Payment / Balance Report Parameters

Report ID:			Trans Date:		To:
Status:	Payment/Balance		Due Date:		To:
Year:	2015	To: 2016	Inst Due:		To:
Seq:	01	To: 01	Total Due:		To:
Inst:		To:	Batch No:		To:
Penalty Date:	01/04/2016		Summary Only:	No	Sort By: ID

Parcel Table: Exclude: No

Purpose Table: KVS KVS

Summ Code	Description	Print	Total
11	PRINCIPAL	N	Y
12	FEES	N	Y
13	PENALTY	N	Y
97	OVERPAYT	N	Y

Purpose Code		Description	Print	Total	Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total
ADV		ADVERTISING FEE	Y	Y								
BASE		VILLAGE TAX	Y	Y								
CURB	MT	CURB LIEN	Y	Y								
EPR	MT	EX PROP RESTORE	Y	Y								
NFEE		NOTICE FEE	Y	Y								
OVRPY		OVERPAYMENT	Y	Y								
PEN		PENALTY	Y	Y								
PEST	MT	PEST CONTROL	Y	Y								
PROP	MT	PROP MAINT	Y	Y								

Payment / Balance Report Parameters

Print

Account No:	No	Batch No:	No	Inst Detail:	No
Owner 2:	No	Receipt No:	No	Bill Total:	No
Status:	No	Refunds:	No		
School Code:	No	Voids:	No		
Roll Section:	No	Write Offs:	No		
Assessment:	No				

Report Totals

District:	No	Grand Totals:	Yes
Inst:	No	Total Pages Only:	No
Sequence:	No	Page Breaks:	No
Year / Seq:	No	Total Pages Sort:	Year / Seq
Year:	No		

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 001.-01-002	VILLAGE TAX		288.15	
1 KEARNS JR, JOHN	PENALTY		17.29	
358 LIVINGSTON AVE	**Total**		**305.44**	
	Bill Total		**305.44**	08/31/2015
472003 001.-01-002 Total:		0.00	305.44	
2015 01 472003 001.-01-003.001	VILLAGE TAX	26.13		
2 KEARNS, MINA E	NOTICE FEE	2.00		
LIVINGSTON AVE	PENALTY	2.87		
	Total	**31.00**		
	Bill Total	**31.00**		
472003 001.-01-003.001 Total:		31.00		
2015 01 472003 001.-01-003.002	VILLAGE TAX		1,408.65	
3 FICHTNER, CARMEN	**Total**		**1,408.65**	
356 LIVINGSTON AVE	**Bill Total**		**1,408.65**	05/27/2015
472003 001.-01-003.002 Total:		0.00	1,408.65	
2015 01 472003 001.-01-004.001	VILLAGE TAX		1,083.92	
4 GREENE, ELIZABETH	**Total**		**1,083.92**	
354 LIVINGSTON AVE	**Bill Total**		**1,083.92**	06/19/2015
472003 001.-01-004.001 Total:		0.00	1,083.92	
2015 01 472003 001.-01-004.002	VILLAGE TAX		44.79	
5 KRISBERG, MITCHELL	**Total**		**44.79**	
19 EWELL ST	**Bill Total**		**44.79**	06/19/2015
472003 001.-01-004.002 Total:		0.00	44.79	
2015 01 472003 001.-01-005	VILLAGE TAX		1,190.67	
6 PEGOLLO, MARILYN	**Total**		**1,190.67**	
348 LIVINGSTON AVE	**Bill Total**		**1,190.67**	06/23/2015
472003 001.-01-005 Total:		0.00	1,190.67	
2015 01 472003 001.-01-006	VILLAGE TAX		1,060.03	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,060.03**	
7 DOWLING, THOMAS 334 LIVINGSTON AVE	**Bill Total**		**1,060.03**	06/19/2015
472003 001.-01-006 Total:		0.00	1,060.03	
2015 01 472003 001.-01-007 8 TAYLOR, GEOFFREY 326 LIVINGSTON AVE	VILLAGE TAX		1,172.01	
	Total		**1,172.01**	
	Bill Total		**1,172.01**	06/04/2015
472003 001.-01-007 Total:		0.00	1,172.01	
2015 01 472003 001.-01-008 9 FALLON, MARY 322 LIVINGSTON AVE	VILLAGE TAX		1,054.06	
	Total		**1,054.06**	
	Bill Total		**1,054.06**	06/19/2015
472003 001.-01-008 Total:		0.00	1,054.06	
2015 01 472003 001.-01-009 10 KOCH, ELEANOR M 312 LIVINGSTON AVE	VILLAGE TAX		1,071.23	
	Total		**1,071.23**	
	Bill Total		**1,071.23**	06/23/2015
472003 001.-01-009 Total:		0.00	1,071.23	
2015 01 472003 001.-01-010 11 KOCH, JAY W 306 LIVINGSTON AVE	VILLAGE TAX		1,552.72	
	Total		**1,552.72**	
	Bill Total		**1,552.72**	06/23/2015
472003 001.-01-010 Total:		0.00	1,552.72	
2015 01 472003 001.-01-011 12 PARRISH-DEESING, KAREN 300 LIVINGSTON AVE	VILLAGE TAX		959.25	
	Total		**959.25**	
	Bill Total		**959.25**	07/01/2015
472003 001.-01-011 Total:		0.00	959.25	
2015 01 472003 001.-01-012 13 SAWCZYN, JEREMY 292 LIVINGSTON AVE	VILLAGE TAX		1,373.56	
	Total		**1,373.56**	
	Bill Total		**1,373.56**	06/19/2015
472003 001.-01-012 Total:		0.00	1,373.56	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 001.-01-013 14 GONZALEZ, WILLIAM 282 LIVINGSTON AVE	VILLAGE TAX			1,101.09	
		Total		**1,101.09**	
	Bill Total			**1,101.09**	06/19/2015
472003 001.-01-013 Total:			0.00	1,101.09	
2015 01 472003 001.-01-014.001 15 RUGOLO, RONALD A 429 MIDWOOD RD	VILLAGE TAX			1,791.60	
		Total		**1,791.60**	
	Bill Total			**1,791.60**	06/30/2015
472003 001.-01-014.001 Total:			0.00	1,791.60	
2015 01 472003 001.-01-014.002 16 CABRERA, OSCAR E 435 MIDWOOD RD.	VILLAGE TAX			2,520.93	
		Total		**2,520.93**	
	Bill Total			**2,520.93**	05/26/2015
472003 001.-01-014.002 Total:			0.00	2,520.93	
2015 01 472003 001.-01-014.004 17 PAVLIK, CRAIG 426 MIDWOOD RD.	VILLAGE TAX			1,668.43	
		Total		**1,668.43**	
	Bill Total			**1,668.43**	06/19/2015
472003 001.-01-014.004 Total:			0.00	1,668.43	
2015 01 472003 001.-01-014.005 18 AGAG, TAREK 432 MIDWOOD RD	VILLAGE TAX			1,955.83	
		Total		**1,955.83**	
	Bill Total			**1,955.83**	06/04/2015
472003 001.-01-014.005 Total:			0.00	1,955.83	
2015 01 472003 001.-01-014.006 19 CLOHERTY, JOHN E. 254 LIVINGSTON AVE.	VILLAGE TAX			1,743.82	
		Total		**1,743.82**	
	Bill Total			**1,743.82**	05/29/2015
472003 001.-01-014.006 Total:			0.00	1,743.82	
2015 01 472003 001.-01-014.008 20 TACAHASHI, AQUIO 264 LIVINGSTON AVE	VILLAGE TAX			1,039.13	
		Total		**1,039.13**	
	Bill Total			**1,039.13**	06/22/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 001.-01-014.008 Total:			0.00	1,039.13	
2015 01 472003 001.-01-014.009	VILLAGE TAX			2,390.29	
21 SUCHDEVE, MADAN		**Total**		**2,390.29**	
262 LIVINGSTON AVE					
	Bill Total			**2,390.29**	06/19/2015
472003 001.-01-014.009 Total:			0.00	2,390.29	
2015 01 472003 001.-01-015	VILLAGE TAX			443.42	
22 GENTILE, ANTHONY		**Total**		**443.42**	
260 LIVINGSTON AVE					
	Bill Total			**443.42**	05/20/2015
472003 001.-01-015 Total:			0.00	443.42	
2015 01 472003 001.-01-017	VILLAGE TAX			865.94	
23 NOVOTNY, MATTHEW L		**Total**		**865.94**	
425 MIDWOOD RD					
	Bill Total			**865.94**	06/05/2015
472003 001.-01-017 Total:			0.00	865.94	
2015 01 472003 001.-01-018	VILLAGE TAX			856.98	
24 RIVERA, JR, DAVID		**Total**		**856.98**	
419 MIDWOOD RD					
	Bill Total			**856.98**	06/19/2015
472003 001.-01-018 Total:			0.00	856.98	
2015 01 472003 001.-01-019	VILLAGE TAX			1,124.98	
25 SANZANO, RICHARD & MARYANN		**Total**		**1,124.98**	
411 MIDWOOD RD					
	Bill Total			**1,124.98**	06/22/2015
472003 001.-01-019 Total:			0.00	1,124.98	
2015 01 472003 001.-01-020	VILLAGE TAX			842.80	
26 TOLVE, JAMES		**Total**		**842.80**	
407 MIDWOOD RD					
	Bill Total			**842.80**	06/02/2015
472003 001.-01-020 Total:			0.00	842.80	
2015 01 472003 001.-01-021	VILLAGE TAX			854.74	
27 TARTAGLIA, ANTOINETTE		**Total**		**854.74**	
253 CADMAN AVE					

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**854.74**	06/30/2015
472003 001.-01-021 Total:			0.00	854.74	
2015 01 472003 001.-01-022	VILLAGE TAX			812.19	
28 VERGANO, MICHAEL	PENALTY			40.61	
255 CADMAN AVE		**Total**		**852.80**	
	Bill Total			**852.80**	07/31/2015
472003 001.-01-022 Total:			0.00	852.80	
2015 01 472003 001.-01-024.002	VILLAGE TAX			49.27	
29 MULLER, J	NOTICE FEE			2.00	
389 MIDWOOD RD	PENALTY			3.45	
		Total		**54.72**	
	Bill Total			**54.72**	09/24/2015
472003 001.-01-024.002 Total:			0.00	54.72	
2015 01 472003 001.-01-025	VILLAGE TAX			1,026.44	
31 SMITH, BRYAN E		**Total**		**1,026.44**	
257 CADMAN AVE					
	Bill Total			**1,026.44**	05/28/2015
472003 001.-01-025 Total:			0.00	1,026.44	
2015 01 472003 001.-01-026	VILLAGE TAX			1,316.08	
32 JOHN DI GIACOMO, TRUSTEE		**Total**		**1,316.08**	
259 CADMAN AVE					
	Bill Total			**1,316.08**	05/26/2015
472003 001.-01-026 Total:			0.00	1,316.08	
2015 01 472003 001.-01-027	VILLAGE TAX			1,272.78	
33 WEBER, JEFFREY C.		**Total**		**1,272.78**	
61 EWELL ST					
	Bill Total			**1,272.78**	05/28/2015
472003 001.-01-027 Total:			0.00	1,272.78	
2015 01 472003 001.-01-028	VILLAGE TAX			1,551.23	
34 KIM, AE HEE		**Total**		**1,551.23**	
57 EWELL STREET					
	Bill Total			**1,551.23**	06/19/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 001.-01-028 Total:			0.00	1,551.23	
2015 01 472003 001.-01-029	VILLAGE TAX			1,156.63	
35 GIGANTE III, SALVATORE J.		**Total**		**1,156.63**	
53 EWELL ST					
	Bill Total			**1,156.63**	06/19/2015
472003 001.-01-029 Total:			0.00	1,156.63	
2015 01 472003 001.-01-030	VILLAGE TAX			1,313.09	
36 DURST, JOHN C		**Total**		**1,313.09**	
52 EWELL ST					
	Bill Total			**1,313.09**	06/19/2015
472003 001.-01-030 Total:			0.00	1,313.09	
2015 01 472003 001.-01-032	VILLAGE TAX			1,220.53	
38 LIPMAN, EUGENE M		**Total**		**1,220.53**	
48 EWELL ST					
	Bill Total			**1,220.53**	06/17/2015
472003 001.-01-032 Total:			0.00	1,220.53	
2015 01 472003 001.-01-033	VILLAGE TAX			22.40	
39 HEAVNER, RANDY K		**Total**		**22.40**	
44 EWELL ST					
	Bill Total			**22.40**	05/29/2015
472003 001.-01-033 Total:			0.00	22.40	
2015 01 472003 001.-01-034	VILLAGE TAX			7.47	
40 ROMMEL, ARCHAGA		**Total**		**7.47**	
40 EWELL ST					
	Bill Total			**7.47**	06/19/2015
472003 001.-01-034 Total:			0.00	7.47	
2015 01 472003 001.-01-035	VILLAGE TAX			1,336.98	
41 HENZI, BARBARA		**Total**		**1,336.98**	
49 EWELL ST					
	Bill Total			**1,336.98**	06/19/2015
472003 001.-01-035 Total:			0.00	1,336.98	
2015 01 472003 001.-01-036	VILLAGE TAX			1,221.27	
42 PURIFICATO, DIANA		**Total**		**1,221.27**	
45 EWELL ST					

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,221.27**	06/23/2015
472003 001.-01-036 Total:			0.00	1,221.27	
2015 01 472003 001.-01-037	VILLAGE TAX			1,303.39	
43 SANTORELLI, JOSEPH		**Total**		**1,303.39**	
41 EWELL ST					
	Bill Total			**1,303.39**	06/30/2015
472003 001.-01-037 Total:			0.00	1,303.39	
2015 01 472003 001.-01-038	VILLAGE TAX			1,360.12	
44 MARRONE, MARK S & STEPHANIE		**Total**		**1,360.12**	
37 EWELL ST					
	Bill Total			**1,360.12**	06/19/2015
472003 001.-01-038 Total:			0.00	1,360.12	
2015 01 472003 001.-01-039	VILLAGE TAX			1,357.14	
45 MCCOURT, JOHN		**Total**		**1,357.14**	
33 EWELL ST					
	Bill Total			**1,357.14**	05/27/2015
472003 001.-01-039 Total:			0.00	1,357.14	
2015 01 472003 001.-01-040	VILLAGE TAX			22.39	
46 PROPERTY OWNER	PENALTY			1.13	
29 EWELL ST		**Total**		**23.52**	
	Bill Total			**23.52**	08/27/2015
472003 001.-01-040 Total:			0.00	23.52	
2015 01 472003 001.-02-001	VILLAGE TAX			1,282.49	
47 GARSILS, ANDRIS		**Total**		**1,282.49**	
601 MORRISON ST					
	Bill Total			**1,282.49**	05/13/2015
472003 001.-02-001 Total:			0.00	1,282.49	
2015 01 472003 001.-02-002	VILLAGE TAX			56.73	
48 WILMINGTON SAVINGS FUND SOCIETY	NOTICE FEE			2.00	
605 MORRISON ST	PENALTY			5.11	
		Total		**63.84**	
	Bill Total			**63.84**	11/03/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 001.-02-002 Total:			0.00	63.84	
2015 01 472003 001.-02-003 49 AUGELLO, MICHAEL 609 MORRISON ST	VILLAGE TAX			38.82	
		Total		**38.82**	
	Bill Total			**38.82**	06/19/2015
472003 001.-02-003 Total:			0.00	38.82	
2015 01 472003 001.-02-004 50 GRIFFIN, MATTHEW 613 MORRISON ST	VILLAGE TAX			17.92	
		Total		**17.92**	
	Bill Total			**17.92**	05/28/2015
472003 001.-02-004 Total:			0.00	17.92	
2015 01 472003 001.-02-005 51 HICKEY, HAROLD 617 MORRISON ST	VILLAGE TAX			2.99	
		Total		**2.99**	
	Bill Total			**2.99**	05/27/2015
472003 001.-02-005 Total:			0.00	2.99	
2015 01 472003 001.-02-006 52 EBRAHIMI, REZA 602 MORRISON ST	VILLAGE TAX			1,092.88	
		Total		**1,092.88**	
	Bill Total			**1,092.88**	06/19/2015
472003 001.-02-006 Total:			0.00	1,092.88	
2015 01 472003 001.-02-007 53 CURTIN, JAMES 606 MORRISON ST	VILLAGE TAX			953.28	
		Total		**953.28**	
	Bill Total			**953.28**	05/21/2015
472003 001.-02-007 Total:			0.00	953.28	
2015 01 472003 001.-02-008 54 SANTOS, ROBERT M 610 MORRISON ST	VILLAGE TAX			1,148.86	
		Total		**1,148.86**	
	Bill Total			**1,148.86**	06/23/2015
472003 001.-02-008 Total:			0.00	1,148.86	
2015 01 472003 001.-02-009 55 HOPKINS, KEVIN 614 MORRISON ST	VILLAGE TAX			2,291.01	
		Total		**2,291.01**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**2,291.01**	06/30/2015
472003 001.-02-009 Total:			0.00	2,291.01	
2015 01 472003 001.-02-010	VILLAGE TAX			1,666.19	
56 PETTARIS, MICHAEL		**Total**		**1,666.19**	
618 MORRISON ST					
	Bill Total			**1,666.19**	06/24/2015
472003 001.-02-010 Total:			0.00	1,666.19	
2015 01 472003 001.-02-011	VILLAGE TAX			1,553.47	
57 ATTINA, THOMAS		**Total**		**1,553.47**	
622 MORRISON ST					
	Bill Total			**1,553.47**	06/29/2015
472003 001.-02-011 Total:			0.00	1,553.47	
2015 01 472003 001.-02-012	VILLAGE TAX			1,214.56	
58 MCELROY, SAMUEL		**Total**		**1,214.56**	
626 MORRISON ST					
	Bill Total			**1,214.56**	06/30/2015
472003 001.-02-012 Total:			0.00	1,214.56	
2015 01 472003 001.-02-013	VILLAGE TAX			1,033.16	
59 DILAURO, PAUL		**Total**		**1,033.16**	
630 MORRISON ST					
	Bill Total			**1,033.16**	06/30/2015
472003 001.-02-013 Total:			0.00	1,033.16	
2015 01 472003 001.-02-014	VILLAGE TAX			1,163.79	
60 MICHAELCLIFFORD,		**Total**		**1,163.79**	
634 MORRISON ST					
	Bill Total			**1,163.79**	06/19/2015
472003 001.-02-014 Total:			0.00	1,163.79	
2015 01 472003 001.-02-015	VILLAGE TAX			1,246.66	
61 CHRISTIANSEN, CRAIG		**Total**		**1,246.66**	
638 MORRISON ST					
	Bill Total			**1,246.66**	06/19/2015
472003 001.-02-015 Total:			0.00	1,246.66	
2015 01 472003 001.-02-016	VILLAGE TAX			1,784.14	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,784.14**	
62 GREATSINGER, MICHAEL 642 MORRISON ST	**Bill Total**		**1,784.14**	06/25/2015
472003 001.-02-016 Total:		0.00	1,784.14	
2015 01 472003 001.-02-017 63 OLEJNIK, DANIEL 111 PILCHER ST	VILLAGE TAX		1,887.90	
	Total		**1,887.90**	
	Bill Total		**1,887.90**	06/19/2015
472003 001.-02-017 Total:		0.00	1,887.90	
2015 01 472003 001.-02-018 64 CORTE, JOSE 105 PILCHER ST	VILLAGE TAX		1,085.41	
	Total		**1,085.41**	
	Bill Total		**1,085.41**	06/24/2015
472003 001.-02-018 Total:		0.00	1,085.41	
2015 01 472003 001.-02-019 65 MALONE, JIM 99 PILCHER ST	VILLAGE TAX		1,704.26	
	Total		**1,704.26**	
	Bill Total		**1,704.26**	06/19/2015
472003 001.-02-019 Total:		0.00	1,704.26	
2015 01 472003 001.-02-020 66 ROMERO, MIGUEL 93 PILCHER ST	VILLAGE TAX		1,240.68	
	NOTICE FEE		2.00	
	PENALTY		86.85	
	Total		**1,329.53**	
	Bill Total		**1,329.53**	09/04/2015
472003 001.-02-020 Total:		0.00	1,329.53	
2015 01 472003 001.-02-021 67 TRICKER, CLARE 87 PILCHER ST	VILLAGE TAX		628.55	
	Total		**628.55**	
	Bill Total		**628.55**	06/30/2015
472003 001.-02-021 Total:		0.00	628.55	
2015 01 472003 001.-02-022 68 MAZEIKA, BRIAN 81 PILCHER ST	VILLAGE TAX		1,208.58	
	Total		**1,208.58**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,208.58**	06/09/2015
472003 001.-02-022 Total:			0.00	1,208.58	
2015 01 472003 001.-02-023	VILLAGE TAX			1,104.07	
69 ERMERT, JOSEPH		**Total**		**1,104.07**	
75 PILCHER ST					
	Bill Total			**1,104.07**	06/19/2015
472003 001.-02-023 Total:			0.00	1,104.07	
2015 01 472003 001.-02-024	VILLAGE TAX			1,095.86	
70 AUGELLO, FRANK J		**Total**		**1,095.86**	
69 PILCHER ST					
	Bill Total			**1,095.86**	06/26/2015
472003 001.-02-024 Total:			0.00	1,095.86	
2015 01 472003 001.-02-025	VILLAGE TAX			1,331.76	
71 PINNA, JOHN		**Total**		**1,331.76**	
63 PILCHER ST					
	Bill Total			**1,331.76**	06/19/2015
472003 001.-02-025 Total:			0.00	1,331.76	
2015 01 472003 001.-02-026	VILLAGE TAX			1,359.38	
72 HOYT, MICHAEL E		**Total**		**1,359.38**	
57 PILCHER ST					
	Bill Total			**1,359.38**	05/27/2015
472003 001.-02-026 Total:			0.00	1,359.38	
2015 01 472003 001.-02-027	VILLAGE TAX			1,273.08	
73 CARLOCK, JOAN		**Total**		**1,273.08**	
51 PILCHER ST					
	Bill Total			**1,273.08**	05/27/2015
472003 001.-02-027 Total:			0.00	1,273.08	
2015 01 472003 001.-02-028	VILLAGE TAX			1,271.29	
74 ARENA, MICHAEL P		**Total**		**1,271.29**	
54 PILCHER ST					
	Bill Total			**1,271.29**	06/24/2015
472003 001.-02-028 Total:			0.00	1,271.29	
2015 01 472003 001.-02-029	VILLAGE TAX			1,699.78	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,699.78**	
75 COSGRO, TIMOTHY 60 PILCHER ST	**Bill Total**		**1,699.78**	06/19/2015
472003 001.-02-029 Total:		0.00	1,699.78	
2015 01 472003 001.-02-030 76 TOBIAS, DAVID 66 PILCHER ST	VILLAGE TAX		1,043.61	
	Total		**1,043.61**	
	Bill Total		**1,043.61**	06/19/2015
472003 001.-02-030 Total:		0.00	1,043.61	
2015 01 472003 001.-02-031 77 O'GORMAN, GERRY 72 PILCHER ST	VILLAGE TAX		1,407.15	
	Total		**1,407.15**	
	Bill Total		**1,407.15**	06/30/2015
472003 001.-02-031 Total:		0.00	1,407.15	
2015 01 472003 001.-02-032 78 O'BRIEN, KIERAN 78 PILCHER ST	VILLAGE TAX		1,231.73	
	OVRPY		0.20	
	Total		**1,231.93**	
	Bill Total		**1,231.93**	09/01/2015
472003 001.-02-032 Total:		0.00	1,231.93	
2015 01 472003 001.-02-033 79 ALBERTI, ROBERT T 84 PILCHER ST	VILLAGE TAX		1,254.12	
	Total		**1,254.12**	
	Bill Total		**1,254.12**	06/19/2015
472003 001.-02-033 Total:		0.00	1,254.12	
2015 01 472003 001.-02-034 80 JANIS, HELEN 90 PILCHER ST	VILLAGE TAX		1,502.70	
	Total		**1,502.70**	
	Bill Total		**1,502.70**	06/11/2015
472003 001.-02-034 Total:		0.00	1,502.70	
2015 01 472003 001.-02-035 81 CARLOCK, ROBERT G 96 PILCHER ST	VILLAGE TAX		1,728.15	
	Total		**1,728.15**	
	Bill Total		**1,728.15**	06/19/2015

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Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 001.-02-035 Total:			0.00	1,728.15	
2015 01 472003 001.-02-036 82 STEIN, FREDERICK F 102 PILCHER ST	VILLAGE TAX			1,037.64	
		Total		**1,037.64**	
	Bill Total			**1,037.64**	06/19/2015
472003 001.-02-036 Total:			0.00	1,037.64	
2015 01 472003 001.-02-037 83 CONNOLLY, DENISE 108 PILCHER ST	VILLAGE TAX			1,230.98	
		Total		**1,230.98**	
	Bill Total			**1,230.98**	06/23/2015
472003 001.-02-037 Total:			0.00	1,230.98	
2015 01 472003 001.-02-038 84 BIVONA, TIMOTHY D 539 GWYNN ST	VILLAGE TAX			1,150.36	
		Total		**1,150.36**	
	Bill Total			**1,150.36**	06/19/2015
472003 001.-02-038 Total:			0.00	1,150.36	
2015 01 472003 001.-02-039 85 WHITTAKER, SAMANTHA 535 GWYNN ST	VILLAGE TAX			1,542.27	
		Total		**1,542.27**	
	Bill Total			**1,542.27**	06/19/2015
472003 001.-02-039 Total:			0.00	1,542.27	
2015 01 472003 001.-02-040 86 HAISE, TERRANCE 531 GWYNN ST	VILLAGE TAX			1,080.19	
		Total		**1,080.19**	
	Bill Total			**1,080.19**	07/01/2015
472003 001.-02-040 Total:			0.00	1,080.19	
2015 01 472003 001.-02-041 87 HEALEA, NELLY 527 GWYNN ST	VILLAGE TAX			641.99	
		Total		**641.99**	
	Bill Total			**641.99**	05/15/2015
472003 001.-02-041 Total:			0.00	641.99	
2015 01 472003 001.-02-042 88 GOUVEIA, RAYMOND 523 GWYNN ST	VILLAGE TAX			1,149.61	
		Total		**1,149.61**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,149.61**	06/24/2015
472003 001.-02-042 Total:			0.00	1,149.61	
2015 01 472003 001.-02-043	VILLAGE TAX			1,097.36	
89 RICCIARDI, SUSANNA M		**Total**		**1,097.36**	
519 GWYNN ST					
	Bill Total			**1,097.36**	06/30/2015
472003 001.-02-043 Total:			0.00	1,097.36	
2015 01 472003 001.-02-044	VILLAGE TAX			1,216.05	
90 ZAIMES, ALEXANDER		**Total**		**1,216.05**	
515 GWYNN ST					
	Bill Total			**1,216.05**	06/19/2015
472003 001.-02-044 Total:			0.00	1,216.05	
2015 01 472003 001.-02-045	VILLAGE TAX			1,390.73	
91 LAFRANCESCA, SALVATORE J		**Total**		**1,390.73**	
511 GWYNN ST					
	Bill Total			**1,390.73**	06/30/2015
472003 001.-02-045 Total:			0.00	1,390.73	
2015 01 472003 001.-02-046	VILLAGE TAX			1,351.17	
92 TANNER, JOSEPH D		**Total**		**1,351.17**	
507 GWYNN ST					
	Bill Total			**1,351.17**	06/19/2015
472003 001.-02-046 Total:			0.00	1,351.17	
2015 01 472003 001.-02-047	VILLAGE TAX			1,119.75	
93 DRENNEN, MICHAEL		**Total**		**1,119.75**	
503 GWYNN ST					
	Bill Total			**1,119.75**	06/19/2015
472003 001.-02-047 Total:			0.00	1,119.75	
2015 01 472003 001.-02-048	VILLAGE TAX			1,262.33	
94 MC LAUGHLIN, JOYCE		**Total**		**1,262.33**	
510 GWYNN ST					
	Bill Total			**1,262.33**	05/20/2015
472003 001.-02-048 Total:			0.00	1,262.33	
2015 01 472003 001.-02-050	VILLAGE TAX			1,493.75	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,493.75**	
95 PANE, VINCENT 518 GWYNN ST	**Bill Total**		**1,493.75**	06/19/2015
472003 001.-02-050 Total:		0.00	1,493.75	
2015 01 472003 001.-02-051 96 ENTRONO, JOSEPH 522 GWYNN ST	VILLAGE TAX		1,533.31	
	Total		**1,533.31**	
	Bill Total		**1,533.31**	06/08/2015
472003 001.-02-051 Total:		0.00	1,533.31	
2015 01 472003 001.-02-052 97 SCUDLO, GERALD 528 GWYNN ST	VILLAGE TAX		716.64	
	Total		**716.64**	
	Bill Total		**716.64**	06/17/2015
472003 001.-02-052 Total:		0.00	716.64	
2015 01 472003 001.-02-053 98 CASABURRI, ANDREW 530 GWYNN ST	VILLAGE TAX		1,317.57	
	Total		**1,317.57**	
	Bill Total		**1,317.57**	06/23/2015
472003 001.-02-053 Total:		0.00	1,317.57	
2015 01 472003 001.-02-054 99 LEININGER, RICHARD 536 GWYNN ST	VILLAGE TAX		1,610.20	
	Total		**1,610.20**	
	Bill Total		**1,610.20**	06/19/2015
472003 001.-02-054 Total:		0.00	1,610.20	
2015 01 472003 001.-02-055 100 RACHWALSKI, MICHAEL 540 GWYNN ST	VILLAGE TAX		1,404.91	
	Total		**1,404.91**	
	Bill Total		**1,404.91**	06/30/2015
472003 001.-02-055 Total:		0.00	1,404.91	
2015 01 472003 001.-02-056 101 POLISTENA, CAROL 544 GWYNN ST	VILLAGE TAX		2,251.44	
	Total		**2,251.44**	
	Bill Total		**2,251.44**	06/23/2015
472003 001.-02-056 Total:		0.00	2,251.44	

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Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 001.-02-057 102 VITIELLO, JERRY J 59 ALEXANDER ST	VILLAGE TAX			1,129.45	
		Total		**1,129.45**	
	Bill Total			**1,129.45**	06/19/2015
472003 001.-02-057 Total:			0.00	1,129.45	
2015 01 472003 001.-02-058 103 SCHAPPERT, BONNIE 55 ALEXANDER ST	VILLAGE TAX			957.01	
		Total		**957.01**	
	Bill Total			**957.01**	05/21/2015
472003 001.-02-058 Total:			0.00	957.01	
2015 01 472003 001.-02-059 104 YANKURA, JOSEPH 45 ALEXANDER ST	VILLAGE TAX			1,604.98	
		Total		**1,604.98**	
	Bill Total			**1,604.98**	06/01/2015
472003 001.-02-059 Total:			0.00	1,604.98	
2015 01 472003 001.-02-061.001 105 TEDESCHI, CARL 21 ALEXANDER ST	VILLAGE TAX			2,435.83	
		Total		**2,435.83**	
	Bill Total			**2,435.83**	06/22/2015
472003 001.-02-061.001 Total:			0.00	2,435.83	
2015 01 472003 001.-02-061.002 106 CEBALLOS, OMAR 29 ALEXANDER ST.	VILLAGE TAX			1,402.67	
	CURB LIEN			1,000.00	
		Total		**2,402.67**	
	Bill Total			**2,402.67**	06/19/2015
472003 001.-02-061.002 Total:			0.00	2,402.67	
2015 01 472003 001.-02-063.002 107 MICHAELIS, CHRISTOPHER W 9 ALEXANDER ST	VILLAGE TAX			1,298.16	
		Total		**1,298.16**	
	Bill Total			**1,298.16**	06/30/2015
472003 001.-02-063.002 Total:			0.00	1,298.16	
2015 01 472003 001.-02-063.004 108 SOPHIA, GARY 512 GWYNN ST	VILLAGE TAX			1,382.52	
		Total		**1,382.52**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,382.52**	06/19/2015
472003 001.-02-063.004 Total:			0.00	1,382.52	
2015 01 472003 001.-02-064	VILLAGE TAX			1,801.30	
109 KOPF, RICHARD		**Total**		**1,801.30**	
1 ALEXANDER ST					
	Bill Total			**1,801.30**	06/30/2015
472003 001.-02-064 Total:			0.00	1,801.30	
2015 01 472003 001.-02-065	VILLAGE TAX			1,347.43	
110 PENNY, THOMAS		**Total**		**1,347.43**	
283 LIVINGSTON AVE					
	Bill Total			**1,347.43**	06/23/2015
472003 001.-02-065 Total:			0.00	1,347.43	
2015 01 472003 001.-02-066	VILLAGE TAX			44.79	
111 PENNY, THOMAS		**Total**		**44.79**	
283 LIVINGSTON AVE					
	Bill Total			**44.79**	06/23/2015
472003 001.-02-066 Total:			0.00	44.79	
2015 01 472003 001.-02-067	VILLAGE TAX			1,325.78	
112 ZUKAITIS, DANIEL		**Total**		**1,325.78**	
6 ALEXANDER ST					
	Bill Total			**1,325.78**	06/19/2015
472003 001.-02-067 Total:			0.00	1,325.78	
2015 01 472003 001.-02-069.002	VILLAGE TAX			1,888.65	
113 ANTHONY, MARTA		**Total**		**1,888.65**	
431 ANN ST					
	Bill Total			**1,888.65**	06/19/2015
472003 001.-02-069.002 Total:			0.00	1,888.65	
2015 01 472003 001.-02-069.003	VILLAGE TAX			1,178.72	
114 OBREGON, MARIO R.		**Total**		**1,178.72**	
26 ALEXANDER ST					
	Bill Total			**1,178.72**	06/26/2015
472003 001.-02-069.003 Total:			0.00	1,178.72	
2015 01 472003 001.-02-069.004	VILLAGE TAX			1,724.42	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,724.42**	
115 KARCHER, JAMES A 18 ALEXANDER ST	**Bill Total**		**1,724.42**	06/23/2015
472003 001.-02-069.004 Total:		0.00	1,724.42	
2015 01 472003 001.-02-069.005 116 ALBANESE, GASPARE A 423 ANN ST	VILLAGE TAX		1,543.02	
	Total		**1,543.02**	
	Bill Total		**1,543.02**	06/19/2015
472003 001.-02-069.005 Total:		0.00	1,543.02	
2015 01 472003 001.-02-070.001 117 LANE, BRUCE W. 30 ALEXANDER ST	VILLAGE TAX		1,394.46	
	Total		**1,394.46**	
	Bill Total		**1,394.46**	05/20/2015
472003 001.-02-070.001 Total:		0.00	1,394.46	
2015 01 472003 001.-02-070.002 118 KEANE, MICHAEL AND 439 ANN ST	VILLAGE TAX		1,531.07	
	Total		**1,531.07**	
	Bill Total		**1,531.07**	06/23/2015
472003 001.-02-070.002 Total:		0.00	1,531.07	
2015 01 472003 001.-02-071 119 VAN CONAS, CAROL A 52 ALEXANDER ST	VILLAGE TAX		921.18	
	Total		**921.18**	
	Bill Total		**921.18**	06/29/2015
472003 001.-02-071 Total:		0.00	921.18	
2015 01 472003 001.-02-072 120 BARONCELLI, DAVID 56 ALEXANDER ST	VILLAGE TAX		1,045.10	
	Total		**1,045.10**	
	Bill Total		**1,045.10**	06/23/2015
472003 001.-02-072 Total:		0.00	1,045.10	
2015 01 472003 001.-02-073 121 SECCAFICO, JOHN 60 ALEXANDER ST	VILLAGE TAX		1,375.05	
	Total		**1,375.05**	
	Bill Total		**1,375.05**	06/19/2015
472003 001.-02-073 Total:		0.00	1,375.05	

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Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 001.-02-074 122 DAWSON, BRIGGETTE 461 ANN ST	VILLAGE TAX			1,233.96	
		Total		**1,233.96**	
	Bill Total			**1,233.96**	06/19/2015
472003 001.-02-074 Total:			0.00	1,233.96	
2015 01 472003 001.-02-075 123 ALTENBURG LORETTA 455 ANN ST	VILLAGE TAX			1,114.82	
		Total		**1,114.82**	
	Bill Total			**1,114.82**	05/20/2015
472003 001.-02-075 Total:			0.00	1,114.82	
2015 01 472003 001.-02-076 124 BURNS JR, LEO 447 ANN ST	VILLAGE TAX			1,094.37	
		Total		**1,094.37**	
	Bill Total			**1,094.37**	06/19/2015
472003 001.-02-076 Total:			0.00	1,094.37	
2015 01 472003 001.-02-077 125 PERRYMAN, MILAGRO 415 ANN ST	VILLAGE TAX			989.11	
		Total		**989.11**	
	Bill Total			**989.11**	07/01/2015
472003 001.-02-077 Total:			0.00	989.11	
2015 01 472003 001.-02-078 126 VIOLA, FRANK 279 LIVINGSTON AVE	VILLAGE TAX			927.15	
		Total		**927.15**	
	Bill Total			**927.15**	06/19/2015
472003 001.-02-078 Total:			0.00	927.15	
2015 01 472003 001.-02-079 127 GILLEN, STEVEN W 408 ANN ST	VILLAGE TAX			1,097.36	
		Total		**1,097.36**	
	Bill Total			**1,097.36**	06/19/2015
472003 001.-02-079 Total:			0.00	1,097.36	
2015 01 472003 001.-02-080 128 RODRIGUEZ, LOIS A 414 ANN ST	VILLAGE TAX			1,254.12	
		Total		**1,254.12**	
	Bill Total			**1,254.12**	06/24/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 001.-02-080 Total:			0.00	1,254.12	
2015 01 472003 001.-02-081 129 ANDERSON, EDWARD A 420 ANN ST	VILLAGE TAX			1,193.65	
		Total		**1,193.65**	
	Bill Total			**1,193.65**	06/16/2015
472003 001.-02-081 Total:			0.00	1,193.65	
2015 01 472003 001.-02-082 130 RODENBAUGH, WILLIAM B 426 ANN ST	VILLAGE TAX			627.06	
		Total		**627.06**	
	Bill Total			**627.06**	05/26/2015
472003 001.-02-082 Total:			0.00	627.06	
2015 01 472003 001.-02-083 131 PALMA, JOSEPH S. & ROBERT 432 ANN ST	VILLAGE TAX			850.26	
		Total		**850.26**	
	Bill Total			**850.26**	05/26/2015
472003 001.-02-083 Total:			0.00	850.26	
2015 01 472003 001.-02-084 132 GERARD, BURBIGE 438 ANN ST	VILLAGE TAX			1,282.49	
		Total		**1,282.49**	
	Bill Total			**1,282.49**	05/29/2015
472003 001.-02-084 Total:			0.00	1,282.49	
2015 01 472003 001.-02-085 133 KILLEEN, SEAN 444 ANN ST	VILLAGE TAX			1,140.65	
		Total		**1,140.65**	
	Bill Total			**1,140.65**	06/19/2015
472003 001.-02-085 Total:			0.00	1,140.65	
2015 01 472003 001.-02-086 134 WALSH, WILLIAM P 450 ANN ST	VILLAGE TAX			1,170.51	
		Total		**1,170.51**	
	Bill Total			**1,170.51**	06/19/2015
472003 001.-02-086 Total:			0.00	1,170.51	
2015 01 472003 001.-02-087 135 VON BRAUNSBERG, JOHN M 456 ANN ST	VILLAGE TAX			1,313.84	
		Total		**1,313.84**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,313.84**	05/29/2015
472003 001.-02-087 Total:			0.00	1,313.84	
2015 01 472003 001.-02-088	VILLAGE TAX			1,805.04	
136 MERCURIO, MICHAEL		**Total**		**1,805.04**	
462 ANN ST					
	Bill Total			**1,805.04**	06/19/2015
472003 001.-02-088 Total:			0.00	1,805.04	
2015 01 472003 001.-02-089.003	VILLAGE TAX			2,115.58	
137 MESSINA, JOSEPH L, JR		**Total**		**2,115.58**	
468 ANN ST					
	Bill Total			**2,115.58**	05/18/2015
472003 001.-02-089.003 Total:			0.00	2,115.58	
2015 01 472003 001.-02-090	VILLAGE TAX			34.34	
138 VICKERS, CAROL	NOTICE FEE			2.00	
4 GRAHAM PL	PENALTY			2.40	
		Total		**38.74**	
	Bill Total			**38.74**	09/25/2015
472003 001.-02-090 Total:			0.00	38.74	
2015 01 472003 001.-02-091	VILLAGE TAX			943.58	
139 CARR - ROBERTS, MAUREEN		**Total**		**943.58**	
237 RALPH AVE					
	Bill Total			**943.58**	06/19/2015
472003 001.-02-091 Total:			0.00	943.58	
2015 01 472003 001.-02-092	VILLAGE TAX			840.56	
140 ANDERSON, HORACE		**Total**		**840.56**	
238 RALPH AVE					
	Bill Total			**840.56**	05/22/2015
472003 001.-02-092 Total:			0.00	840.56	
2015 01 472003 001.-02-093	VILLAGE TAX			80.62	
141 BAKER, ELIZABETH		**Total**		**80.62**	
257 LIVINGSTON AVE					
	Bill Total			**80.62**	06/29/2015
472003 001.-02-093 Total:			0.00	80.62	

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Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 001.-02-094.001 142 ROBINSON, ROBERT E. 17 ALEXANDER ST	VILLAGE TAX			1,058.09	
		Total		**1,058.09**	
	Bill Total			**1,058.09**	05/22/2015
472003 001.-02-094.001 Total:			0.00	1,058.09	
2015 01 472003 002.-01-001 143 RESCIGNO, WINIFRED M 168 BEVERLY RD	VILLAGE TAX			14.93	
		Total		**14.93**	
	Bill Total			**14.93**	05/29/2015
472003 002.-01-001 Total:			0.00	14.93	
2015 01 472003 002.-01-002 144 RUTOWICZ, KATHLEEN A 44 VANDERBILT AVE	VILLAGE TAX			197.08	
		Total		**197.08**	
	Bill Total			**197.08**	05/29/2015
472003 002.-01-002 Total:			0.00	197.08	
2015 01 472003 002.-01-003 145 HARTELL, SEAN 40 VANDERBILT AVE	VILLAGE TAX			315.02	
		Total		**315.02**	
	Bill Total			**315.02**	06/30/2015
472003 002.-01-003 Total:			0.00	315.02	
2015 01 472003 002.-01-004 146 TOTH, JOSEPH 36 VANDERBILT AVE	VILLAGE TAX			1,155.58	
		Total		**1,155.58**	
	Bill Total			**1,155.58**	06/19/2015
472003 002.-01-004 Total:			0.00	1,155.58	
2015 01 472003 002.-01-005 147 O'CONNELL MICHAEL S 32 VANDERBILT AVE	VILLAGE TAX			630.79	
		Total		**630.79**	
	Bill Total			**630.79**	06/08/2015
472003 002.-01-005 Total:			0.00	630.79	
2015 01 472003 002.-01-006 148 ST. JOHN, ROGELLO 28 VANDERBILT AVE	VILLAGE TAX			235.45	
		Total		**235.45**	
	Bill Total			**235.45**	06/30/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 002.-01-006 Total:			0.00	235.45	
2015 01 472003 002.-01-008 150 LEONARD WARD, JR. 79 WOODROW PKY	VILLAGE TAX			262.92	
		Total		**262.92**	
	Bill Total			**262.92**	05/28/2015
472003 002.-01-008 Total:			0.00	262.92	
2015 01 472003 002.-01-009 151 FESSELMEYER, MARY J 65 WOODROW PKY	VILLAGE TAX		918.20		
	NOTICE FEE		2.00		
	PENALTY		101.00		
		Total	**1,021.20**		
	Bill Total		**1,021.20**		
472003 002.-01-009 Total:			1,021.20		
2015 01 472003 002.-01-011 152 POZDEREC, GEORGE P. 24 VANDERBILT AVE	VILLAGE TAX			515.09	
		Total		**515.09**	
	Bill Total			**515.09**	06/29/2015
472003 002.-01-011 Total:			0.00	515.09	
2015 01 472003 002.-01-012 153 QUEDENS, THOMAS 22 VANDERBILT AVE	VILLAGE TAX			101.52	
		Total		**101.52**	
	Bill Total			**101.52**	06/19/2015
472003 002.-01-012 Total:			0.00	101.52	
2015 01 472003 002.-01-013 154 QUEDENS, THOMAS 61 WOODROW PKY	VILLAGE TAX			418.04	
		Total		**418.04**	
	Bill Total			**418.04**	06/19/2015
472003 002.-01-013 Total:			0.00	418.04	
2015 01 472003 002.-01-014 155 MICLAT, OSCAR R 8 VANDERBILT AVE	VILLAGE TAX			1,415.36	
		Total		**1,415.36**	
	Bill Total			**1,415.36**	06/23/2015
472003 002.-01-014 Total:			0.00	1,415.36	
2015 01 472003 002.-01-015	VILLAGE TAX			983.89	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**983.89**	
156 STEPHENSON, STANLEY 117 MARLBOROUGH RD	**Bill Total**		**983.89**	05/20/2015
472003 002.-01-015 Total:		0.00	983.89	
2015 01 472003 002.-01-016 157 SCIMONE, PATRICIA MARLBOROUGH RD	VILLAGE TAX		46.28	
	Total		**46.28**	
	Bill Total		**46.28**	05/29/2015
472003 002.-01-016 Total:		0.00	46.28	
2015 01 472003 002.-01-017.001 158 SCIMONE, THOMAS MARLBOROUGH RD	VILLAGE TAX		11.20	
	Total		**11.20**	
	Bill Total		**11.20**	05/29/2015
472003 002.-01-017.001 Total:		0.00	11.20	
2015 01 472003 002.-01-017.002 159 CULLEN, PATRICK G 105 MARLBOROUGH RD	VILLAGE TAX		1,036.89	
	Total		**1,036.89**	
	Bill Total		**1,036.89**	06/17/2015
472003 002.-01-017.002 Total:		0.00	1,036.89	
2015 01 472003 002.-01-018 160 SIGNORELLI, JOANN 9 VANDERBILT AVE	VILLAGE TAX		328.46	
	Total		**328.46**	
	Bill Total		**328.46**	06/19/2015
472003 002.-01-018 Total:		0.00	328.46	
2015 01 472003 002.-01-019 161 LEON, BAYRON 13 VANDERBILT AVE	VILLAGE TAX		1,194.40	
	Total		**1,194.40**	
	Bill Total		**1,194.40**	06/19/2015
472003 002.-01-019 Total:		0.00	1,194.40	
2015 01 472003 002.-01-020 162 SMITH, KEITH 21 VANDERBILT AVE	VILLAGE TAX		1,540.78	
	Total		**1,540.78**	
	Bill Total		**1,540.78**	06/19/2015
472003 002.-01-020 Total:		0.00	1,540.78	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 002.-01-021 163 DOWERS, RICHARD 23 VANDERBILT AVE	VILLAGE TAX			745.01	
		Total		**745.01**	
	Bill Total			**745.01**	06/19/2015
472003 002.-01-021 Total:			0.00	745.01	
2015 01 472003 002.-01-022 164 SOTO, VIRGILLIO 27 VANDERBILT AVE	VILLAGE TAX			1,194.40	
		Total		**1,194.40**	
	Bill Total			**1,194.40**	06/30/2015
472003 002.-01-022 Total:			0.00	1,194.40	
2015 01 472003 002.-01-023 165 SCADUTO, TERI 31 VANDERBILT AVE	VILLAGE TAX			376.24	
		Total		**376.24**	
	Bill Total			**376.24**	06/19/2015
472003 002.-01-023 Total:			0.00	376.24	
2015 01 472003 002.-01-024 166 ESPINAL, CARMEN 37 VANDERBILT AVE	VILLAGE TAX			1,298.91	
		Total		**1,298.91**	
	Bill Total			**1,298.91**	06/19/2015
472003 002.-01-024 Total:			0.00	1,298.91	
2015 01 472003 002.-01-025 167 HOWARD, SYLVIA FAYE 39 VANDERBILT AVE	VILLAGE TAX		776.36		
	NOTICE FEE		2.00		
	PENALTY		85.40		
		Total	**863.76**		
	Bill Total		**863.76**		
472003 002.-01-025 Total:			863.76		
2015 01 472003 002.-01-026 168 MISSOURI, LOUIS 41 VANDERBILT AVE	VILLAGE TAX			1,185.14	
	NOTICE FEE			2.00	
	PENALTY			106.66	
		Total		**1,293.80**	
	Bill Total			**1,293.80**	11/30/2015
472003 002.-01-026 Total:			0.00	1,293.80	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 002.-01-027 169 CARTER, NARRIE 45 VANDERBILT AVE	VILLAGE TAX			170.20	
		Total		**170.20**	
	Bill Total			**170.20**	05/27/2015
472003 002.-01-027 Total:			0.00	170.20	
2015 01 472003 002.-01-028 170 LOPEZ, ALFONSO 148 BEVERLY RD	VILLAGE TAX			992.85	
		Total		**992.85**	
	Bill Total			**992.85**	06/30/2015
472003 002.-01-028 Total:			0.00	992.85	
2015 01 472003 002.-01-029 171 GREER, MARIE 146 BEVERLY RD	VILLAGE TAX			892.81	
		Total		**892.81**	
	Bill Total			**892.81**	06/04/2015
472003 002.-01-029 Total:			0.00	892.81	
2015 01 472003 002.-01-030 172 RATZ, BRUCE 149 BEVERLY RD	VILLAGE TAX			1,231.73	
		Total		**1,231.73**	
	Bill Total			**1,231.73**	06/19/2015
472003 002.-01-030 Total:			0.00	1,231.73	
2015 01 472003 002.-01-031 173 HAISE, WENDY L 145 BEVERLY RD	VILLAGE TAX			461.34	
		Total		**461.34**	
	Bill Total			**461.34**	06/30/2015
472003 002.-01-031 Total:			0.00	461.34	
2015 01 472003 002.-01-032 174 STROH, ROBERT 75 VANDERBILT AVE	VILLAGE TAX			1.49	
		Total		**1.49**	
	Bill Total			**1.49**	05/15/2015
472003 002.-01-032 Total:			0.00	1.49	
2015 01 472003 002.-01-033 175 TIRICH, RICHARD J 326 LITCHFIELD AVE	VILLAGE TAX			827.12	
		Total		**827.12**	
	Bill Total			**827.12**	05/28/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 002.-01-033 Total:			0.00	827.12	
2015 01 472003 002.-01-034 176 TRAPANI, FRANK 322 LITCHFIELD AVE	VILLAGE TAX			1,298.91	
		Total		**1,298.91**	
	Bill Total			**1,298.91**	06/19/2015
472003 002.-01-034 Total:			0.00	1,298.91	
2015 01 472003 002.-01-035 177 MURPHY, BRIAN 320 LITCHFIELD AVE	VILLAGE TAX			901.77	
		Total		**901.77**	
	Bill Total			**901.77**	06/23/2015
472003 002.-01-035 Total:			0.00	901.77	
2015 01 472003 002.-01-036 178 SINGH, RUSSEL 316 LITCHFIELD AVE	VILLAGE TAX			500.16	
		Total		**500.16**	
	Bill Total			**500.16**	05/28/2015
472003 002.-01-036 Total:			0.00	500.16	
2015 01 472003 002.-01-037 179 SINGH, RUSSELL 314 LITCHFIELD AVE	VILLAGE TAX			167.96	
		Total		**167.96**	
	Bill Total			**167.96**	05/28/2015
472003 002.-01-037 Total:			0.00	167.96	
2015 01 472003 002.-01-038 180 CANDIANO, JENNIFER 310 LITCHFIELD AVE	VILLAGE TAX			561.37	
		Total		**561.37**	
	Bill Total			**561.37**	06/30/2015
472003 002.-01-038 Total:			0.00	561.37	
2015 01 472003 002.-01-039 181 KAUFMANN, ROBERT 308 LITCHFIELD AVE	VILLAGE TAX			1,045.10	
		Total		**1,045.10**	
	Bill Total			**1,045.10**	06/19/2015
472003 002.-01-039 Total:			0.00	1,045.10	
2015 01 472003 002.-01-040 182 KETCHAM III, HERBERT H 137 BEVERLY RD	VILLAGE TAX			806.22	
		Total		**806.22**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**806.22**	06/19/2015
472003 002.-01-040 Total:			0.00	806.22	
2015 01 472003 002.-01-041	VILLAGE TAX			438.94	
183 CULLEN, MICHAEL		**Total**		**438.94**	
140 BEVERLY RD					
	Bill Total			**438.94**	06/24/2015
472003 002.-01-041 Total:			0.00	438.94	
2015 01 472003 002.-01-042	VILLAGE TAX			424.01	
184 ROCA, ROBERT		**Total**		**424.01**	
136 BEVERLY RD					
	Bill Total			**424.01**	06/12/2015
472003 002.-01-042 Total:			0.00	424.01	
2015 01 472003 002.-01-043	VILLAGE TAX			483.73	
185 SCHONIG, MICHAEL		**Total**		**483.73**	
138 BEVERLY RD					
	Bill Total			**483.73**	05/28/2015
472003 002.-01-043 Total:			0.00	483.73	
2015 01 472003 002.-01-044	VILLAGE TAX			319.05	
186 HILL JR, WILLIAM L		**Total**		**319.05**	
282 LITCHFIELD AVE					
	Bill Total			**319.05**	06/19/2015
472003 002.-01-044 Total:			0.00	319.05	
2015 01 472003 002.-01-045	VILLAGE TAX			1,054.80	
187 WALSH, MICHAEL		**Total**		**1,054.80**	
278 LITCHFIELD AVE					
	Bill Total			**1,054.80**	06/19/2015
472003 002.-01-045 Total:			0.00	1,054.80	
2015 01 472003 002.-01-046	VILLAGE TAX			634.53	
188 KADANE, CRAIG E		**Total**		**634.53**	
276 LITCHFIELD AVE					
	Bill Total			**634.53**	06/19/2015
472003 002.-01-046 Total:			0.00	634.53	
2015 01 472003 002.-01-047	VILLAGE TAX			772.63	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**772.63**	
189 ABAIR, HAROLD E, III 274 LITCHFIELD AVE	**Bill Total**		**772.63**	05/29/2015
472003 002.-01-047 Total:		0.00	772.63	
2015 01 472003 002.-01-048 190 SALINAS JR, GILBERT 270 LITCHFIELD AVE	VILLAGE TAX		407.59	
	Total		**407.59**	
	Bill Total		**407.59**	06/24/2015
472003 002.-01-048 Total:		0.00	407.59	
2015 01 472003 002.-01-049 191 PHAN, LONG 266 LITCHFIELD AVE	VILLAGE TAX		1,254.12	
	Total		**1,254.12**	
	Bill Total		**1,254.12**	06/19/2015
472003 002.-01-049 Total:		0.00	1,254.12	
2015 01 472003 002.-01-050 192 TENNYSON, PETER 262 LITCHFIELD AVE	VILLAGE TAX		671.85	
	Total		**671.85**	
	Bill Total		**671.85**	06/19/2015
472003 002.-01-050 Total:		0.00	671.85	
2015 01 472003 002.-01-051 193 MCMENEMY, ELIZABETH A 258 LITCHFIELD AVE	VILLAGE TAX		373.25	
	Total		**373.25**	
	Bill Total		**373.25**	06/19/2015
472003 002.-01-051 Total:		0.00	373.25	
2015 01 472003 002.-01-052 194 ENRIGHT, STEPHEN 254 LITCHFIELD AVE	VILLAGE TAX		1,018.97	
	Total		**1,018.97**	
	Bill Total		**1,018.97**	06/30/2015
472003 002.-01-052 Total:		0.00	1,018.97	
2015 01 472003 002.-01-053 195 FOWLER, GEORGE 250 LITCHFIELD AVE	VILLAGE TAX		1,276.52	
	Total		**1,276.52**	
	Bill Total		**1,276.52**	06/30/2015
472003 002.-01-053 Total:		0.00	1,276.52	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 002.-01-054.003 196 REEVES III, CHARLES H 246 LITCHFIELD AVE	VILLAGE TAX			1,545.26	
		Total		**1,545.26**	
	Bill Total			**1,545.26**	06/24/2015
472003 002.-01-054.003 Total:			0.00	1,545.26	
2015 01 472003 002.-01-055 197 SINI, TIMOTHY 99 MARLBOROUGH RD	VILLAGE TAX			973.44	
		Total		**973.44**	
	Bill Total			**973.44**	06/30/2015
472003 002.-01-055 Total:			0.00	973.44	
2015 01 472003 002.-01-056 198 KUNTZ, BRIAN 93 MARLBOROUGH RD	VILLAGE TAX			909.24	
		Total		**909.24**	
	Bill Total			**909.24**	06/24/2015
472003 002.-01-056 Total:			0.00	909.24	
2015 01 472003 002.-01-057 199 LOPALO, MARISSA 89 MARLBOROUGH RD	VILLAGE TAX			880.87	
		Total		**880.87**	
	Bill Total			**880.87**	06/30/2015
472003 002.-01-057 Total:			0.00	880.87	
2015 01 472003 002.-01-058 200 O'NEILL, LIAM 235 LITCHFIELD AVE	VILLAGE TAX			1,164.54	
		Total		**1,164.54**	
	Bill Total			**1,164.54**	06/19/2015
472003 002.-01-058 Total:			0.00	1,164.54	
2015 01 472003 002.-01-059 201 BARTENBACK, LISA 241 LITCHFIELD AVE	VILLAGE TAX			552.41	
		Total		**552.41**	
	Bill Total			**552.41**	06/30/2015
472003 002.-01-059 Total:			0.00	552.41	
2015 01 472003 002.-01-060 202 KOLODNICKI, JOSHUA 249 LITCHFIELD AVE	VILLAGE TAX			1,212.32	
		Total		**1,212.32**	
	Bill Total			**1,212.32**	06/19/2015

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
472003 002.-01-060 Total:		0.00	1,212.32	
2015 01 472003 002.-01-061.001 203 IRRGANG, BRYAN 257 LITCHFIELD AVE	VILLAGE TAX		1,705.75	
	Total		**1,705.75**	
	Bill Total		**1,705.75**	06/19/2015
472003 002.-01-061.001 Total:		0.00	1,705.75	
2015 01 472003 002.-01-062 204 BENOIT, JOEL 259 LITCHFIELD AVE	VILLAGE TAX		694.25	
	Total		**694.25**	
	Bill Total		**694.25**	06/19/2015
472003 002.-01-062 Total:		0.00	694.25	
2015 01 472003 002.-01-063.001 205 GRIESMER, RUSSELL 263 LITCHFIELD AVE	VILLAGE TAX		1,333.25	
	Total		**1,333.25**	
	Bill Total		**1,333.25**	06/19/2015
472003 002.-01-063.001 Total:		0.00	1,333.25	
2015 01 472003 002.-01-064.001 206 BESEMER, TIMOTHY 269 LITCHFIELD AVE	VILLAGE TAX		1,766.22	
	Total		**1,766.22**	
	Bill Total		**1,766.22**	06/30/2015
472003 002.-01-064.001 Total:		0.00	1,766.22	
2015 01 472003 002.-01-065 207 PITRELLI, JAMESON 275 LITCHFIELD AVE	VILLAGE TAX		634.53	
	Total		**634.53**	
	Bill Total		**634.53**	06/19/2015
472003 002.-01-065 Total:		0.00	634.53	
2015 01 472003 002.-01-066 208 BERMAN THOMAS N 281 LITCHFIELD AVE	VILLAGE TAX		877.88	
	EX PROP RESTORE		686.75	
	Total		**1,564.63**	
	Bill Total		**1,564.63**	06/19/2015
472003 002.-01-066 Total:		0.00	1,564.63	
2015 01 472003 002.-01-067 209 KLIENITZKE, WERNER	VILLAGE TAX		824.88	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**824.88**	
285 LITCHFIELD AVE	**Bill Total**		**824.88**	05/29/2015
472003 002.-01-067 Total:		0.00	824.88	
2015 01 472003 002.-01-069.003	VILLAGE TAX		789.80	
210 MCNAMEE, SEAN	**Total**		**789.80**	
293 LITCHFIELD AVE	**Bill Total**		**789.80**	05/28/2015
472003 002.-01-069.003 Total:		0.00	789.80	
2015 01 472003 002.-01-069.005	VILLAGE TAX		1,136.17	
211 DI GIACOMO JR, ALEXANDER A	**Total**		**1,136.17**	
126 BEVERLY RD	**Bill Total**		**1,136.17**	06/19/2015
472003 002.-01-069.005 Total:		0.00	1,136.17	
2015 01 472003 002.-01-070	VILLAGE TAX		834.59	
212 AUER, BRIAN	**Total**		**834.59**	
299 LITCHFIELD AVE	**Bill Total**		**834.59**	05/29/2015
472003 002.-01-070 Total:		0.00	834.59	
2015 01 472003 002.-01-071	VILLAGE TAX		939.84	
213 HAGAN, NEAL	**Total**		**939.84**	
301 LITCHFIELD AVE	**Bill Total**		**939.84**	06/23/2015
472003 002.-01-071 Total:		0.00	939.84	
2015 01 472003 002.-01-072	VILLAGE TAX		1,381.03	
214 DAWES, DONNA	**Total**		**1,381.03**	
305 LITCHFIELD AVE	**Bill Total**		**1,381.03**	06/23/2015
472003 002.-01-072 Total:		0.00	1,381.03	
2015 01 472003 002.-01-073	VILLAGE TAX		774.87	
215 TIBBETS JR., FRANK	**Total**		**774.87**	
311 LITCHFIELD AVE	**Bill Total**		**774.87**	05/27/2015
472003 002.-01-073 Total:		0.00	774.87	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 002.-01-074 216 LOGAN, KEVIN M 315 LITCHFIELD AVE	VILLAGE TAX			1,424.32	
		Total		**1,424.32**	
	Bill Total			**1,424.32**	06/19/2015
472003 002.-01-074 Total:			0.00	1,424.32	
2015 01 472003 002.-01-075 217 HULTMAN, JUNE 323 LITCHFIELD AVE	VILLAGE TAX			1,675.15	
		Total		**1,675.15**	
	Bill Total			**1,675.15**	06/29/2015
472003 002.-01-075 Total:			0.00	1,675.15	
2015 01 472003 002.-01-076 218 TAYLOR, EDWARD 327 LITCHFIELD AVE	VILLAGE TAX			964.48	
		Total		**964.48**	
	Bill Total			**964.48**	06/19/2015
472003 002.-01-076 Total:			0.00	964.48	
2015 01 472003 002.-01-077 219 CANNETTI, TIMOTHY 341 LITCHFIELD AVE	VILLAGE TAX			761.43	
		Total		**761.43**	
	Bill Total			**761.43**	06/23/2015
472003 002.-01-077 Total:			0.00	761.43	
2015 01 472003 002.-01-078 220 SAFFIOTI, ANTHONY 343 LITCHFIELD AVE	VILLAGE TAX			1,475.08	
		Total		**1,475.08**	
	Bill Total			**1,475.08**	06/23/2015
472003 002.-01-078 Total:			0.00	1,475.08	
2015 01 472003 002.-01-079 221 POWERS, JOSEPH 345 LITCHFIELD AVE	VILLAGE TAX			568.83	
		Total		**568.83**	
	Bill Total			**568.83**	06/19/2015
472003 002.-01-079 Total:			0.00	568.83	
2015 01 472003 002.-01-080 222 GUNES, YASAR 347 LITCHFIELD AVE	VILLAGE TAX			858.48	
		Total		**858.48**	
	Bill Total			**858.48**	06/29/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 002.-01-080 Total:			0.00	858.48	
2015 01 472003 002.-01-081 223 FROLE, JOHN 353 LITCHFIELD AVE	VILLAGE TAX			7.47	
		Total		**7.47**	
	Bill Total			**7.47**	05/28/2015
472003 002.-01-081 Total:			0.00	7.47	
2015 01 472003 002.-01-082 224 WILEY, ROBERT J. 400 MIDWOOD RD	VILLAGE TAX			991.35	
	NOTICE FEE			2.00	
	PENALTY			69.39	
		Total		**1,062.74**	
	Bill Total			**1,062.74**	09/14/2015
472003 002.-01-082 Total:			0.00	1,062.74	
2015 01 472003 002.-01-083 225 U.S. BANK TRUST N.A., TRUSTEE FOR 246 CADMAN AVE	VILLAGE TAX			785.32	
		Total		**785.32**	
	Bill Total			**785.32**	06/19/2015
472003 002.-01-083 Total:			0.00	785.32	
2015 01 472003 002.-01-084 226 LIEBNITZKY, BRIAN 240 CADMAN AVE	VILLAGE TAX			1,289.95	
		Total		**1,289.95**	
	Bill Total			**1,289.95**	06/23/2015
472003 002.-01-084 Total:			0.00	1,289.95	
2015 01 472003 002.-01-085 227 BREUNINGER, RICHARD 236 CADMAN AVE	VILLAGE TAX			410.58	
		Total		**410.58**	
	Bill Total			**410.58**	06/19/2015
472003 002.-01-085 Total:			0.00	410.58	
2015 01 472003 002.-01-086 228 PILIERE, ROSEMARIE 232 CADMAN AVE	VILLAGE TAX			1,227.99	
		Total		**1,227.99**	
	Bill Total			**1,227.99**	05/20/2015
472003 002.-01-086 Total:			0.00	1,227.99	
2015 01 472003 002.-01-087	VILLAGE TAX			1,239.19	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,239.19**	
229 WHALEN, ROY T 228 CADMAN AVE	**Bill Total**		**1,239.19**	05/28/2015
472003 002.-01-087 Total:		0.00	1,239.19	
2015 01 472003 002.-01-088 230 PITKOWITZ, JAMES E 222 CADMAN AVE	VILLAGE TAX		2,626.19	
	Total		**2,626.19**	
	Bill Total		**2,626.19**	05/18/2015
472003 002.-01-088 Total:		0.00	2,626.19	
2015 01 472003 002.-01-089 231 COOK, RICHARD 218 CADMAN AVE	VILLAGE TAX		1,099.59	
	Total		**1,099.59**	
	Bill Total		**1,099.59**	05/19/2015
472003 002.-01-089 Total:		0.00	1,099.59	
2015 01 472003 002.-01-090 232 STEIN, AARON J 214 CADMAN AVE	VILLAGE TAX		1,157.08	
	Total		**1,157.08**	
	Bill Total		**1,157.08**	05/18/2015
472003 002.-01-090 Total:		0.00	1,157.08	
2015 01 472003 002.-01-091 233 RODGERS, MICHAEL 206 CADMAN AVE	VILLAGE TAX		1,816.98	
	Total		**1,816.98**	
	Bill Total		**1,816.98**	06/19/2015
472003 002.-01-091 Total:		0.00	1,816.98	
2015 01 472003 002.-01-092 234 BURKE, CHRISTOPHER J 198 CADMAN AVE	VILLAGE TAX		1,149.61	
	Total		**1,149.61**	
	Bill Total		**1,149.61**	06/19/2015
472003 002.-01-092 Total:		0.00	1,149.61	
2015 01 472003 002.-01-093 235 KEIPERT, BARBARA 194 CADMAN AVE	VILLAGE TAX		1,097.36	
	Total		**1,097.36**	
	Bill Total		**1,097.36**	05/14/2015
472003 002.-01-093 Total:		0.00	1,097.36	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 002.-01-094.001	VILLAGE TAX			1,057.79	
236 GALLAGHER, PHYLLIS		**Total**		**1,057.79**	
188 CADMAN AVE					
	Bill Total			**1,057.79**	06/30/2015
472003 002.-01-094.001 Total:			0.00	1,057.79	
2015 01 472003 002.-01-095.001	VILLAGE TAX			701.71	
237 REILLY, PHILIP		**Total**		**701.71**	
184 CADMAN AVE					
	Bill Total			**701.71**	05/22/2015
472003 002.-01-095.001 Total:			0.00	701.71	
2015 01 472003 002.-01-096	VILLAGE TAX			898.04	
238 BRENNAN, RONALD J		**Total**		**898.04**	
180 CADMAN AVE					
	Bill Total			**898.04**	06/23/2015
472003 002.-01-096 Total:			0.00	898.04	
2015 01 472003 002.-01-097	VILLAGE TAX			1,104.82	
239 BRUNETTE, ALLEN		**Total**		**1,104.82**	
174 CADMAN AVE					
	Bill Total			**1,104.82**	06/30/2015
472003 002.-01-097 Total:			0.00	1,104.82	
2015 01 472003 002.-01-098.002	VILLAGE TAX		9.70		
240 DIEBOLD, JOSPEH J.	NOTICE FEE		2.00		
168 CADMAN AVE	PENALTY		1.07		
		Total	**12.77**		
	Bill Total		**12.77**		
472003 002.-01-098.002 Total:			12.77		
2015 01 472003 002.-01-098.003	VILLAGE TAX			1,041.37	
241 NIKIEL, HENRY		**Total**		**1,041.37**	
168 CADMAN AVE					
	Bill Total			**1,041.37**	06/25/2015
472003 002.-01-098.003 Total:			0.00	1,041.37	
2015 01 472003 002.-01-099	VILLAGE TAX			1,269.05	
242 FUNK LYNNE A	EX PROP RESTORE			1,409.33	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**2,678.38**	
162 CADMAN AVE	**Bill Total**		**2,678.38**	06/19/2015
472003 002.-01-099 Total:		0.00	2,678.38	
2015 01 472003 002.-01-100	VILLAGE TAX		1,121.24	
243 STOLTZ, CAROL ANN	**Total**		**1,121.24**	
158 CADMAN AVE	**Bill Total**		**1,121.24**	05/26/2015
472003 002.-01-100 Total:		0.00	1,121.24	
2015 01 472003 002.-01-102.002	VILLAGE TAX		1,078.69	
244 STRUMP, JORDAN	**Total**		**1,078.69**	
152 CADMAN AVE	**Bill Total**		**1,078.69**	06/30/2015
472003 002.-01-102.002 Total:		0.00	1,078.69	
2015 01 472003 002.-01-103	VILLAGE TAX		1,219.33	
245 SCHEIBER, ALEXANDRINA AND	**Total**		**1,219.33**	
140 CADMAN AVE	**Bill Total**		**1,219.33**	06/29/2015
472003 002.-01-103 Total:		0.00	1,219.33	
2015 01 472003 002.-01-105.001	VILLAGE TAX		1,827.43	
246 CIMASZEWSKI, CHRISTOPHER	**Total**		**1,827.43**	
85 MARLBOROUGH RD	**Bill Total**		**1,827.43**	06/19/2015
472003 002.-01-105.001 Total:		0.00	1,827.43	
2015 01 472003 002.-01-106.001	VILLAGE TAX		1,067.50	
247 O'CONNELL JR, CORNELIUS J	**Total**		**1,067.50**	
39 MARLBOROUGH RD	**Bill Total**		**1,067.50**	05/14/2015
472003 002.-01-106.001 Total:		0.00	1,067.50	
2015 01 472003 002.-01-107.001	VILLAGE TAX		862.21	
248 MORVAY, MATTHEW T	**Total**		**862.21**	
135 CADMAN AVE	**Bill Total**		**862.21**	05/20/2015
472003 002.-01-107.001 Total:		0.00	862.21	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 002.-01-109	VILLAGE TAX			851.01	
249 LIFE ESTATE JOSIAH, WILLIAM R		**Total**		**851.01**	
145 CADMAN AVE					
	Bill Total			**851.01**	06/29/2015
472003 002.-01-109 Total:			0.00	851.01	
2015 01 472003 002.-01-110	VILLAGE TAX			1,737.11	
250 SLACK, JAMES M		**Total**		**1,737.11**	
151 CADMAN AVE					
	Bill Total			**1,737.11**	06/29/2015
472003 002.-01-110 Total:			0.00	1,737.11	
2015 01 472003 002.-01-111	VILLAGE TAX			1,116.32	
251 BODALL, RICHARD		**Total**		**1,116.32**	
157 CADMAN AVE					
	Bill Total			**1,116.32**	06/26/2015
472003 002.-01-111 Total:			0.00	1,116.32	
2015 01 472003 002.-01-114.003	VILLAGE TAX			487.46	
252 SHAW, ARTHUR		**Total**		**487.46**	
159 CADMAN AVE					
	Bill Total			**487.46**	05/21/2015
472003 002.-01-114.003 Total:			0.00	487.46	
2015 01 472003 002.-01-114.004	VILLAGE TAX			970.45	
253 BONSIGNORE, SALVATORE		**Total**		**970.45**	
167 CADMAN AVE					
	Bill Total			**970.45**	06/19/2015
472003 002.-01-114.004 Total:			0.00	970.45	
2015 01 472003 002.-01-115	VILLAGE TAX			933.42	
254 WRIGHT, GEORGE B		**Total**		**933.42**	
175 CADMAN AVE					
	Bill Total			**933.42**	05/27/2015
472003 002.-01-115 Total:			0.00	933.42	
2015 01 472003 002.-01-116	VILLAGE TAX			1,310.11	
255 LIO, NICHOLAS	PENALTY			65.51	
179 CADMAN AVE		**Total**		**1,375.62**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**1,375.62**	07/07/2015
472003 002.-01-116 Total:		0.00	1,375.62	
2015 01 472003 002.-01-117	VILLAGE TAX		696.48	
256 DUNN, KATHLEEN	**Total**		**696.48**	
183 CADMAN AVE				
	Bill Total		**696.48**	06/24/2015
472003 002.-01-117 Total:		0.00	696.48	
2015 01 472003 002.-01-118.001	VILLAGE TAX		825.63	
257 CORONADO, ALMA	NOTICE FEE		2.00	
187 CADMAN AVE	PENALTY		66.05	
	Total		**893.68**	
	Bill Total		**893.68**	10/29/2015
472003 002.-01-118.001 Total:		0.00	893.68	
2015 01 472003 002.-01-119	VILLAGE TAX		649.46	
258 WITTHOHN, JOHN & RICHARD & DAV	**Total**		**649.46**	
199 CADMAN AVE				
	Bill Total		**649.46**	05/14/2015
472003 002.-01-119 Total:		0.00	649.46	
2015 01 472003 002.-01-120	VILLAGE TAX		1,319.81	
259 CANNETTI, MAUREEN	**Total**		**1,319.81**	
205 CADMAN AVE				
	Bill Total		**1,319.81**	06/01/2015
472003 002.-01-120 Total:		0.00	1,319.81	
2015 01 472003 002.-01-121	VILLAGE TAX	283.67		
260 STRONG, SANDRA	NOTICE FEE	2.00		
213 CADMAN AVE	PENALTY	31.20		
	Total	**316.87**		
	Bill Total	**316.87**		
472003 002.-01-121 Total:		316.87		
2015 01 472003 002.-01-122	VILLAGE TAX		1,864.76	
261 GUILLET, NANCY M	**Total**		**1,864.76**	
221 CADMAN AVE				

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,864.76**	06/23/2015
472003 002.-01-122 Total:			0.00	1,864.76	
2015 01 472003 002.-01-123	VILLAGE TAX			1,063.76	
262 CARROLL JR, CHARLES H		**Total**		**1,063.76**	
227 CADMAN AVE					
	Bill Total			**1,063.76**	06/24/2015
472003 002.-01-123 Total:			0.00	1,063.76	
2015 01 472003 002.-01-124	VILLAGE TAX			641.99	
263 BOHLAND, RUDOLPH		**Total**		**641.99**	
233 CADMAN AVE					
	Bill Total			**641.99**	06/29/2015
472003 002.-01-124 Total:			0.00	641.99	
2015 01 472003 002.-01-125	VILLAGE TAX			1,081.68	
264 KUNTZ, SCOTT		**Total**		**1,081.68**	
237 CADMAN AVE					
	Bill Total			**1,081.68**	06/23/2015
472003 002.-01-125 Total:			0.00	1,081.68	
2015 01 472003 002.-01-126	VILLAGE TAX			1,433.28	
265 COLLETTI, VITO W.		**Total**		**1,433.28**	
243 CADMAN AVE					
	Bill Total			**1,433.28**	06/29/2015
472003 002.-01-126 Total:			0.00	1,433.28	
2015 01 472003 002.-01-127	VILLAGE TAX			604.67	
266 LEMIEUX, KEITH		**Total**		**604.67**	
249 CADMAN AVE					
	Bill Total			**604.67**	06/23/2015
472003 002.-01-127 Total:			0.00	604.67	
2015 01 472003 002.-01-128.001	VILLAGE TAX			998.07	
267 THOMSON, JOHN		**Total**		**998.07**	
412 MIDWOOD RD					
	Bill Total			**998.07**	06/23/2015
472003 002.-01-128.001 Total:			0.00	998.07	
2015 01 472003 002.-01-128.002	VILLAGE TAX			934.92	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**934.92**	
268 MOLINARI, FRANCES 408 MIDWOOD RD	**Bill Total**		**934.92**	05/29/2015
472003 002.-01-128.002 Total:		0.00	934.92	
2015 01 472003 002.-01-129 269 KOSAKOWSKI, WOJCIECH 222 FREDERICK AVE	VILLAGE TAX		1,145.13	
	Total		**1,145.13**	
	Bill Total		**1,145.13**	06/30/2015
472003 002.-01-129 Total:		0.00	1,145.13	
2015 01 472003 002.-01-130.001 270 VARGAS, EDISON 220 FREDERICK AVE	VILLAGE TAX		1,189.17	
	Total		**1,189.17**	
	Bill Total		**1,189.17**	06/19/2015
472003 002.-01-130.001 Total:		0.00	1,189.17	
2015 01 472003 002.-01-130.002 271 NUGENT, EILEEN 218 FREDERICK AVE	VILLAGE TAX		1,663.20	
	Total		**1,663.20**	
	Bill Total		**1,663.20**	06/30/2015
472003 002.-01-130.002 Total:		0.00	1,663.20	
2015 01 472003 002.-01-131 272 BARRON, BONNIE & AMY 216 FREDERICK AVE	VILLAGE TAX		915.21	
	Total		**915.21**	
	Bill Total		**915.21**	06/24/2015
472003 002.-01-131 Total:		0.00	915.21	
2015 01 472003 002.-01-132 273 SMITH, EDWARD 212 FREDERICK AVE	VILLAGE TAX		984.63	
	Total		**984.63**	
	Bill Total		**984.63**	06/11/2015
472003 002.-01-132 Total:		0.00	984.63	
2015 01 472003 002.-01-133 274 CERNY KIM 208 FREDERICK AVE	VILLAGE TAX		895.80	
	Total		**895.80**	
	Bill Total		**895.80**	06/29/2015
472003 002.-01-133 Total:		0.00	895.80	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 002.-01-134	VILLAGE TAX			851.01	
275 CATANZARO, JOSEPH		**Total**		**851.01**	
202 FREDERICK AVE					
	Bill Total			**851.01**	06/30/2015
472003 002.-01-134 Total:			0.00	851.01	
2015 01 472003 002.-01-135	VILLAGE TAX			153.03	
276 FRANK P CORSO,PETER CORSO,ROBE		**Total**		**153.03**	
198 FREDERICK AVE					
	Bill Total			**153.03**	05/20/2015
472003 002.-01-135 Total:			0.00	153.03	
2015 01 472003 002.-01-136	VILLAGE TAX			942.08	
277 CORSO, ROSANNE		**Total**		**942.08**	
194 FREDERICK AVE					
	Bill Total			**942.08**	06/23/2015
472003 002.-01-136 Total:			0.00	942.08	
2015 01 472003 002.-01-137	VILLAGE TAX			2,358.19	
278 CANNETTI, ELENA		**Total**		**2,358.19**	
190 FREDERICK AVE					
	Bill Total			**2,358.19**	06/19/2015
472003 002.-01-137 Total:			0.00	2,358.19	
2015 01 472003 002.-01-138.001	VILLAGE TAX			1,112.29	
279 SCHETTINO, DANICA		**Total**		**1,112.29**	
110 BEVERLY RD					
	Bill Total			**1,112.29**	06/19/2015
472003 002.-01-138.001 Total:			0.00	1,112.29	
2015 01 472003 002.-01-139	VILLAGE TAX			1,216.05	
280 GENT, AUDREY		**Total**		**1,216.05**	
170 FREDERICK AVE					
	Bill Total			**1,216.05**	06/19/2015
472003 002.-01-139 Total:			0.00	1,216.05	
2015 01 472003 002.-01-140	VILLAGE TAX			925.66	
281 SLACK, KEITH		**Total**		**925.66**	
160 FREDERICK AVE					
	Bill Total			**925.66**	06/19/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 002.-01-140 Total:			0.00	925.66	
2015 01 472003 002.-01-141.001 282 RAPPORT, EVAN 152 FREDERICK AVE	VILLAGE TAX			843.55	
		Total		**843.55**	
	Bill Total			**843.55**	06/19/2015
472003 002.-01-141.001 Total:			0.00	843.55	
2015 01 472003 002.-01-142 283 CODDINGTON, MARGUERITE 148 FREDERICK AVE	VILLAGE TAX			1,052.57	
		Total		**1,052.57**	
	Bill Total			**1,052.57**	06/19/2015
472003 002.-01-142 Total:			0.00	1,052.57	
2015 01 472003 002.-01-143 284 MORROW, MICHAEL 146 FREDERICK AVE	VILLAGE TAX			1,599.75	
		Total		**1,599.75**	
	Bill Total			**1,599.75**	06/30/2015
472003 002.-01-143 Total:			0.00	1,599.75	
2015 01 472003 002.-01-144 285 KAPPAUF, CURTIS 142 FREDERICK AVE	VILLAGE TAX			828.62	
		Total		**828.62**	
	Bill Total			**828.62**	06/19/2015
472003 002.-01-144 Total:			0.00	828.62	
2015 01 472003 002.-01-145 286 CHANNING, SUZANNE D 140 FREDERICK AVE	VILLAGE TAX			1,015.24	
		Total		**1,015.24**	
	Bill Total			**1,015.24**	06/30/2015
472003 002.-01-145 Total:			0.00	1,015.24	
2015 01 472003 002.-01-146.002 287 SPATARO, ROBERT M. 35 MARLBOROUGH RD	VILLAGE TAX			1,242.18	
		Total		**1,242.18**	
	Bill Total			**1,242.18**	06/26/2015
472003 002.-01-146.002 Total:			0.00	1,242.18	
2015 01 472003 002.-01-146.003 288 BIRCH, ELLEN 138 FREDERICK AVE	VILLAGE TAX NOTICE FEE PENALTY			1,245.16 2.00 99.61	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,346.77**	
	Bill Total		**1,346.77**	11/02/2015
472003 002.-01-146.003 Total:		0.00	1,346.77	
2015 01 472003 002.-01-149 289 BROWN, WILLIAM R 336 LITCHFIELD AVE	VILLAGE TAX		3.73	
	Total		**3.73**	
	Bill Total		**3.73**	05/28/2015
472003 002.-01-149 Total:		0.00	3.73	
2015 01 472003 002.-01-150.001 290 SCHAPER, MARY SCHAPER & RICHAR 139 CADMAN AVE	VILLAGE TAX		951.04	
	Total		**951.04**	
	Bill Total		**951.04**	06/22/2015
472003 002.-01-150.001 Total:		0.00	951.04	
2015 01 472003 002.-02-002 291 GILBERT, DONALD 231 FREDERICK AVE	VILLAGE TAX		1,469.86	
	Total		**1,469.86**	
	Bill Total		**1,469.86**	06/19/2015
472003 002.-02-002 Total:		0.00	1,469.86	
2015 01 472003 002.-02-003 292 CHOY, GERALD P 225 FREDERICK AVE	VILLAGE TAX		776.36	
	Total		**776.36**	
	Bill Total		**776.36**	05/29/2015
472003 002.-02-003 Total:		0.00	776.36	
2015 01 472003 002.-02-004 293 BAJAJ, TERATH 219 FREDERICK AVE	VILLAGE TAX		2,538.10	
	Total		**2,538.10**	
	Bill Total		**2,538.10**	06/01/2015
472003 002.-02-004 Total:		0.00	2,538.10	
2015 01 472003 002.-02-005.001 294 MANKUSKI, LILLIAN 213 A FREDERICK AVE	VILLAGE TAX		403.11	
	Total		**403.11**	
	Bill Total		**403.11**	06/24/2015
472003 002.-02-005.001 Total:		0.00	403.11	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 002.-02-005.002 295 MESSINA, CHARLOTTE 213 FREDERICK AVE	VILLAGE TAX			873.41	
		Total		**873.41**	
	Bill Total			**873.41**	05/29/2015
472003 002.-02-005.002 Total:			0.00	873.41	
2015 01 472003 002.-02-006 296 MORRONE, JAMES I 205 FREDERICK AVE	VILLAGE TAX			798.76	
		Total		**798.76**	
	Bill Total			**798.76**	06/19/2015
472003 002.-02-006 Total:			0.00	798.76	
2015 01 472003 002.-02-007 297 DESMOND, ERIK 199 FREDERICK AVE	VILLAGE TAX			1,142.15	
		Total		**1,142.15**	
	Bill Total			**1,142.15**	06/30/2015
472003 002.-02-007 Total:			0.00	1,142.15	
2015 01 472003 002.-02-008 298 BRIGGS, SHARON 195 FREDERICK AVE	VILLAGE TAX			1,043.61	
		Total		**1,043.61**	
	Bill Total			**1,043.61**	06/19/2015
472003 002.-02-008 Total:			0.00	1,043.61	
2015 01 472003 002.-02-009 299 LINDA THREATT AS TRUSTEE OF 191 FREDERICK AVE	VILLAGE TAX			1,216.80	
		Total		**1,216.80**	
	Bill Total			**1,216.80**	05/29/2015
472003 002.-02-009 Total:			0.00	1,216.80	
2015 01 472003 002.-02-010 300 SKIBER, ROBERT 103 BEVERLY RD	VILLAGE TAX			1,104.82	
		Total		**1,104.82**	
	Bill Total			**1,104.82**	06/19/2015
472003 002.-02-010 Total:			0.00	1,104.82	
2015 01 472003 002.-02-011.001 301 DHANIRAM, CHINTAMAN 104 BEVERLY RD	VILLAGE TAX			1,209.33	
		Total		**1,209.33**	
	Bill Total			**1,209.33**	05/29/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 002.-02-011.001 Total:			0.00	1,209.33	
2015 01 472003 002.-02-011.002 302 FOCARILE, THOMAS 100 BEVERLY RD	VILLAGE TAX			849.52	
		Total		**849.52**	
	Bill Total			**849.52**	05/21/2015
472003 002.-02-011.002 Total:			0.00	849.52	
2015 01 472003 002.-02-013.003 303 GERDJIKIAN, CINDY 175 FREDERICK AVE	VILLAGE TAX			989.11	
		Total		**989.11**	
	Bill Total			**989.11**	05/29/2015
472003 002.-02-013.003 Total:			0.00	989.11	
2015 01 472003 002.-02-014.002 304 FARLEY, GAIL 167 FREDERICK AVE	VILLAGE TAX			1,179.47	
		Total		**1,179.47**	
	Bill Total			**1,179.47**	06/30/2015
472003 002.-02-014.002 Total:			0.00	1,179.47	
2015 01 472003 002.-02-015 305 HALLIDAY, STEPHEN 163 FREDERICK AVE	VILLAGE TAX			1,241.43	
		Total		**1,241.43**	
	Bill Total			**1,241.43**	06/19/2015
472003 002.-02-015 Total:			0.00	1,241.43	
2015 01 472003 002.-02-016.001 306 VANO, ANTHONY 159 FREDERICK AVE	VILLAGE TAX			1,000.31	
		Total		**1,000.31**	
	Bill Total			**1,000.31**	05/28/2015
472003 002.-02-016.001 Total:			0.00	1,000.31	
2015 01 472003 002.-02-017.001 307 JIFFO, ANTHONY 149 FREDERICK AVE	VILLAGE TAX			358.32	
		Total		**358.32**	
	Bill Total			**358.32**	05/26/2015
472003 002.-02-017.001 Total:			0.00	358.32	
2015 01 472003 002.-02-018 308 BRANDT, KATHLEEN 145 FREDERICK AVE	VILLAGE TAX			1,186.94	
		Total		**1,186.94**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,186.94**	06/26/2015
472003 002.-02-018 Total:			0.00	1,186.94	
2015 01 472003 002.-02-019.001	VILLAGE TAX			1,340.71	
309 CRAIG, BRIAN K.		**Total**		**1,340.71**	
143 FREDERICK AVE					
	Bill Total			**1,340.71**	06/29/2015
472003 002.-02-019.001 Total:			0.00	1,340.71	
2015 01 472003 002.-02-020.001	VILLAGE TAX			440.44	
310 TURNER, CHRISTOPHER		**Total**		**440.44**	
139 FREDERICK AVE					
	Bill Total			**440.44**	06/19/2015
472003 002.-02-020.001 Total:			0.00	440.44	
2015 01 472003 002.-02-021	VILLAGE TAX			507.62	
311 TOOKER, RICHARD		**Total**		**507.62**	
135 FREDERICK AVE					
	Bill Total			**507.62**	05/18/2015
472003 002.-02-021 Total:			0.00	507.62	
2015 01 472003 002.-02-022	VILLAGE TAX			1,325.78	
312 EASTER, MELVIN B		**Total**		**1,325.78**	
31 MARLBOROUGH RD					
	Bill Total			**1,325.78**	05/27/2015
472003 002.-02-022 Total:			0.00	1,325.78	
2015 01 472003 002.-02-023	VILLAGE TAX			1,097.36	
313 OBER, GEORGE L		**Total**		**1,097.36**	
29 MARLBOROUGH RD					
	Bill Total			**1,097.36**	06/23/2015
472003 002.-02-023 Total:			0.00	1,097.36	
2015 01 472003 002.-02-024	VILLAGE TAX			1,653.50	
314 KAPLUN, SERHIY		**Total**		**1,653.50**	
148 LIVINGSTON AVE					
	Bill Total			**1,653.50**	06/29/2015
472003 002.-02-024 Total:			0.00	1,653.50	
2015 01 472003 002.-02-025.001	VILLAGE TAX			716.64	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**716.64**	
315 GINAS, TIMOTHY J 152 LIVINGSTON AVE	**Bill Total**		**716.64**	06/19/2015
472003 002.-02-025.001 Total:		0.00	716.64	
2015 01 472003 002.-02-026.001	VILLAGE TAX		1,188.43	
316 MARX, ANGELA 156 LIVINGSTON AVE	**Total**		**1,188.43**	
	Bill Total		**1,188.43**	05/21/2015
472003 002.-02-026.001 Total:		0.00	1,188.43	
2015 01 472003 002.-02-027	VILLAGE TAX		1,166.78	
317 DENZA, JOHN A 162 LIVINGSTON AVE	**Total**		**1,166.78**	
	Bill Total		**1,166.78**	05/29/2015
472003 002.-02-027 Total:		0.00	1,166.78	
2015 01 472003 002.-02-028.001	VILLAGE TAX		1,478.07	
318 KNYPER, SCOTT J 168 LIVINGSTON AVE	**Total**		**1,478.07**	
	Bill Total		**1,478.07**	06/19/2015
472003 002.-02-028.001 Total:		0.00	1,478.07	
2015 01 472003 002.-02-029	VILLAGE TAX		1,266.81	
319 WILLIAMS MICHAEL 176 LIVINGSTON AVE	**Total**		**1,266.81**	
	Bill Total		**1,266.81**	06/19/2015
472003 002.-02-029 Total:		0.00	1,266.81	
2015 01 472003 002.-02-030	VILLAGE TAX		1,245.16	
320 VECCHIONE, PAUL J 180 LIVINGSTON AVE	**Total**		**1,245.16**	
	Bill Total		**1,245.16**	06/19/2015
472003 002.-02-030 Total:		0.00	1,245.16	
2015 01 472003 002.-02-031	VILLAGE TAX		888.34	
321 DAVIS, GARY T 186 LIVINGSTON AVE	**Total**		**888.34**	
	Bill Total		**888.34**	06/19/2015
472003 002.-02-031 Total:		0.00	888.34	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 002.-02-032 322 WINTER, KEVIN M 190 LIVINGSTON AVE	VILLAGE TAX			776.36	
		Total		**776.36**	
	Bill Total			**776.36**	05/20/2015
472003 002.-02-032 Total:			0.00	776.36	
2015 01 472003 002.-02-033 323 REILLY, MICHAEL P. 196 LIVINGSTON AVE	VILLAGE TAX			951.79	
		Total		**951.79**	
	Bill Total			**951.79**	07/01/2015
472003 002.-02-033 Total:			0.00	951.79	
2015 01 472003 002.-02-034 324 DIRE, ROBERT 202 LIVINGSTON AVE	VILLAGE TAX			686.78	
		Total		**686.78**	
	Bill Total			**686.78**	06/19/2015
472003 002.-02-034 Total:			0.00	686.78	
2015 01 472003 002.-02-035 325 SABANOS, RICHARD M 99 BEVERLY RD	VILLAGE TAX			719.63	
		Total		**719.63**	
	Bill Total			**719.63**	06/24/2015
472003 002.-02-035 Total:			0.00	719.63	
2015 01 472003 002.-02-036 326 SHERRON, SCOTT 95 BEVERLY RD	VILLAGE TAX			1,046.59	
		Total		**1,046.59**	
	Bill Total			**1,046.59**	06/19/2015
472003 002.-02-036 Total:			0.00	1,046.59	
2015 01 472003 002.-02-037 327 RUSSO, JOANNE M 220 LIVINGSTON AVE	VILLAGE TAX			1,358.63	
		Total		**1,358.63**	
	Bill Total			**1,358.63**	06/30/2015
472003 002.-02-037 Total:			0.00	1,358.63	
2015 01 472003 002.-02-038 328 WOLNY, SZYMON 224 LIVINGSTON AVE	VILLAGE TAX			901.03	
		Total		**901.03**	
	Bill Total			**901.03**	06/23/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 002.-02-038 Total:			0.00	901.03	
2015 01 472003 002.-02-039 329 BOWEN, SYBIL 234 LIVINGSTON AVE	VILLAGE TAX			1,078.69	
	PENALTY			64.72	
		Total		**1,143.41**	
	Bill Total			**1,143.41**	08/12/2015
472003 002.-02-039 Total:			0.00	1,143.41	
2015 01 472003 002.-02-040 330 REDMOND, ANDREA 236 LIVINGSTON AVE	VILLAGE TAX			1,290.70	
		Total		**1,290.70**	
	Bill Total			**1,290.70**	06/19/2015
472003 002.-02-040 Total:			0.00	1,290.70	
2015 01 472003 002.-02-041 331 CRISELOT, DAVID 240 LIVINGSTON AVE	VILLAGE TAX			496.42	
		Total		**496.42**	
	Bill Total			**496.42**	06/19/2015
472003 002.-02-041 Total:			0.00	496.42	
2015 01 472003 002.-02-042 332 LISTON, MARTIN J 244 LIVINGSTON AVE	VILLAGE TAX			940.59	
		Total		**940.59**	
	Bill Total			**940.59**	06/23/2015
472003 002.-02-042 Total:			0.00	940.59	
2015 01 472003 002.-02-043 333 RODRIGUEZ, CESAR 248 LIVINGSTON AVE	VILLAGE TAX			994.34	
		Total		**994.34**	
	Bill Total			**994.34**	06/19/2015
472003 002.-02-043 Total:			0.00	994.34	
2015 01 472003 002.-02-045 334 GONZALEZ, W 251 LIVINGSTON AVE	VILLAGE TAX			1,194.40	
		Total		**1,194.40**	
	Bill Total			**1,194.40**	05/29/2015
472003 002.-02-045 Total:			0.00	1,194.40	
2015 01 472003 002.-02-046 335 SENIORS, CORRIE C	VILLAGE TAX			960.00	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**960.00**	
247 LIVINGSTON AVE	**Bill Total**		**960.00**	05/29/2015
472003 002.-02-046 Total:		0.00	960.00	
2015 01 472003 002.-02-047	VILLAGE TAX		653.93	
336 DOUGLAS, ALDA I	**Total**		**653.93**	
243 LIVINGSTON AVE	**Bill Total**		**653.93**	06/08/2015
472003 002.-02-047 Total:		0.00	653.93	
2015 01 472003 002.-02-048	VILLAGE TAX		916.70	
337 SMALL, LESLIE	**Total**		**916.70**	
239 LIVINGSTON AVE	**Bill Total**		**916.70**	06/19/2015
472003 002.-02-048 Total:		0.00	916.70	
2015 01 472003 002.-02-049	VILLAGE TAX		1,235.46	
338 MEYER, RICHARD	**Total**		**1,235.46**	
235 LIVINGSTON AVE	**Bill Total**		**1,235.46**	06/19/2015
472003 002.-02-049 Total:		0.00	1,235.46	
2015 01 472003 002.-02-050.001	VILLAGE TAX		1,119.75	
339 PANESAR, PREM	**Total**		**1,119.75**	
231 LIVINGSTON AVE	**Bill Total**		**1,119.75**	05/14/2015
472003 002.-02-050.001 Total:		0.00	1,119.75	
2015 01 472003 002.-02-050.002	VILLAGE TAX		910.73	
340 CAUTHERI, DUANE Y AS TRUSTEE	**Total**		**910.73**	
226 RALPH AVE	**Bill Total**		**910.73**	06/19/2015
472003 002.-02-050.002 Total:		0.00	910.73	
2015 01 472003 002.-02-051	VILLAGE TAX		1,351.17	
341 SMALL, LESLIE	**Total**		**1,351.17**	
227 LIVINGSTON AVE	**Bill Total**		**1,351.17**	06/19/2015
472003 002.-02-051 Total:		0.00	1,351.17	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 002.-02-052 342 OSTREM, ROBERT, J. 223 LIVINGSTON AVE	VILLAGE TAX			1,575.12	
		Total		**1,575.12**	
	Bill Total			**1,575.12**	06/19/2015
472003 002.-02-052 Total:			0.00	1,575.12	
2015 01 472003 002.-02-053 343 PROTO, EUGENE F 215 LIVINGSTON AVE	VILLAGE TAX			636.02	
		Total		**636.02**	
	Bill Total			**636.02**	05/28/2015
472003 002.-02-053 Total:			0.00	636.02	
2015 01 472003 002.-02-054 344 PROTO, EUGENE 91 BEVERLY RD	VILLAGE TAX			79.88	
		Total		**79.88**	
	Bill Total			**79.88**	05/28/2015
472003 002.-02-054 Total:			0.00	79.88	
2015 01 472003 002.-02-055.001 345 OZLEK, SERDAR 201 LIVINGSTON AVE	VILLAGE TAX			681.55	
		Total		**681.55**	
	Bill Total			**681.55**	06/19/2015
472003 002.-02-055.001 Total:			0.00	681.55	
2015 01 472003 002.-02-056 346 SIMONSON, EUGENE M 199 LIVINGSTON AVE	VILLAGE TAX			1,247.40	
		Total		**1,247.40**	
	Bill Total			**1,247.40**	06/25/2015
472003 002.-02-056 Total:			0.00	1,247.40	
2015 01 472003 002.-02-057 347 ALVEARI, ERNEST 195 LIVINGSTON AVE	VILLAGE TAX			948.06	
		Total		**948.06**	
	Bill Total			**948.06**	06/23/2015
472003 002.-02-057 Total:			0.00	948.06	
2015 01 472003 002.-02-058 348 KESSINGER, WILLIAM 191 LIVINGSTON AVE	VILLAGE TAX			938.35	
		Total		**938.35**	
	Bill Total			**938.35**	06/23/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 002.-02-058 Total:			0.00	938.35	
2015 01 472003 002.-02-059 349 KIRSCHBAUM, CARY 185 LIVINGSTON AVE	VILLAGE TAX			1,259.35	
		Total		**1,259.35**	
	Bill Total			**1,259.35**	06/19/2015
472003 002.-02-059 Total:			0.00	1,259.35	
2015 01 472003 002.-02-060 350 MONTGOMERY, MELISSA A J/TEN 181 LIVINGSTON AVE	VILLAGE TAX			985.38	
		Total		**985.38**	
	Bill Total			**985.38**	06/19/2015
472003 002.-02-060 Total:			0.00	985.38	
2015 01 472003 002.-02-061 351 CURRAN, MARY LIFE ESTATE 177 LIVINGSTON AVE	VILLAGE TAX			335.93	
		Total		**335.93**	
	Bill Total			**335.93**	05/19/2015
472003 002.-02-061 Total:			0.00	335.93	
2015 01 472003 002.-02-062 352 DI TOMMASO, VITO 171 LIVINGSTON AVE	VILLAGE TAX			357.13	
		Total		**357.13**	
	Bill Total			**357.13**	06/16/2015
472003 002.-02-062 Total:			0.00	357.13	
2015 01 472003 002.-02-063 353 CALECA, FRANK 165 LIVINGSTON AVE	VILLAGE TAX			996.88	
		Total		**996.88**	
	Bill Total			**996.88**	05/13/2015
472003 002.-02-063 Total:			0.00	996.88	
2015 01 472003 002.-02-064 354 OSSENFORT, THOMAS AND 159 LIVINGSTON AVE	VILLAGE TAX			1,022.71	
		Total		**1,022.71**	
	Bill Total			**1,022.71**	06/30/2015
472003 002.-02-064 Total:			0.00	1,022.71	
2015 01 472003 002.-02-065 355 WARD, MAURICE C 155 LIVINGSTON AVE	VILLAGE TAX			641.99	
		Total		**641.99**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**641.99**	06/23/2015
472003 002.-02-065 Total:			0.00	641.99	
2015 01 472003 002.-02-066	VILLAGE TAX			1,172.01	
356 GUERCIO, DAVID E.		**Total**		**1,172.01**	
17 MARLBOROUGH RD					
	Bill Total			**1,172.01**	06/30/2015
472003 002.-02-066 Total:			0.00	1,172.01	
2015 01 472003 002.-02-067	VILLAGE TAX			1,303.39	
357 RUDE, BRIAN		**Total**		**1,303.39**	
15 MARLBOROUGH RD					
	Bill Total			**1,303.39**	06/23/2015
472003 002.-02-067 Total:			0.00	1,303.39	
2015 01 472003 002.-02-068	VILLAGE TAX			940.59	
358 KING, DANIEL		**Total**		**940.59**	
158 RALPH AVE					
	Bill Total			**940.59**	06/15/2015
472003 002.-02-068 Total:			0.00	940.59	
2015 01 472003 002.-02-069.001	VILLAGE TAX			1,105.57	
359 EWALD,JEFFREY		**Total**		**1,105.57**	
160 RALPH AVE					
	Bill Total			**1,105.57**	06/04/2015
472003 002.-02-069.001 Total:			0.00	1,105.57	
2015 01 472003 002.-02-070	VILLAGE TAX			1,071.97	
360 ARUNDALE, MATTHEW		**Total**		**1,071.97**	
164 RALPH AVE					
	Bill Total			**1,071.97**	06/23/2015
472003 002.-02-070 Total:			0.00	1,071.97	
2015 01 472003 002.-02-071	VILLAGE TAX			1,185.44	
361 CASSIDY, BRIAN		**Total**		**1,185.44**	
168 RALPH AVE					
	Bill Total			**1,185.44**	06/30/2015
472003 002.-02-071 Total:			0.00	1,185.44	
2015 01 472003 002.-02-072	VILLAGE TAX			1,654.24	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,654.24**	
362 O'SHEA, JOHN 170 RALPH AVE	**Bill Total**		**1,654.24**	06/19/2015
472003 002.-02-072 Total:		0.00	1,654.24	
2015 01 472003 002.-02-073 363 ZANGRI, JOSEPH 174 RALPH AVE	VILLAGE TAX		1,664.70	
	Total		**1,664.70**	
	Bill Total		**1,664.70**	06/19/2015
472003 002.-02-073 Total:		0.00	1,664.70	
2015 01 472003 002.-02-075.002 364 CIFARELLI, MICHAEL 184 RALPH AVE	VILLAGE TAX		1,142.89	
	Total		**1,142.89**	
	Bill Total		**1,142.89**	06/03/2015
472003 002.-02-075.002 Total:		0.00	1,142.89	
2015 01 472003 002.-02-076.001 365 CIFARELLI, MICHAEL J. 188 RALPH AVE	VILLAGE TAX		1,235.46	
	Total		**1,235.46**	
	Bill Total		**1,235.46**	06/03/2015
472003 002.-02-076.001 Total:		0.00	1,235.46	
2015 01 472003 002.-02-077 366 DIAZ, JOSE F 190 RALPH AVE	VILLAGE TAX		910.73	
	Total		**910.73**	
	Bill Total		**910.73**	06/23/2015
472003 002.-02-077 Total:		0.00	910.73	
2015 01 472003 002.-02-078 367 MEJIA, CARLOS 192 RALPH AVE	VILLAGE TAX		1,201.87	
	Total		**1,201.87**	
	Bill Total		**1,201.87**	06/19/2015
472003 002.-02-078 Total:		0.00	1,201.87	
2015 01 472003 002.-02-079 368 MC FARLANE, BEVERLY 208 RALPH AVE	VILLAGE TAX		1,089.89	
	Total		**1,089.89**	
	Bill Total		**1,089.89**	06/24/2015
472003 002.-02-079 Total:		0.00	1,089.89	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 002.-02-080 369 SETHI, MASOOD P 228 RALPH AVE	VILLAGE TAX			1,015.24	
		Total		**1,015.24**	
	Bill Total			**1,015.24**	06/24/2015
472003 002.-02-080 Total:			0.00	1,015.24	
2015 01 472003 002.-02-081 370 SEWELL, ANDREW 230 RALPH AVE	VILLAGE TAX			1,000.31	
		Total		**1,000.31**	
	Bill Total			**1,000.31**	06/19/2015
472003 002.-02-081 Total:			0.00	1,000.31	
2015 01 472003 002.-02-082 371 DOUGLAS, BARBARA 232 RALPH AVE	VILLAGE TAX			71.66	
		Total		**71.66**	
	Bill Total			**71.66**	06/08/2015
472003 002.-02-082 Total:			0.00	71.66	
2015 01 472003 002.-02-083 372 RODRIGUEZ, DAVID 234 RALPH AVE	VILLAGE TAX			788.30	
		Total		**788.30**	
	Bill Total			**788.30**	06/23/2015
472003 002.-02-083 Total:			0.00	788.30	
2015 01 472003 002.-02-084 373 VICKERS, BRIAN 235 RALPH AVE	VILLAGE TAX			29.11	
		Total		**29.11**	
	Bill Total			**29.11**	06/19/2015
472003 002.-02-084 Total:			0.00	29.11	
2015 01 472003 002.-02-085 374 MONGE, GEORGINA 233 RALPH AVE	VILLAGE TAX			1,112.29	
		Total		**1,112.29**	
	Bill Total			**1,112.29**	06/19/2015
472003 002.-02-085 Total:			0.00	1,112.29	
2015 01 472003 002.-02-086 375 VASQUEZ, ROBERT 15 MARTIN PL	VILLAGE TAX			2,144.69	
		Total		**2,144.69**	
	Bill Total			**2,144.69**	06/30/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 002.-02-086 Total:			0.00	2,144.69	
2015 01 472003 002.-02-087.001 376 ATCHISON JR,, OTTO 11 MARTIN PL	VILLAGE TAX			649.16	
		Total		**649.16**	
	Bill Total			**649.16**	06/23/2015
472003 002.-02-087.001 Total:			0.00	649.16	
2015 01 472003 002.-02-087.002 377 EDILIO, ALMONTE 9 MARTIN PL	VILLAGE TAX			1,540.78	
		Total		**1,540.78**	
	Bill Total			**1,540.78**	06/19/2015
472003 002.-02-087.002 Total:			0.00	1,540.78	
2015 01 472003 002.-02-088 378 CHARLOT AKA MARIE KA, KARINE 7 MARTIN PL	VILLAGE TAX			839.07	
		Total		**839.07**	
	Bill Total			**839.07**	06/19/2015
472003 002.-02-088 Total:			0.00	839.07	
2015 01 472003 002.-02-089 379 DISHER, SIDNEY 5 MARTIN PL	VILLAGE TAX			915.96	
		Total		**915.96**	
	Bill Total			**915.96**	05/11/2015
472003 002.-02-089 Total:			0.00	915.96	
2015 01 472003 002.-02-090 380 LANTERI, GARY 3 MARTIN PL	VILLAGE TAX			1,083.17	
		Total		**1,083.17**	
	Bill Total			**1,083.17**	06/23/2015
472003 002.-02-090 Total:			0.00	1,083.17	
2015 01 472003 002.-02-091 381 BUNGER, THOMAS J. 3 GRAHAM PL	VILLAGE TAX			1,136.17	
		Total		**1,136.17**	
	Bill Total			**1,136.17**	06/19/2015
472003 002.-02-091 Total:			0.00	1,136.17	
2015 01 472003 002.-02-092 382 KOWALCZYK, GREGORY GRAHAM PL	VILLAGE TAX			24.63	
		Total		**24.63**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**24.63**	06/30/2015
472003 002.-02-092 Total:			0.00	24.63	
2015 01 472003 002.-02-093	VILLAGE TAX		13.44		
383 KOWALCZYK, GREGORY	NOTICE FEE		2.00		
MARTIN PL	PENALTY		1.48		
		Total	**16.92**		
	Bill Total		**16.92**		
472003 002.-02-093 Total:			16.92		
2015 01 472003 002.-02-094	VILLAGE TAX			1,482.55	
384 LINCOLN, RONALD		**Total**		**1,482.55**	
10 MARTIN PL					
	Bill Total			**1,482.55**	06/24/2015
472003 002.-02-094 Total:			0.00	1,482.55	
2015 01 472003 002.-02-095	VILLAGE TAX			765.91	
385 VICKERS, CAROL ANN		**Total**		**765.91**	
150 MARTIN PL					
	Bill Total			**765.91**	06/30/2015
472003 002.-02-095 Total:			0.00	765.91	
2015 01 472003 002.-02-096	VILLAGE TAX			877.44	
386 DE JESUS, JOSE		**Total**		**877.44**	
225 RALPH AVE					
	Bill Total			**877.44**	05/14/2015
472003 002.-02-096 Total:			0.00	877.44	
2015 01 472003 002.-02-097.001	VILLAGE TAX			906.25	
387 ASADSAIF, MIR A		**Total**		**906.25**	
219 RALPH AVE					
	Bill Total			**906.25**	06/30/2015
472003 002.-02-097.001 Total:			0.00	906.25	
2015 01 472003 002.-02-097.002	VILLAGE TAX			1,039.13	
388 MYER, TODD		**Total**		**1,039.13**	
215 RALPH AVE					
	Bill Total			**1,039.13**	06/30/2015
472003 002.-02-097.002 Total:			0.00	1,039.13	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 002.-02-100.002 389 NASIM, FAROOQ 19 BEVERLY RD	VILLAGE TAX			443.42	
		Total		**443.42**	
	Bill Total			**443.42**	05/20/2015
472003 002.-02-100.002 Total:			0.00	443.42	
2015 01 472003 002.-02-100.003 390 DIAZ, CARMEN 15 BEVERLY RD	VILLAGE TAX			816.67	
		Total		**816.67**	
	Bill Total			**816.67**	05/20/2015
472003 002.-02-100.003 Total:			0.00	816.67	
2015 01 472003 002.-02-101 391 ROGERS, LOWELL 11 BEVERLY RD	VILLAGE TAX			967.46	
		Total		**967.46**	
	Bill Total			**967.46**	06/23/2015
472003 002.-02-101 Total:			0.00	967.46	
2015 01 472003 002.-02-102.002 392 MAY, SHERRY 7 BEVERLY RD	VILLAGE TAX			661.40	
		Total		**661.40**	
	Bill Total			**661.40**	06/15/2015
472003 002.-02-102.002 Total:			0.00	661.40	
2015 01 472003 002.-02-105 393 MADJEK CONSTRUCTION 8 BEVERLY RD	VILLAGE TAX			291.14	
		Total		**291.14**	
	Bill Total			**291.14**	05/29/2015
472003 002.-02-105 Total:			0.00	291.14	
2015 01 472003 002.-02-108 394 KAHVECI, ALI IHSAN 69 BEVERLY RD	VILLAGE TAX			1,179.47	
		Total		**1,179.47**	
	Bill Total			**1,179.47**	06/19/2015
472003 002.-02-108 Total:			0.00	1,179.47	
2015 01 472003 002.-02-109 395 PIERRE, LUCINDA LEE 210 RALPH AVE	VILLAGE TAX			1,143.64	
		Total		**1,143.64**	
	Bill Total			**1,143.64**	05/22/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 002.-02-109 Total:			0.00	1,143.64	
2015 01 472003 002.-02-110 396 NOPANEN, SAMI 214 RALPH AVE	VILLAGE TAX			970.45	
		Total		**970.45**	
	Bill Total			**970.45**	05/21/2015
472003 002.-02-110 Total:			0.00	970.45	
2015 01 472003 002.-02-111 397 NICOLAS, ELSIE 218 RALPH AVE	VILLAGE TAX			59.72	
		Total		**59.72**	
	Bill Total			**59.72**	06/04/2015
472003 002.-02-111 Total:			0.00	59.72	
2015 01 472003 003.-01-001 398 WHITE,ALISON,MACQUARRIE,JOHN & 45 POND PL	VILLAGE TAX			3.73	
		Total		**3.73**	
	Bill Total			**3.73**	05/27/2015
472003 003.-01-001 Total:			0.00	3.73	
2015 01 472003 003.-01-002 399 FLOREA, MARIANA 41 POND PL	VILLAGE TAX		1,841.62		
	NOTICE FEE		2.00		
	PENALTY		202.58		
		Total	**2,046.20**		
	Bill Total		**2,046.20**		
472003 003.-01-002 Total:			2,046.20		
2015 01 472003 003.-01-003 400 PAPALEO, ALISSA 101 LAKELAND AVE	VILLAGE TAX			1,283.23	
		Total		**1,283.23**	
	Bill Total			**1,283.23**	05/20/2015
472003 003.-01-003 Total:			0.00	1,283.23	
2015 01 472003 003.-01-004 401 MESCALL, KEVIN A 40 POND PL	VILLAGE TAX			71.66	
		Total		**71.66**	
	Bill Total			**71.66**	06/19/2015
472003 003.-01-004 Total:			0.00	71.66	
2015 01 472003 003.-01-005	VILLAGE TAX			25.38	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
402 MCGUINNESS, EDWARD J 2 HINTON AVE	NOTICE FEE			2.00	
	PENALTY			1.78	
		Total		**29.16**	
	Bill Total			**29.16**	09/08/2015
472003 003.-01-005 Total:			0.00	29.16	
2015 01 472003 003.-01-006 403 BELLOWS, DONALD J REAR OF LAKELAND AVE	VILLAGE TAX			7.47	
		Total		**7.47**	
	Bill Total			**7.47**	06/30/2015
472003 003.-01-006 Total:			0.00	7.47	
2015 01 472003 003.-01-007 404 QUINANE, PENELOPE 93 LAKELAND AVE	VILLAGE TAX			755.46	
		Total		**755.46**	
	Bill Total			**755.46**	06/23/2015
472003 003.-01-007 Total:			0.00	755.46	
2015 01 472003 003.-01-008 405 CONROY, JOHN J 83 LAKELAND AVE	VILLAGE TAX			1,014.79	
		Total		**1,014.79**	
	Bill Total			**1,014.79**	05/19/2015
472003 003.-01-008 Total:			0.00	1,014.79	
2015 01 472003 003.-01-009 406 BOBERT, SEAN 79 LAKELAND AVE	VILLAGE TAX			745.75	
		Total		**745.75**	
	Bill Total			**745.75**	06/23/2015
472003 003.-01-009 Total:			0.00	745.75	
2015 01 472003 003.-01-010 407 HAVEL, KATHLEEN 73 LAKELAND AVE	VILLAGE TAX			1,882.67	
		Total		**1,882.67**	
	Bill Total			**1,882.67**	06/19/2015
472003 003.-01-010 Total:			0.00	1,882.67	
2015 01 472003 003.-01-011 408 MILLER, ANGELA 67 LAKELAND AVE	VILLAGE TAX			759.94	
		Total		**759.94**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**759.94**	05/26/2015
472003 003.-01-011 Total:			0.00	759.94	
2015 01 472003 003.-01-012	VILLAGE TAX			812.19	
409 FOGARTY, JOHN J TRUSTEE		**Total**		**812.19**	
61 LAKELAND AVE					
	Bill Total			**812.19**	05/20/2015
472003 003.-01-012 Total:			0.00	812.19	
2015 01 472003 003.-01-013	VILLAGE TAX			29.86	
410 TOEPFER, DANIEL		**Total**		**29.86**	
55 LAKELAND AVE					
	Bill Total			**29.86**	06/23/2015
472003 003.-01-013 Total:			0.00	29.86	
2015 01 472003 003.-01-014	VILLAGE TAX			1,058.54	
411 LOHNE, ROY		**Total**		**1,058.54**	
60 LAKELAND AVE					
	Bill Total			**1,058.54**	05/26/2015
472003 003.-01-014 Total:			0.00	1,058.54	
2015 01 472003 003.-01-015	VILLAGE TAX			997.32	
412 ZIZZA, IRENE		**Total**		**997.32**	
56 LAKELAND AVE					
	Bill Total			**997.32**	06/19/2015
472003 003.-01-015 Total:			0.00	997.32	
2015 01 472003 003.-01-016	VILLAGE TAX			1,270.54	
413 KELLY, DANIEL W		**Total**		**1,270.54**	
52 LAKELAND AVE					
	Bill Total			**1,270.54**	06/19/2015
472003 003.-01-016 Total:			0.00	1,270.54	
2015 01 472003 003.-01-017	VILLAGE TAX			1,068.99	
414 QUARANTO, DONALD J		**Total**		**1,068.99**	
48 LAKELAND AVE					
	Bill Total			**1,068.99**	05/29/2015
472003 003.-01-017 Total:			0.00	1,068.99	
2015 01 472003 003.-01-018.001	VILLAGE TAX			1,342.95	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,342.95**	
415 GRASSICK, ROBERT F 44 LAKELAND AVE	**Bill Total**		**1,342.95**	06/23/2015
472003 003.-01-018.001 Total:		0.00	1,342.95	
2015 01 472003 003.-01-019 416 KOS, STANLEY 8 KATHRYN CT	VILLAGE TAX		1,572.13	
	Total		**1,572.13**	
	Bill Total		**1,572.13**	06/19/2015
472003 003.-01-019 Total:		0.00	1,572.13	
2015 01 472003 003.-01-020 417 OSMA, JUAN CARLOS 40 LAKELAND AVE	VILLAGE TAX		29.86	
	PENALTY		1.50	
	Total		**31.36**	
	Bill Total		**31.36**	08/14/2015
472003 003.-01-020 Total:		0.00	31.36	
2015 01 472003 003.-01-021 418 DAHILL, DAVID 6 KATHRYN CT	VILLAGE TAX		1,677.39	
	Total		**1,677.39**	
	Bill Total		**1,677.39**	06/23/2015
472003 003.-01-021 Total:		0.00	1,677.39	
2015 01 472003 003.-01-022 419 DREW, KIMBERLY 4 KATHRYN CT	VILLAGE TAX		1,800.56	
	Total		**1,800.56**	
	Bill Total		**1,800.56**	06/19/2015
472003 003.-01-022 Total:		0.00	1,800.56	
2015 01 472003 003.-01-023 420 WALCZYK, ROBERT E 612 DEER PARK AVE	VILLAGE TAX		1,377.29	
	Total		**1,377.29**	
	Bill Total		**1,377.29**	06/16/2015
472003 003.-01-023 Total:		0.00	1,377.29	
2015 01 472003 003.-01-024 421 PERWAIZ, SABEEN 608 DEER PARK AVENUE	VILLAGE TAX		1,261.59	
	Total		**1,261.59**	
	Bill Total		**1,261.59**	06/23/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 003.-01-024 Total:			0.00	1,261.59	
2015 01 472003 003.-01-025 422 CARACCI, V WILLIAM 15 SOUTHARDS LA	VILLAGE TAX			1,294.43	
		Total		**1,294.43**	
	Bill Total			**1,294.43**	06/16/2015
472003 003.-01-025 Total:			0.00	1,294.43	
2015 01 472003 003.-01-026 423 LARKE, ROBERT 2 KATHRYN CT	VILLAGE TAX			1,298.91	
		Total		**1,298.91**	
	Bill Total			**1,298.91**	06/19/2015
472003 003.-01-026 Total:			0.00	1,298.91	
2015 01 472003 003.-01-027 424 VETERE III, ANTHONY J 23 SOUTHARDS LA	VILLAGE TAX			701.71	
		Total		**701.71**	
	Bill Total			**701.71**	06/23/2015
472003 003.-01-027 Total:			0.00	701.71	
2015 01 472003 003.-01-028 425 BURNS, ELEANOR 31 SOUTHARDS LA	VILLAGE TAX			966.72	
		Total		**966.72**	
	Bill Total			**966.72**	05/20/2015
472003 003.-01-028 Total:			0.00	966.72	
2015 01 472003 003.-01-029 426 BEATTY, HARRY 35 SOUTHARDS LA	VILLAGE TAX			1,313.84	
		Total		**1,313.84**	
	Bill Total			**1,313.84**	06/19/2015
472003 003.-01-029 Total:			0.00	1,313.84	
2015 01 472003 003.-01-030 427 ZAMBITO, LOUIS 39 SOUTHARDS LA	VILLAGE TAX			1,434.03	
		Total		**1,434.03**	
	Bill Total			**1,434.03**	06/16/2015
472003 003.-01-030 Total:			0.00	1,434.03	
2015 01 472003 003.-01-031 428 ZUCKER, ARLENE S. 51 SOUTHARDS LA	VILLAGE TAX			1,097.36	
		Total		**1,097.36**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,097.36**	05/28/2015
472003 003.-01-031 Total:			0.00	1,097.36	
2015 01 472003 003.-01-032	VILLAGE TAX			904.01	
429 IVANOFF, JONATHAN A		**Total**		**904.01**	
8 SURDI PL					
	Bill Total			**904.01**	06/19/2015
472003 003.-01-032 Total:			0.00	904.01	
2015 01 472003 003.-01-033	VILLAGE TAX			1,316.83	
430 FERGUSON, KYLE		**Total**		**1,316.83**	
12 SURDI PL					
	Bill Total			**1,316.83**	06/24/2015
472003 003.-01-033 Total:			0.00	1,316.83	
2015 01 472003 003.-01-035.003	VILLAGE TAX			44.79	
431 UDE, PETER H		**Total**		**44.79**	
LAKELAND AVE					
	Bill Total			**44.79**	06/19/2015
472003 003.-01-035.003 Total:			0.00	44.79	
2015 01 472003 003.-01-035.004	VILLAGE TAX		67.19		
432 HOVESTADT, RICHARD C.	NOTICE FEE		2.00		
LAKELAND AVE	PENALTY		7.39		
		Total	**76.58**		
	Bill Total		**76.58**		
472003 003.-01-035.004 Total:			76.58		
2015 01 472003 003.-01-035.010	VILLAGE TAX			1,007.78	
433 CAPLES, JAMIE		**Total**		**1,007.78**	
16 SURDI PL					
	Bill Total			**1,007.78**	06/23/2015
472003 003.-01-035.010 Total:			0.00	1,007.78	
2015 01 472003 003.-01-036	VILLAGE TAX			1,325.04	
434 HOVESTADT, RICHARD C		**Total**		**1,325.04**	
15 SURDI PL					
	Bill Total			**1,325.04**	06/19/2015
472003 003.-01-036 Total:			0.00	1,325.04	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 003.-01-037 435 MOLINELLI, THOMAS 11 SURDI PL	VILLAGE TAX			1,198.13	
		Total		**1,198.13**	
	Bill Total			**1,198.13**	05/15/2015
472003 003.-01-037 Total:			0.00	1,198.13	
2015 01 472003 003.-01-038 436 TROHATOS, LOUIS S 61 SOUTHARDS LA	VILLAGE TAX			1,143.64	
		Total		**1,143.64**	
	Bill Total			**1,143.64**	06/09/2015
472003 003.-01-038 Total:			0.00	1,143.64	
2015 01 472003 003.-01-039 437 SPILLER, JOHN 65 SOUTHARDS LA	VILLAGE TAX			1,679.63	
		Total		**1,679.63**	
	Bill Total			**1,679.63**	06/30/2015
472003 003.-01-039 Total:			0.00	1,679.63	
2015 01 472003 003.-01-040 438 DENNINGER JR, EDWARD 69 SOUTHARDS LA	VILLAGE TAX			1,190.67	
		Total		**1,190.67**	
	Bill Total			**1,190.67**	06/16/2015
472003 003.-01-040 Total:			0.00	1,190.67	
2015 01 472003 003.-01-041 439 TRINDER, JAMES 22 POND PL	VILLAGE TAX			1,201.87	
		Total		**1,201.87**	
	Bill Total			**1,201.87**	06/19/2015
472003 003.-01-041 Total:			0.00	1,201.87	
2015 01 472003 003.-01-042 440 UDE, PETER H 26 POND PL	VILLAGE TAX			1,363.86	
		Total		**1,363.86**	
	Bill Total			**1,363.86**	06/19/2015
472003 003.-01-042 Total:			0.00	1,363.86	
2015 01 472003 003.-01-044.001 441 GILFEDDER, PETER 31 POND PL	VILLAGE TAX			89.58	
		Total		**89.58**	
	Bill Total			**89.58**	06/29/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 003.-01-044.001 Total:			0.00	89.58	
2015 01 472003 003.-01-044.002 442 GILFEDDER, PETER 31 POND PL	VILLAGE TAX			14.93	
		Total		**14.93**	
	Bill Total			**14.93**	06/29/2015
472003 003.-01-044.002 Total:			0.00	14.93	
2015 01 472003 003.-01-045 443 GILFEDDER, PETER R 31 POND PL	VILLAGE TAX			1,707.99	
		Total		**1,707.99**	
	Bill Total			**1,707.99**	06/29/2015
472003 003.-01-045 Total:			0.00	1,707.99	
2015 01 472003 003.-01-046 444 SCHAEFER, ADAM F 27 POND PL	VILLAGE TAX			1,149.61	
		Total		**1,149.61**	
	Bill Total			**1,149.61**	06/23/2015
472003 003.-01-046 Total:			0.00	1,149.61	
2015 01 472003 003.-01-047 445 MC HUGH, AUDREY 23 POND PL	VILLAGE TAX			1,422.08	
		Total		**1,422.08**	
	Bill Total			**1,422.08**	05/27/2015
472003 003.-01-047 Total:			0.00	1,422.08	
2015 01 472003 003.-01-050.001 446 HILLY, VINCENT 15 POND PL	VILLAGE TAX			1,553.47	
		Total		**1,553.47**	
	Bill Total			**1,553.47**	05/18/2015
472003 003.-01-050.001 Total:			0.00	1,553.47	
2015 01 472003 003.-01-051 447 KNOX, NICHOLAS A 7 POND PL	VILLAGE TAX			1,228.74	
		Total		**1,228.74**	
	Bill Total			**1,228.74**	06/19/2015
472003 003.-01-051 Total:			0.00	1,228.74	
2015 01 472003 003.-01-052 448 FOGARTY, JAMES V. 3 POND PL	VILLAGE TAX			1,251.13	
		Total		**1,251.13**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,251.13**	06/23/2015
472003 003.-01-052 Total:			0.00	1,251.13	
2015 01 472003 003.-01-053	VILLAGE TAX			1,165.29	
449 REILLY, JAMES		**Total**		**1,165.29**	
83 CLINTON ST					
	Bill Total			**1,165.29**	06/08/2015
472003 003.-01-053 Total:			0.00	1,165.29	
2015 01 472003 003.-01-054	VILLAGE TAX			1,261.59	
450 SACCHI, STEVEN		**Total**		**1,261.59**	
4 POND PL					
	Bill Total			**1,261.59**	06/23/2015
472003 003.-01-054 Total:			0.00	1,261.59	
2015 01 472003 003.-01-055	VILLAGE TAX			1,050.33	
451 CALONE, DAVID		**Total**		**1,050.33**	
69 CLINTON ST					
	Bill Total			**1,050.33**	06/19/2015
472003 003.-01-055 Total:			0.00	1,050.33	
2015 01 472003 003.-01-056	VILLAGE TAX			923.42	
452 BUCKING, RUSSELL		**Total**		**923.42**	
65 CLINTON ST					
	Bill Total			**923.42**	05/20/2015
472003 003.-01-056 Total:			0.00	923.42	
2015 01 472003 003.-01-057	VILLAGE TAX			1,266.81	
453 CLARK, CHARLES M A		**Total**		**1,266.81**	
61 CLINTON ST					
	Bill Total			**1,266.81**	06/23/2015
472003 003.-01-057 Total:			0.00	1,266.81	
2015 01 472003 003.-01-058	VILLAGE TAX			914.76	
454 BURNS, RICHARD T, TRUSTEE		**Total**		**914.76**	
57 CLINTON ST					
	Bill Total			**914.76**	05/28/2015
472003 003.-01-058 Total:			0.00	914.76	
2015 01 472003 003.-01-059	VILLAGE TAX			1,253.37	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,253.37**	
455 MANCUSA, MICHAEL LA 14 POND PL	**Bill Total**		**1,253.37**	05/18/2015
472003 003.-01-059 Total:		0.00	1,253.37	
2015 01 472003 003.-01-060 456 HALPERN, SAMUEL B 70 SOUTHARDS LN	VILLAGE TAX		1,027.18	
	Total		**1,027.18**	
	Bill Total		**1,027.18**	06/18/2015
472003 003.-01-060 Total:		0.00	1,027.18	
2015 01 472003 003.-01-061 457 CANONICO, DARRIN 66 SOUTHARDS LN	VILLAGE TAX		1,007.03	
	Total		**1,007.03**	
	Bill Total		**1,007.03**	06/24/2015
472003 003.-01-061 Total:		0.00	1,007.03	
2015 01 472003 003.-01-062 458 CARBONE, MARGARET A. 62 SOUTHARDS LN	VILLAGE TAX		1,219.78	
	Total		**1,219.78**	
	Bill Total		**1,219.78**	05/28/2015
472003 003.-01-062 Total:		0.00	1,219.78	
2015 01 472003 003.-01-063 459 NECROTO, ROBERT 53 CLINTON ST	VILLAGE TAX		1,979.72	
	Total		**1,979.72**	
	Bill Total		**1,979.72**	06/19/2015
472003 003.-01-063 Total:		0.00	1,979.72	
2015 01 472003 003.-01-064 460 ROSINO, RICHARD 56 SOUTHARDS LN	VILLAGE TAX		1,358.63	
	Total		**1,358.63**	
	Bill Total		**1,358.63**	06/17/2015
472003 003.-01-064 Total:		0.00	1,358.63	
2015 01 472003 003.-01-065 461 MURPHY, EDMOND 50 SOUTHARDS LN	VILLAGE TAX		377.73	
	Total		**377.73**	
	Bill Total		**377.73**	05/27/2015
472003 003.-01-065 Total:		0.00	377.73	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 003.-01-066 462 FRANCIS, RICHARD PALMER 41 CLINTON ST	VILLAGE TAX			681.55	
		Total		**681.55**	
	Bill Total			**681.55**	06/29/2015
472003 003.-01-066 Total:			0.00	681.55	
2015 01 472003 003.-01-067 463 DE ROSA, CIRO & GIOVANNA 37 CLINTON ST	VILLAGE TAX			1,935.67	
		Total		**1,935.67**	
	Bill Total			**1,935.67**	05/28/2015
472003 003.-01-067 Total:			0.00	1,935.67	
2015 01 472003 003.-01-068 464 DELIA, WILLIAM 31 CLINTON ST	VILLAGE TAX			874.90	
		Total		**874.90**	
	Bill Total			**874.90**	05/14/2015
472003 003.-01-068 Total:			0.00	874.90	
2015 01 472003 003.-01-069 465 LONGENECKER SR, THOMAS 25 CLINTON ST	VILLAGE TAX			1,198.13	
		Total		**1,198.13**	
	Bill Total			**1,198.13**	06/19/2015
472003 003.-01-069 Total:			0.00	1,198.13	
2015 01 472003 003.-01-070 466 KENNY, THOMAS 20 SOUTHARDS LN	VILLAGE TAX			1,077.95	
		Total		**1,077.95**	
	Bill Total			**1,077.95**	06/30/2015
472003 003.-01-070 Total:			0.00	1,077.95	
2015 01 472003 003.-01-071 467 GABRIELLI, INGRID 16 SOUTHARDS LA	VILLAGE TAX			1,201.87	
		Total		**1,201.87**	
	Bill Total			**1,201.87**	05/15/2015
472003 003.-01-071 Total:			0.00	1,201.87	
2015 01 472003 003.-01-072 468 TREIBER, DOROTHY & MARY LAMENS 600 DEER PARK AVE	VILLAGE TAX			1,267.56	
		Total		**1,267.56**	
	Bill Total			**1,267.56**	05/14/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 003.-01-072 Total:			0.00	1,267.56	
2015 01 472003 003.-01-073 469 KENNY, THOMAS 20 SOUTHARDS LN	VILLAGE TAX			104.51	
		Total		**104.51**	
	Bill Total			**104.51**	06/30/2015
472003 003.-01-073 Total:			0.00	104.51	
2015 01 472003 003.-01-075.001 470 MURPHY, DENNIS G 594 DEER PARK AVE	VILLAGE TAX			1,238.44	
		Total		**1,238.44**	
	Bill Total			**1,238.44**	06/19/2015
472003 003.-01-075.001 Total:			0.00	1,238.44	
2015 01 472003 003.-02-001 471 LONGO, DEBORAH 205 SIEGEL BLV	VILLAGE TAX			1,007.78	
		Total		**1,007.78**	
	Bill Total			**1,007.78**	06/19/2015
472003 003.-02-001 Total:			0.00	1,007.78	
2015 01 472003 003.-02-002 472 GREEN, ELLEN 80 CLINTON ST	VILLAGE TAX			1,219.78	
		Total		**1,219.78**	
	Bill Total			**1,219.78**	06/19/2015
472003 003.-02-002 Total:			0.00	1,219.78	
2015 01 472003 003.-02-003 473 BELL, JOHN 76 CLINTON ST	VILLAGE TAX			1,007.78	
		Total		**1,007.78**	
	Bill Total			**1,007.78**	06/24/2015
472003 003.-02-003 Total:			0.00	1,007.78	
2015 01 472003 003.-02-004 474 BORRUSO, THOMAS 72 CLINTON ST	VILLAGE TAX			1,022.71	
		Total		**1,022.71**	
	Bill Total			**1,022.71**	06/30/2015
472003 003.-02-004 Total:			0.00	1,022.71	
2015 01 472003 003.-02-005 475 BARANDIARAN, GREGORY 68 CLINTON ST	VILLAGE TAX			1,604.23	
		Total		**1,604.23**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,604.23**	06/23/2015
472003 003.-02-005 Total:			0.00	1,604.23	
2015 01 472003 003.-02-006	VILLAGE TAX			1,424.32	
476 KIM, SOOKHEE		**Total**		**1,424.32**	
64 CLINTON ST					
	Bill Total			**1,424.32**	06/30/2015
472003 003.-02-006 Total:			0.00	1,424.32	
2015 01 472003 003.-02-007	VILLAGE TAX			1,269.05	
477 GUERIN, JOHN C		**Total**		**1,269.05**	
60 CLINTON ST					
	Bill Total			**1,269.05**	05/20/2015
472003 003.-02-007 Total:			0.00	1,269.05	
2015 01 472003 003.-02-008	VILLAGE TAX			988.37	
478 KELLY, HELEN E		**Total**		**988.37**	
56 CLINTON ST					
	Bill Total			**988.37**	06/19/2015
472003 003.-02-008 Total:			0.00	988.37	
2015 01 472003 003.-02-009	VILLAGE TAX			1,740.09	
479 STEIN, ERIC		**Total**		**1,740.09**	
52 CLINTON ST					
	Bill Total			**1,740.09**	06/19/2015
472003 003.-02-009 Total:			0.00	1,740.09	
2015 01 472003 003.-02-010	VILLAGE TAX			1,694.56	
480 BRITT, NADINE		**Total**		**1,694.56**	
48 CLINTON ST					
	Bill Total			**1,694.56**	07/01/2015
472003 003.-02-010 Total:			0.00	1,694.56	
2015 01 472003 003.-02-011	VILLAGE TAX			1,179.47	
481 SULLIVAN, CHARLES & CHRISTINE		**Total**		**1,179.47**	
44 CLINTON ST					
	Bill Total			**1,179.47**	06/19/2015
472003 003.-02-011 Total:			0.00	1,179.47	
2015 01 472003 003.-02-012	VILLAGE TAX			2,151.41	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**2,151.41**	
482 CURCIO, ANTHONY 40 CLINTON ST	**Bill Total**		**2,151.41**	05/29/2015
472003 003.-02-012 Total:		0.00	2,151.41	
2015 01 472003 003.-02-013 483 MCCARTHY, GERARD R 38 CLINTON ST	VILLAGE TAX		1,499.72	
	Total		**1,499.72**	
	Bill Total		**1,499.72**	06/23/2015
472003 003.-02-013 Total:		0.00	1,499.72	
2015 01 472003 003.-02-014 484 WYSOCKI JR., ALFRED 36 CLINTON ST	VILLAGE TAX		1,588.55	
	Total		**1,588.55**	
	Bill Total		**1,588.55**	06/30/2015
472003 003.-02-014 Total:		0.00	1,588.55	
2015 01 472003 003.-02-015 485 CHRISTINE MIOLLA 34 CLINTON ST	VILLAGE TAX		954.03	
	Total		**954.03**	
	Bill Total		**954.03**	06/30/2015
472003 003.-02-015 Total:		0.00	954.03	
2015 01 472003 003.-02-016 486 PANNAMAN, CHRISTINE D 26 CLINTON ST	VILLAGE TAX		958.51	
	Total		**958.51**	
	Bill Total		**958.51**	06/19/2015
472003 003.-02-016 Total:		0.00	958.51	
2015 01 472003 003.-02-017 487 SEAN, O'HARA 22 CLINTON ST	VILLAGE TAX		1,195.89	
	Total		**1,195.89**	
	Bill Total		**1,195.89**	06/19/2015
472003 003.-02-017 Total:		0.00	1,195.89	
2015 01 472003 003.-02-021 488 SWEET, WALTER W 13 WASHINGTON ST	VILLAGE TAX		1,022.71	
	Total		**1,022.71**	
	Bill Total		**1,022.71**	06/30/2015
472003 003.-02-021 Total:		0.00	1,022.71	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 003.-02-022 489 HOUSE, CATHERINE 17 WASHINGTON ST	VILLAGE TAX			141.84	
		Total		**141.84**	
	Bill Total			**141.84**	06/12/2015
472003 003.-02-022 Total:			0.00	141.84	
2015 01 472003 003.-02-023 490 HOUSE, CATHERINE 21 WASHINGTON ST	VILLAGE TAX			365.79	
		Total		**365.79**	
	Bill Total			**365.79**	06/12/2015
472003 003.-02-023 Total:			0.00	365.79	
2015 01 472003 003.-02-024 491 PULEO, MARIE 25 WASHINGTON ST	VILLAGE TAX			298.60	
		Total		**298.60**	
	Bill Total			**298.60**	05/28/2015
472003 003.-02-024 Total:			0.00	298.60	
2015 01 472003 003.-02-025 492 VITOLANO CHRISTOPHER 29 WASHINGTON ST	VILLAGE TAX			1,814.00	
		Total		**1,814.00**	
	Bill Total			**1,814.00**	06/30/2015
472003 003.-02-025 Total:			0.00	1,814.00	
2015 01 472003 003.-02-026 493 YOUNG, ALICIA 33 WASHINGTON ST	VILLAGE TAX			724.11	
		Total		**724.11**	
	Bill Total			**724.11**	05/28/2015
472003 003.-02-026 Total:			0.00	724.11	
2015 01 472003 003.-02-028.001 494 SMITH, LINA ANN 39 WASHINGTON ST	VILLAGE TAX			1,039.87	
	PENALTY			51.99	
		Total		**1,091.86**	
	Bill Total			**1,091.86**	07/02/2015
472003 003.-02-028.001 Total:			0.00	1,091.86	
2015 01 472003 003.-02-029 495 ROGERS, JAMES, JR. 45 WASHINGTON ST	VILLAGE TAX			762.33	
		Total		**762.33**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**762.33**	06/30/2015
472003 003.-02-029 Total:			0.00	762.33	
2015 01 472003 003.-02-030	VILLAGE TAX			126.91	
496 ROGERS, JAMES A. JR.		**Total**		**126.91**	
51 WASHINGTON ST					
	Bill Total			**126.91**	06/30/2015
472003 003.-02-030 Total:			0.00	126.91	
2015 01 472003 003.-02-031	VILLAGE TAX			608.70	
497 MISKOVSKY, JERALD		**Total**		**608.70**	
55 WASHINGTON ST					
	Bill Total			**608.70**	05/29/2015
472003 003.-02-031 Total:			0.00	608.70	
2015 01 472003 003.-02-032	VILLAGE TAX			1,179.47	
498 LOUGE, WENDY		**Total**		**1,179.47**	
47 WASHINGTON ST					
	Bill Total			**1,179.47**	06/19/2015
472003 003.-02-032 Total:			0.00	1,179.47	
2015 01 472003 003.-02-033	VILLAGE TAX			1,444.48	
499 GOODBODY, LOYDA		**Total**		**1,444.48**	
63 WASHINGTON ST					
	Bill Total			**1,444.48**	05/14/2015
472003 003.-02-033 Total:			0.00	1,444.48	
2015 01 472003 003.-02-034	VILLAGE TAX			1,216.80	
500 KREPIL, ROBERT P		**Total**		**1,216.80**	
67 WASHINGTON ST					
	Bill Total			**1,216.80**	06/19/2015
472003 003.-02-034 Total:			0.00	1,216.80	
2015 01 472003 003.-02-035	VILLAGE TAX			1,366.10	
501 RESCH, CHRISTOPHER G		**Total**		**1,366.10**	
71 WASHINGTON ST					
	Bill Total			**1,366.10**	06/23/2015
472003 003.-02-035 Total:			0.00	1,366.10	
2015 01 472003 003.-02-036	VILLAGE TAX			1,303.39	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,303.39**	
502 KEEGAN, JOAN 81 WASHINGTON ST	**Bill Total**		**1,303.39**	06/29/2015
472003 003.-02-036 Total:		0.00	1,303.39	
2015 01 472003 003.-02-037 503 ZOCCHIA JR, LOUIS 85 WASHINGTON ST	VILLAGE TAX		1,630.36	
	Total		**1,630.36**	
	Bill Total		**1,630.36**	06/19/2015
472003 003.-02-037 Total:		0.00	1,630.36	
2015 01 472003 003.-02-038 504 SCORDINO, RALPH 89 WASHINGTON ST	VILLAGE TAX		1,515.40	
	Total		**1,515.40**	
	Bill Total		**1,515.40**	05/21/2015
472003 003.-02-038 Total:		0.00	1,515.40	
2015 01 472003 003.-02-039 505 BENNETT, WILLIAM 93 WASHINGTON ST	VILLAGE TAX		987.62	
	Total		**987.62**	
	Bill Total		**987.62**	06/30/2015
472003 003.-02-039 Total:		0.00	987.62	
2015 01 472003 003.-02-040 506 ERIKSEN, RAYMOND 201 SIEGEL BLV	VILLAGE TAX		961.49	
	Total		**961.49**	
	Bill Total		**961.49**	06/30/2015
472003 003.-02-040 Total:		0.00	961.49	
2015 01 472003 003.-02-041 507 GRENCI, LEONARD M 197 SIEGEL BLV	VILLAGE TAX		1,394.46	
	Total		**1,394.46**	
	Bill Total		**1,394.46**	06/25/2015
472003 003.-02-041 Total:		0.00	1,394.46	
2015 01 472003 003.-02-042 508 BEHRENS, KENNETH 196 SIEGEL BLV	VILLAGE TAX		1,289.95	
	Total		**1,289.95**	
	Bill Total		**1,289.95**	06/19/2015
472003 003.-02-042 Total:		0.00	1,289.95	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 003.-02-043	VILLAGE TAX			1,154.84	
509 MURPHY, MATTHEW		**Total**		**1,154.84**	
109 WASHINGTON ST					
	Bill Total			**1,154.84**	06/19/2015
472003 003.-02-043 Total:			0.00	1,154.84	
2015 01 472003 003.-02-044	VILLAGE TAX			1,293.68	
510 DOESCHER, ALLAN H		**Total**		**1,293.68**	
115 WASHINGTON ST					
	Bill Total			**1,293.68**	06/19/2015
472003 003.-02-044 Total:			0.00	1,293.68	
2015 01 472003 003.-02-045	VILLAGE TAX			1,144.38	
511 O'HANLON, LYNETTE		**Total**		**1,144.38**	
112 WASHINGTON ST					
	Bill Total			**1,144.38**	06/30/2015
472003 003.-02-045 Total:			0.00	1,144.38	
2015 01 472003 003.-02-046	VILLAGE TAX			1,060.03	
512 MANN, KENNETH		**Total**		**1,060.03**	
110 WASHINGTON ST					
	Bill Total			**1,060.03**	06/23/2015
472003 003.-02-046 Total:			0.00	1,060.03	
2015 01 472003 003.-02-047	VILLAGE TAX			1,235.46	
513 SONKIN, DAVID J		**Total**		**1,235.46**	
190 SIEGEL BLV					
	Bill Total			**1,235.46**	06/19/2015
472003 003.-02-047 Total:			0.00	1,235.46	
2015 01 472003 003.-02-048	VILLAGE TAX			1,252.63	
514 RAPOPORT, MATTHEW		**Total**		**1,252.63**	
186 SIEGEL BVD					
	Bill Total			**1,252.63**	05/28/2015
472003 003.-02-048 Total:			0.00	1,252.63	
2015 01 472003 003.-02-049	VILLAGE TAX			254.56	
515 ALBERT, MARTIN		**Total**		**254.56**	
193 SIEGEL BLV					
	Bill Total			**254.56**	05/29/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 003.-02-049 Total:			0.00	254.56	
2015 01 472003 003.-02-050 516 DIORIO, CARMINE 189 SIEGEL BLV	VILLAGE TAX			1,227.99	
		Total		**1,227.99**	
	Bill Total			**1,227.99**	05/20/2015
472003 003.-02-050 Total:			0.00	1,227.99	
2015 01 472003 003.-02-051 517 MILLS, KEVIN J. 88 WASHINGTON ST	VILLAGE TAX			1,014.49	
		Total		**1,014.49**	
	Bill Total			**1,014.49**	05/14/2015
472003 003.-02-051 Total:			0.00	1,014.49	
2015 01 472003 003.-02-052 518 MCLEAVEY, CATHRYN 84 WASHINGTON ST	VILLAGE TAX			1,372.81	
		Total		**1,372.81**	
	Bill Total			**1,372.81**	06/23/2015
472003 003.-02-052 Total:			0.00	1,372.81	
2015 01 472003 003.-02-053 519 QUINN, R; SOMMER, E J ; BOLTON, D; 80 WASHINGTON ST	VILLAGE TAX			1,427.61	
		Total		**1,427.61**	
	Bill Total			**1,427.61**	05/21/2015
472003 003.-02-053 Total:			0.00	1,427.61	
2015 01 472003 003.-02-054 520 KUGLER, KARL A. 76 WASHINGTON ST	VILLAGE TAX			782.63	
		Total		**782.63**	
	Bill Total			**782.63**	05/22/2015
472003 003.-02-054 Total:			0.00	782.63	
2015 01 472003 003.-02-055 521 HUMENIK, BRUCE 66 WASHINGTON ST	VILLAGE TAX			1,401.93	
		Total		**1,401.93**	
	Bill Total			**1,401.93**	06/19/2015
472003 003.-02-055 Total:			0.00	1,401.93	
2015 01 472003 003.-02-056 522 LIVINGSTON, WILLIAM G 62 WASHINGTON ST	VILLAGE TAX			1,363.11	
		Total		**1,363.11**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,363.11**	06/02/2015
472003 003.-02-056 Total:			0.00	1,363.11	
2015 01 472003 003.-02-057	VILLAGE TAX			857.28	
523 SHEA, PATRICIA L.		**Total**		**857.28**	
60 WASHINGTON ST					
	Bill Total			**857.28**	06/19/2015
472003 003.-02-057 Total:			0.00	857.28	
2015 01 472003 003.-02-059.001	VILLAGE TAX			1,371.32	
524 HORSTMANN JR, GERARD G		**Total**		**1,371.32**	
58 WASHINGTON ST					
	Bill Total			**1,371.32**	06/19/2015
472003 003.-02-059.001 Total:			0.00	1,371.32	
2015 01 472003 003.-02-060	VILLAGE TAX		1,618.41		
525 PERAGINE, ROBERT	NOTICE FEE		2.00		
38 CLEVELAND ST	PENALTY		178.03		
		Total	**1,798.44**		
	Bill Total		**1,798.44**		
472003 003.-02-060 Total:			1,798.44		
2015 01 472003 003.-02-061	VILLAGE TAX			144.82	
526 VALVO, PAUL		**Total**		**144.82**	
48 WASHINGTON ST					
	Bill Total			**144.82**	05/29/2015
472003 003.-02-061 Total:			0.00	144.82	
2015 01 472003 003.-02-062	VILLAGE TAX			1,037.64	
527 GALEA, TARA		**Total**		**1,037.64**	
40 WASHINGTON ST					
	Bill Total			**1,037.64**	06/23/2015
472003 003.-02-062 Total:			0.00	1,037.64	
2015 01 472003 003.-02-063	VILLAGE TAX			923.42	
528 DOWNING, JOSEPH C		**Total**		**923.42**	
32 WASHINGTON ST					
	Bill Total			**923.42**	06/05/2015
472003 003.-02-063 Total:			0.00	923.42	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 003.-02-064	VILLAGE TAX		615.12	
529 REYNOLDS, THOMAS	**Total**		**615.12**	
28 WASHINGTON ST	**Bill Total**		**615.12**	06/30/2015
472003 003.-02-064 Total:		0.00	615.12	
2015 01 472003 003.-02-065	VILLAGE TAX		1,079.44	
530 CHERO, GREGORY	**Total**		**1,079.44**	
24 WASHINGTON ST	**Bill Total**		**1,079.44**	06/19/2015
472003 003.-02-065 Total:		0.00	1,079.44	
2015 01 472003 003.-02-066	VILLAGE TAX		667.37	
531 SCAVONE, FRANK	**Total**		**667.37**	
20 WASHINGTON ST	**Bill Total**		**667.37**	06/19/2015
472003 003.-02-066 Total:		0.00	667.37	
2015 01 472003 003.-02-067	VILLAGE TAX		144.82	
532 SCAVONE, FRANK	**Total**		**144.82**	
20 WASHINGTON ST	**Bill Total**		**144.82**	06/19/2015
472003 003.-02-067 Total:		0.00	144.82	
2015 01 472003 003.-02-068	VILLAGE TAX	1,179.47		
533 BLISS, LEON J.	NOTICE FEE	2.00		
546 DEER PARK AVE	PENALTY	129.74		
	Total	**1,311.21**		
	Bill Total	**1,311.21**		
472003 003.-02-068 Total:		1,311.21		
2015 01 472003 003.-02-069	VILLAGE TAX		1,273.53	
534 KOLM, JOSEPH	**Total**		**1,273.53**	
542 DEER PARK AVE	**Bill Total**		**1,273.53**	06/19/2015
472003 003.-02-069 Total:		0.00	1,273.53	
2015 01 472003 003.-02-070	VILLAGE TAX		1,843.82	
535 BECK, MICHAEL J.	**Total**		**1,843.82**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,843.82**	05/20/2015
534 DEER PARK AVE					
472003 003.-02-070 Total:			0.00	1,843.82	
2015 01 472003 003.-02-071	VILLAGE TAX			1,487.03	
536 STOEHR, ROBERT		**Total**		**1,487.03**	
13 LINCOLN ST					
	Bill Total			**1,487.03**	06/30/2015
472003 003.-02-071 Total:			0.00	1,487.03	
2015 01 472003 003.-02-072	VILLAGE TAX			2,081.24	
537 MCHUGH, MARK	NOTICE FEE			2.00	
17 LINCOLN ST	PENALTY			187.31	
		Total		**2,270.55**	
	Bill Total			**2,270.55**	11/24/2015
472003 003.-02-072 Total:			0.00	2,270.55	
2015 01 472003 003.-02-073	VILLAGE TAX			1,220.53	
538 NORMAN ROSEANN		**Total**		**1,220.53**	
21 LINCOLN ST					
	Bill Total			**1,220.53**	06/23/2015
472003 003.-02-073 Total:			0.00	1,220.53	
2015 01 472003 003.-02-074	VILLAGE TAX			671.85	
539 CRAWFORD, JAMES		**Total**		**671.85**	
25 LINCOLN ST					
	Bill Total			**671.85**	05/29/2015
472003 003.-02-074 Total:			0.00	671.85	
2015 01 472003 003.-02-075	VILLAGE TAX			824.14	
540 EHRHARDT, STEPHEN J	NOTICE FEE			2.00	
29 LINCOLN ST	PENALTY			65.93	
		Total		**892.07**	
	Bill Total			**892.07**	10/16/2015
472003 003.-02-075 Total:			0.00	892.07	
2015 01 472003 003.-02-076	VILLAGE TAX			1,444.48	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,444.48**	
541 PROSA, JEROME A 33 LINCOLN ST	**Bill Total**		**1,444.48**	06/23/2015
472003 003.-02-076 Total:		0.00	1,444.48	
2015 01 472003 003.-02-077 542 STANKARD II, JAMES 37 CLEVELAND ST	VILLAGE TAX		936.11	
	Total		**936.11**	
	Bill Total		**936.11**	06/24/2015
472003 003.-02-077 Total:		0.00	936.11	
2015 01 472003 003.-02-078 543 KRESEK, JOSEPH 47 LINCOLN ST	VILLAGE TAX		1,251.13	
	Total		**1,251.13**	
	Bill Total		**1,251.13**	06/23/2015
472003 003.-02-078 Total:		0.00	1,251.13	
2015 01 472003 003.-02-079 544 BYNON, JOSEPH P. 51 LINCOLN ST	VILLAGE TAX		922.67	
	Total		**922.67**	
	Bill Total		**922.67**	06/19/2015
472003 003.-02-079 Total:		0.00	922.67	
2015 01 472003 003.-02-080 545 RINKLIN, MARY A. 59 LINCOLN ST	VILLAGE TAX		265.75	
	Total		**265.75**	
	Bill Total		**265.75**	05/28/2015
472003 003.-02-080 Total:		0.00	265.75	
2015 01 472003 003.-02-081 546 DATTOLI, TRENT 61 LINCOLN ST	VILLAGE TAX		1,060.03	
	Total		**1,060.03**	
	Bill Total		**1,060.03**	05/28/2015
472003 003.-02-081 Total:		0.00	1,060.03	
2015 01 472003 003.-02-082 547 MALLEY, DANIEL 65 LINCOLN ST	VILLAGE TAX		1,156.33	
	Total		**1,156.33**	
	Bill Total		**1,156.33**	06/19/2015
472003 003.-02-082 Total:		0.00	1,156.33	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 003.-02-083 548 CATHERINE T. TONER, TRUSTEE 69 LINCOLN ST	VILLAGE TAX			843.55	
		Total		**843.55**	
	Bill Total			**843.55**	05/29/2015
472003 003.-02-083 Total:			0.00	843.55	
2015 01 472003 003.-02-084 549 JOSEPH A, LOMBARDI & 77 LINCOLN ST	VILLAGE TAX			1,530.33	
		Total		**1,530.33**	
	Bill Total			**1,530.33**	05/29/2015
472003 003.-02-084 Total:			0.00	1,530.33	
2015 01 472003 003.-02-085 550 FITZGERALD, ROBERT J 83 LINCOLN ST	VILLAGE TAX			1,248.15	
		Total		**1,248.15**	
	Bill Total			**1,248.15**	06/30/2015
472003 003.-02-085 Total:			0.00	1,248.15	
2015 01 472003 003.-02-086 551 CAMPAGNA, MICHAEL 185 SIEGEL BLV	VILLAGE TAX			1,317.57	
		Total		**1,317.57**	
	Bill Total			**1,317.57**	06/19/2015
472003 003.-02-086 Total:			0.00	1,317.57	
2015 01 472003 003.-02-087 552 CULLEN, TIMOTHY 87 LINCOLN ST	VILLAGE TAX			1,173.50	
		Total		**1,173.50**	
	Bill Total			**1,173.50**	06/19/2015
472003 003.-02-087 Total:			0.00	1,173.50	
2015 01 472003 003.-02-088 553 DEMPSEY, THOMAS 182 SIEGEL BLV	VILLAGE TAX			1,621.40	
		Total		**1,621.40**	
	Bill Total			**1,621.40**	06/30/2015
472003 003.-02-088 Total:			0.00	1,621.40	
2015 01 472003 003.-02-089 554 WINTER, TIMOTHY 178 SIEGEL BLVD	VILLAGE TAX			1,761.74	
		Total		**1,761.74**	
	Bill Total			**1,761.74**	06/23/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 003.-02-089 Total:			0.00	1,761.74	
2015 01 472003 003.-02-090 555 MULHALL, DENNIS 174 SIEGEL BVD	VILLAGE TAX			1,581.09	
		Total		**1,581.09**	
	Bill Total			**1,581.09**	06/19/2015
472003 003.-02-090 Total:			0.00	1,581.09	
2015 01 472003 003.-02-091 556 CORCORAN, TIMOTHY 170 SIEGEL BLV	VILLAGE TAX			2,708.30	
		Total		**2,708.30**	
	Bill Total			**2,708.30**	06/19/2015
472003 003.-02-091 Total:			0.00	2,708.30	
2015 01 472003 003.-02-092 557 SCHNEPP, JOHN MICHAEL 88 LINCOLN ST	VILLAGE TAX			1,021.21	
		Total		**1,021.21**	
	Bill Total			**1,021.21**	06/01/2015
472003 003.-02-092 Total:			0.00	1,021.21	
2015 01 472003 003.-02-093 558 DEBETTA, DANIEL 177 SIEGEL BLV	VILLAGE TAX			979.41	
		Total		**979.41**	
	Bill Total			**979.41**	06/19/2015
472003 003.-02-093 Total:			0.00	979.41	
2015 01 472003 003.-02-094 559 WISDOM, PATRICIA C 84 LINCOLN ST	VILLAGE TAX			1,681.86	
		Total		**1,681.86**	
	Bill Total			**1,681.86**	06/19/2015
472003 003.-02-094 Total:			0.00	1,681.86	
2015 01 472003 003.-02-095 560 BIEHL, CLIFFORD 70 LINCOLN ST	VILLAGE TAX			1,337.73	
		Total		**1,337.73**	
	Bill Total			**1,337.73**	05/29/2015
472003 003.-02-095 Total:			0.00	1,337.73	
2015 01 472003 003.-02-096 561 MEHRER, DOROTHY J 68 LINCOLN ST	VILLAGE TAX			998.82	
		Total		**998.82**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**998.82**	05/13/2015
472003 003.-02-096 Total:			0.00	998.82	
2015 01 472003 003.-02-097	VILLAGE TAX			2,220.84	
562 HORSLEY, WAYNE R		**Total**		**2,220.84**	
64 LINCOLN ST					
	Bill Total			**2,220.84**	06/19/2015
472003 003.-02-097 Total:			0.00	2,220.84	
2015 01 472003 003.-02-098	VILLAGE TAX			1,513.90	
563 CHAPMAN, GREGG R.		**Total**		**1,513.90**	
52 LINCOLN ST					
	Bill Total			**1,513.90**	06/19/2015
472003 003.-02-098 Total:			0.00	1,513.90	
2015 01 472003 003.-02-099	VILLAGE TAX			731.57	
564 SHUKLA, SUSAN		**Total**		**731.57**	
48 LINCOLN ST					
	Bill Total			**731.57**	06/15/2015
472003 003.-02-099 Total:			0.00	731.57	
2015 01 472003 003.-02-100	VILLAGE TAX			819.66	
565 MCGALEY, KEVIN F		**Total**		**819.66**	
44 LINCOLN ST					
	Bill Total			**819.66**	06/30/2015
472003 003.-02-100 Total:			0.00	819.66	
2015 01 472003 003.-02-101	VILLAGE TAX			533.00	
566 SANTORO, MICHELE		**Total**		**533.00**	
38 LINCOLN ST					
	Bill Total			**533.00**	05/29/2015
472003 003.-02-101 Total:			0.00	533.00	
2015 01 472003 003.-02-102	VILLAGE TAX			918.20	
567 OLAND, DARREN		**Total**		**918.20**	
25 CLEVELAND ST					
	Bill Total			**918.20**	06/23/2015
472003 003.-02-102 Total:			0.00	918.20	
2015 01 472003 003.-02-103	VILLAGE TAX			683.79	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**683.79**	
568 SCANLON, MICHAEL 34 LINCOLN ST	**Bill Total**		**683.79**	06/23/2015
472003 003.-02-103 Total:		0.00	683.79	
2015 01 472003 003.-02-104 569 BARCLAY, DANIEL 30 LINCOLN ST	VILLAGE TAX		1,048.09	
	Total		**1,048.09**	
	Bill Total		**1,048.09**	06/19/2015
472003 003.-02-104 Total:		0.00	1,048.09	
2015 01 472003 003.-02-105 570 SCHREIBERSTEIN, DAVID 26 LINCOLN ST	VILLAGE TAX		1,025.69	
	Total		**1,025.69**	
	Bill Total		**1,025.69**	06/19/2015
472003 003.-02-105 Total:		0.00	1,025.69	
2015 01 472003 003.-02-106 571 MARTELLI, KIRA L 22 LINCOLN ST	VILLAGE TAX		712.16	
	Total		**712.16**	
	Bill Total		**712.16**	06/19/2015
472003 003.-02-106 Total:		0.00	712.16	
2015 01 472003 003.-02-107 572 LINCOLN, LAURIE 18 LINCOLN ST	VILLAGE TAX		1,460.90	
	Total		**1,460.90**	
	Bill Total		**1,460.90**	06/19/2015
472003 003.-02-107 Total:		0.00	1,460.90	
2015 01 472003 003.-02-109 573 O'HANDLEY, ELIZABETH 524 DEER PARK AVE	VILLAGE TAX		756.95	
	Total		**756.95**	
	Bill Total		**756.95**	06/23/2015
472003 003.-02-109 Total:		0.00	756.95	
2015 01 472003 003.-02-110 574 CAMPANELLA, ADAM 520 DEER PARK AVE	VILLAGE TAX		1,478.82	
	Total		**1,478.82**	
	Bill Total		**1,478.82**	06/23/2015
472003 003.-02-110 Total:		0.00	1,478.82	

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Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 003.-02-111.001 575 FITZPATRICK, ARTHUR 14 LINCOLN ST	VILLAGE TAX			951.04	
		Total		**951.04**	
	Bill Total			**951.04**	06/23/2015
472003 003.-02-111.001 Total:			0.00	951.04	
2015 01 472003 003.-02-112 576 TUCCILLO, MICHAEL 516 DEER PARK AVE	VILLAGE TAX			1,170.51	
		Total		**1,170.51**	
	Bill Total			**1,170.51**	06/23/2015
472003 003.-02-112 Total:			0.00	1,170.51	
2015 01 472003 003.-02-113 577 SWEENEY, BRIAN J 512 DEER PARK AVE	VILLAGE TAX			924.17	
		Total		**924.17**	
	Bill Total			**924.17**	06/19/2015
472003 003.-02-113 Total:			0.00	924.17	
2015 01 472003 003.-02-114 578 BASSEN, ROBERT S 504 DEER PARK AVE	VILLAGE TAX			1,015.24	
		Total		**1,015.24**	
	Bill Total			**1,015.24**	06/19/2015
472003 003.-02-114 Total:			0.00	1,015.24	
2015 01 472003 003.-02-115 579 DEAN, DAVID L 11 ROOSEVELT ST	VILLAGE TAX			910.73	
		Total		**910.73**	
	Bill Total			**910.73**	06/19/2015
472003 003.-02-115 Total:			0.00	910.73	
2015 01 472003 003.-02-116 580 MARRINE, JAMES 17 ROOSEVELT ST	VILLAGE TAX			1,004.04	
		Total		**1,004.04**	
	Bill Total			**1,004.04**	06/19/2015
472003 003.-02-116 Total:			0.00	1,004.04	
2015 01 472003 003.-02-117 581 CHAPMAN, MR. & MRS. GREGG R 25 ROOSEVELT ST	VILLAGE TAX			1,440.75	
		Total		**1,440.75**	
	Bill Total			**1,440.75**	06/30/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 003.-02-117 Total:			0.00	1,440.75	
2015 01 472003 003.-02-118	VILLAGE TAX			1,216.05	
582 O'FARRELL, JOHN		**Total**		**1,216.05**	
31 ROOSEVELT ST					
	Bill Total			**1,216.05**	06/30/2015
472003 003.-02-118 Total:			0.00	1,216.05	
2015 01 472003 003.-02-119	VILLAGE TAX			1,703.51	
583 THAYER, WILLIAM		**Total**		**1,703.51**	
35 ROOSEVELT ST					
	Bill Total			**1,703.51**	06/29/2015
472003 003.-02-119 Total:			0.00	1,703.51	
2015 01 472003 003.-02-120	VILLAGE TAX			816.67	
584 O'HALLORAN, KEVIN		**Total**		**816.67**	
39 ROOSEVELT ST					
	Bill Total			**816.67**	06/24/2015
472003 003.-02-120 Total:			0.00	816.67	
2015 01 472003 003.-02-121	VILLAGE TAX			1,991.66	
585 BUSER, PETER J.		**Total**		**1,991.66**	
47 ROOSEVELT ST					
	Bill Total			**1,991.66**	06/30/2015
472003 003.-02-121 Total:			0.00	1,991.66	
2015 01 472003 003.-02-122	VILLAGE TAX			1,633.34	
586 WILLIAMS, ROBERT		**Total**		**1,633.34**	
55 ROOSEVELT ST					
	Bill Total			**1,633.34**	05/29/2015
472003 003.-02-122 Total:			0.00	1,633.34	
2015 01 472003 003.-02-123	VILLAGE TAX			607.65	
587 MC EACHEN, JOHN J		**Total**		**607.65**	
59 ROOSEVELT ST					
	Bill Total			**607.65**	06/11/2015
472003 003.-02-123 Total:			0.00	607.65	
2015 01 472003 003.-02-124	VILLAGE TAX			885.35	
588 DE VOE, ARLENE		**Total**		**885.35**	
63 ROOSEVELT ST					

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**885.35**	06/19/2015
472003 003.-02-124 Total:			0.00	885.35	
2015 01 472003 003.-02-125	VILLAGE TAX			1,440.75	
589 FERRY, KEVIN		**Total**		**1,440.75**	
65 ROOSEVELT ST					
	Bill Total			**1,440.75**	05/11/2015
472003 003.-02-125 Total:			0.00	1,440.75	
2015 01 472003 003.-02-126	VILLAGE TAX			1,388.49	
590 RIGELHAUPT, PETER		**Total**		**1,388.49**	
69 ROOSEVELT ST					
	Bill Total			**1,388.49**	06/19/2015
472003 003.-02-126 Total:			0.00	1,388.49	
2015 01 472003 003.-02-127	VILLAGE TAX			1,036.14	
591 LYNCH, KEITH		**Total**		**1,036.14**	
73 ROOSEVELT ST					
	Bill Total			**1,036.14**	05/27/2015
472003 003.-02-127 Total:			0.00	1,036.14	
2015 01 472003 003.-02-128	VILLAGE TAX			350.86	
592 THE JEAN REICHMANN LIVING TRUS		**Total**		**350.86**	
173 SIEGEL BLV					
	Bill Total			**350.86**	05/29/2015
472003 003.-02-128 Total:			0.00	350.86	
2015 01 472003 003.-02-129	VILLAGE TAX			1,418.35	
593 MAYER, MICHELE M		**Total**		**1,418.35**	
166 SIEGEL BLV					
	Bill Total			**1,418.35**	06/15/2015
472003 003.-02-129 Total:			0.00	1,418.35	
2015 01 472003 003.-02-131.001	VILLAGE TAX			1,366.10	
594 KELLY, THOMAS F		**Total**		**1,366.10**	
162 SIEGEL BLV					
	Bill Total			**1,366.10**	07/01/2015
472003 003.-02-131.001 Total:			0.00	1,366.10	
2015 01 472003 003.-02-132	VILLAGE TAX			1,605.72	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	NOTICE FEE		2.00	
595 EDWARD FRANCIS STANNARD, JR.	PENALTY		112.40	
154 SIEGEL BLV	**Total**		**1,720.12**	
	Bill Total		**1,720.12**	09/28/2015
472003 003.-02-132 Total:		0.00	1,720.12	
2015 01 472003 003.-02-133	VILLAGE TAX		1,098.85	
596 CAMMAROTA, MICHAEL	**Total**		**1,098.85**	
150 SIEGEL BLV	**Bill Total**		**1,098.85**	06/23/2015
472003 003.-02-133 Total:		0.00	1,098.85	
2015 01 472003 004.-01-001	VILLAGE TAX		1,418.35	
597 HUBBARD, JOSEPH	**Total**		**1,418.35**	
619 DEER PARK AVE	**Bill Total**		**1,418.35**	06/29/2015
472003 004.-01-001 Total:		0.00	1,418.35	
2015 01 472003 004.-01-002	VILLAGE TAX		2,313.40	
598 ROMAN, LATANYA	**Total**		**2,313.40**	
611 DEER PARK AVE	**Bill Total**		**2,313.40**	06/19/2015
472003 004.-01-002 Total:		0.00	2,313.40	
2015 01 472003 004.-01-003	VILLAGE TAX		1,912.53	
599 VENUTI, DAVID	**Total**		**1,912.53**	
20 VILLAGE LINE RD	**Bill Total**		**1,912.53**	05/26/2015
472003 004.-01-003 Total:		0.00	1,912.53	
2015 01 472003 004.-01-004	VILLAGE TAX		1,230.23	
600 BUSSEWITZ, PATRICIA M	**Total**		**1,230.23**	
24 VILLAGE LINE RD	**Bill Total**		**1,230.23**	05/27/2015
472003 004.-01-004 Total:		0.00	1,230.23	
2015 01 472003 004.-01-005	VILLAGE TAX		1,599.75	
601 SILVESTRI, LEONARD	**Total**		**1,599.75**	
28 VILLAGE LINE RD				

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,599.75**	05/18/2015
472003 004.-01-005 Total:			0.00	1,599.75	
2015 01 472003 004.-01-006	VILLAGE TAX			1,194.40	
602 BODUCH, JASON		**Total**		**1,194.40**	
32 VILLAGE LINE RD					
	Bill Total			**1,194.40**	06/23/2015
472003 004.-01-006 Total:			0.00	1,194.40	
2015 01 472003 004.-01-007	VILLAGE TAX			1,410.89	
603 KJELDSEN, ROBERT PAUL		**Total**		**1,410.89**	
38 VILLAGE LINE RD					
	Bill Total			**1,410.89**	05/29/2015
472003 004.-01-007 Total:			0.00	1,410.89	
2015 01 472003 004.-01-008	VILLAGE TAX			2,293.25	
604 COLIN, COFFEY,		**Total**		**2,293.25**	
44 VILLAGE LINE RD					
	Bill Total			**2,293.25**	06/23/2015
472003 004.-01-008 Total:			0.00	2,293.25	
2015 01 472003 004.-01-009	VILLAGE TAX			1,381.03	
605 LAGENDYK, ADRIANUS		**Total**		**1,381.03**	
54 VILLAGE LINE RD					
	Bill Total			**1,381.03**	06/24/2015
472003 004.-01-009 Total:			0.00	1,381.03	
2015 01 472003 004.-01-010	VILLAGE TAX			1,250.69	
606 POST, KEVIN		**Total**		**1,250.69**	
60 VILLAGE LINE RD					
	Bill Total			**1,250.69**	05/28/2015
472003 004.-01-010 Total:			0.00	1,250.69	
2015 01 472003 004.-01-011	VILLAGE TAX			1,185.43	
607 ZITO, FREDERICK A	PENALTY			59.42	
68 VILLAGE LINE RD		**Total**		**1,244.85**	
	Bill Total			**1,244.85**	07/29/2015
472003 004.-01-011 Total:			0.00	1,244.85	

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Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 004.-01-012 608 STEWART, SCOTT R 70 VILLAGE LINE RD	VILLAGE TAX			968.96	
		Total		**968.96**	
	Bill Total			**968.96**	06/19/2015
472003 004.-01-012 Total:			0.00	968.96	
2015 01 472003 004.-01-015 609 DEROSA, FRANK T 84 VILLAGE LINE RD	VILLAGE TAX			986.87	
		Total		**986.87**	
	Bill Total			**986.87**	06/19/2015
472003 004.-01-015 Total:			0.00	986.87	
2015 01 472003 004.-01-016 610 DACEY, MARIA 92 VILLAGE LINE RD	VILLAGE TAX			1,672.16	
		Total		**1,672.16**	
	Bill Total			**1,672.16**	06/19/2015
472003 004.-01-016 Total:			0.00	1,672.16	
2015 01 472003 004.-01-017 611 MC VEIGH, ANNA MARIE 104 VILLAGE LINE RD	VILLAGE TAX			817.72	
		Total		**817.72**	
	Bill Total			**817.72**	05/26/2015
472003 004.-01-017 Total:			0.00	817.72	
2015 01 472003 004.-01-018 612 WELTER, EVELYN L. 110 VILLAGE LINE RD	VILLAGE TAX			483.73	
		Total		**483.73**	
	Bill Total			**483.73**	05/29/2015
472003 004.-01-018 Total:			0.00	483.73	
2015 01 472003 004.-01-019 613 WOLFF, KURT T. 114 VILLAGE LINE RD	VILLAGE TAX			617.36	
		Total		**617.36**	
	Bill Total			**617.36**	06/23/2015
472003 004.-01-019 Total:			0.00	617.36	
2015 01 472003 004.-01-020 614 CLAIRE POST 120 VILLAGE LINE RD	VILLAGE TAX			1,246.66	
		Total		**1,246.66**	
	Bill Total			**1,246.66**	06/30/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 004.-01-020 Total:			0.00	1,246.66	
2015 01 472003 004.-01-021 615 LICHTENBERG, RONALD J 124 VILLAGE LINE RD	VILLAGE TAX			1,260.09	
		Total		**1,260.09**	
	Bill Total			**1,260.09**	06/05/2015
472003 004.-01-021 Total:			0.00	1,260.09	
2015 01 472003 004.-01-022 616 KELLEHER, KEVIN L. 128 VILLAGE LINE RD	VILLAGE TAX			1,401.93	
		Total		**1,401.93**	
	Bill Total			**1,401.93**	05/21/2015
472003 004.-01-022 Total:			0.00	1,401.93	
2015 01 472003 004.-01-023 617 RENEE MARIE LEONE LIVING TRUST 132 VILLAGE LINE RD	VILLAGE TAX			1,055.85	
		Total		**1,055.85**	
	Bill Total			**1,055.85**	06/30/2015
472003 004.-01-023 Total:			0.00	1,055.85	
2015 01 472003 004.-01-024 618 FICKEN, ROBERT 136 VILLAGE LINE RD	VILLAGE TAX			1,404.17	
		Total		**1,404.17**	
	Bill Total			**1,404.17**	06/24/2015
472003 004.-01-024 Total:			0.00	1,404.17	
2015 01 472003 004.-01-025 619 VERSCHUUREN, MURIEL 140 VILLAGE LINE RD	VILLAGE TAX			1,051.07	
		Total		**1,051.07**	
	Bill Total			**1,051.07**	05/18/2015
472003 004.-01-025 Total:			0.00	1,051.07	
2015 01 472003 004.-01-026 620 MAKOVY, LORETTA 144 VILLAGE LINE RD	VILLAGE TAX			1,245.16	
		Total		**1,245.16**	
	Bill Total			**1,245.16**	06/24/2015
472003 004.-01-026 Total:			0.00	1,245.16	
2015 01 472003 004.-01-027 621 HANSEN, HARRY J 129 WYANDANCH AVE	VILLAGE TAX			709.18	
		Total		**709.18**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**709.18**	06/23/2015
472003 004.-01-027 Total:			0.00	709.18	
2015 01 472003 004.-01-028	VILLAGE TAX			959.25	
622 BUNGER, CHARLES W		**Total**		**959.25**	
125 WYANDANCH AVE					
	Bill Total			**959.25**	06/19/2015
472003 004.-01-028 Total:			0.00	959.25	
2015 01 472003 004.-01-029	VILLAGE TAX			1,189.92	
623 SOLLANO, RICHARD		**Total**		**1,189.92**	
121 WYANDANCH AVE					
	Bill Total			**1,189.92**	06/19/2015
472003 004.-01-029 Total:			0.00	1,189.92	
2015 01 472003 004.-01-030	VILLAGE TAX			1,263.38	
624 SWEETAPPLE, FRED C		**Total**		**1,263.38**	
115 WYANDANCH AVE					
	Bill Total			**1,263.38**	06/24/2015
472003 004.-01-030 Total:			0.00	1,263.38	
2015 01 472003 004.-01-031	VILLAGE TAX			145.12	
625 MATTHEWS, NOREEN P.		**Total**		**145.12**	
109 WYANDANCH AVE					
	Bill Total			**145.12**	05/28/2015
472003 004.-01-031 Total:			0.00	145.12	
2015 01 472003 004.-01-032	VILLAGE TAX			1,869.83	
626 MINICOZZI, MATTHEW J		**Total**		**1,869.83**	
103 WYANDANCH AVE					
	Bill Total			**1,869.83**	06/19/2015
472003 004.-01-032 Total:			0.00	1,869.83	
2015 01 472003 004.-01-033	VILLAGE TAX			1,271.29	
627 BUTLER, FREDERICK L		**Total**		**1,271.29**	
99 WYANDANCH AVE					
	Bill Total			**1,271.29**	05/29/2015
472003 004.-01-033 Total:			0.00	1,271.29	
2015 01 472003 004.-01-034	VILLAGE TAX			909.83	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**909.83**	
628 CHIAVOLI, JOHN 95 WYANDANCH AVE	**Bill Total**		**909.83**	05/26/2015
472003 004.-01-034 Total:		0.00	909.83	
2015 01 472003 004.-01-035 629 THE WHITEFORD LIVING TRUST 91 WYANDANCH AVE	VILLAGE TAX		1,181.71	
	Total		**1,181.71**	
	Bill Total		**1,181.71**	06/29/2015
472003 004.-01-035 Total:		0.00	1,181.71	
2015 01 472003 004.-01-036 630 ARIPOTCH, NORMAN 87 WYANDANCH AVE	VILLAGE TAX		731.57	
	Total		**731.57**	
	Bill Total		**731.57**	05/13/2015
472003 004.-01-036 Total:		0.00	731.57	
2015 01 472003 004.-01-037 631 DAVIDA, ANTHONY J 83 WYANDANCH AVE	VILLAGE TAX		731.57	
	Total		**731.57**	
	Bill Total		**731.57**	06/23/2015
472003 004.-01-037 Total:		0.00	731.57	
2015 01 472003 004.-01-038 632 KLOUDA, CHRISTOPHER 79 WYANDANCH AVE	VILLAGE TAX		731.57	
	Total		**731.57**	
	Bill Total		**731.57**	06/19/2015
472003 004.-01-038 Total:		0.00	731.57	
2015 01 472003 004.-01-039 633 MULLER III, JOHN 75 WYANDANCH AVE	VILLAGE TAX		731.57	
	Total		**731.57**	
	Bill Total		**731.57**	05/20/2015
472003 004.-01-039 Total:		0.00	731.57	
2015 01 472003 004.-01-040 634 MC GOLDRICK, KEVIN J 71 WYANDANCH AVE	VILLAGE TAX		945.07	
	Total		**945.07**	
	Bill Total		**945.07**	06/19/2015
472003 004.-01-040 Total:		0.00	945.07	

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Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 004.-01-041 635 WATERS, ROBERT 67 WYANDANCH AVE	VILLAGE TAX			731.57	
		Total		**731.57**	
	Bill Total			**731.57**	06/19/2015
472003 004.-01-041 Total:			0.00	731.57	
2015 01 472003 004.-01-042.002 636 REPETTO, GARY P 63 WYANDANCH AVE	VILLAGE TAX			1,545.26	
		Total		**1,545.26**	
	Bill Total			**1,545.26**	06/19/2015
472003 004.-01-042.002 Total:			0.00	1,545.26	
2015 01 472003 004.-01-042.004 637 REPETTO, GARY P WYANDANCH AVE	VILLAGE TAX			134.37	
		Total		**134.37**	
	Bill Total			**134.37**	06/19/2015
472003 004.-01-042.004 Total:			0.00	134.37	
2015 01 472003 004.-01-044.001 638 TENETY, VINCENT 55 WYANDANCH AVE	VILLAGE TAX			1,821.46	
		Total		**1,821.46**	
	Bill Total			**1,821.46**	06/19/2015
472003 004.-01-044.001 Total:			0.00	1,821.46	
2015 01 472003 004.-01-044.002 639 D'ADDEZIO, SALVATORE 49 WYANDANCH AVE	VILLAGE TAX			797.26	
		Total		**797.26**	
	Bill Total			**797.26**	06/04/2015
472003 004.-01-044.002 Total:			0.00	797.26	
2015 01 472003 004.-01-045 640 TENETY, MICHAEL 47 WYANDANCH AVE	VILLAGE TAX			1,496.73	
		Total		**1,496.73**	
	Bill Total			**1,496.73**	06/19/2015
472003 004.-01-045 Total:			0.00	1,496.73	
2015 01 472003 004.-01-046 641 JOELO OF BABYLON, LLC 43 WYANDANCH AVE	VILLAGE TAX			859.97	
		Total		**859.97**	
	Bill Total			**859.97**	05/18/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 004.-01-046 Total:			0.00	859.97	
2015 01 472003 004.-01-047 642 KOUNDOURAKIS LIFE ESTATE OF 37 WYANDANCH AVE	VILLAGE TAX			769.64	
		Total		**769.64**	
	Bill Total			**769.64**	05/26/2015
472003 004.-01-047 Total:			0.00	769.64	
2015 01 472003 004.-01-048 643 MCDONNELL, KEVIN P 33 WYANDANCH AVE	VILLAGE TAX			686.78	
		Total		**686.78**	
	Bill Total			**686.78**	06/30/2015
472003 004.-01-048 Total:			0.00	686.78	
2015 01 472003 004.-01-050.001 644 LOGAN, JAMES 25 WYANDANCH AVE	VILLAGE TAX			1,315.33	
		Total		**1,315.33**	
	Bill Total			**1,315.33**	05/20/2015
472003 004.-01-050.001 Total:			0.00	1,315.33	
2015 01 472003 004.-01-051 645 SEROTA, ELLEN 23 WYANDANCH AVE	VILLAGE TAX			849.52	
		Total		**849.52**	
	Bill Total			**849.52**	06/03/2015
472003 004.-01-051 Total:			0.00	849.52	
2015 01 472003 004.-01-052 646 DROSSOS, ANDREW 19 WYANDANCH AVE	VILLAGE TAX			745.75	
		Total		**745.75**	
	Bill Total			**745.75**	06/19/2015
472003 004.-01-052 Total:			0.00	745.75	
2015 01 472003 004.-01-053 647 O'CONNELL, ROBERT E 15 WYANDANCH AVE	VILLAGE TAX			1,149.61	
		Total		**1,149.61**	
	Bill Total			**1,149.61**	06/19/2015
472003 004.-01-053 Total:			0.00	1,149.61	
2015 01 472003 004.-01-054 648 BRENNAN, WENDY E. 607 DEER PARK AVE	VILLAGE TAX			1,183.20	
		Total		**1,183.20**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,183.20**	06/19/2015
472003 004.-01-054 Total:			0.00	1,183.20	
2015 01 472003 004.-01-055	VILLAGE TAX			1,292.94	
649 ZITVOGEL, EMIL P		**Total**		**1,292.94**	
601 DEER PARK AVE					
	Bill Total			**1,292.94**	06/29/2015
472003 004.-01-055 Total:			0.00	1,292.94	
2015 01 472003 004.-01-056	VILLAGE TAX			2,215.61	
650 BRINK, ROBERT E		**Total**		**2,215.61**	
585 DEER PARK AVE					
	Bill Total			**2,215.61**	06/23/2015
472003 004.-01-056 Total:			0.00	2,215.61	
2015 01 472003 004.-01-057	VILLAGE TAX			2,146.19	
651 HEALY, KEVIN		**Total**		**2,146.19**	
12 WYANDANCH AVE					
	Bill Total			**2,146.19**	06/30/2015
472003 004.-01-057 Total:			0.00	2,146.19	
2015 01 472003 004.-01-058	VILLAGE TAX			1,543.76	
652 EDMONDS, CHRISTOPHER G		**Total**		**1,543.76**	
16 WYANDANCH AVE					
	Bill Total			**1,543.76**	06/30/2015
472003 004.-01-058 Total:			0.00	1,543.76	
2015 01 472003 004.-01-059	VILLAGE TAX			641.24	
653 DE GROOT, ADRIAN		**Total**		**641.24**	
20 WYANDANCH AVE					
	Bill Total			**641.24**	06/05/2015
472003 004.-01-059 Total:			0.00	641.24	
2015 01 472003 004.-01-060	VILLAGE TAX			1,219.03	
654 JOHNSEN, STANLEY		**Total**		**1,219.03**	
24 WYANDANCH AVE					
	Bill Total			**1,219.03**	05/28/2015
472003 004.-01-060 Total:			0.00	1,219.03	
2015 01 472003 004.-01-061	VILLAGE TAX			1,652.75	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,652.75**	
655 GIAMMARINO, JR., THOMAS 30 WYANDANCH AVE	**Bill Total**		**1,652.75**	06/19/2015
472003 004.-01-061 Total:		0.00	1,652.75	
2015 01 472003 004.-01-062 656 NAPOLITANO, JOHN 36 WYANDANCH AVE	VILLAGE TAX		1,719.94	
	Total		**1,719.94**	
	Bill Total		**1,719.94**	06/19/2015
472003 004.-01-062 Total:		0.00	1,719.94	
2015 01 472003 004.-01-063 657 SGUEGLIA, ANTHONY 42 WYANDANCH AVE	VILLAGE TAX		1,015.24	
	Total		**1,015.24**	
	Bill Total		**1,015.24**	06/19/2015
472003 004.-01-063 Total:		0.00	1,015.24	
2015 01 472003 004.-01-064 658 WATRAL, STEVEN F 48 WYANDANCH AVE	VILLAGE TAX		1,904.32	
	Total		**1,904.32**	
	Bill Total		**1,904.32**	06/23/2015
472003 004.-01-064 Total:		0.00	1,904.32	
2015 01 472003 004.-01-065 659 LIFE ESTATE NORMA SARLE 104 WAMPUM RD	VILLAGE TAX		1,091.38	
	Total		**1,091.38**	
	Bill Total		**1,091.38**	05/29/2015
472003 004.-01-065 Total:		0.00	1,091.38	
2015 01 472003 004.-01-066 660 DOMINGO, LUCIA 100 WAMPUM RD	VILLAGE TAX		1,180.96	
	Total		**1,180.96**	
	Bill Total		**1,180.96**	06/30/2015
472003 004.-01-066 Total:		0.00	1,180.96	
2015 01 472003 004.-01-067 661 HUNTER, CHRISTOPHER P 103 WAMPUM RD	VILLAGE TAX		1,209.33	
	Total		**1,209.33**	
	Bill Total		**1,209.33**	07/01/2015
472003 004.-01-067 Total:		0.00	1,209.33	

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Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 004.-01-068 662 KINNEAR, ROBERT 101 WAMPUM RD	VILLAGE TAX			1,233.22	
		Total		**1,233.22**	
	Bill Total			**1,233.22**	06/19/2015
472003 004.-01-068 Total:			0.00	1,233.22	
2015 01 472003 004.-01-069 663 DONNELLY, BRIAN V 66 WYANDANCH AVE	VILLAGE TAX			832.35	
		Total		**832.35**	
	Bill Total			**832.35**	06/30/2015
472003 004.-01-069 Total:			0.00	832.35	
2015 01 472003 004.-01-070 664 PALMIERI, PETER A 70 WYANDANCH AVE	VILLAGE TAX			737.54	
		Total		**737.54**	
	Bill Total			**737.54**	06/23/2015
472003 004.-01-070 Total:			0.00	737.54	
2015 01 472003 004.-01-071 665 TARA PENNY, SEAN MCLAUGHLIN 74 WYANDANCH AVE	VILLAGE TAX			739.04	
		Total		**739.04**	
	Bill Total			**739.04**	05/26/2015
472003 004.-01-071 Total:			0.00	739.04	
2015 01 472003 004.-01-072 666 COFFEN, JOHN 78 WYANDANCH AVE	VILLAGE TAX			731.57	
		Total		**731.57**	
	Bill Total			**731.57**	06/19/2015
472003 004.-01-072 Total:			0.00	731.57	
2015 01 472003 004.-01-073 667 TRAMA, ANTHONY F 82 WYANDANCH AVE	VILLAGE TAX			1,045.10	
		Total		**1,045.10**	
	Bill Total			**1,045.10**	06/19/2015
472003 004.-01-073 Total:			0.00	1,045.10	
2015 01 472003 004.-01-074 668 CUNEO, EUGENE 86 WYANDANCH AVE	VILLAGE TAX			760.68	
		Total		**760.68**	
	Bill Total			**760.68**	05/21/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 004.-01-074 Total:			0.00	760.68	
2015 01 472003 004.-01-075 669 NEIDIG, ROBERT 90 WYANDANCH AVE	VILLAGE TAX			656.92	
		Total		**656.92**	
	Bill Total			**656.92**	06/30/2015
472003 004.-01-075 Total:			0.00	656.92	
2015 01 472003 004.-01-076 670 LUTZ, KURT R 94 WYANDANCH AVE	VILLAGE TAX			1,006.28	
		Total		**1,006.28**	
	Bill Total			**1,006.28**	06/19/2015
472003 004.-01-076 Total:			0.00	1,006.28	
2015 01 472003 004.-01-077 671 BAUDILLE, MR. & MRS. MICHAEL 98 WYANDANCH AVE	VILLAGE TAX			806.22	
		Total		**806.22**	
	Bill Total			**806.22**	06/05/2015
472003 004.-01-077 Total:			0.00	806.22	
2015 01 472003 004.-01-078 672 MONTALBANO, PETER 102 WYANDANCH AVE	VILLAGE TAX			836.08	
		Total		**836.08**	
	Bill Total			**836.08**	07/01/2015
472003 004.-01-078 Total:			0.00	836.08	
2015 01 472003 004.-01-079 673 BAUGH, ROBERT 106 WYANDANCH AVE	VILLAGE TAX			1,158.57	
		Total		**1,158.57**	
	Bill Total			**1,158.57**	05/22/2015
472003 004.-01-079 Total:			0.00	1,158.57	
2015 01 472003 004.-01-080 674 MIDDLETON, DONALD J JR 112 WYANDANCH AVE	VILLAGE TAX			1,007.78	
		Total		**1,007.78**	
	Bill Total			**1,007.78**	05/28/2015
472003 004.-01-080 Total:			0.00	1,007.78	
2015 01 472003 004.-01-081 675 WOLF, RICHARD L 120 WYANDANCH AVE	VILLAGE TAX			2,076.76	
		Total		**2,076.76**	

VILLAGE OF BABYLON

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Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**2,076.76**	06/29/2015
472003 004.-01-081 Total:			0.00	2,076.76	
2015 01 472003 004.-01-082	VILLAGE TAX			1,388.49	
676 KLAMMER, LOUIS		**Total**		**1,388.49**	
128 WYANDANCH AVE					
	Bill Total			**1,388.49**	06/19/2015
472003 004.-01-082 Total:			0.00	1,388.49	
2015 01 472003 004.-01-083.001	VILLAGE TAX			1,411.63	
677 SCUBBA, SARAH		**Total**		**1,411.63**	
132 WYANDANCH AVE					
	Bill Total			**1,411.63**	07/01/2015
472003 004.-01-083.001 Total:			0.00	1,411.63	
2015 01 472003 004.-01-083.002	VILLAGE TAX			3,186.81	
678 SEIZER, ELAINE		**Total**		**3,186.81**	
135 WYANDANCH AVE					
	Bill Total			**3,186.81**	05/20/2015
472003 004.-01-083.002 Total:			0.00	3,186.81	
2015 01 472003 004.-01-083.003	VILLAGE TAX			2,421.65	
679 TOURIN, TODD		**Total**		**2,421.65**	
141 WYANDANCH AVE					
	Bill Total			**2,421.65**	06/23/2015
472003 004.-01-083.003 Total:			0.00	2,421.65	
2015 01 472003 004.-01-083.004	VILLAGE TAX			2,199.94	
680 FASANO, VINCENT T		**Total**		**2,199.94**	
147 WYANDANCH AVE					
	Bill Total			**2,199.94**	06/30/2015
472003 004.-01-083.004 Total:			0.00	2,199.94	
2015 01 472003 004.-01-083.005	VILLAGE TAX			2,310.42	
681 MORRIS, RAYMOND M	NOTICE FEE			2.00	
153 WYANDANCH AVE	PENALTY			161.73	
		Total		**2,474.15**	
	Bill Total			**2,474.15**	10/02/2015
472003 004.-01-083.005 Total:			0.00	2,474.15	

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Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 004.-01-083.006 682 ARNOLD, DOUGLAS M 159 WYANDANCH AVE	VILLAGE TAX			2,268.61	
		Total		**2,268.61**	
	Bill Total			**2,268.61**	06/30/2015
472003 004.-01-083.006 Total:			0.00	2,268.61	
2015 01 472003 004.-01-083.007 683 GUARINI, KENNETH R. 165 WYANDANCH AVE	VILLAGE TAX			2,260.40	
		Total		**2,260.40**	
	Bill Total			**2,260.40**	06/24/2015
472003 004.-01-083.007 Total:			0.00	2,260.40	
2015 01 472003 004.-01-083.008 684 FLAMENBAUM, ROBERT 186 COCKENOE AVE	VILLAGE TAX			2,188.74	
		Total		**2,188.74**	
	Bill Total			**2,188.74**	05/13/2015
472003 004.-01-083.008 Total:			0.00	2,188.74	
2015 01 472003 004.-01-083.009 685 ELLINGER, MARYANNE 180 COCKENOE AVE	VILLAGE TAX			2,208.89	
		Total		**2,208.89**	
	Bill Total			**2,208.89**	06/19/2015
472003 004.-01-083.009 Total:			0.00	2,208.89	
2015 01 472003 004.-01-083.010 686 CARMICHAEL, DANEIL T 174 COCKENOE AVE	VILLAGE TAX			2,224.57	
		Total		**2,224.57**	
	Bill Total			**2,224.57**	06/30/2015
472003 004.-01-083.010 Total:			0.00	2,224.57	
2015 01 472003 004.-01-083.011 687 FUNK, GERARD 168 COCKENOE AVE	VILLAGE TAX			2,161.12	
		Total		**2,161.12**	
	Bill Total			**2,161.12**	06/26/2015
472003 004.-01-083.011 Total:			0.00	2,161.12	
2015 01 472003 004.-01-083.012 688 BENEVILLE, ROBERT 162 COCKENOE AVE	VILLAGE TAX			2,214.87	
		Total		**2,214.87**	
	Bill Total			**2,214.87**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 004.-01-083.012 Total:			0.00	2,214.87	
2015 01 472003 004.-01-083.013 689 CORPORATION, PRIMARY CLOSING 156 COCKENOE AVE	VILLAGE TAX			2,243.23	
		Total		**2,243.23**	
	Bill Total			**2,243.23**	06/19/2015
472003 004.-01-083.013 Total:			0.00	2,243.23	
2015 01 472003 004.-01-083.014 690 KUHNLA, TIMOTHY 150 COCKENOE AVE	VILLAGE TAX			2,188.74	
		Total		**2,188.74**	
	Bill Total			**2,188.74**	05/28/2015
472003 004.-01-083.014 Total:			0.00	2,188.74	
2015 01 472003 004.-01-083.015 691 WITHERS, KENNETH 144 COCKENOE AVE	VILLAGE TAX			2,679.94	
		Total		**2,679.94**	
	Bill Total			**2,679.94**	05/28/2015
472003 004.-01-083.015 Total:			0.00	2,679.94	
2015 01 472003 004.-01-083.016 692 SZALA, HENRY W 135 COCKENOE AVE	VILLAGE TAX			2,541.83	
		Total		**2,541.83**	
	Bill Total			**2,541.83**	05/26/2015
472003 004.-01-083.016 Total:			0.00	2,541.83	
2015 01 472003 004.-01-083.017 693 SNYDER, JOHN 141 COCKENOE AVE	VILLAGE TAX			2,311.16	
		Total		**2,311.16**	
	Bill Total			**2,311.16**	06/24/2015
472003 004.-01-083.017 Total:			0.00	2,311.16	
2015 01 472003 004.-01-083.018 694 CERNILLI, ROBERT 147 COCKENOE AVE	VILLAGE TAX			2,963.61	
		Total		**2,963.61**	
	Bill Total			**2,963.61**	06/30/2015
472003 004.-01-083.018 Total:			0.00	2,963.61	
2015 01 472003 004.-01-083.019 695 CARBONARO, RICHARD 153 COCKENOE AVE	VILLAGE TAX			2,137.98	
		Total		**2,137.98**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**2,137.98**	06/19/2015
472003 004.-01-083.019 Total:		0.00	2,137.98	
2015 01 472003 004.-01-083.020	VILLAGE TAX		1,874.76	
696 SUMIEN, LOUIS Y JR.	**Total**		**1,874.76**	
148 WYANDANCH AVE				
	Bill Total		**1,874.76**	05/26/2015
472003 004.-01-083.020 Total:		0.00	1,874.76	
2015 01 472003 004.-01-083.021	VILLAGE TAX		2,753.09	
697 ROSELLO, RICHARD	**Total**		**2,753.09**	
142 WYANDANCH AVE				
	Bill Total		**2,753.09**	07/01/2015
472003 004.-01-083.021 Total:		0.00	2,753.09	
2015 01 472003 004.-01-084	VILLAGE TAX		1,231.73	
698 BRIDGES, TIMOTHY	**Total**		**1,231.73**	
129 COCKENOE AVE				
	Bill Total		**1,231.73**	06/24/2015
472003 004.-01-084 Total:		0.00	1,231.73	
2015 01 472003 004.-01-085	VILLAGE TAX		1,117.51	
699 KRAVIS, SAMUEL	**Total**		**1,117.51**	
125 COCKENOE AVE				
	Bill Total		**1,117.51**	06/24/2015
472003 004.-01-085 Total:		0.00	1,117.51	
2015 01 472003 004.-01-086	VILLAGE TAX		1,627.37	
700 WEBER, MICHAEL G.	**Total**		**1,627.37**	
121 COCKONOE				
	Bill Total		**1,627.37**	06/19/2015
472003 004.-01-086 Total:		0.00	1,627.37	
2015 01 472003 004.-01-087	VILLAGE TAX	582.27		
701 GARDNER, CHARLES	NOTICE FEE	2.00		
117 COCKENOE AVE	PENALTY	64.05		
	Total	**648.32**		
	Bill Total	**648.32**		
472003 004.-01-087 Total:		648.32		

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 004.-01-088	VILLAGE TAX			597.20	
702 SECRETARY OF DEPARTMENT OF		**Total**		**597.20**	
115 COCKENOE AVE					
	Bill Total			**597.20**	06/19/2015
472003 004.-01-088 Total:			0.00	597.20	
2015 01 472003 004.-01-089	VILLAGE TAX			644.23	
703 SUGAR, EVAN		**Total**		**644.23**	
111 COCKENOE AVE					
	Bill Total			**644.23**	06/19/2015
472003 004.-01-089 Total:			0.00	644.23	
2015 01 472003 004.-01-090	VILLAGE TAX			1,481.06	
704 CUMMINGS, JAMES		**Total**		**1,481.06**	
107 COCKENOE AVE					
	Bill Total			**1,481.06**	06/23/2015
472003 004.-01-090 Total:			0.00	1,481.06	
2015 01 472003 004.-01-091	VILLAGE TAX			674.09	
705 BROWN, JAMES P		**Total**		**674.09**	
103 COCKENOE AVE					
	Bill Total			**674.09**	05/15/2015
472003 004.-01-091 Total:			0.00	674.09	
2015 01 472003 004.-01-092	VILLAGE TAX			1,059.28	
706 O'CONNOR, CATHERINE, TRUSTEE		**Total**		**1,059.28**	
97 COCKENOE AVE					
	Bill Total			**1,059.28**	06/22/2015
472003 004.-01-092 Total:			0.00	1,059.28	
2015 01 472003 004.-01-094.001	VILLAGE TAX			845.78	
707 HODGES, LANCE R		**Total**		**845.78**	
91 COCKENOE AVE					
	Bill Total			**845.78**	06/19/2015
472003 004.-01-094.001 Total:			0.00	845.78	
2015 01 472003 004.-01-095	VILLAGE TAX			1,106.31	
708 BRUECKNER, GREGORY		**Total**		**1,106.31**	
87 COCKENOE AVE					
	Bill Total			**1,106.31**	05/29/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 004.-01-095 Total:			0.00	1,106.31	
2015 01 472003 004.-01-096 709 GAARE, GREGORY B 83 COCKENOE AVE	VILLAGE TAX			1,628.86	
		Total		**1,628.86**	
	Bill Total			**1,628.86**	06/19/2015
472003 004.-01-096 Total:			0.00	1,628.86	
2015 01 472003 004.-01-097 710 BOHRER, MARIE 79 COCKENOE AVE	VILLAGE TAX			753.97	
		Total		**753.97**	
	Bill Total			**753.97**	05/18/2015
472003 004.-01-097 Total:			0.00	753.97	
2015 01 472003 004.-01-098 711 MULDER, DONALD 75 COCKENOE AVE	VILLAGE TAX			746.50	
		Total		**746.50**	
	Bill Total			**746.50**	06/23/2015
472003 004.-01-098 Total:			0.00	746.50	
2015 01 472003 004.-01-099 712 MURPHY KERSTIN 71 COCKENOE AVE	VILLAGE TAX			641.99	
		Total		**641.99**	
	Bill Total			**641.99**	06/19/2015
472003 004.-01-099 Total:			0.00	641.99	
2015 01 472003 004.-01-100 713 LEPPER, JOHN 59 COCKENOE AVE	VILLAGE TAX			1,351.17	
		Total		**1,351.17**	
	Bill Total			**1,351.17**	06/30/2015
472003 004.-01-100 Total:			0.00	1,351.17	
2015 01 472003 004.-01-101 714 MINEO, JOSEPH 57 COCKENOE AVE	VILLAGE TAX			1,349.67	
		Total		**1,349.67**	
	Bill Total			**1,349.67**	06/24/2015
472003 004.-01-101 Total:			0.00	1,349.67	
2015 01 472003 004.-01-102 715 CAROL SATTLER, LIFE TENANT 53 COCKENOE AVE	VILLAGE TAX			259.48	
		Total		**259.48**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**259.48**	06/01/2015
472003 004.-01-102 Total:			0.00	259.48	
2015 01 472003 004.-01-103	VILLAGE TAX			933.13	
716 ANTHONY SPOTA TRUSTEE OF SPOTA		**Total**		**933.13**	
49 COCKENOE AVE					
	Bill Total			**933.13**	05/14/2015
472003 004.-01-103 Total:			0.00	933.13	
2015 01 472003 004.-01-104	VILLAGE TAX			1,731.88	
717 MORRIS, JAMES		**Total**		**1,731.88**	
45 COCKENOE AVE					
	Bill Total			**1,731.88**	06/23/2015
472003 004.-01-104 Total:			0.00	1,731.88	
2015 01 472003 004.-01-105	VILLAGE TAX			758.44	
718 328 FREIGHT CORP		**Total**		**758.44**	
39 COCKENOE AVE					
	Bill Total			**758.44**	06/23/2015
472003 004.-01-105 Total:			0.00	758.44	
2015 01 472003 004.-01-106	VILLAGE TAX			1,254.12	
719 BATES, RICHARD C		**Total**		**1,254.12**	
35 COCKENOE AVE					
	Bill Total			**1,254.12**	06/08/2015
472003 004.-01-106 Total:			0.00	1,254.12	
2015 01 472003 004.-01-107	VILLAGE TAX			865.94	
720 SEIDITA, JUDITH		**Total**		**865.94**	
29 COCKENOE AVE					
	Bill Total			**865.94**	05/29/2015
472003 004.-01-107 Total:			0.00	865.94	
2015 01 472003 004.-01-108	VILLAGE TAX			1,015.99	
721 WILLIAM CANNON WALTERS		**Total**		**1,015.99**	
27 COCKENOE AVE					
	Bill Total			**1,015.99**	06/19/2015
472003 004.-01-108 Total:			0.00	1,015.99	
2015 01 472003 004.-01-109	VILLAGE TAX			746.50	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**746.50**	
722 CHRISTOPHER DEE 23 COCKENOE AVE	**Bill Total**		**746.50**	06/29/2015
472003 004.-01-109 Total:		0.00	746.50	
2015 01 472003 004.-01-110 723 NYLUND, RICHARD 17 COCKENOE AVE	VILLAGE TAX		1,220.53	
	Total		**1,220.53**	
	Bill Total		**1,220.53**	06/17/2015
472003 004.-01-110 Total:		0.00	1,220.53	
2015 01 472003 004.-01-111 724 GRELL, EINAR 579 DEER PARK AVE	VILLAGE TAX		836.08	
	Total		**836.08**	
	Bill Total		**836.08**	05/28/2015
472003 004.-01-111 Total:		0.00	836.08	
2015 01 472003 004.-01-112 725 ZAPPIA, BRUCE 575 DEER PARK AVE	VILLAGE TAX		2,363.42	
	Total		**2,363.42**	
	Bill Total		**2,363.42**	06/19/2015
472003 004.-01-112 Total:		0.00	2,363.42	
2015 01 472003 004.-02-001 726 O'CALLAGHAN, ROBERT 555 DEER PARK AVE	VILLAGE TAX		1,055.55	
	Total		**1,055.55**	
	Bill Total		**1,055.55**	06/19/2015
472003 004.-02-001 Total:		0.00	1,055.55	
2015 01 472003 004.-02-002 727 GROSSER, JOHN J 549 DEER PARK AVE	VILLAGE TAX		776.36	
	Total		**776.36**	
	Bill Total		**776.36**	06/19/2015
472003 004.-02-002 Total:		0.00	776.36	
2015 01 472003 004.-02-003 728 LUGO, RONALD 545 DEER PARK AVE	VILLAGE TAX		797.26	
	Total		**797.26**	
	Bill Total		**797.26**	06/23/2015
472003 004.-02-003 Total:		0.00	797.26	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 004.-02-004 729 LAURINAVICIUS, THOMAS 14 COCKENOE AVE	VILLAGE TAX			1,042.11	
		Total		**1,042.11**	
	Bill Total			**1,042.11**	05/29/2015
472003 004.-02-004 Total:			0.00	1,042.11	
2015 01 472003 004.-02-005 730 LAURINAVICIUS, THOMAS 14 COCKENOE AVE	VILLAGE TAX			149.30	
		Total		**149.30**	
	Bill Total			**149.30**	05/29/2015
472003 004.-02-005 Total:			0.00	149.30	
2015 01 472003 004.-02-006 731 KLEISLER, WILFRED 22 COCKENOE AVE	VILLAGE TAX			540.47	
		Total		**540.47**	
	Bill Total			**540.47**	05/27/2015
472003 004.-02-006 Total:			0.00	540.47	
2015 01 472003 004.-02-007 732 MC DONALD, JAMES R 24 COCKENOE AVE	VILLAGE TAX			1,555.71	
		Total		**1,555.71**	
	Bill Total			**1,555.71**	06/30/2015
472003 004.-02-007 Total:			0.00	1,555.71	
2015 01 472003 004.-02-008 733 LEO, DOMINICK N. 30 COCKENOE AVE	VILLAGE TAX			851.01	
		Total		**851.01**	
	Bill Total			**851.01**	05/22/2015
472003 004.-02-008 Total:			0.00	851.01	
2015 01 472003 004.-02-009 734 MILLER, R 32 COCKENOE AVE	VILLAGE TAX			966.72	
		Total		**966.72**	
	Bill Total			**966.72**	05/27/2015
472003 004.-02-009 Total:			0.00	966.72	
2015 01 472003 004.-02-010 735 COSCI FAMILY IRREV. TRUST 34 COCKENOE AVE	VILLAGE TAX			899.53	
		Total		**899.53**	
	Bill Total			**899.53**	06/22/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 004.-02-010 Total:			0.00	899.53	
2015 01 472003 004.-02-011 736 CUNIGLIO, MICHAEL 38 COCKENOE AVE	VILLAGE TAX			1,219.03	
		Total		**1,219.03**	
	Bill Total			**1,219.03**	06/01/2015
472003 004.-02-011 Total:			0.00	1,219.03	
2015 01 472003 004.-02-012 737 WATRAL, MICHAEL 42 COCKENOE AVE	VILLAGE TAX			1,146.62	
		Total		**1,146.62**	
	Bill Total			**1,146.62**	06/19/2015
472003 004.-02-012 Total:			0.00	1,146.62	
2015 01 472003 004.-02-013 738 SEEGERS, KONRAD 48 COCKENOE AVE	VILLAGE TAX			1,761.74	
		Total		**1,761.74**	
	Bill Total			**1,761.74**	06/19/2015
472003 004.-02-013 Total:			0.00	1,761.74	
2015 01 472003 004.-02-014 739 MAHLSTEDT, MARIANNE 50 COCKENOE AVE	VILLAGE TAX			977.92	
		Total		**977.92**	
	Bill Total			**977.92**	06/16/2015
472003 004.-02-014 Total:			0.00	977.92	
2015 01 472003 004.-02-015 740 CUNNINGHAM, KEVIN 78 WAMPUM RD	VILLAGE TAX			1,470.61	
		Total		**1,470.61**	
	Bill Total			**1,470.61**	06/24/2015
472003 004.-02-015 Total:			0.00	1,470.61	
2015 01 472003 004.-02-016 741 PERRY, JOSEPH & CAITLIN 70 COCKENOE AVE	VILLAGE TAX			1,208.58	
		Total		**1,208.58**	
	Bill Total			**1,208.58**	06/19/2015
472003 004.-02-016 Total:			0.00	1,208.58	
2015 01 472003 004.-02-017 742 PEPLINSKI, PETER 74 COCKENOE AVE	VILLAGE TAX			1,963.30	
		Total		**1,963.30**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,963.30**	06/23/2015
472003 004.-02-017 Total:			0.00	1,963.30	
2015 01 472003 004.-02-018	VILLAGE TAX			1,067.50	
743 MAIER, BRADFORD JOHN		**Total**		**1,067.50**	
78 COCKENOE AVE					
	Bill Total			**1,067.50**	06/23/2015
472003 004.-02-018 Total:			0.00	1,067.50	
2015 01 472003 004.-02-020.001	VILLAGE TAX			1,383.26	
744 BOYLE, JOHN F		**Total**		**1,383.26**	
80 COCKENOE AVE					
	Bill Total			**1,383.26**	06/29/2015
472003 004.-02-020.001 Total:			0.00	1,383.26	
2015 01 472003 004.-02-021	VILLAGE TAX			1,134.68	
745 FUNK, DALE		**Total**		**1,134.68**	
92 COCKENOE AVE					
	Bill Total			**1,134.68**	06/16/2015
472003 004.-02-021 Total:			0.00	1,134.68	
2015 01 472003 004.-02-022	VILLAGE TAX			1,157.08	
746 SHAW, MATTHEW		**Total**		**1,157.08**	
96 COCKENOE AVE					
	Bill Total			**1,157.08**	05/28/2015
472003 004.-02-022 Total:			0.00	1,157.08	
2015 01 472003 004.-02-024.001	VILLAGE TAX			1,881.18	
747 HANDS, JOSEPH		**Total**		**1,881.18**	
104 COCKENOE AVE					
	Bill Total			**1,881.18**	06/19/2015
472003 004.-02-024.001 Total:			0.00	1,881.18	
2015 01 472003 004.-02-025	VILLAGE TAX			694.25	
748 O'NEILL, ALICE		**Total**		**694.25**	
110 COCKENOE AVE					
	Bill Total			**694.25**	06/01/2015
472003 004.-02-025 Total:			0.00	694.25	
2015 01 472003 004.-02-026	VILLAGE TAX			1,552.72	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,552.72**	
749 MAGILL, THOMAS A 116 COCKENOE AVE	**Bill Total**		**1,552.72**	05/18/2015
472003 004.-02-026 Total:		0.00	1,552.72	
2015 01 472003 004.-02-027 750 MICHELE VALENTI 120 COCKENOE AVE	VILLAGE TAX		1,911.04	
	Total		**1,911.04**	
	Bill Total		**1,911.04**	06/30/2015
472003 004.-02-027 Total:		0.00	1,911.04	
2015 01 472003 004.-02-028 751 MASON, GREGORY P 124 COCKENOE AVE	VILLAGE TAX		1,101.09	
	Total		**1,101.09**	
	Bill Total		**1,101.09**	06/19/2015
472003 004.-02-028 Total:		0.00	1,101.09	
2015 01 472003 004.-02-029 752 GAMBINO, JANET 128 COCKENOE AVE	VILLAGE TAX		2,005.85	
	Total		**2,005.85**	
	Bill Total		**2,005.85**	05/26/2015
472003 004.-02-029 Total:		0.00	2,005.85	
2015 01 472003 004.-02-030 753 KEEGAN, THOMAS J 132 COCKENOE AVE	VILLAGE TAX		1,559.44	
	Total		**1,559.44**	
	Bill Total		**1,559.44**	06/19/2015
472003 004.-02-030 Total:		0.00	1,559.44	
2015 01 472003 004.-02-031 754 ALTIERI, PETER 138 COCKENOE AVE	VILLAGE TAX		2,089.45	
	Total		**2,089.45**	
	Bill Total		**2,089.45**	06/19/2015
472003 004.-02-031 Total:		0.00	2,089.45	
2015 01 472003 004.-02-032 755 PERILLO JR., PAUL P. 3 WIGWAM PTH	VILLAGE TAX		1,785.63	
	Total		**1,785.63**	
	Bill Total		**1,785.63**	05/29/2015
472003 004.-02-032 Total:		0.00	1,785.63	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 004.-02-033 756 BERRY, WILLIAM 1 WIGWAM PTH	VILLAGE TAX			2,455.99	
		Total		**2,455.99**	
	Bill Total			**2,455.99**	06/01/2015
472003 004.-02-033 Total:			0.00	2,455.99	
2015 01 472003 004.-02-034 757 SYKORA, JOHN M 109 KETEWAMOKE AVE	VILLAGE TAX			1,484.04	
		Total		**1,484.04**	
	Bill Total			**1,484.04**	06/29/2015
472003 004.-02-034 Total:			0.00	1,484.04	
2015 01 472003 004.-02-035 758 MONTUORI, ANNA MARIA 107 KETEWAMOKE AVE	VILLAGE TAX			1,509.42	
		Total		**1,509.42**	
	Bill Total			**1,509.42**	05/15/2015
472003 004.-02-035 Total:			0.00	1,509.42	
2015 01 472003 004.-02-036 759 KENNEDY, MARY 105 KETEWAMOKE AVE	VILLAGE TAX			1,858.79	
		Total		**1,858.79**	
	Bill Total			**1,858.79**	05/28/2015
472003 004.-02-036 Total:			0.00	1,858.79	
2015 01 472003 004.-02-037 760 ZETERBERG, MICHAEL T 97 KETEWAMOKE AVE	VILLAGE TAX			2,015.55	
		Total		**2,015.55**	
	Bill Total			**2,015.55**	05/29/2015
472003 004.-02-037 Total:			0.00	2,015.55	
2015 01 472003 004.-02-038 761 FREITAG, ALFRED 91 KETEWAMOKE AVE	VILLAGE TAX			1,193.65	
		Total		**1,193.65**	
	Bill Total			**1,193.65**	05/21/2015
472003 004.-02-038 Total:			0.00	1,193.65	
2015 01 472003 004.-02-039 762 EMANUELCAMPISI, 85 KETEWAMOKE AVE	VILLAGE TAX			1,742.33	
		Total		**1,742.33**	
	Bill Total			**1,742.33**	06/12/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 004.-02-039 Total:			0.00	1,742.33	
2015 01 472003 004.-02-040 763 KRAUSE, JOHN D 79 KETEWAMOKE AVE	VILLAGE TAX			2,088.71	
		Total		**2,088.71**	
	Bill Total			**2,088.71**	06/19/2015
472003 004.-02-040 Total:			0.00	2,088.71	
2015 01 472003 004.-02-041 764 TOWNSEND, SCOTT 69 WAMPUM RD	VILLAGE TAX			1,224.26	
		Total		**1,224.26**	
	Bill Total			**1,224.26**	06/19/2015
472003 004.-02-041 Total:			0.00	1,224.26	
2015 01 472003 004.-02-042 765 NANCY CORRY, TRUSTEE 68 WAMPUM RD	VILLAGE TAX			1,179.47	
		Total		**1,179.47**	
	Bill Total			**1,179.47**	06/01/2015
472003 004.-02-042 Total:			0.00	1,179.47	
2015 01 472003 004.-02-043 766 MARILYN WOLFE 61 KETEWAMOKE AVE	VILLAGE TAX			1,246.95	
		Total		**1,246.95**	
	Bill Total			**1,246.95**	05/20/2015
472003 004.-02-043 Total:			0.00	1,246.95	
2015 01 472003 004.-02-045.001 767 E. MCCAFFREY, TIMOTHY 53 KETEWAMOKE AVE	VILLAGE TAX			1,709.49	
		Total		**1,709.49**	
	Bill Total			**1,709.49**	06/23/2015
472003 004.-02-045.001 Total:			0.00	1,709.49	
2015 01 472003 004.-02-046 768 KEENAN III, CHARLES T. 47 KETEWAMOKE AVE	VILLAGE TAX			1,381.77	
		Total		**1,381.77**	
	Bill Total			**1,381.77**	06/23/2015
472003 004.-02-046 Total:			0.00	1,381.77	
2015 01 472003 004.-02-047 769 RUGGERI, ALFONSE 45 KETEWAMOKE AVE	VILLAGE TAX			1,100.34	
		Total		**1,100.34**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,100.34**	06/08/2015
472003 004.-02-047 Total:			0.00	1,100.34	
2015 01 472003 004.-02-048	VILLAGE TAX			1,781.15	
770 JOHNSON, GLEN		**Total**		**1,781.15**	
41 KETEWAMOKE AVE					
	Bill Total			**1,781.15**	05/28/2015
472003 004.-02-048 Total:			0.00	1,781.15	
2015 01 472003 004.-02-049	VILLAGE TAX			1,132.44	
771 QUIGLEY, STEPHEN		**Total**		**1,132.44**	
37 KETEWAMOKE AVE					
	Bill Total			**1,132.44**	05/15/2015
472003 004.-02-049 Total:			0.00	1,132.44	
2015 01 472003 004.-02-050.001	VILLAGE TAX			1,030.17	
772 BELLANTONI, FRANK		**Total**		**1,030.17**	
33 KETEWAMOKE AVE					
	Bill Total			**1,030.17**	05/21/2015
472003 004.-02-050.001 Total:			0.00	1,030.17	
2015 01 472003 004.-02-051	VILLAGE TAX			1,045.10	
773 VILARDI, PATRICIA		**Total**		**1,045.10**	
29 KETEWAMOKE AVE					
	Bill Total			**1,045.10**	06/24/2015
472003 004.-02-051 Total:			0.00	1,045.10	
2015 01 472003 004.-02-052	VILLAGE TAX			1,045.10	
774 WALSH, JOHN P		**Total**		**1,045.10**	
25 KETEWAMOKE AVE					
	Bill Total			**1,045.10**	06/19/2015
472003 004.-02-052 Total:			0.00	1,045.10	
2015 01 472003 004.-02-053	VILLAGE TAX			440.44	
775 CSADENYI, FERDINAND		**Total**		**440.44**	
21 KETEWAMOKE AVE					
	Bill Total			**440.44**	05/29/2015
472003 004.-02-053 Total:			0.00	440.44	
2015 01 472003 004.-02-054	VILLAGE TAX			1,033.90	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	PENALTY			51.70	
776 O'CONNOR, CATHERINE 17 KETEWAMOKE AVE		**Total**		**1,085.60**	
	Bill Total			**1,085.60**	07/02/2015
472003 004.-02-054 Total:			0.00	1,085.60	
2015 01 472003 004.-02-055	VILLAGE TAX			186.63	
777 BONO, ROSARIO 543 DEER PARK AVE		**Total**		**186.63**	
	Bill Total			**186.63**	06/25/2015
472003 004.-02-055 Total:			0.00	186.63	
2015 01 472003 004.-02-056	VILLAGE TAX			815.92	
778 HOWELL, DARIN 539 DEER PARK AVE		**Total**		**815.92**	
	Bill Total			**815.92**	05/27/2015
472003 004.-02-056 Total:			0.00	815.92	
2015 01 472003 004.-02-057	VILLAGE TAX			1,358.63	
779 MC GUINNESS, PETER M 535 DEER PARK AVE		**Total**		**1,358.63**	
	Bill Total			**1,358.63**	06/19/2015
472003 004.-02-057 Total:			0.00	1,358.63	
2015 01 472003 004.-02-058.001	VILLAGE TAX			1,746.81	
780 FERNAN, SCOTT 521 DEER PARK AVE		**Total**		**1,746.81**	
	Bill Total			**1,746.81**	06/19/2015
472003 004.-02-058.001 Total:			0.00	1,746.81	
2015 01 472003 004.-02-058.002	VILLAGE TAX			1,307.12	
781 OGNIBENE, CHASE DEER PARK AVE		**Total**		**1,307.12**	
	Bill Total			**1,307.12**	06/19/2015
472003 004.-02-058.002 Total:			0.00	1,307.12	
2015 01 472003 004.-02-058.003	VILLAGE TAX			275.46	
782 OGNIBENE, CHASE DEER PARK AVE		**Total**		**275.46**	
	Bill Total			**275.46**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
472003 004.-02-058.003 Total:		0.00	275.46	
2015 01 472003 004.-02-059.001 783 HERTER, CLAIRE 16 KETEWAMOKE AVE	VILLAGE TAX	694.25		
	EX PROP RESTORE	142.29		
	NOTICE FEE	2.00		
	PENALTY	92.02		
	Total	**930.56**		
	Bill Total	**930.56**		
472003 004.-02-059.001 Total:		930.56		
2015 01 472003 004.-02-059.002 784 D'ANDREA RICHARD 18 KETEWAMOKE AVE	VILLAGE TAX		1,194.40	
	Total		**1,194.40**	
	Bill Total		**1,194.40**	06/15/2015
472003 004.-02-059.002 Total:		0.00	1,194.40	
2015 01 472003 004.-02-060 785 SOMMERVILLE, WILLIAM 20 KETEWAMOKE AVE	VILLAGE TAX		709.18	
	Total		**709.18**	
	Bill Total		**709.18**	05/29/2015
472003 004.-02-060 Total:		0.00	709.18	
2015 01 472003 004.-02-061 786 METH, DAVID M. 22 KETEWAMOKE AVE	VILLAGE TAX		955.52	
	Total		**955.52**	
	Bill Total		**955.52**	06/29/2015
472003 004.-02-061 Total:		0.00	955.52	
2015 01 472003 004.-02-062 787 KROLLAGE, MR. & MRS. ROBERT 32 KETEWAMOKE AVE	VILLAGE TAX		1,119.75	
	Total		**1,119.75**	
	Bill Total		**1,119.75**	06/23/2015
472003 004.-02-062 Total:		0.00	1,119.75	
2015 01 472003 004.-02-063 788 HESS, FREDERICK B 36 KETEWAMOKE AVE	VILLAGE TAX		2,209.64	
	Total		**2,209.64**	
	Bill Total		**2,209.64**	06/23/2015
472003 004.-02-063 Total:		0.00	2,209.64	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 004.-02-064 789 TIGHE, BRIAN 40 KETEWAMOKE AVE	VILLAGE TAX			1,373.56	
		Total		**1,373.56**	
	Bill Total			**1,373.56**	06/23/2015
472003 004.-02-064 Total:			0.00	1,373.56	
2015 01 472003 004.-02-065 790 MAY, EDWARD 50 KETEWAMOKE AVE	VILLAGE TAX			1,032.41	
		Total		**1,032.41**	
	Bill Total			**1,032.41**	06/23/2015
472003 004.-02-065 Total:			0.00	1,032.41	
2015 01 472003 004.-02-066 791 LOPEZ, DAVID 56 KETEWAMOKE AVE	VILLAGE TAX			1,278.01	
		Total		**1,278.01**	
	Bill Total			**1,278.01**	06/23/2015
472003 004.-02-066 Total:			0.00	1,278.01	
2015 01 472003 004.-02-067 792 SEIDENBERG, HANS W 60 KETEWAMOKE AVE	VILLAGE TAX			761.43	
		Total		**761.43**	
	Bill Total			**761.43**	06/23/2015
472003 004.-02-067 Total:			0.00	761.43	
2015 01 472003 004.-02-068 793 STAER, HERBERT W. 64 KETEWAMOKE AVE	VILLAGE TAX			806.22	
		Total		**806.22**	
	Bill Total			**806.22**	05/19/2015
472003 004.-02-068 Total:			0.00	806.22	
2015 01 472003 004.-02-069 794 PARKER, DAVID J. 72 KETEWAMOKE AVE	VILLAGE TAX			1,970.76	
		Total		**1,970.76**	
	Bill Total			**1,970.76**	06/01/2015
472003 004.-02-069 Total:			0.00	1,970.76	
2015 01 472003 004.-02-070 795 ANTONETTI, RALPH 78 KETEWAMOKE AVE	VILLAGE TAX			1,716.95	
		Total		**1,716.95**	
	Bill Total			**1,716.95**	05/28/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 004.-02-070 Total:			0.00	1,716.95	
2015 01 472003 004.-02-071 796 LAVIN, MICHAEL 82 KETEWAMOKE AVE	VILLAGE TAX			2,414.93	
		Total		**2,414.93**	
	Bill Total			**2,414.93**	06/30/2015
472003 004.-02-071 Total:			0.00	2,414.93	
2015 01 472003 004.-02-072 797 MIHOPULOS, PAUL 86 KETEWAMOKE AVE	VILLAGE TAX			1,082.43	
		Total		**1,082.43**	
	Bill Total			**1,082.43**	05/29/2015
472003 004.-02-072 Total:			0.00	1,082.43	
2015 01 472003 004.-02-073 798 ANDERSON, ROBERT 90 KETEWAMOKE AVE	VILLAGE TAX			1,799.81	
		Total		**1,799.81**	
	Bill Total			**1,799.81**	06/12/2015
472003 004.-02-073 Total:			0.00	1,799.81	
2015 01 472003 004.-02-074 799 SCHUBART, PETER 96 KETEWAMOKE AVE	VILLAGE TAX			1,940.90	
		Total		**1,940.90**	
	Bill Total			**1,940.90**	06/19/2015
472003 004.-02-074 Total:			0.00	1,940.90	
2015 01 472003 004.-02-075 800 HOYT, JEFFREY T 102 KETEWAMOKE AVE	VILLAGE TAX			1,896.11	
		Total		**1,896.11**	
	Bill Total			**1,896.11**	05/19/2015
472003 004.-02-075 Total:			0.00	1,896.11	
2015 01 472003 004.-02-076 801 BOND, JOANNE A. 108 KETEWAMOKE AVE	VILLAGE TAX			1,534.80	
		Total		**1,534.80**	
	Bill Total			**1,534.80**	06/04/2015
472003 004.-02-076 Total:			0.00	1,534.80	
2015 01 472003 004.-02-077 802 PETERS, SHARON 2 WIGWAM PTH	VILLAGE TAX			1,992.41	
		Total		**1,992.41**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,992.41**	06/19/2015
472003 004.-02-077 Total:			0.00	1,992.41	
2015 01 472003 004.-02-078	VILLAGE TAX			1,345.94	
803 FLAUGHER, LYLE S		**Total**		**1,345.94**	
8 WIGWAM PTH					
	Bill Total			**1,345.94**	06/19/2015
472003 004.-02-078 Total:			0.00	1,345.94	
2015 01 472003 004.-02-079	VILLAGE TAX			2,015.55	
804 SCHLECTER MICHAEL		**Total**		**2,015.55**	
5 WIGWAM PTH					
	Bill Total			**2,015.55**	06/19/2015
472003 004.-02-079 Total:			0.00	2,015.55	
2015 01 472003 004.-02-080	VILLAGE TAX			1,537.79	
805 CHUA, ESTRELLA KU		**Total**		**1,537.79**	
7 WIGWAM PTH					
	Bill Total			**1,537.79**	05/28/2015
472003 004.-02-080 Total:			0.00	1,537.79	
2015 01 472003 004.-02-081	VILLAGE TAX			1,769.21	
806 VERBEKE JR., JOHN		**Total**		**1,769.21**	
9 WIGWAM PTH					
	Bill Total			**1,769.21**	06/30/2015
472003 004.-02-081 Total:			0.00	1,769.21	
2015 01 472003 004.-02-082	VILLAGE TAX			1,981.21	
807 QUINN, KEVIN		**Total**		**1,981.21**	
11 WIGWAM PTH					
	Bill Total			**1,981.21**	07/01/2015
472003 004.-02-082 Total:			0.00	1,981.21	
2015 01 472003 004.-02-083.002	VILLAGE TAX			1,634.84	
808 CONWAY, DARRELL J		**Total**		**1,634.84**	
15 WIGWAM PTH					
	Bill Total			**1,634.84**	06/29/2015
472003 004.-02-083.002 Total:			0.00	1,634.84	
2015 01 472003 004.-02-084.001	VILLAGE TAX			2,111.85	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**2,111.85**	
809 NERNEY, MICHAEL J 17 WIGWAM PTH	**Bill Total**		**2,111.85**	06/24/2015
472003 004.-02-084.001 Total:		0.00	2,111.85	
2015 01 472003 004.-02-085 810 CANNETTI, ALAN J 128 PAUMANAKE AVE	VILLAGE TAX		1,938.66	
	Total		**1,938.66**	
	Bill Total		**1,938.66**	06/30/2015
472003 004.-02-085 Total:		0.00	1,938.66	
2015 01 472003 004.-02-086 811 DE NIGRIS, PETER 124 PAUMANAKE AVE	VILLAGE TAX		1,519.28	
	Total		**1,519.28**	
	Bill Total		**1,519.28**	05/08/2015
472003 004.-02-086 Total:		0.00	1,519.28	
2015 01 472003 004.-02-087 812 QUIGLEY, DOUGLAS 120 PAUMANAKE AVE	VILLAGE TAX		2,888.96	
	Total		**2,888.96**	
	Bill Total		**2,888.96**	06/19/2015
472003 004.-02-087 Total:		0.00	2,888.96	
2015 01 472003 004.-02-088 813 RUSSELL, THOMAS 114 PAUMANAKE AVE	VILLAGE TAX		1,261.59	
	Total		**1,261.59**	
	Bill Total		**1,261.59**	05/20/2015
472003 004.-02-088 Total:		0.00	1,261.59	
2015 01 472003 004.-02-089 814 JORDAN, DANIEL J. 108 PAUMANAKE AVE	VILLAGE TAX		1,351.17	
	Total		**1,351.17**	
	Bill Total		**1,351.17**	05/28/2015
472003 004.-02-089 Total:		0.00	1,351.17	
2015 01 472003 004.-02-090 815 WINGERT, NORMAN 102 PAUMANAKE AVE	VILLAGE TAX		1,736.36	
	Total		**1,736.36**	
	Bill Total		**1,736.36**	05/29/2015
472003 004.-02-090 Total:		0.00	1,736.36	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 004.-02-091 816 NYMAN, WILLIAM 96 PAUMANAKE AVE	VILLAGE TAX			1,890.14	
		Total		**1,890.14**	
	Bill Total			**1,890.14**	06/23/2015
472003 004.-02-091 Total:			0.00	1,890.14	
2015 01 472003 004.-02-092 817 FAVA, PAUL 90 PAUMANAKE AVE	VILLAGE TAX			1,639.31	
		Total		**1,639.31**	
	Bill Total			**1,639.31**	06/19/2015
472003 004.-02-092 Total:			0.00	1,639.31	
2015 01 472003 004.-02-093 818 AMENDOLA, MICHAEL 84 PAUMANAKE AVE	VILLAGE TAX			1,104.82	
		Total		**1,104.82**	
	Bill Total			**1,104.82**	06/19/2015
472003 004.-02-093 Total:			0.00	1,104.82	
2015 01 472003 004.-02-094 819 KNIGHT, JANET S 14 WIGWAM PTH	VILLAGE TAX			1,694.56	
		Total		**1,694.56**	
	Bill Total			**1,694.56**	05/18/2015
472003 004.-02-094 Total:			0.00	1,694.56	
2015 01 472003 004.-02-095 820 SUTTER, JOHN J. 137 PAUMANAKE AVE	VILLAGE TAX			1,478.07	
		Total		**1,478.07**	
	Bill Total			**1,478.07**	07/01/2015
472003 004.-02-095 Total:			0.00	1,478.07	
2015 01 472003 004.-02-096 821 O'CONNOR, EDWARD 131 PAUMANAKE AVE	VILLAGE TAX			1,541.37	
		Total		**1,541.37**	
	Bill Total			**1,541.37**	05/29/2015
472003 004.-02-096 Total:			0.00	1,541.37	
2015 01 472003 004.-02-097 822 CONLON, KEVIN JOHN 123 PAUMANAKE AVE	VILLAGE TAX			2,149.17	
		Total		**2,149.17**	
	Bill Total			**2,149.17**	06/26/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
472003 004.-02-097 Total:		0.00	2,149.17	
2015 01 472003 004.-02-098 823 GRADY, MICHAEL 115 PAUMANAKE AVE	VILLAGE TAX		977.92	
	NOTICE FEE		2.00	
	PENALTY		68.45	
	Total		**1,048.37**	
	Bill Total		**1,048.37**	09/11/2015
472003 004.-02-098 Total:		0.00	1,048.37	
2015 01 472003 004.-02-099 824 WOOD, DAVID S 111 PAUMANAKE AVE	VILLAGE TAX		1,493.00	
	Total		**1,493.00**	
	Bill Total		**1,493.00**	06/04/2015
472003 004.-02-099 Total:		0.00	1,493.00	
2015 01 472003 004.-02-100 825 MORGAN, GARY W 103 PAUMANAKE AVE	VILLAGE TAX		1,823.70	
	Total		**1,823.70**	
	Bill Total		**1,823.70**	06/19/2015
472003 004.-02-100 Total:		0.00	1,823.70	
2015 01 472003 004.-02-101 826 WEBER, ANTHONY M 97 PAUMANAKE AVE	VILLAGE TAX		1,724.42	
	Total		**1,724.42**	
	Bill Total		**1,724.42**	06/30/2015
472003 004.-02-101 Total:		0.00	1,724.42	
2015 01 472003 004.-02-102 827 FREDERIC, J/T/C NOCELLA 91 PAUMANAKE AVE	VILLAGE TAX		1,808.02	
	Total		**1,808.02**	
	Bill Total		**1,808.02**	06/17/2015
472003 004.-02-102 Total:		0.00	1,808.02	
2015 01 472003 004.-02-103 828 ALBIN, RUTH 37 WAMPUM RD	VILLAGE TAX		753.97	
	Total		**753.97**	
	Bill Total		**753.97**	05/28/2015
472003 004.-02-103 Total:		0.00	753.97	
2015 01 472003 004.-02-104	VILLAGE TAX		190.36	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**190.36**	
829 MCGUIRE FAMILY TRUST/LIFE ESTA 75 PAUMANAKE AVE	**Bill Total**		**190.36**	05/26/2015
472003 004.-02-104 Total:		0.00	190.36	
2015 01 472003 004.-02-105 830 FAMA, MICHAEL 71 PAUMANAKE AVE	VILLAGE TAX		783.83	
	Total		**783.83**	
	Bill Total		**783.83**	06/30/2015
472003 004.-02-105 Total:		0.00	783.83	
2015 01 472003 004.-02-106 831 CANNELLA, PAUL 67 PAUMANAKE AVE	VILLAGE TAX		589.74	
	Total		**589.74**	
	Bill Total		**589.74**	06/30/2015
472003 004.-02-106 Total:		0.00	589.74	
2015 01 472003 004.-02-107 832 MEEGHAN GODDARD WEIDENMULLER 61 PAUMANAKE AVE	VILLAGE TAX		731.57	
	PENALTY		43.89	
	Total		**775.46**	
	Bill Total		**775.46**	08/25/2015
472003 004.-02-107 Total:		0.00	775.46	
2015 01 472003 004.-02-108 833 CORLETT, EDITH 55 PAUMANAKE AVE	VILLAGE TAX		567.34	
	Total		**567.34**	
	Bill Total		**567.34**	06/01/2015
472003 004.-02-108 Total:		0.00	567.34	
2015 01 472003 004.-02-109 834 BORG, SUSAN 51 PAUMANAKE AVE	VILLAGE TAX		522.55	
	Total		**522.55**	
	Bill Total		**522.55**	05/18/2015
472003 004.-02-109 Total:		0.00	522.55	
2015 01 472003 004.-02-110 835 VAN DEINSE, LYNN 49 PAUMANAKE AVE	VILLAGE TAX		686.78	
	Total		**686.78**	
	Bill Total		**686.78**	06/23/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 004.-02-110 Total:			0.00	686.78	
2015 01 472003 004.-02-111 836 ANDERSON, KARL B 43 PAUMANAKE AVE	VILLAGE TAX			798.76	
		Total		**798.76**	
	Bill Total			**798.76**	05/20/2015
472003 004.-02-111 Total:			0.00	798.76	
2015 01 472003 004.-02-112 837 HOWELL, SUZANNE 39 PAUMANAKE AVE	VILLAGE TAX			509.11	
		Total		**509.11**	
	Bill Total			**509.11**	06/01/2015
472003 004.-02-112 Total:			0.00	509.11	
2015 01 472003 004.-02-113 838 CATHERINE H. BAKER HOUSE TRUST 35 PAUMANAKE AVE	VILLAGE TAX			1,015.24	
		Total		**1,015.24**	
	Bill Total			**1,015.24**	05/20/2015
472003 004.-02-113 Total:			0.00	1,015.24	
2015 01 472003 004.-02-114 839 SMITH, VINCENT 31 PAUMANAKE AVE	VILLAGE TAX			1,045.10	
		Total		**1,045.10**	
	Bill Total			**1,045.10**	05/20/2015
472003 004.-02-114 Total:			0.00	1,045.10	
2015 01 472003 004.-02-115 840 FERGUSON, SHEILA 27 PAUMANAKE AVE	VILLAGE TAX			1,119.75	
		Total		**1,119.75**	
	Bill Total			**1,119.75**	05/18/2015
472003 004.-02-115 Total:			0.00	1,119.75	
2015 01 472003 004.-02-116 841 SAMON, HENRY T 23 PAUMANAKE AVE	VILLAGE TAX			1,098.85	
		Total		**1,098.85**	
	Bill Total			**1,098.85**	06/10/2015
472003 004.-02-116 Total:			0.00	1,098.85	
2015 01 472003 004.-02-117 842 FIZZUOGLIO, MAUREEN 21 PAUMANAKE AVE	VILLAGE TAX			520.61	
		Total		**520.61**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**520.61**	07/01/2015
472003 004.-02-117 Total:			0.00	520.61	
2015 01 472003 004.-02-118	VILLAGE TAX			676.33	
843 LEWIS, KENNETH		**Total**		**676.33**	
19 PAUMANAKE AVE					
	Bill Total			**676.33**	05/19/2015
472003 004.-02-118 Total:			0.00	676.33	
2015 01 472003 004.-02-119	VILLAGE TAX			801.74	
844 HOFFMAN, PAMELA		**Total**		**801.74**	
517 DEER PARK AVE					
	Bill Total			**801.74**	06/23/2015
472003 004.-02-119 Total:			0.00	801.74	
2015 01 472003 004.-02-120	VILLAGE TAX			855.49	
845 SACCACIO, PATRICIA		**Total**		**855.49**	
509 DEER PARK AVE					
	Bill Total			**855.49**	06/08/2015
472003 004.-02-120 Total:			0.00	855.49	
2015 01 472003 004.-02-121	VILLAGE TAX			794.28	
846 WOMACK, LAWRENCE		**Total**		**794.28**	
505 DEER PARK AVE					
	Bill Total			**794.28**	06/30/2015
472003 004.-02-121 Total:			0.00	794.28	
2015 01 472003 005.-01-002.003	VILLAGE TAX			20.90	
847 J. TASSO, TIMOTHY		**Total**		**20.90**	
WOODROW PKY					
	Bill Total			**20.90**	06/30/2015
472003 005.-01-002.003 Total:			0.00	20.90	
2015 01 472003 005.-01-003.003	VILLAGE TAX			490.45	
848 CRONK, ROGER		**Total**		**490.45**	
68 WOODROW PKY					
	Bill Total			**490.45**	06/19/2015
472003 005.-01-003.003 Total:			0.00	490.45	
2015 01 472003 005.-01-004.002	VILLAGE TAX			990.61	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**990.61**	
849 VAUGHAN, BRUCE 62 WOODROW PKY	**Bill Total**		**990.61**	06/23/2015
472003 005.-01-004.002 Total:		0.00	990.61	
2015 01 472003 005.-01-005 850 GIGLIOTTI, NATALE 56 WOODROW PKY	VILLAGE TAX		1,150.36	
	Total		**1,150.36**	
	Bill Total		**1,150.36**	06/25/2015
472003 005.-01-005 Total:		0.00	1,150.36	
2015 01 472003 005.-01-006 851 DICKEY, KENNETH R , JR. RESVG 54 WOODROW PKY	VILLAGE TAX		752.02	
	Total		**752.02**	
	Bill Total		**752.02**	06/19/2015
472003 005.-01-006 Total:		0.00	752.02	
2015 01 472003 005.-01-007 852 JARDINE, MALCOLM 50 WOODROW PKY	VILLAGE TAX		571.07	
	Total		**571.07**	
	Bill Total		**571.07**	06/08/2015
472003 005.-01-007 Total:		0.00	571.07	
2015 01 472003 005.-01-008 853 KELLAND, HAROLD 46 WOODROW PKY	VILLAGE TAX		791.29	
	Total		**791.29**	
	Bill Total		**791.29**	06/29/2015
472003 005.-01-008 Total:		0.00	791.29	
2015 01 472003 005.-01-009 854 ZWEIBEL, BRITTANY 42 WOODROW PKY	VILLAGE TAX		973.44	
	Total		**973.44**	
	Bill Total		**973.44**	06/19/2015
472003 005.-01-009 Total:		0.00	973.44	
2015 01 472003 005.-01-011.001 855 GRANT JR, ROBERT 38 WOODROW PKY	VILLAGE TAX		119.44	
	Total		**119.44**	
	Bill Total		**119.44**	06/18/2015
472003 005.-01-011.001 Total:		0.00	119.44	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 005.-01-014.002 856 MANOLOPOULOS, ARISTOTLE E 16 WOODROW PKWY	VILLAGE TAX			1,576.61	
		Total		**1,576.61**	
	Bill Total			**1,576.61**	06/30/2015
472003 005.-01-014.002 Total:			0.00	1,576.61	
2015 01 472003 005.-01-014.003 857 WOODWARD, WILLIAM 20 WOODROW PKY	VILLAGE TAX			809.95	
		Total		**809.95**	
	Bill Total			**809.95**	06/03/2015
472003 005.-01-014.003 Total:			0.00	809.95	
2015 01 472003 005.-01-015.001 858 HILLEBRAND, DONALD 359 PARK AVE	VILLAGE TAX			649.46	
		Total		**649.46**	
	Bill Total			**649.46**	05/26/2015
472003 005.-01-015.001 Total:			0.00	649.46	
2015 01 472003 005.-01-015.002 859 REID, DESMOND 367 PARK AVE	VILLAGE TAX			1,642.30	
		Total		**1,642.30**	
	Bill Total			**1,642.30**	06/24/2015
472003 005.-01-015.002 Total:			0.00	1,642.30	
2015 01 472003 005.-01-016 860 WOODWARD, WILLIAM 20 WOODROW PKY	VILLAGE TAX			14.93	
		Total		**14.93**	
	Bill Total			**14.93**	06/03/2015
472003 005.-01-016 Total:			0.00	14.93	
2015 01 472003 005.-01-017.002 861 HALEY JR, CHARLES 51 LEVANT AVE	VILLAGE TAX			1,239.19	
		Total		**1,239.19**	
	Bill Total			**1,239.19**	06/19/2015
472003 005.-01-017.002 Total:			0.00	1,239.19	
2015 01 472003 005.-01-017.003 862 GONZALEZ, CRUZ 351 PARK AVENUE	VILLAGE TAX			1,831.16	
		Total		**1,831.16**	
	Bill Total			**1,831.16**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 005.-01-017.003 Total:			0.00	1,831.16	
2015 01 472003 005.-01-017.004	VILLAGE TAX			1,619.61	
863 SCHULTZ, TONY	PENALTY			80.98	
53 LEVANT AVE		**Total**		**1,700.59**	
	Bill Total			**1,700.59**	07/29/2015
472003 005.-01-017.004 Total:			0.00	1,700.59	
2015 01 472003 005.-01-018	VILLAGE TAX			1,999.13	
864 SUTTMEIER, ALBERT F.		**Total**		**1,999.13**	
47 LEVANT AVE	**Bill Total**			**1,999.13**	06/30/2015
472003 005.-01-018 Total:			0.00	1,999.13	
2015 01 472003 005.-01-020.003	VILLAGE TAX			1,313.84	
865 JI, QUNSHENG		**Total**		**1,313.84**	
43 HAAB AVE	**Bill Total**			**1,313.84**	06/30/2015
472003 005.-01-020.003 Total:			0.00	1,313.84	
2015 01 472003 005.-01-020.004	VILLAGE TAX			223.95	
866 FISHERMAN'S WHARF		**Total**		**223.95**	
HAAB AVE	**Bill Total**			**223.95**	06/19/2015
472003 005.-01-020.004 Total:			0.00	223.95	
2015 01 472003 005.-01-021	VILLAGE TAX			100.03	
867 SCHONHOLTZ, LEE		**Total**		**100.03**	
29 HAAB AVE	**Bill Total**			**100.03**	06/09/2015
472003 005.-01-021 Total:			0.00	100.03	
2015 01 472003 005.-01-022	VILLAGE TAX			673.34	
868 EGLAVISCH, LAURA		**Total**		**673.34**	
42 HAAB AVE	**Bill Total**			**673.34**	06/19/2015
472003 005.-01-022 Total:			0.00	673.34	
2015 01 472003 005.-01-023	VILLAGE TAX			512.10	
869 SMITH, FREDERICK					

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**512.10**	
34 HAAB AVE	**Bill Total**		**512.10**	05/20/2015
472003 005.-01-023 Total:		0.00	512.10	
2015 01 472003 005.-01-024	VILLAGE TAX		1,045.10	
870 SINKOWITZ, SEYMOUR	**Total**		**1,045.10**	
30 HAAB AVE	**Bill Total**		**1,045.10**	06/09/2015
472003 005.-01-024 Total:		0.00	1,045.10	
2015 01 472003 005.-01-025	VILLAGE TAX		1,007.78	
871 SINKOWITZ, SEYMOUR	**Total**		**1,007.78**	
18 HAAB AVE	**Bill Total**		**1,007.78**	06/09/2015
472003 005.-01-025 Total:		0.00	1,007.78	
2015 01 472003 005.-01-026	VILLAGE TAX		455.37	
872 SINKOWITZ, SEYMOUR	**Total**		**455.37**	
18 HAAB AVE	**Bill Total**		**455.37**	06/09/2015
472003 005.-01-026 Total:		0.00	455.37	
2015 01 472003 005.-01-027.001	VILLAGE TAX		298.60	
873 COMMISSO, LUIGI	**Total**		**298.60**	
423 PARK AVE	**Bill Total**		**298.60**	06/23/2015
472003 005.-01-027.001 Total:		0.00	298.60	
2015 01 472003 005.-01-027.002	VILLAGE TAX		492.69	
874 COMMISSO, LUIGI	**Total**		**492.69**	
405 PARK AVE	**Bill Total**		**492.69**	06/23/2015
472003 005.-01-027.002 Total:		0.00	492.69	
2015 01 472003 005.-01-028.001	VILLAGE TAX		1,641.55	
875 WHADWA, RENU	**Total**		**1,641.55**	
403 PARK AVE	**Bill Total**		**1,641.55**	05/14/2015
472003 005.-01-028.001 Total:		0.00	1,641.55	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 005.-01-028.002 876 SAVERIO, CIANCIOTTA 401 PARK AVE	VILLAGE TAX			1,945.38	
		Total		**1,945.38**	
	Bill Total			**1,945.38**	06/19/2015
472003 005.-01-028.002 Total:			0.00	1,945.38	
2015 01 472003 005.-01-029 877 LEVINS, RUTH, RESERVING A LIFE ESTATE 399 PARK AVE	VILLAGE TAX			567.34	
		Total		**567.34**	
	Bill Total			**567.34**	06/19/2015
472003 005.-01-029 Total:			0.00	567.34	
2015 01 472003 005.-01-030 878 GUMPEL, JOHN D 395 PARK AVE	VILLAGE TAX			1,030.17	
		Total		**1,030.17**	
	Bill Total			**1,030.17**	06/30/2015
472003 005.-01-030 Total:			0.00	1,030.17	
2015 01 472003 005.-01-031 879 SMITH, PETER 385 PARK AVE	VILLAGE TAX			855.04	
		Total		**855.04**	
	Bill Total			**855.04**	05/20/2015
472003 005.-01-031 Total:			0.00	855.04	
2015 01 472003 005.-01-032 880 COMMISSO, LUIGI 295 LITTLE EAST NECK RD	VILLAGE TAX			4,861.21	
		Total		**4,861.21**	
	Bill Total			**4,861.21**	06/23/2015
472003 005.-01-032 Total:			0.00	4,861.21	
2015 01 472003 005.-01-033 881 CDJ 400 PARK AVENUE ASSOC.LLC 400 PARK AVE	VILLAGE TAX			8,112.96	
		Total		**8,112.96**	
	Bill Total			**8,112.96**	05/20/2015
472003 005.-01-033 Total:			0.00	8,112.96	
2015 01 472003 005.-01-035.002 882 PRESTIGIACOMO, FRANK 370 PARK AVE	VILLAGE TAX			767.40	
		Total		**767.40**	
	Bill Total			**767.40**	06/23/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 005.-01-035.002 Total:			0.00	767.40	
2015 01 472003 005.-01-035.003	VILLAGE TAX			761.43	
883 FREDERICKS, MICHAEL P.		**Total**		**761.43**	
374 PARK AVE					
	Bill Total			**761.43**	06/19/2015
472003 005.-01-035.003 Total:			0.00	761.43	
2015 01 472003 005.-01-036	VILLAGE TAX			558.38	
884 PRICE, ERIC		**Total**		**558.38**	
362 PARK AVE					
	Bill Total			**558.38**	06/23/2015
472003 005.-01-036 Total:			0.00	558.38	
2015 01 472003 005.-01-037	VILLAGE TAX			2,176.05	
885 DE LETTO, MICHAEL		**Total**		**2,176.05**	
360 PARK AVE					
	Bill Total			**2,176.05**	06/19/2015
472003 005.-01-037 Total:			0.00	2,176.05	
2015 01 472003 005.-01-038.001	VILLAGE TAX			16.42	
886 MEYER, ELIZABETH		**Total**		**16.42**	
17 WATERMAN ST					
	Bill Total			**16.42**	06/16/2015
472003 005.-01-038.001 Total:			0.00	16.42	
2015 01 472003 005.-01-038.002	VILLAGE TAX			1,491.51	
887 WARREN, KEVIN		**Total**		**1,491.51**	
358 PARK AVE					
	Bill Total			**1,491.51**	06/29/2015
472003 005.-01-038.002 Total:			0.00	1,491.51	
2015 01 472003 005.-01-040.001	VILLAGE TAX			1,681.12	
888 CALIXTE, MARLENE		**Total**		**1,681.12**	
354 PARK AVE					
	Bill Total			**1,681.12**	07/01/2015
472003 005.-01-040.001 Total:			0.00	1,681.12	
2015 01 472003 005.-01-040.002	VILLAGE TAX			1,679.63	
889 BOTTO, JOHN		**Total**		**1,679.63**	
170 LITCHFIELD AVE					

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,679.63**	05/20/2015
472003 005.-01-040.002 Total:			0.00	1,679.63	
2015 01 472003 005.-01-040.003	VILLAGE TAX			1,925.22	
890 CASALE, DANIEL B		**Total**		**1,925.22**	
166 LITCHFIELD AVE					
	Bill Total			**1,925.22**	06/19/2015
472003 005.-01-040.003 Total:			0.00	1,925.22	
2015 01 472003 005.-01-041	VILLAGE TAX			552.41	
891 AUGUSTINE, PATRICK M		**Total**		**552.41**	
5 WATERMAN ST					
	Bill Total			**552.41**	06/19/2015
472003 005.-01-041 Total:			0.00	552.41	
2015 01 472003 005.-01-042	VILLAGE TAX			1,030.17	
892 DELLEDERA, VITO		**Total**		**1,030.17**	
9 WATERMAN ST					
	Bill Total			**1,030.17**	06/19/2015
472003 005.-01-042 Total:			0.00	1,030.17	
2015 01 472003 005.-01-043	VILLAGE TAX			1,373.56	
893 CANNETTI, MICHAEL V		**Total**		**1,373.56**	
13 WATERMAN ST					
	Bill Total			**1,373.56**	06/23/2015
472003 005.-01-043 Total:			0.00	1,373.56	
2015 01 472003 005.-01-044.003	VILLAGE TAX			1,233.22	
894 MEYER, ROBERT G.		**Total**		**1,233.22**	
17 WATERMAN ST					
	Bill Total			**1,233.22**	06/16/2015
472003 005.-01-044.003 Total:			0.00	1,233.22	
2015 01 472003 005.-01-045	VILLAGE TAX			1,079.44	
895 ZOTTOLA, JAMES		**Total**		**1,079.44**	
21 WATERMAN ST					
	Bill Total			**1,079.44**	05/20/2015
472003 005.-01-045 Total:			0.00	1,079.44	
2015 01 472003 005.-01-046	VILLAGE TAX			707.68	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**707.68**	
896 MARRON JR, JAMES 25 WATERMAN ST	**Bill Total**		**707.68**	05/22/2015
472003 005.-01-046 Total:		0.00	707.68	
2015 01 472003 005.-01-047 897 GUSMANO, ANTOINETTE 29 WATERMAN ST	VILLAGE TAX		1,658.72	
	Total		**1,658.72**	
	Bill Total		**1,658.72**	06/12/2015
472003 005.-01-047 Total:		0.00	1,658.72	
2015 01 472003 005.-01-048.001 898 GOTTSCH, JOHN R. 62 WATERMAN CT	VILLAGE TAX		2,202.18	
	Total		**2,202.18**	
	Bill Total		**2,202.18**	05/28/2015
472003 005.-01-048.001 Total:		0.00	2,202.18	
2015 01 472003 005.-01-048.002 899 LUM, DANNY 74 WATERMAN CT	VILLAGE TAX		2,009.58	
	Total		**2,009.58**	
	Bill Total		**2,009.58**	06/19/2015
472003 005.-01-048.002 Total:		0.00	2,009.58	
2015 01 472003 005.-01-048.003 900 WERNER, ANTHONY J 65 WATERMAN CT	VILLAGE TAX		2,082.74	
	Total		**2,082.74**	
	Bill Total		**2,082.74**	06/19/2015
472003 005.-01-048.003 Total:		0.00	2,082.74	
2015 01 472003 005.-01-048.004 901 ESPOSITO, FRANK & ROSEMARIE 55 WATERMAN CT	VILLAGE TAX		1,883.72	
	Total		**1,883.72**	
	Bill Total		**1,883.72**	06/29/2015
472003 005.-01-048.004 Total:		0.00	1,883.72	
2015 01 472003 005.-01-048.005 902 LOGAN, KEITH 31 WATERMAN ST	VILLAGE TAX		1,697.54	
	Total		**1,697.54**	
	Bill Total		**1,697.54**	06/30/2015
472003 005.-01-048.005 Total:		0.00	1,697.54	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 005.-01-049 904 235 LENR LLC 235 LITTLE EAST NECK RD	VILLAGE TAX			13,735.60	
		Total		**13,735.60**	
	Bill Total			**13,735.60**	06/15/2015
472003 005.-01-049 Total:			0.00	13,735.60	
2015 01 472003 005.-01-051.001 905 VRP PROPERTIES LLC. 207 LITTLE EAST NECK RD	VILLAGE TAX			8,811.69	
		Total		**8,811.69**	
	Bill Total			**8,811.69**	05/28/2015
472003 005.-01-051.001 Total:			0.00	8,811.69	
2015 01 472003 005.-01-051.003 906 NAMROG ASSOCIATES LTD. 199 LITTLE EAST NECK RD	VILLAGE TAX			4,635.77	
		Total		**4,635.77**	
	Bill Total			**4,635.77**	05/29/2015
472003 005.-01-051.003 Total:			0.00	4,635.77	
2015 01 472003 005.-01-051.005 907 FINGER, REGINA 29 PINE ST	VILLAGE TAX			1,098.85	
		Total		**1,098.85**	
	Bill Total			**1,098.85**	06/19/2015
472003 005.-01-051.005 Total:			0.00	1,098.85	
2015 01 472003 005.-01-051.006 908 KATZ, MARISA 27 PINE ST	VILLAGE TAX			1,213.81	
		Total		**1,213.81**	
	Bill Total			**1,213.81**	06/19/2015
472003 005.-01-051.006 Total:			0.00	1,213.81	
2015 01 472003 005.-01-051.007 909 GONCALVES, F & A 35 PINE ST	VILLAGE TAX			995.83	
		Total		**995.83**	
	Bill Total			**995.83**	06/22/2015
472003 005.-01-051.007 Total:			0.00	995.83	
2015 01 472003 005.-01-051.008 910 DONNELLY, MARK 31 PINE ST	VILLAGE TAX			998.07	
		Total		**998.07**	
	Bill Total			**998.07**	06/30/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 005.-01-051.008 Total:			0.00	998.07	
2015 01 472003 005.-01-052 911 REEVES III, CHARLES 25 PINE ST	VILLAGE TAX			344.88	
		Total		**344.88**	
	Bill Total			**344.88**	07/01/2015
472003 005.-01-052 Total:			0.00	344.88	
2015 01 472003 005.-01-053 912 REEVES JR, CHARLES H 6 BAILEY AVE	VILLAGE TAX		237.39		
	NOTICE FEE		2.00		
	PENALTY		26.11		
		Total	**265.50**		
	Bill Total		**265.50**		
472003 005.-01-053 Total:			265.50		
2015 01 472003 005.-01-054 913 WALSH, WILLIAM T 12 BAILEY AVE	VILLAGE TAX			1,078.69	
		Total		**1,078.69**	
	Bill Total			**1,078.69**	06/19/2015
472003 005.-01-054 Total:			0.00	1,078.69	
2015 01 472003 005.-01-055 914 DELL'ERBA, LAWRENCE J 14 BAILEY AVE	VILLAGE TAX			1,138.41	
		Total		**1,138.41**	
	Bill Total			**1,138.41**	06/23/2015
472003 005.-01-055 Total:			0.00	1,138.41	
2015 01 472003 005.-01-056 915 CARUSO, RICHARD 18 BAILEY AVE	VILLAGE TAX			992.85	
		Total		**992.85**	
	Bill Total			**992.85**	06/19/2015
472003 005.-01-056 Total:			0.00	992.85	
2015 01 472003 005.-01-057 916 FELDMANN, SHARON E 22 BAILEY AVE	VILLAGE TAX			1,328.77	
		Total		**1,328.77**	
	Bill Total			**1,328.77**	06/29/2015
472003 005.-01-057 Total:			0.00	1,328.77	
2015 01 472003 005.-01-059.003	VILLAGE TAX			1,672.16	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,672.16**	
917 MARMO, PATRICK 30 BAILEY AVE	**Bill Total**		**1,672.16**	05/28/2015
472003 005.-01-059.003 Total:		0.00	1,672.16	
2015 01 472003 005.-01-059.004 918 LEE, ROSA SUNGAE 26 BAILEY AVE	VILLAGE TAX		1,664.70	
	PENALTY		83.24	
	Total		**1,747.94**	
	Bill Total		**1,747.94**	07/27/2015
472003 005.-01-059.004 Total:		0.00	1,747.94	
2015 01 472003 005.-01-059.005 919 BOTTAN III, ANTHONY P. 36 WATERMAN ST	VILLAGE TAX		1,670.67	
	Total		**1,670.67**	
	Bill Total		**1,670.67**	06/19/2015
472003 005.-01-059.005 Total:		0.00	1,670.67	
2015 01 472003 005.-01-059.006 920 KEMP, NICHOLAS J. H. 32 WATERMAN ST	VILLAGE TAX		1,807.28	
	Total		**1,807.28**	
	Bill Total		**1,807.28**	05/21/2015
472003 005.-01-059.006 Total:		0.00	1,807.28	
2015 01 472003 005.-01-060 921 SULLIVAN, JOHN F 33 WATERMAN ST	VILLAGE TAX		1,243.67	
	Total		**1,243.67**	
	Bill Total		**1,243.67**	06/19/2015
472003 005.-01-060 Total:		0.00	1,243.67	
2015 01 472003 005.-01-061 922 MCGURK, THOMAS J 31 BAILEY AVE	VILLAGE TAX		734.56	
	Total		**734.56**	
	Bill Total		**734.56**	06/19/2015
472003 005.-01-061 Total:		0.00	734.56	
2015 01 472003 005.-01-063.001 923 QUINN, JAMES 29 BAILEY AVE	VILLAGE TAX		2,305.19	
	Total		**2,305.19**	
	Bill Total		**2,305.19**	07/01/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 005.-01-063.001 Total:			0.00	2,305.19	
2015 01 472003 005.-01-064	VILLAGE TAX			1,336.24	
924 KATHLEEN SALADINO GROSS FAMILY		**Total**		**1,336.24**	
19 BAILEY AVE	**Bill Total**			**1,336.24**	05/29/2015
472003 005.-01-064 Total:			0.00	1,336.24	
2015 01 472003 005.-01-065	VILLAGE TAX			1,375.80	
925 BRUCIA, JAMES		**Total**		**1,375.80**	
15 BAILEY AVE	**Bill Total**			**1,375.80**	05/27/2015
472003 005.-01-065 Total:			0.00	1,375.80	
2015 01 472003 005.-01-066	VILLAGE TAX			507.62	
926 AINSLIE JR, JAMES D		**Total**		**507.62**	
11 BAILEY AVE	**Bill Total**			**507.62**	06/30/2015
472003 005.-01-066 Total:			0.00	507.62	
2015 01 472003 005.-01-067	VILLAGE TAX			455.37	
927 WISCHERTH, THOMAS J.		**Total**		**455.37**	
7 BAILEY AVE	**Bill Total**			**455.37**	05/29/2015
472003 005.-01-067 Total:			0.00	455.37	
2015 01 472003 005.-01-068	VILLAGE TAX			1,012.25	
928 MCCORMICK, SCOTT		**Total**		**1,012.25**	
17 PINE ST	**Bill Total**			**1,012.25**	06/30/2015
472003 005.-01-068 Total:			0.00	1,012.25	
2015 01 472003 005.-01-069.001	VILLAGE TAX			1,592.28	
929 PETERS, RYAN		**Total**		**1,592.28**	
9 PINE ST	**Bill Total**			**1,592.28**	06/19/2015
472003 005.-01-069.001 Total:			0.00	1,592.28	
2015 01 472003 005.-01-069.002	VILLAGE TAX			1,908.80	
930 FREDERICKS, ROBERT		**Total**		**1,908.80**	
7 PINE ST					

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,908.80**	06/23/2015
472003 005.-01-069.002 Total:			0.00	1,908.80	
2015 01 472003 005.-01-070	VILLAGE TAX			403.11	
931 LYNCH, KRIS		**Total**		**403.11**	
128 LITCHFIELD AVE					
	Bill Total			**403.11**	06/19/2015
472003 005.-01-070 Total:			0.00	403.11	
2015 01 472003 005.-01-071	VILLAGE TAX			904.76	
932 CONNELLY, TERENCE		**Total**		**904.76**	
132 LITCHFIELD AVE					
	Bill Total			**904.76**	06/19/2015
472003 005.-01-071 Total:			0.00	904.76	
2015 01 472003 005.-01-072	VILLAGE TAX			1,135.43	
933 PERRUZZA JR, RONALD J		**Total**		**1,135.43**	
138 LITCHFIELD AVE					
	Bill Total			**1,135.43**	06/19/2015
472003 005.-01-072 Total:			0.00	1,135.43	
2015 01 472003 005.-01-073	VILLAGE TAX			1,077.95	
934 DELL ISOLA, LINDA		**Total**		**1,077.95**	
142 LITCHFIELD AVE					
	Bill Total			**1,077.95**	06/19/2015
472003 005.-01-073 Total:			0.00	1,077.95	
2015 01 472003 005.-01-074	VILLAGE TAX			1,781.15	
935 GIARAMITA, ROCCA M		**Total**		**1,781.15**	
146 LITCHFIELD AVE					
	Bill Total			**1,781.15**	06/23/2015
472003 005.-01-074 Total:			0.00	1,781.15	
2015 01 472003 005.-01-075	VILLAGE TAX			828.62	
936 FOX, THOMAS J		**Total**		**828.62**	
150 LITCHFIELD AVE					
	Bill Total			**828.62**	06/19/2015
472003 005.-01-075 Total:			0.00	828.62	
2015 01 472003 005.-01-076	VILLAGE TAX			594.21	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**594.21**	
937 FOGARTY, JOAN 154 LITCHFIELD AVE	**Bill Total**		**594.21**	06/29/2015
472003 005.-01-076 Total:		0.00	594.21	
2015 01 472003 005.-01-077 938 CULLINANE, EILEEN P 160 LITCHFIELD AVE	VILLAGE TAX		1,006.28	
	Total		**1,006.28**	
	Bill Total		**1,006.28**	06/19/2015
472003 005.-01-077 Total:		0.00	1,006.28	
2015 01 472003 005.-02-001 939 DAVIS, RALPH 112 MARLBOROUGH RD	VILLAGE TAX		642.74	
	PENALTY		32.14	
	Total		**674.88**	
	Bill Total		**674.88**	07/30/2015
472003 005.-02-001 Total:		0.00	674.88	
2015 01 472003 005.-02-002 940 SAGER, JAMES R 108 MARLBOROUGH RD	VILLAGE TAX		854.00	
	Total		**854.00**	
	Bill Total		**854.00**	05/14/2015
472003 005.-02-002 Total:		0.00	854.00	
2015 01 472003 005.-02-003 941 PAOLO, ANTHONY 25 WOODROW PKY	VILLAGE TAX		1,216.80	
	Total		**1,216.80**	
	Bill Total		**1,216.80**	06/19/2015
472003 005.-02-003 Total:		0.00	1,216.80	
2015 01 472003 005.-02-004 942 SANTIAGO, D 23 WOODROW PKY	VILLAGE TAX		1,001.80	
	Total		**1,001.80**	
	Bill Total		**1,001.80**	06/29/2015
472003 005.-02-004 Total:		0.00	1,001.80	
2015 01 472003 005.-02-005 943 TUREGUN, ALI SERHAT 19 WOODROW PKY	VILLAGE TAX		655.43	
	Total		**655.43**	
	Bill Total		**655.43**	06/19/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 005.-02-005 Total:			0.00	655.43	
2015 01 472003 005.-02-007.001 944 WALDECK, KRISTNA 17 WOODROW PKY	VILLAGE TAX			897.29	
		Total		**897.29**	
	Bill Total			**897.29**	06/19/2015
472003 005.-02-007.001 Total:			0.00	897.29	
2015 01 472003 005.-02-008 945 COLA, MATTHEW 339 PARK AVE	VILLAGE TAX			840.11	
		Total		**840.11**	
	Bill Total			**840.11**	05/21/2015
472003 005.-02-008 Total:			0.00	840.11	
2015 01 472003 005.-02-009 946 STASIUK, GANNA, LIFE ESTATE & 335 PARK AVE	VILLAGE TAX			1,097.36	
		Total		**1,097.36**	
	Bill Total			**1,097.36**	05/26/2015
472003 005.-02-009 Total:			0.00	1,097.36	
2015 01 472003 005.-02-011.001 947 SECOR JOANN A. WITH WARREN FIT 329 PARK AVE	VILLAGE TAX			630.05	
		Total		**630.05**	
	Bill Total			**630.05**	05/29/2015
472003 005.-02-011.001 Total:			0.00	630.05	
2015 01 472003 005.-02-012 948 KIRCHEIM, CHRISTOPHER 208 LITCHFIELD AVE	VILLAGE TAX			1,142.15	
		Total		**1,142.15**	
	Bill Total			**1,142.15**	06/19/2015
472003 005.-02-012 Total:			0.00	1,142.15	
2015 01 472003 005.-02-013 949 PHILLIPS, JEAN 212 LITCHFIELD AVE	VILLAGE TAX			507.62	
		Total		**507.62**	
	Bill Total			**507.62**	05/29/2015
472003 005.-02-013 Total:			0.00	507.62	
2015 01 472003 005.-02-014 950 BUONINCONTRI, ANTHONY 222 LITCHFIELD AVE	VILLAGE TAX			621.09	
		Total		**621.09**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**621.09**	06/23/2015
472003 005.-02-014 Total:		0.00	621.09	
2015 01 472003 005.-02-015	VILLAGE TAX		482.24	
951 R. SOLARES, FAVIOLA	**Total**		**482.24**	
224 LITCHFIELD AVE				
	Bill Total		**482.24**	06/19/2015
472003 005.-02-015 Total:		0.00	482.24	
2015 01 472003 005.-02-016	VILLAGE TAX		1,301.90	
952 ST LOUIS, BARBARA	**Total**		**1,301.90**	
104 MARLBOROUGH RD				
	Bill Total		**1,301.90**	06/19/2015
472003 005.-02-016 Total:		0.00	1,301.90	
2015 01 472003 005.-02-017	VILLAGE TAX		667.37	
953 HORSLEY, WAYNE R.	**Total**		**667.37**	
228 LITCHFIELD AVE				
	Bill Total		**667.37**	05/29/2015
472003 005.-02-017 Total:		0.00	667.37	
2015 01 472003 005.-02-018	VILLAGE TAX		1,123.48	
954 BESEMER, BRIAN	**Total**		**1,123.48**	
229 LITCHFIELD AVE				
	Bill Total		**1,123.48**	06/23/2015
472003 005.-02-018 Total:		0.00	1,123.48	
2015 01 472003 005.-02-019.001	VILLAGE TAX	879.38		
955 FREDERICK T. ROMMENEY, JR	NOTICE FEE	2.00		
225 LITCHFIELD AVE	PENALTY	96.73		
	Total	**978.11**		
	Bill Total	**978.11**		
472003 005.-02-019.001 Total:		978.11		
2015 01 472003 005.-02-020	VILLAGE TAX		683.05	
956 DORSEY, THERESA J	**Total**		**683.05**	
221 LITCHFIELD AVE				
	Bill Total		**683.05**	06/19/2015
472003 005.-02-020 Total:		0.00	683.05	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 005.-02-021 957 NORTHEASTERN ENGINEERS FED. C/ 219 LITCHFIELD AVE	VILLAGE TAX			406.10	
		Total		**406.10**	
	Bill Total			**406.10**	05/29/2015
472003 005.-02-021 Total:			0.00	406.10	
2015 01 472003 005.-02-022 958 GRANT, DARLENE 217 LITCHFIELD AVE	VILLAGE TAX			821.15	
		Total		**821.15**	
	Bill Total			**821.15**	06/19/2015
472003 005.-02-022 Total:			0.00	821.15	
2015 01 472003 005.-02-023 959 SINGAL, VIJAY 213 LITCHFIELD AVE	VILLAGE TAX			1,057.79	
		Total		**1,057.79**	
	Bill Total			**1,057.79**	06/23/2015
472003 005.-02-023 Total:			0.00	1,057.79	
2015 01 472003 005.-02-026.001 960 MROCZKA, DAVID 317 PARK AVE	VILLAGE TAX			752.47	
		Total		**752.47**	
	Bill Total			**752.47**	06/23/2015
472003 005.-02-026.001 Total:			0.00	752.47	
2015 01 472003 005.-02-027 961 GRIES, CHRISTOPHER 179 LITCHFIELD AVE	VILLAGE TAX			1,093.62	
		Total		**1,093.62**	
	Bill Total			**1,093.62**	06/24/2015
472003 005.-02-027 Total:			0.00	1,093.62	
2015 01 472003 005.-02-028 962 BENDER, RUTH 300 PARK AVE	VILLAGE TAX			1,115.27	
		Total		**1,115.27**	
	Bill Total			**1,115.27**	06/24/2015
472003 005.-02-028 Total:			0.00	1,115.27	
2015 01 472003 005.-02-029 963 DARIENZO, GLORIA J. 175 LITCHFIELD AVE	VILLAGE TAX			1,097.36	
		Total		**1,097.36**	
	Bill Total			**1,097.36**	06/19/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 005.-02-029 Total:			0.00	1,097.36	
2015 01 472003 005.-02-030 964 MORROW, KEVIN 171 LITCHFIELD AVE	VILLAGE TAX			1,403.42	
		Total		**1,403.42**	
	Bill Total			**1,403.42**	06/19/2015
472003 005.-02-030 Total:			0.00	1,403.42	
2015 01 472003 005.-02-031 965 ARMYN, DANIEL 167 LITCHFIELD AVE	VILLAGE TAX			1,363.11	
		Total		**1,363.11**	
	Bill Total			**1,363.11**	05/28/2015
472003 005.-02-031 Total:			0.00	1,363.11	
2015 01 472003 005.-02-032 966 CAVALLO, JOSEPH 163 LITCHFIELD AVE	VILLAGE TAX			1,361.62	
		Total		**1,361.62**	
	Bill Total			**1,361.62**	06/19/2015
472003 005.-02-032 Total:			0.00	1,361.62	
2015 01 472003 005.-02-033 967 MC NAMARA, KRISTA 159 LITCHFIELD AVE	VILLAGE TAX			801.74	
		Total		**801.74**	
	Bill Total			**801.74**	06/30/2015
472003 005.-02-033 Total:			0.00	801.74	
2015 01 472003 005.-02-037.001 968 FRACCALVIERI, JOSEPH F 147 LITCHFIELD AVE	VILLAGE TAX			1,227.25	
		Total		**1,227.25**	
	Bill Total			**1,227.25**	06/08/2015
472003 005.-02-037.001 Total:			0.00	1,227.25	
2015 01 472003 005.-02-041.002 969 NEVILLE, ROSANNE 141 LITCHFIELD AVE	VILLAGE TAX			1,289.95	
		Total		**1,289.95**	
	Bill Total			**1,289.95**	05/20/2015
472003 005.-02-041.002 Total:			0.00	1,289.95	
2015 01 472003 005.-02-041.003 970 ANDERSON, EDWARD JR 139 LITCHFIELD AVE	VILLAGE TAX			1,586.31	
		Total		**1,586.31**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,586.31**	06/17/2015
472003 005.-02-041.003 Total:			0.00	1,586.31	
2015 01 472003 005.-02-042	VILLAGE TAX			1,007.78	
971 SMITH, FREDERICK		**Total**		**1,007.78**	
127 LITCHFIELD AVE					
	Bill Total			**1,007.78**	06/24/2015
472003 005.-02-042 Total:			0.00	1,007.78	
2015 01 472003 005.-02-043.001	VILLAGE TAX			567.34	
972 AIKIN, ROBERT		**Total**		**567.34**	
123 LITCHFIELD AVE					
	Bill Total			**567.34**	06/09/2015
472003 005.-02-043.001 Total:			0.00	567.34	
2015 01 472003 005.-02-044	VILLAGE TAX			1,786.37	
973 BANNINGER, BRIAN		**Total**		**1,786.37**	
121 LITCHFIELD AVE					
	Bill Total			**1,786.37**	06/30/2015
472003 005.-02-044 Total:			0.00	1,786.37	
2015 01 472003 005.-02-045	VILLAGE TAX			694.25	
974 COURTNEY, WILLIAM J		**Total**		**694.25**	
117 LITCHFIELD AVE					
	Bill Total			**694.25**	06/30/2015
472003 005.-02-045 Total:			0.00	694.25	
2015 01 472003 005.-02-046	VILLAGE TAX			111.98	
975 MARILYNN J. SUCRATO FAMILY TRU		**Total**		**111.98**	
109 LITCHFIELD AVE					
	Bill Total			**111.98**	05/18/2015
472003 005.-02-046 Total:			0.00	111.98	
2015 01 472003 005.-02-047	VILLAGE TAX			836.08	
976 MARILYNN J. SUCRATO FAMILY TR		**Total**		**836.08**	
109 LITCHFIELD AVE					
	Bill Total			**836.08**	05/18/2015
472003 005.-02-047 Total:			0.00	836.08	
2015 01 472003 005.-02-048	VILLAGE TAX			1,046.59	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,046.59**	
977 DELL'ERBA, GARY BRUNJES & CARO 105 LITCHFIELD AVE	**Bill Total**		**1,046.59**	05/14/2015
472003 005.-02-048 Total:		0.00	1,046.59	
2015 01 472003 005.-02-049 978 CAMERON, CAROL ANN 223 LOCUST AVE	VILLAGE TAX		1,550.48	
	Total		**1,550.48**	
	Bill Total		**1,550.48**	06/19/2015
472003 005.-02-049 Total:		0.00	1,550.48	
2015 01 472003 005.-02-050 979 WEBER, DALE 225 LOCUST AVE	VILLAGE TAX		1,149.61	
	Total		**1,149.61**	
	Bill Total		**1,149.61**	06/23/2015
472003 005.-02-050 Total:		0.00	1,149.61	
2015 01 472003 005.-02-051 980 MARILYNN J. SUCRATO FAMILY TRU 109 LITCHFIELD AVE	VILLAGE TAX		12.69	
	Total		**12.69**	
	Bill Total		**12.69**	05/18/2015
472003 005.-02-051 Total:		0.00	12.69	
2015 01 472003 005.-02-052.001 981 MONDA, KENNETH M, MONDA, 227 LOCUST AVE	VILLAGE TAX		970.45	
	Total		**970.45**	
	Bill Total		**970.45**	05/14/2015
472003 005.-02-052.001 Total:		0.00	970.45	
2015 01 472003 005.-02-053 982 BARNUM, JAMES 2 CADMAN AVE	VILLAGE TAX		1,054.06	
	Total		**1,054.06**	
	Bill Total		**1,054.06**	05/29/2015
472003 005.-02-053 Total:		0.00	1,054.06	
2015 01 472003 005.-02-054 983 FRANK J DEPINTO 12 CADMAN AVE	VILLAGE TAX		955.52	
	Total		**955.52**	
	Bill Total		**955.52**	06/29/2015
472003 005.-02-054 Total:		0.00	955.52	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 005.-02-055 984 CANNETTI, BRIAN 18 CADMAN AVE	VILLAGE TAX			580.78	
		Total		**580.78**	
	Bill Total			**580.78**	06/30/2015
472003 005.-02-055 Total:			0.00	580.78	
2015 01 472003 005.-02-056.001 985 NOTO, ANTHONY 20 CADMAN AVE	VILLAGE TAX			1,049.58	
		Total		**1,049.58**	
	Bill Total			**1,049.58**	06/24/2015
472003 005.-02-056.001 Total:			0.00	1,049.58	
2015 01 472003 005.-02-057.001 986 HANLON, LAUREN 26 CADMAN AVE	VILLAGE TAX			550.92	
		Total		**550.92**	
	Bill Total			**550.92**	06/23/2015
472003 005.-02-057.001 Total:			0.00	550.92	
2015 01 472003 005.-02-058.001 987 HAYES, JAMES 30 CADMAN AVE	VILLAGE TAX			467.31	
		Total		**467.31**	
	Bill Total			**467.31**	06/19/2015
472003 005.-02-058.001 Total:			0.00	467.31	
2015 01 472003 005.-02-059 988 HAMPTON, MICHAEL 34 CADMAN AVE	VILLAGE TAX			983.14	
		Total		**983.14**	
	Bill Total			**983.14**	06/19/2015
472003 005.-02-059 Total:			0.00	983.14	
2015 01 472003 005.-02-060 989 SCHWEITZER, TIMOTHY F 38 CADMAN AVE	VILLAGE TAX			870.42	
		Total		**870.42**	
	Bill Total			**870.42**	06/19/2015
472003 005.-02-060 Total:			0.00	870.42	
2015 01 472003 005.-02-061 990 CALABRESE, PETER J 42 CADMAN AVE	VILLAGE TAX			1,534.80	
		Total		**1,534.80**	
	Bill Total			**1,534.80**	06/19/2015

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Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 005.-02-061 Total:			0.00	1,534.80	
2015 01 472003 005.-02-062.001 991 ALDOUS, SCOTT P 46 CADMAN AVE	VILLAGE TAX			1,594.52	
		Total		**1,594.52**	
	Bill Total			**1,594.52**	06/23/2015
472003 005.-02-062.001 Total:			0.00	1,594.52	
2015 01 472003 005.-02-063.001 992 GIMBERLEIN, NICHOLAS J. 50 CADMAN AVE	VILLAGE TAX			1,479.56	
		Total		**1,479.56**	
	Bill Total			**1,479.56**	06/19/2015
472003 005.-02-063.001 Total:			0.00	1,479.56	
2015 01 472003 005.-02-064.004 993 STEINHAUER, RICHARD 66 CADMAN AVE	VILLAGE TAX			2,309.37	
		Total		**2,309.37**	
	Bill Total			**2,309.37**	06/23/2015
472003 005.-02-064.004 Total:			0.00	2,309.37	
2015 01 472003 005.-02-065.001 994 METZLER,ARLENE A. REVOCABLE LI 70 CADMAN AVE	VILLAGE TAX			684.99	
		Total		**684.99**	
	Bill Total			**684.99**	05/27/2015
472003 005.-02-065.001 Total:			0.00	684.99	
2015 01 472003 005.-02-066 995 BLOOMFIELD, PAMELA J 76 CADMAN AVE	VILLAGE TAX			998.07	
		Total		**998.07**	
	Bill Total			**998.07**	06/30/2015
472003 005.-02-066 Total:			0.00	998.07	
2015 01 472003 005.-02-067 996 ENTRONO, SUSAN 290 PARK AVE	VILLAGE TAX			1,205.60	
		Total		**1,205.60**	
	Bill Total			**1,205.60**	06/30/2015
472003 005.-02-067 Total:			0.00	1,205.60	
2015 01 472003 005.-02-068 997 RICHARDS, THOMAS L 315 PARK AVE	VILLAGE TAX			871.91	
		Total		**871.91**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**871.91**	06/19/2015
472003 005.-02-068 Total:			0.00	871.91	
2015 01 472003 005.-02-069	VILLAGE TAX			931.63	
998 GRAZIANI, DOMENICK		**Total**		**931.63**	
313 PARK AVE					
	Bill Total			**931.63**	06/23/2015
472003 005.-02-069 Total:			0.00	931.63	
2015 01 472003 005.-02-070	VILLAGE TAX			1,405.66	
999 MEES, GERARD		**Total**		**1,405.66**	
309 PARK AVE					
	Bill Total			**1,405.66**	06/30/2015
472003 005.-02-070 Total:			0.00	1,405.66	
2015 01 472003 005.-02-073	VILLAGE TAX			1,492.25	
1000 DAVIS, CHARLES		**Total**		**1,492.25**	
112 CADMAN AVE					
	Bill Total			**1,492.25**	05/28/2015
472003 005.-02-073 Total:			0.00	1,492.25	
2015 01 472003 005.-02-074	VILLAGE TAX			1,302.64	
1001 COLLETTI, DARRYL		**Total**		**1,302.64**	
118 CADMAN AVE					
	Bill Total			**1,302.64**	05/29/2015
472003 005.-02-074 Total:			0.00	1,302.64	
2015 01 472003 005.-02-075	VILLAGE TAX			1,265.32	
1002 ANDOLINA, ROBERT		**Total**		**1,265.32**	
122 CADMAN AVE					
	Bill Total			**1,265.32**	06/19/2015
472003 005.-02-075 Total:			0.00	1,265.32	
2015 01 472003 005.-02-076	VILLAGE TAX			962.99	
1003 DASARO, ALLISON		**Total**		**962.99**	
128 CADMAN AVE					
	Bill Total			**962.99**	06/19/2015
472003 005.-02-076 Total:			0.00	962.99	
2015 01 472003 005.-02-077	VILLAGE TAX		1,546.00		

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	NOTICE FEE	2.00		
1004 KLIENITZKE, LARS	PENALTY	170.06		
127 CADMAN AVE	**Total**	**1,718.06**		
	Bill Total	**1,718.06**		
472003 005.-02-077 Total:		1,718.06		
2015 01 472003 005.-02-078	VILLAGE TAX		1,239.19	
1005 MAHR, JAMES	**Total**		**1,239.19**	
117 CADMAN AVE	**Bill Total**		**1,239.19**	06/29/2015
472003 005.-02-078 Total:		0.00	1,239.19	
2015 01 472003 005.-02-079.001	VILLAGE TAX		880.87	
1006 GALLAGHER, LAURA	**Total**		**880.87**	
113 CADMAN AVE	**Bill Total**		**880.87**	06/19/2015
472003 005.-02-079.001 Total:		0.00	880.87	
2015 01 472003 005.-02-080	VILLAGE TAX		955.52	
1007 SCHROEDER, KAREN	**Total**		**955.52**	
109 CADMAN AVE	**Bill Total**		**955.52**	06/19/2015
472003 005.-02-080 Total:		0.00	955.52	
2015 01 472003 005.-02-081	VILLAGE TAX		875.20	
1008 BERRY, RICHARD	**Total**		**875.20**	
105 CADMAN AVE	**Bill Total**		**875.20**	05/20/2015
472003 005.-02-081 Total:		0.00	875.20	
2015 01 472003 005.-02-082	VILLAGE TAX		425.51	
1009 MASON, NANCY	**Total**		**425.51**	
103 CADMAN AVE	**Bill Total**		**425.51**	05/28/2015
472003 005.-02-082 Total:		0.00	425.51	
2015 01 472003 005.-02-083	VILLAGE TAX		919.69	
1010 CULBERT, PATRICIA	**Total**		**919.69**	
305 PARK AVE				

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**919.69**	06/19/2015
472003 005.-02-083 Total:			0.00	919.69	
2015 01 472003 005.-02-084	VILLAGE TAX			639.75	
1011 BOBBE, ANDREW S.		**Total**		**639.75**	
301 PARK AVE					
	Bill Total			**639.75**	05/19/2015
472003 005.-02-084 Total:			0.00	639.75	
2015 01 472003 005.-02-085	VILLAGE TAX			1,068.99	
1012 MARTINEZ, JOSEPH		**Total**		**1,068.99**	
299 PARK AVE					
	Bill Total			**1,068.99**	06/19/2015
472003 005.-02-085 Total:			0.00	1,068.99	
2015 01 472003 005.-02-086	VILLAGE TAX			683.79	
1013 CONTE, MARIO		**Total**		**683.79**	
77 CADMAN AVE					
	Bill Total			**683.79**	05/18/2015
472003 005.-02-086 Total:			0.00	683.79	
2015 01 472003 005.-02-087	VILLAGE TAX			591.23	
1014 JOSEPH ESPOSITO, TRUSTEE	NOTICE FEE			2.00	
270 PARK AVE	PENALTY			41.39	
		Total		**634.62**	
	Bill Total			**634.62**	09/15/2015
472003 005.-02-087 Total:			0.00	634.62	
2015 01 472003 005.-02-088	VILLAGE TAX			719.63	
1015 COLOM, OSCAR D		**Total**		**719.63**	
268 PARK AVE					
	Bill Total			**719.63**	06/29/2015
472003 005.-02-088 Total:			0.00	719.63	
2015 01 472003 005.-02-089	VILLAGE TAX			1,010.76	
1016 SELLETTI, JASON H		**Total**		**1,010.76**	
69 CADMAN AVE					
	Bill Total			**1,010.76**	06/30/2015
472003 005.-02-089 Total:			0.00	1,010.76	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 005.-02-090.001 1017 KLEIN, JULIUS F 59 CADMAN AVE	VILLAGE TAX			935.36	
		Total		**935.36**	
	Bill Total			**935.36**	06/19/2015
472003 005.-02-090.001 Total:			0.00	935.36	
2015 01 472003 005.-02-091 1018 CALDERARO, LOUIS 55 CADMAN AVE	VILLAGE TAX			843.55	
		Total		**843.55**	
	Bill Total			**843.55**	05/20/2015
472003 005.-02-091 Total:			0.00	843.55	
2015 01 472003 005.-02-092 1019 HALVORSEN, TIMOTHY 51 CADMAN AVE	VILLAGE TAX			933.13	
		Total		**933.13**	
	Bill Total			**933.13**	06/30/2015
472003 005.-02-092 Total:			0.00	933.13	
2015 01 472003 005.-02-093 1020 CULLEN, BRANDT 49 CADMAN AVE	VILLAGE TAX			1,122.74	
		Total		**1,122.74**	
	Bill Total			**1,122.74**	06/30/2015
472003 005.-02-093 Total:			0.00	1,122.74	
2015 01 472003 005.-02-094 1021 ZAGORSKY, EDWARD J 45 CADMAN AVE	VILLAGE TAX			1,142.15	
		Total		**1,142.15**	
	Bill Total			**1,142.15**	06/30/2015
472003 005.-02-094 Total:			0.00	1,142.15	
2015 01 472003 005.-02-095.001 1022 GOLDSTEIN, DOUGLAS J. 41 CADMAN AVE	VILLAGE TAX			1,667.68	
		Total		**1,667.68**	
	Bill Total			**1,667.68**	05/19/2015
472003 005.-02-095.001 Total:			0.00	1,667.68	
2015 01 472003 005.-02-096 1023 HASKE, SUSAN D 37 CADMAN AVE	VILLAGE TAX			1,261.59	
		Total		**1,261.59**	
	Bill Total			**1,261.59**	05/28/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 005.-02-096 Total:			0.00	1,261.59	
2015 01 472003 005.-02-097.001 1024 CANNIZZARO, KATHERINE LIFE EST 33 CADMAN AVE	VILLAGE TAX			2,134.99	
		Total		**2,134.99**	
	Bill Total			**2,134.99**	06/23/2015
472003 005.-02-097.001 Total:			0.00	2,134.99	
2015 01 472003 005.-02-098 1025 ALTIERI, PETER 23 CADMAN AVE	VILLAGE TAX			1,273.53	
		Total		**1,273.53**	
	Bill Total			**1,273.53**	05/28/2015
472003 005.-02-098 Total:			0.00	1,273.53	
2015 01 472003 005.-02-099 1026 KING, JOHN 21 CADMAN AVE	VILLAGE TAX			1,145.13	
		Total		**1,145.13**	
	Bill Total			**1,145.13**	06/19/2015
472003 005.-02-099 Total:			0.00	1,145.13	
2015 01 472003 005.-02-100 1027 VAMES, STEPHEN 17 CADMAN AVE	VILLAGE TAX			965.97	
		Total		**965.97**	
	Bill Total			**965.97**	06/19/2015
472003 005.-02-100 Total:			0.00	965.97	
2015 01 472003 005.-02-101 1028 JURS, JAMES P. 3 CADMAN AVE	VILLAGE TAX			1,489.27	
		Total		**1,489.27**	
	Bill Total			**1,489.27**	06/19/2015
472003 005.-02-101 Total:			0.00	1,489.27	
2015 01 472003 005.-02-103.003 1029 COFFEY, DANIEL 203 LOCUST AVE	VILLAGE TAX			1,360.12	
		Total		**1,360.12**	
	Bill Total			**1,360.12**	06/25/2015
472003 005.-02-103.003 Total:			0.00	1,360.12	
2015 01 472003 005.-02-104.001 1030 BESEMER, RONALD 197 LOCUST AVE	VILLAGE TAX			1,351.91	
		Total		**1,351.91**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,351.91**	05/29/2015
472003 005.-02-104.001 Total:			0.00	1,351.91	
2015 01 472003 005.-02-105	VILLAGE TAX			1,184.25	
1031 DELPERCIO, ALEXANDER		**Total**		**1,184.25**	
191 LOCUST AVE					
	Bill Total			**1,184.25**	05/27/2015
472003 005.-02-105 Total:			0.00	1,184.25	
2015 01 472003 005.-02-106.001	VILLAGE TAX			973.44	
1032 TESTA, JOHN G		**Total**		**973.44**	
14 FREDERICK AVE					
	Bill Total			**973.44**	06/17/2015
472003 005.-02-106.001 Total:			0.00	973.44	
2015 01 472003 005.-02-107	VILLAGE TAX			864.45	
1033 ANDREW MORRIS, LAURA MORRIS		**Total**		**864.45**	
18 FREDERICK AVE					
	Bill Total			**864.45**	06/19/2015
472003 005.-02-107 Total:			0.00	864.45	
2015 01 472003 005.-02-108.001	VILLAGE TAX			862.95	
1034 MUNNO, DIANE		**Total**		**862.95**	
22 FREDERICK AVE					
	Bill Total			**862.95**	05/28/2015
472003 005.-02-108.001 Total:			0.00	862.95	
2015 01 472003 005.-02-109	VILLAGE TAX			979.41	
1035 BURKE, JEFFREY R		**Total**		**979.41**	
26 FREDERICK AVE					
	Bill Total			**979.41**	06/30/2015
472003 005.-02-109 Total:			0.00	979.41	
2015 01 472003 005.-02-110	VILLAGE TAX			879.38	
1036 MARRONE, PATRICK		**Total**		**879.38**	
30 FREDERICK AVE					
	Bill Total			**879.38**	06/24/2015
472003 005.-02-110 Total:			0.00	879.38	
2015 01 472003 005.-02-111	VILLAGE TAX			1,164.54	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,164.54**	
1037 ZIEGELMEIER, JOHN 32 FREDERICK AVE	**Bill Total**		**1,164.54**	06/30/2015
472003 005.-02-111 Total:		0.00	1,164.54	
2015 01 472003 005.-02-112 1038 CAPONI, JOSEPH S 36 FREDERICK AVE	VILLAGE TAX		962.99	
	Total		**962.99**	
	Bill Total		**962.99**	05/28/2015
472003 005.-02-112 Total:		0.00	962.99	
2015 01 472003 005.-02-113 1039 HOLDER, KEVIN J., JR 40 FREDERICK AVE	VILLAGE TAX		499.41	
	Total		**499.41**	
	Bill Total		**499.41**	06/23/2015
472003 005.-02-113 Total:		0.00	499.41	
2015 01 472003 005.-02-114 1040 BUONAGURA, JAMES 44 FREDERICK AVE	VILLAGE TAX		730.08	
	Total		**730.08**	
	Bill Total		**730.08**	06/23/2015
472003 005.-02-114 Total:		0.00	730.08	
2015 01 472003 005.-02-115 1041 HAZELTON, ALEXANDER 48 FREDERICK AVE	VILLAGE TAX		1,031.22	
	Total		**1,031.22**	
	Bill Total		**1,031.22**	06/19/2015
472003 005.-02-115 Total:		0.00	1,031.22	
2015 01 472003 005.-02-116 1042 GRANDAL, JOHN T 52 FREDERICK AVE	VILLAGE TAX		1,036.89	
	Total		**1,036.89**	
	Bill Total		**1,036.89**	06/19/2015
472003 005.-02-116 Total:		0.00	1,036.89	
2015 01 472003 005.-02-117.002 1043 DEVOE, RANDY J 56 FREDERICK AVE	VILLAGE TAX		1,075.71	
	Total		**1,075.71**	
	Bill Total		**1,075.71**	06/30/2015
472003 005.-02-117.002 Total:		0.00	1,075.71	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 005.-02-119.001 1044 SARRETT, WILLIAM 60 FREDERICK AVE	VILLAGE TAX			1,913.28	
		Total		**1,913.28**	
	Bill Total			**1,913.28**	06/23/2015
472003 005.-02-119.001 Total:			0.00	1,913.28	
2015 01 472003 005.-02-120 1045 O'NEILL, JOHN 264 PARK AVE	VILLAGE TAX			641.99	
		Total		**641.99**	
	Bill Total			**641.99**	06/29/2015
472003 005.-02-120 Total:			0.00	641.99	
2015 01 472003 005.-02-121 1046 SMALES, RONALD THOMAS 262 PARK AVE	VILLAGE TAX			965.97	
		Total		**965.97**	
	Bill Total			**965.97**	05/18/2015
472003 005.-02-121 Total:			0.00	965.97	
2015 01 472003 005.-02-122 1047 DALLARIS, EFTHALIA 260 PARK AVE	VILLAGE TAX			750.98	
		Total		**750.98**	
	Bill Total			**750.98**	06/29/2015
472003 005.-02-122 Total:			0.00	750.98	
2015 01 472003 005.-02-123 1048 LOGAN, ROBERT J 285 PARK AVENUE	VILLAGE TAX			1,209.33	
		Total		**1,209.33**	
	Bill Total			**1,209.33**	06/30/2015
472003 005.-02-123 Total:			0.00	1,209.33	
2015 01 472003 005.-02-124 1049 KERR, GENE 295 PARK AVENUE	VILLAGE TAX			816.67	
		Total		**816.67**	
	Bill Total			**816.67**	05/15/2015
472003 005.-02-124 Total:			0.00	816.67	
2015 01 472003 005.-02-125 1050 WESEMAN, JOAN 297 PARK AVE	VILLAGE TAX			968.21	
		Total		**968.21**	
	Bill Total			**968.21**	05/14/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 005.-02-125 Total:			0.00	968.21	
2015 01 472003 005.-02-126.001 1051 MORSE, MATTHEW W 98 FREDERICK AVE	VILLAGE TAX			699.47	
		Total		**699.47**	
	Bill Total			**699.47**	06/19/2015
472003 005.-02-126.001 Total:			0.00	699.47	
2015 01 472003 005.-02-127 1052 PETERSON, DONALD 104 FREDERICK AVE	VILLAGE TAX			1,074.96	
		Total		**1,074.96**	
	Bill Total			**1,074.96**	06/24/2015
472003 005.-02-127 Total:			0.00	1,074.96	
2015 01 472003 005.-02-129.002 1053 CROCKETT, DOUGLAS 108 FREDERICK AVE	VILLAGE TAX			1,104.82	
		Total		**1,104.82**	
	Bill Total			**1,104.82**	06/19/2015
472003 005.-02-129.002 Total:			0.00	1,104.82	
2015 01 472003 005.-02-130.001 1054 KEEGAN, WILLIAM 120 FREDERICK AVE	VILLAGE TAX			1,018.97	
		Total		**1,018.97**	
	Bill Total			**1,018.97**	06/19/2015
472003 005.-02-130.001 Total:			0.00	1,018.97	
2015 01 472003 005.-02-131 1055 SCHROEDER, JOHN 124 FREDERICK AVE	VILLAGE TAX			1,235.46	
		Total		**1,235.46**	
	Bill Total			**1,235.46**	06/17/2015
472003 005.-02-131 Total:			0.00	1,235.46	
2015 01 472003 005.-02-132 1056 DORILIO, CHRISTINE 36 MARLBOROUGH RD	VILLAGE TAX			1,366.10	
		Total		**1,366.10**	
	Bill Total			**1,366.10**	06/30/2015
472003 005.-02-132 Total:			0.00	1,366.10	
2015 01 472003 005.-02-133 1057 FORTE, CHRISTOPHER 128 FREDERICK AVE	VILLAGE TAX			1,064.51	
		Total		**1,064.51**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,064.51**	05/20/2015
472003 005.-02-133 Total:			0.00	1,064.51	
2015 01 472003 005.-02-135.002	VILLAGE TAX			376.98	
1058 COHEN, DAVID		**Total**		**376.98**	
108 CADMAN AVE					
	Bill Total			**376.98**	06/29/2015
472003 005.-02-135.002 Total:			0.00	376.98	
2015 01 472003 005.-02-135.006	VILLAGE TAX			19.41	
1059 YATCHUM, CHARLES		**Total**		**19.41**	
106 CADMAN AVE					
	Bill Total			**19.41**	05/19/2015
472003 005.-02-135.006 Total:			0.00	19.41	
2015 01 472003 005.-02-135.011	VILLAGE TAX			7.47	
1060 BEEBE, JULIA		**Total**		**7.47**	
SERV RD					
	Bill Total			**7.47**	05/19/2015
472003 005.-02-135.011 Total:			0.00	7.47	
2015 01 472003 005.-02-135.013	VILLAGE TAX			1,075.71	
1061 YATCHUM, CHARLES JR		**Total**		**1,075.71**	
106 CADMAN AVE					
	Bill Total			**1,075.71**	05/19/2015
472003 005.-02-135.013 Total:			0.00	1,075.71	
2015 01 472003 005.-02-135.014	VILLAGE TAX			1,370.57	
1062 RICHARD M., BAUTISTA,		**Total**		**1,370.57**	
205 LITCHFIELD AVE					
	Bill Total			**1,370.57**	06/23/2015
472003 005.-02-135.014 Total:			0.00	1,370.57	
2015 01 472003 005.-02-135.016	VILLAGE TAX			1,137.67	
1063 GIOVANNIELLO, FRANK		**Total**		**1,137.67**	
319 PARK AVE					
	Bill Total			**1,137.67**	06/19/2015
472003 005.-02-135.016 Total:			0.00	1,137.67	
2015 01 472003 005.-02-135.017	VILLAGE TAX			22.40	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**22.40**	
1064 BESEMER, BRIAN 229 LITCHFIELD AVE	**Bill Total**		**22.40**	05/27/2015
472003 005.-02-135.017 Total:		0.00	22.40	
2015 01 472003 005.-02-135.018	VILLAGE TAX		11.20	
1065 ANDOLINA, ROBERT 122 CADMAN	**Total**		**11.20**	
	Bill Total		**11.20**	05/23/2015
472003 005.-02-135.018 Total:		0.00	11.20	
2015 01 472003 005.-02-135.019	VILLAGE TAX		7.47	
1066 DORSEY, THERESA 221 LITCHFIELD AVE	**Total**		**7.47**	
	Bill Total		**7.47**	05/28/2015
472003 005.-02-135.019 Total:		0.00	7.47	
2015 01 472003 005.-02-135.020	VILLAGE TAX		11.20	
1067 COLLETTI, DARRYL 118 CADMAN AVE	**Total**		**11.20**	
	Bill Total		**11.20**	05/29/2015
472003 005.-02-135.020 Total:		0.00	11.20	
2015 01 472003 005.-02-135.021	VILLAGE TAX		7.47	
1068 BRENNAN, KENNETH 219 LITCHFIELD AVE	**Total**		**7.47**	
	Bill Total		**7.47**	05/21/2015
472003 005.-02-135.021 Total:		0.00	7.47	
2015 01 472003 005.-02-135.022	VILLAGE TAX		7.47	
1069 BESEMER, BRIAN 229 LITCHFIELD AVE	**Total**		**7.47**	
	Bill Total		**7.47**	05/27/2015
472003 005.-02-135.022 Total:		0.00	7.47	
2015 01 472003 005.-02-135.023	VILLAGE TAX		7.47	
1070 BESEMER, BRIAN 229 LITCHFIELD AVE	**Total**		**7.47**	
	Bill Total		**7.47**	05/27/2015
472003 005.-02-135.023 Total:		0.00	7.47	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 005.-02-136.016 1071 SIDEBOTHAM, GEORGE W 155 LITCHFIELD AVE	VILLAGE TAX			783.83	
		Total		**783.83**	
	Bill Total			**783.83**	06/25/2015
472003 005.-02-136.016 Total:			0.00	783.83	
2015 01 472003 005.-03-001 1072 BRUNO, FRANK 119 FREDERICK AVE	VILLAGE TAX			1,280.99	
		Total		**1,280.99**	
	Bill Total			**1,280.99**	06/23/2015
472003 005.-03-001 Total:			0.00	1,280.99	
2015 01 472003 005.-03-002 1073 ROTZMAN, RICHARD 28 MARLBOROUGH RD	VILLAGE TAX			955.52	
		Total		**955.52**	
	Bill Total			**955.52**	05/28/2015
472003 005.-03-002 Total:			0.00	955.52	
2015 01 472003 005.-03-003 1074 MURTHA, JAMES 113 FREDERICK AVE	VILLAGE TAX			1,149.61	
		Total		**1,149.61**	
	Bill Total			**1,149.61**	05/22/2015
472003 005.-03-003 Total:			0.00	1,149.61	
2015 01 472003 005.-03-004.001 1075 PANAGOS, NICHOLAS 107 FREDERICK AVE	VILLAGE TAX			656.92	
		Total		**656.92**	
	Bill Total			**656.92**	06/19/2015
472003 005.-03-004.001 Total:			0.00	656.92	
2015 01 472003 005.-03-005 1076 SMITH, PATRICIA R 105 FREDERICK AVE	VILLAGE TAX			1,433.28	
		Total		**1,433.28**	
	Bill Total			**1,433.28**	05/28/2015
472003 005.-03-005 Total:			0.00	1,433.28	
2015 01 472003 005.-03-006 1077 SMITH, JAMES 105 FREDERICK AVE	VILLAGE TAX			89.58	
		Total		**89.58**	
	Bill Total			**89.58**	05/28/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 005.-03-006 Total:			0.00	89.58	
2015 01 472003 005.-03-007 1078 METH, LINDSAY 101 FREDERICK AVE	VILLAGE TAX			787.56	
		Total		**787.56**	
	Bill Total			**787.56**	06/29/2015
472003 005.-03-007 Total:			0.00	787.56	
2015 01 472003 005.-03-008 1079 IPPOLITO, ANTHONY 273 PARK AVE	VILLAGE TAX			1,940.90	
		Total		**1,940.90**	
	Bill Total			**1,940.90**	06/30/2015
472003 005.-03-008 Total:			0.00	1,940.90	
2015 01 472003 005.-03-009 1080 IPPOLITO, ANTHONY 273 PARK AVE	VILLAGE TAX			167.96	
		Total		**167.96**	
	Bill Total			**167.96**	06/30/2015
472003 005.-03-009 Total:			0.00	167.96	
2015 01 472003 005.-03-011.001 1081 DAVIS, LUKE L 59 FREDEICK AVE	VILLAGE TAX			1,729.64	
		Total		**1,729.64**	
	Bill Total			**1,729.64**	06/23/2015
472003 005.-03-011.001 Total:			0.00	1,729.64	
2015 01 472003 005.-03-013.003 1082 PIERCE, VINCIE 55 FREDERICK AVE	VILLAGE TAX			2,194.71	
		Total		**2,194.71**	
	Bill Total			**2,194.71**	06/30/2015
472003 005.-03-013.003 Total:			0.00	2,194.71	
2015 01 472003 005.-03-014 1083 FONTANA, MARYCLARE 51 FREDERICK AVE	VILLAGE TAX			1,239.19	
		Total		**1,239.19**	
	Bill Total			**1,239.19**	06/19/2015
472003 005.-03-014 Total:			0.00	1,239.19	
2015 01 472003 005.-03-015 1084 DIRESTA., VINCENT 47 FREDERICK AVE	VILLAGE TAX			1,192.91	
		Total		**1,192.91**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,192.91**	06/30/2015
472003 005.-03-015 Total:			0.00	1,192.91	
2015 01 472003 005.-03-016	VILLAGE TAX			845.78	
1085 JOYCE, SUSAN		**Total**		**845.78**	
45 FREDERICK AVE					
	Bill Total			**845.78**	06/25/2015
472003 005.-03-016 Total:			0.00	845.78	
2015 01 472003 005.-03-017.001	VILLAGE TAX			1,224.56	
1086 MARION COVEL		**Total**		**1,224.56**	
43 FREDERICK AVE					
	Bill Total			**1,224.56**	05/20/2015
472003 005.-03-017.001 Total:			0.00	1,224.56	
2015 01 472003 005.-03-018	VILLAGE TAX			1,598.26	
1087 SCHWEIDER, DAVID		**Total**		**1,598.26**	
37 FREDERICK AVE					
	Bill Total			**1,598.26**	06/19/2015
472003 005.-03-018 Total:			0.00	1,598.26	
2015 01 472003 005.-03-019	VILLAGE TAX			1,469.86	
1088 MUELLER, JAMES H		**Total**		**1,469.86**	
33 FREDERICK AVE					
	Bill Total			**1,469.86**	06/19/2015
472003 005.-03-019 Total:			0.00	1,469.86	
2015 01 472003 005.-03-020.001	VILLAGE TAX			789.05	
1089 BERRY, KIM ROSE		**Total**		**789.05**	
29 FREDERICK AVE					
	Bill Total			**789.05**	06/19/2015
472003 005.-03-020.001 Total:			0.00	789.05	
2015 01 472003 005.-03-021	VILLAGE TAX			2,358.94	
1090 SPINNATO, LYNN		**Total**		**2,358.94**	
25 FREDERICK AVE					
	Bill Total			**2,358.94**	06/23/2015
472003 005.-03-021 Total:			0.00	2,358.94	
2015 01 472003 005.-03-023.002	VILLAGE TAX			1,368.33	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,368.33**	
1091 SCHWEITZER, TIMOTHY F 21 FREDERICK AVE	**Bill Total**		**1,368.33**	06/23/2015
472003 005.-03-023.002 Total:		0.00	1,368.33	
2015 01 472003 005.-03-024 1092 MEIER, RICHARD, LIFE ESTATE 181 LOCUST AVE	VILLAGE TAX		1,045.10	
	Total		**1,045.10**	
	Bill Total		**1,045.10**	05/18/2015
472003 005.-03-024 Total:		0.00	1,045.10	
2015 01 472003 005.-03-025 1093 HARKIN, ARTHUR 175 LOCUST AVE	VILLAGE TAX		671.85	
	Total		**671.85**	
	Bill Total		**671.85**	06/23/2015
472003 005.-03-025 Total:		0.00	671.85	
2015 01 472003 005.-03-026.001 1094 IANNACOMME, KAREN 171 LOCUST AVE	VILLAGE TAX		788.30	
	Total		**788.30**	
	Bill Total		**788.30**	06/19/2015
472003 005.-03-026.001 Total:		0.00	788.30	
2015 01 472003 005.-03-027.001 1095 FEHRENBACH, REINER M 165 LOCUST AVE	VILLAGE TAX		1,687.84	
	Total		**1,687.84**	
	Bill Total		**1,687.84**	06/19/2015
472003 005.-03-027.001 Total:		0.00	1,687.84	
2015 01 472003 005.-03-029.001 1096 COSMIDES, SPIRO 36 LIVINGSTON AVE	VILLAGE TAX		1,036.14	
	Total		**1,036.14**	
	Bill Total		**1,036.14**	06/23/2015
472003 005.-03-029.001 Total:		0.00	1,036.14	
2015 01 472003 005.-03-030 1097 MALDONADO, JUAN 44 LIVINGSTON AVE	VILLAGE TAX		612.13	
	Total		**612.13**	
	Bill Total		**612.13**	06/29/2015
472003 005.-03-030 Total:		0.00	612.13	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 005.-03-031 1098 DOOLEY, THOMAS 50 LIVINGSTON AVE	VILLAGE TAX			1,695.30	
		Total		**1,695.30**	
	Bill Total			**1,695.30**	05/21/2015
472003 005.-03-031 Total:			0.00	1,695.30	
2015 01 472003 005.-03-032 1099 BENDIK, TRACY 56 LIVINGSTON AVE	VILLAGE TAX			1,337.73	
		Total		**1,337.73**	
	Bill Total			**1,337.73**	06/19/2015
472003 005.-03-032 Total:			0.00	1,337.73	
2015 01 472003 005.-03-034.001 1100 MC DONNELL, JAMES 60 LIVINGSTON AVE	VILLAGE TAX			446.41	
		Total		**446.41**	
	Bill Total			**446.41**	05/26/2015
472003 005.-03-034.001 Total:			0.00	446.41	
2015 01 472003 005.-03-035.001 1101 VOTA, PHILIP 66 LIVINGSTON AVE	VILLAGE TAX			922.67	
		Total		**922.67**	
	Bill Total			**922.67**	06/19/2015
472003 005.-03-035.001 Total:			0.00	922.67	
2015 01 472003 005.-03-036 1102 CAPIZZI, JOHN 70 LIVINGSTON AVE	VILLAGE TAX			868.18	
		Total		**868.18**	
	Bill Total			**868.18**	06/30/2015
472003 005.-03-036 Total:			0.00	868.18	
2015 01 472003 005.-03-037 1103 JEHEBER, JOHN J. 74 LIVINGSTON AVE	VILLAGE TAX			1,030.17	
		Total		**1,030.17**	
	Bill Total			**1,030.17**	07/01/2015
472003 005.-03-037 Total:			0.00	1,030.17	
2015 01 472003 005.-03-038 1104 SHEK, MICHAEL 78 LIVINGSTON AVE	VILLAGE TAX			1,322.80	
		Total		**1,322.80**	
	Bill Total			**1,322.80**	06/19/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 005.-03-038 Total:			0.00	1,322.80	
2015 01 472003 005.-03-039 1105 SERRAN, RALPH 82 LIVINGSTON AVE	VILLAGE TAX			146.31	
		Total		**146.31**	
	Bill Total			**146.31**	06/19/2015
472003 005.-03-039 Total:			0.00	146.31	
2015 01 472003 005.-03-040 1106 RAGO, ROBERT 242 PARK AVE	VILLAGE TAX			1,007.78	
		Total		**1,007.78**	
	Bill Total			**1,007.78**	05/29/2015
472003 005.-03-040 Total:			0.00	1,007.78	
2015 01 472003 005.-03-041 1107 MOWRIS, RONALD 246 PARK AVE	VILLAGE TAX			1,057.79	
		Total		**1,057.79**	
	Bill Total			**1,057.79**	06/19/2015
472003 005.-03-041 Total:			0.00	1,057.79	
2015 01 472003 005.-03-042 1108 SCHELERO, JEFFREY & RUBY 263 PARK AVE	VILLAGE TAX			1,082.43	
		Total		**1,082.43**	
	Bill Total			**1,082.43**	06/19/2015
472003 005.-03-042 Total:			0.00	1,082.43	
2015 01 472003 005.-03-043 1109 DRUIETT, CHARLES 257 PARK AVE	VILLAGE TAX			1,478.07	
		Total		**1,478.07**	
	Bill Total			**1,478.07**	05/27/2015
472003 005.-03-043 Total:			0.00	1,478.07	
2015 01 472003 005.-03-044 1110 NOESI, DONNA 112 LIVINGSTON AVE	VILLAGE TAX			1,089.89	
		Total		**1,089.89**	
	Bill Total			**1,089.89**	06/19/2015
472003 005.-03-044 Total:			0.00	1,089.89	
2015 01 472003 005.-03-045.003 1111 CORBIN, JASON CORBINROBIE 114 LIVINGSTON AVE	VILLAGE TAX			160.50	
		Total		**160.50**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**160.50**	05/28/2015
472003 005.-03-045.003 Total:		0.00	160.50	
2015 01 472003 005.-03-046	VILLAGE TAX		563.61	
1112 SMITH, ALLAN	**Total**		**563.61**	
116 LIVINGSTON AVE				
	Bill Total		**563.61**	06/19/2015
472003 005.-03-046 Total:		0.00	563.61	
2015 01 472003 005.-03-047	VILLAGE TAX		1,244.42	
1113 ATKINS, DANIEL	**Total**		**1,244.42**	
120 LIVINGSTON AVE				
	Bill Total		**1,244.42**	05/27/2015
472003 005.-03-047 Total:		0.00	1,244.42	
2015 01 472003 005.-03-048	VILLAGE TAX		1,082.43	
1114 HEALY, SIOBHAN M	**Total**		**1,082.43**	
124 LIVINGSTON AVE				
	Bill Total		**1,082.43**	06/19/2015
472003 005.-03-048 Total:		0.00	1,082.43	
2015 01 472003 005.-03-049	VILLAGE TAX		1,993.16	
1115 DIAZ, GUSTAVO	**Total**		**1,993.16**	
128 LIVINGSTON AVE				
	Bill Total		**1,993.16**	06/19/2015
472003 005.-03-049 Total:		0.00	1,993.16	
2015 01 472003 005.-03-050	VILLAGE TAX		992.85	
1116 REILLY, MARION	**Total**		**992.85**	
132 LIVINGSTON AVE				
	Bill Total		**992.85**	07/01/2015
472003 005.-03-050 Total:		0.00	992.85	
2015 01 472003 005.-03-051	VILLAGE TAX		115.71	
1117 ENKABABIAN, ARMEN	**Total**		**115.71**	
142 LIVINGSTON AVE				
	Bill Total		**115.71**	06/19/2015
472003 005.-03-051 Total:		0.00	115.71	
2015 01 472003 005.-03-052	VILLAGE TAX		1,101.39	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,101.39**	
1118 ENKABABIAN, ARMEN 142 LIVINGSTON AVE	**Bill Total**		**1,101.39**	06/19/2015
472003 005.-03-052 Total:		0.00	1,101.39	
2015 01 472003 005.-03-053 1119 ROGERS, TARA A 20 MARLBOROUGH RD	VILLAGE TAX		1,705.75	
	Total		**1,705.75**	
	Bill Total		**1,705.75**	06/24/2015
472003 005.-03-053 Total:		0.00	1,705.75	
2015 01 472003 005.-03-054 1120 WATSON, REX A 143 LIVINGSTON AVE	VILLAGE TAX		1,192.91	
	Total		**1,192.91**	
	Bill Total		**1,192.91**	06/19/2015
472003 005.-03-054 Total:		0.00	1,192.91	
2015 01 472003 005.-03-055.001 1121 ROSEMAN, HOWARD 141 LIVINGSTON AVE	VILLAGE TAX		865.19	
	Total		**865.19**	
	Bill Total		**865.19**	06/29/2015
472003 005.-03-055.001 Total:		0.00	865.19	
2015 01 472003 005.-03-056 1122 HAZELTON, MICHAEL 137 LIVINGSTON AVE	VILLAGE TAX		768.90	
	Total		**768.90**	
	Bill Total		**768.90**	06/30/2015
472003 005.-03-056 Total:		0.00	768.90	
2015 01 472003 005.-03-057 1123 HOFFMAN, BRUCE M 133 LIVINGSTON AVE	VILLAGE TAX		735.30	
	Total		**735.30**	
	Bill Total		**735.30**	06/19/2015
472003 005.-03-057 Total:		0.00	735.30	
2015 01 472003 005.-03-058 1124 FAWESS, EDWARD 127 LIVINGSTON AVE	VILLAGE TAX		1,582.58	
	Total		**1,582.58**	
	Bill Total		**1,582.58**	07/01/2015
472003 005.-03-058 Total:		0.00	1,582.58	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 005.-03-059.001 1125 PIOTROWSKI, BRYAN 123 LIVINGSTON AVE	VILLAGE TAX			1,060.03	
		Total		**1,060.03**	
	Bill Total			**1,060.03**	06/19/2015
472003 005.-03-059.001 Total:			0.00	1,060.03	
2015 01 472003 005.-03-060 1126 CHICHESTER JR., DAVID W 117 LIVINGSTON AVE	VILLAGE TAX			1,134.68	
		Total		**1,134.68**	
	Bill Total			**1,134.68**	06/19/2015
472003 005.-03-060 Total:			0.00	1,134.68	
2015 01 472003 005.-03-061 1127 MURRAY, ROBERT A 113 LIVINGSTON AVE	VILLAGE TAX			1,336.24	
		Total		**1,336.24**	
	Bill Total			**1,336.24**	06/23/2015
472003 005.-03-061 Total:			0.00	1,336.24	
2015 01 472003 005.-03-062 1128 MURRAY, ROBERT A 113 LIVINGSTON AVE	VILLAGE TAX			120.93	
		Total		**120.93**	
	Bill Total			**120.93**	05/28/2015
472003 005.-03-062 Total:			0.00	120.93	
2015 01 472003 005.-03-065 1129 BUENCAMINO, PAUL & MARISCHELLE 218 PARK AVE	VILLAGE TAX			1,283.98	
		Total		**1,283.98**	
	Bill Total			**1,283.98**	06/19/2015
472003 005.-03-065 Total:			0.00	1,283.98	
2015 01 472003 005.-03-066 1130 KATSIONIS, ACHILLES 200 PARK AVE	VILLAGE TAX			1,224.26	
		Total		**1,224.26**	
	Bill Total			**1,224.26**	05/26/2015
472003 005.-03-066 Total:			0.00	1,224.26	
2015 01 472003 005.-03-067 1131 WILSON, DENNIS P 83 LIVINGSTON AVE	VILLAGE TAX			1,706.50	
		Total		**1,706.50**	
	Bill Total			**1,706.50**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 005.-03-067 Total:			0.00	1,706.50	
2015 01 472003 005.-03-068 1132 MARTINEZ, JUANA E 77 LIVINGSTON AVE	VILLAGE TAX			1,563.17	
		Total		**1,563.17**	
	Bill Total			**1,563.17**	06/24/2015
472003 005.-03-068 Total:			0.00	1,563.17	
2015 01 472003 005.-03-069 1133 OTHERS, JEANNE MC CARTHY & 73 LIVINGSTON AVE	VILLAGE TAX			1,141.40	
		Total		**1,141.40**	
	Bill Total			**1,141.40**	06/30/2015
472003 005.-03-069 Total:			0.00	1,141.40	
2015 01 472003 005.-03-070.001 1134 TOWN OF HEMSTEAD 67 LIVINGSTON AVE	VILLAGE TAX			1,182.46	
		Total		**1,182.46**	
	Bill Total			**1,182.46**	06/17/2015
472003 005.-03-070.001 Total:			0.00	1,182.46	
2015 01 472003 005.-03-071 1135 SCHOWERER, DANIEL 61 LIVINGSTON AVE	VILLAGE TAX			709.18	
		Total		**709.18**	
	Bill Total			**709.18**	06/29/2015
472003 005.-03-071 Total:			0.00	709.18	
2015 01 472003 005.-03-072 1136 RICHARD HARRIS 55 LIVINGSTON AVE	VILLAGE TAX			1,121.99	
		Total		**1,121.99**	
	Bill Total			**1,121.99**	06/19/2015
472003 005.-03-072 Total:			0.00	1,121.99	
2015 01 472003 005.-03-073 1137 HARRIS RICHARD 55 LIVINGSTON AVE	VILLAGE TAX			111.98	
		Total		**111.98**	
	Bill Total			**111.98**	06/19/2015
472003 005.-03-073 Total:			0.00	111.98	
2015 01 472003 005.-03-075 1138 HANSE, GILBERT W 45 LIVINGSTON AVE	VILLAGE TAX			918.20	
		Total		**918.20**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**918.20**	06/09/2015
472003 005.-03-075 Total:			0.00	918.20	
2015 01 472003 005.-03-076	VILLAGE TAX			1,000.31	
1139 KONCELIK, PETER		**Total**		**1,000.31**	
41 LIVINGSTON AVE					
	Bill Total			**1,000.31**	06/23/2015
472003 005.-03-076 Total:			0.00	1,000.31	
2015 01 472003 005.-03-077	VILLAGE TAX			791.29	
1140 WATT, RAYMOND S		**Total**		**791.29**	
149 LOCUST AVE					
	Bill Total			**791.29**	06/30/2015
472003 005.-03-077 Total:			0.00	791.29	
2015 01 472003 005.-03-078	VILLAGE TAX			961.49	
1141 NICOLL, JOHN		**Total**		**961.49**	
147 LOCUST AVE					
	Bill Total			**961.49**	06/11/2015
472003 005.-03-078 Total:			0.00	961.49	
2015 01 472003 005.-03-079	VILLAGE TAX			156.02	
1142 NICOLL, JOHN		**Total**		**156.02**	
147 LOCUST AVE					
	Bill Total			**156.02**	06/11/2015
472003 005.-03-079 Total:			0.00	156.02	
2015 01 472003 005.-03-080	VILLAGE TAX			7,091.75	
1143 BEA PROPERTIES, LLC		**Total**		**7,091.75**	
30 -80 RALPH AVE					
	Bill Total			**7,091.75**	06/17/2015
472003 005.-03-080 Total:			0.00	7,091.75	
2015 01 472003 005.-03-081	VILLAGE TAX			1,705.01	
1144 GALASSO, ROBERT M & MAUREEN		**Total**		**1,705.01**	
84 RALPH AVE					
	Bill Total			**1,705.01**	06/11/2015
472003 005.-03-081 Total:			0.00	1,705.01	
2015 01 472003 005.-03-083	VILLAGE TAX			1,858.79	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,858.79**	
1145 JARDINE, MALCOLM 194 PARK AVE	**Bill Total**		**1,858.79**	06/08/2015
472003 005.-03-083 Total:		0.00	1,858.79	
2015 01 472003 005.-03-084 1146 CLSS REALTY LLC 88 RALPH AVE	VILLAGE TAX		1,761.74	
	Total		**1,761.74**	
	Bill Total		**1,761.74**	06/19/2015
472003 005.-03-084 Total:		0.00	1,761.74	
2015 01 472003 005.-03-085.001 1147 MADDOG REALTY CORP 105 LIVINGSTON AVE	VILLAGE TAX		203.79	
	PENALTY		10.19	
	Total		**213.98**	
	Bill Total		**213.98**	07/13/2015
472003 005.-03-085.001 Total:		0.00	213.98	
2015 01 472003 005.-03-085.002 1148 R & L REALTY DEVELOPMENT CORP 101 LIVINGSTON AVE	VILLAGE TAX		1,493.00	
	PENALTY		74.65	
	Total		**1,567.65**	
	Bill Total		**1,567.65**	07/13/2015
472003 005.-03-085.002 Total:		0.00	1,567.65	
2015 01 472003 005.-03-085.003 1149 DOLITSKY, DAVID A 251 PARK AVE	VILLAGE TAX		1,908.05	
	Total		**1,908.05**	
	Bill Total		**1,908.05**	06/24/2015
472003 005.-03-085.003 Total:		0.00	1,908.05	
2015 01 472003 005.-03-085.004 1150 MADDOG REALTY CORP 102 RALPH AVE	VILLAGE TAX		201.56	
	PENALTY		10.08	
	Total		**211.64**	
	Bill Total		**211.64**	07/13/2015
472003 005.-03-085.004 Total:		0.00	211.64	
2015 01 472003 005.-03-085.005 1151 DEVELOPMENT CORP R & L REALTY	VILLAGE TAX		229.92	
	PENALTY		11.50	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**241.42**	
100 RALPH AVE	**Bill Total**		**241.42**	07/13/2015
472003 005.-03-085.005 Total:		0.00	241.42	
2015 01 472003 005.-03-086	VILLAGE TAX		772.63	
1152 GOMEZ, PHILIP	**Total**		**772.63**	
104 RALPH AVE	**Bill Total**		**772.63**	05/22/2015
472003 005.-03-086 Total:		0.00	772.63	
2015 01 472003 005.-03-088.001	VILLAGE TAX		653.93	
1153 PARKINSON, CAROLYN D	**Total**		**653.93**	
108 RALPH AVE	**Bill Total**		**653.93**	05/28/2015
472003 005.-03-088.001 Total:		0.00	653.93	
2015 01 472003 005.-03-089	VILLAGE TAX		985.38	
1154 WITTHOHN, JASON	**Total**		**985.38**	
112 RALPH AVE	**Bill Total**		**985.38**	06/19/2015
472003 005.-03-089 Total:		0.00	985.38	
2015 01 472003 005.-03-090.006	VILLAGE TAX		1,529.58	
1155 ALBERTI, FRANK J II	**Total**		**1,529.58**	
124 RALPH AVE	**Bill Total**		**1,529.58**	06/30/2015
472003 005.-03-090.006 Total:		0.00	1,529.58	
2015 01 472003 005.-03-091.001	VILLAGE TAX		858.48	
1156 GRAVINA, PAUL	**Total**		**858.48**	
126 RALPH AVE	**Bill Total**		**858.48**	06/19/2015
472003 005.-03-091.001 Total:		0.00	858.48	
2015 01 472003 005.-03-092.001	VILLAGE TAX		1,078.69	
1157 CROCE, FRANK	**Total**		**1,078.69**	
130 RALPH AVE	**Bill Total**		**1,078.69**	05/26/2015
472003 005.-03-092.001 Total:		0.00	1,078.69	

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Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 005.-03-093 1158 D'ALMA JR, DON D 136 RALPH AVE	VILLAGE TAX			365.79	
		Total		**365.79**	
	Bill Total			**365.79**	06/19/2015
472003 005.-03-093 Total:			0.00	365.79	
2015 01 472003 005.-03-094.001 1159 PARMENTIER, JOSEPH 140 RALPH AVE	VILLAGE TAX			739.04	
		Total		**739.04**	
	Bill Total			**739.04**	06/19/2015
472003 005.-03-094.001 Total:			0.00	739.04	
2015 01 472003 005.-03-095.001 1160 BIEBER, MINDI 142 RALPH AVE	VILLAGE TAX			1,182.46	
		Total		**1,182.46**	
	Bill Total			**1,182.46**	05/28/2015
472003 005.-03-095.001 Total:			0.00	1,182.46	
2015 01 472003 005.-03-096.010 1161 HOWARD ROSEMAN 7 SERV RD	VILLAGE TAX			7.47	
		Total		**7.47**	
	Bill Total			**7.47**	06/29/2015
472003 005.-03-096.010 Total:			0.00	7.47	
2015 01 472003 005.-03-096.100 1162 MC GARITY, EUGENE 7 FT SERV RD	VILLAGE TAX		7.47		
	NOTICE FEE		2.00		
	PENALTY		0.82		
		Total	**10.29**		
	Bill Total		**10.29**		
472003 005.-03-096.100 Total:			10.29		
2015 01 472003 005.-03-099.003 1163 DAWN HORAN,TRUSTEE OF 49 LIVINGSTON AVE	VILLAGE TAX			457.01	
		Total		**457.01**	
	Bill Total			**457.01**	05/21/2015
472003 005.-03-099.003 Total:			0.00	457.01	
2015 01 472003 005.-03-102.001 1164 KIM, ELLEN H.	VILLAGE TAX		3,182.33		
	NOTICE FEE		2.00		

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	PENALTY	350.06		
	Total	**3,534.39**		
250 PARK AVE				
	Bill Total	**3,534.39**		
472003 005.-03-102.001 Total:		3,534.39		
2015 01 472003 006.-01-003	VILLAGE TAX		1,139.91	
1165 ALTIERI, ALFRED	**Total**		**1,139.91**	
146 SIEGEL BLV				
	Bill Total		**1,139.91**	05/29/2015
472003 006.-01-003 Total:		0.00	1,139.91	
2015 01 472003 006.-01-004	VILLAGE TAX		979.41	
1166 SELF RELIANCE FED CR UNION	**Total**		**979.41**	
142 SIEGEL BLV				
	Bill Total		**979.41**	06/09/2015
472003 006.-01-004 Total:		0.00	979.41	
2015 01 472003 006.-01-005	VILLAGE TAX		1,369.08	
1167 SCHUH, STEVEN	**Total**		**1,369.08**	
138 SIEGEL BLV				
	Bill Total		**1,369.08**	06/19/2015
472003 006.-01-005 Total:		0.00	1,369.08	
2015 01 472003 006.-01-006	VILLAGE TAX		505.83	
1168 FENN, BRIGITTE L J	**Total**		**505.83**	
134 SIEGEL BLV				
	Bill Total		**505.83**	06/16/2015
472003 006.-01-006 Total:		0.00	505.83	
2015 01 472003 006.-01-007	VILLAGE TAX		1,442.24	
1169 NYE, LAWRENCE	**Total**		**1,442.24**	
130 SIEGEL BLV				
	Bill Total		**1,442.24**	06/19/2015
472003 006.-01-007 Total:		0.00	1,442.24	
2015 01 472003 006.-01-008	VILLAGE TAX		1,625.13	
1170 MANSFIELD, SARI	**Total**		**1,625.13**	
126 SIEGEL BLV				
	Bill Total		**1,625.13**	06/11/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 006.-01-008 Total:			0.00	1,625.13	
2015 01 472003 006.-01-009 1171 VAN ROSSEM, PATRICK 122 SIEGEL BLV	VILLAGE TAX			1,203.36	
		Total		**1,203.36**	
	Bill Total			**1,203.36**	05/26/2015
472003 006.-01-009 Total:			0.00	1,203.36	
2015 01 472003 006.-01-010 1172 GILLEN, PATRICK 118 SIEGEL BLV	VILLAGE TAX			1,239.19	
		Total		**1,239.19**	
	Bill Total			**1,239.19**	06/19/2015
472003 006.-01-010 Total:			0.00	1,239.19	
2015 01 472003 006.-01-012 1173 BRUCKNER, THOMAS. 99 PARK AVE	VILLAGE TAX			1,490.76	
		Total		**1,490.76**	
	Bill Total			**1,490.76**	06/19/2015
472003 006.-01-012 Total:			0.00	1,490.76	
2015 01 472003 006.-01-015 1174 YOUNG, ROBERT 102 PARK AVE	VILLAGE TAX			776.36	
		Total		**776.36**	
	Bill Total			**776.36**	06/19/2015
472003 006.-01-015 Total:			0.00	776.36	
2015 01 472003 006.-01-016 1175 RICHTER, ELSA 100 PARK AVE	VILLAGE TAX		821.15		
	NOTICE FEE		2.00		
	PENALTY		90.33		
		Total	**913.48**		
	Bill Total		**913.48**		
472003 006.-01-016 Total:			913.48		
2015 01 472003 006.-01-017 1176 G-7 MANAGEMENT CORP. 98 PARK AVE	VILLAGE TAX			2,657.54	
		Total		**2,657.54**	
	Bill Total			**2,657.54**	05/29/2015
472003 006.-01-017 Total:			0.00	2,657.54	
2015 01 472003 006.-01-018	VILLAGE TAX			689.32	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**689.32**	
1177 WITHERS, THOMAS 158 NORTH CARLL AVE	**Bill Total**		**689.32**	06/08/2015
472003 006.-01-018 Total:		0.00	689.32	
2015 01 472003 006.-01-019 1178 154 NORTH CARLL AVE., CORP. 154 NORTH CARLL AVE	VILLAGE TAX		2,851.63	
	Total		**2,851.63**	
	Bill Total		**2,851.63**	06/15/2015
472003 006.-01-019 Total:		0.00	2,851.63	
2015 01 472003 006.-01-020 1179 NORTH CARLL REALTY LLC 146 NORTH CARLL AVE	VILLAGE TAX		1,493.00	
	Total		**1,493.00**	
	Bill Total		**1,493.00**	06/23/2015
472003 006.-01-020 Total:		0.00	1,493.00	
2015 01 472003 006.-01-021 1180 142 NORTH CARLL AVE LLC 142 NORTH CARLL AVE	VILLAGE TAX		4,562.61	
	Total		**4,562.61**	
	Bill Total		**4,562.61**	05/20/2015
472003 006.-01-021 Total:		0.00	4,562.61	
2015 01 472003 006.-01-023.002 1181 BROESLER, JOHN 108 PARK AVE	VILLAGE TAX		910.73	
	PENALTY		45.54	
	Total		**956.27**	
	Bill Total		**956.27**	07/24/2015
472003 006.-01-023.002 Total:		0.00	956.27	
2015 01 472003 006.-01-023.003 1182 KIPLING, GEORGETTE 104 PARK AVE	VILLAGE TAX		970.45	
	Total		**970.45**	
	Bill Total		**970.45**	05/28/2015
472003 006.-01-023.003 Total:		0.00	970.45	
2015 01 472003 006.-01-024.003 1183 BABYLON HIBERNIANS INC 27 LOCUST AVE	VILLAGE TAX		7,111.16	
	Total		**7,111.16**	
	Bill Total		**7,111.16**	05/29/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 006.-01-024.003 Total:			0.00	7,111.16	
2015 01 472003 006.-01-025 1184 BABYLON VILLAGE, EQUITIES LOCUST AVE	VILLAGE TAX			2,202.18	
		Total		**2,202.18**	
	Bill Total			**2,202.18**	06/24/2015
472003 006.-01-025 Total:			0.00	2,202.18	
2015 01 472003 006.-01-026 1185 BABYLON VILLAGE, EQUITIES 134 PARK AVE	VILLAGE TAX			6,752.84	
		Total		**6,752.84**	
	Bill Total			**6,752.84**	06/24/2015
472003 006.-01-026 Total:			0.00	6,752.84	
2015 01 472003 006.-01-027 1186 MANCUSO, FRANK 142 PARK AVE	VILLAGE TAX			1,434.03	
		Total		**1,434.03**	
	Bill Total			**1,434.03**	06/02/2015
472003 006.-01-027 Total:			0.00	1,434.03	
2015 01 472003 006.-01-029 1187 TES BABYLON ASSOCIA 172 PARK AVE	VILLAGE TAX			52,255.00	
		Total		**52,255.00**	
	Bill Total			**52,255.00**	06/24/2015
472003 006.-01-029 Total:			0.00	52,255.00	
2015 01 472003 006.-01-030 1188 PAYTON-JONES, DEBORAH 176 PARK AVE	VILLAGE TAX			765.16	
		Total		**765.16**	
	Bill Total			**765.16**	06/19/2015
472003 006.-01-030 Total:			0.00	765.16	
2015 01 472003 006.-01-031.001 1189 LAURA, ELGAVISCH 180 PARK AVE	VILLAGE TAX			1,819.97	
		Total		**1,819.97**	
	Bill Total			**1,819.97**	05/28/2015
472003 006.-01-031.001 Total:			0.00	1,819.97	
2015 01 472003 006.-01-031.002 1190 MCDONNEL, LAWRENCE 85 RALPH AVE	VILLAGE TAX			1,819.97	
		Total		**1,819.97**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,819.97**	06/19/2015
472003 006.-01-031.002 Total:			0.00	1,819.97	
2015 01 472003 006.-02-001	VILLAGE TAX			1,074.96	
1191 CRADDOCK, JOHN G		**Total**		**1,074.96**	
163 SIEGEL BLV					
	Bill Total			**1,074.96**	06/23/2015
472003 006.-02-001 Total:			0.00	1,074.96	
2015 01 472003 006.-02-002	VILLAGE TAX			1,699.03	
1192 O'BRIEN, KEVIN		**Total**		**1,699.03**	
153 SIEGEL BLV					
	Bill Total			**1,699.03**	06/08/2015
472003 006.-02-002 Total:			0.00	1,699.03	
2015 01 472003 006.-02-004.001	VILLAGE TAX			1,338.47	
1193 FENKOHL, MINDY J.		**Total**		**1,338.47**	
76 ROOSEVELT ST					
	Bill Total			**1,338.47**	06/19/2015
472003 006.-02-004.001 Total:			0.00	1,338.47	
2015 01 472003 006.-02-005	VILLAGE TAX			709.18	
1194 LABIENTO, JASON A.		**Total**		**709.18**	
72 ROOSEVELT ST					
	Bill Total			**709.18**	05/21/2015
472003 006.-02-005 Total:			0.00	709.18	
2015 01 472003 006.-02-007.003	VILLAGE TAX			1,674.40	
1195 MC KEOWN, ROBERT		**Total**		**1,674.40**	
68 ROOSEVELT ST					
	Bill Total			**1,674.40**	06/30/2015
472003 006.-02-007.003 Total:			0.00	1,674.40	
2015 01 472003 006.-02-008.001	VILLAGE TAX			751.73	
1196 ERIKSEN, KATHERINE		**Total**		**751.73**	
60 ROOSEVELT ST					
	Bill Total			**751.73**	05/27/2015
472003 006.-02-008.001 Total:			0.00	751.73	
2015 01 472003 006.-02-009	VILLAGE TAX			861.46	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**861.46**	
1197 MULLIGAN, WILLIAM J 56 ROOSEVELT ST	**Bill Total**		**861.46**	06/30/2015
472003 006.-02-009 Total:		0.00	861.46	
2015 01 472003 006.-02-010 1198 HATTEN, TOBIAS 52 ROOSEVELT ST	VILLAGE TAX		612.13	
	Total		**612.13**	
	Bill Total		**612.13**	06/19/2015
472003 006.-02-010 Total:		0.00	612.13	
2015 01 472003 006.-02-011 1199 MILLER, KEVIN 48 ROOSEVELT ST	VILLAGE TAX		600.19	
	Total		**600.19**	
	Bill Total		**600.19**	06/23/2015
472003 006.-02-011 Total:		0.00	600.19	
2015 01 472003 006.-02-012 1200 VISCIO, BEATA 44 ROOSEVELT ST	VILLAGE TAX		784.57	
	Total		**784.57**	
	Bill Total		**784.57**	06/19/2015
472003 006.-02-012 Total:		0.00	784.57	
2015 01 472003 006.-02-014.001 1201 MARKHAM, STEPHEN 36 ROOSEVELT ST	VILLAGE TAX		863.70	
	Total		**863.70**	
	Bill Total		**863.70**	06/19/2015
472003 006.-02-014.001 Total:		0.00	863.70	
2015 01 472003 006.-02-018.001 1202 CROSS, ELIZABETH J 20 ROOSEVELT ST	VILLAGE TAX		768.15	
	Total		**768.15**	
	Bill Total		**768.15**	06/19/2015
472003 006.-02-018.001 Total:		0.00	768.15	
2015 01 472003 006.-02-018.003 1203 NORMAN, ROBERT 28 ROOSEVELT ST.	VILLAGE TAX		1,378.04	
	Total		**1,378.04**	
	Bill Total		**1,378.04**	06/19/2015
472003 006.-02-018.003 Total:		0.00	1,378.04	

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Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 006.-02-019 1204 HOCTER, JEAN 18 ROOSEVELT ST	VILLAGE TAX			627.06	
	NOTICE FEE			2.00	
	PENALTY			43.89	
		Total		**672.95**	
	Bill Total			**672.95**	09/08/2015
472003 006.-02-019 Total:			0.00	672.95	
2015 01 472003 006.-02-020 1205 WYLLIE, DAVID 496 DEER PARK AVE	VILLAGE TAX			1,312.35	
		Total		**1,312.35**	
	Bill Total			**1,312.35**	06/19/2015
472003 006.-02-020 Total:			0.00	1,312.35	
2015 01 472003 006.-02-021 1206 CHEVALLIER, JEAN MARIE 492 DEER PARK AVE	VILLAGE TAX			1,186.19	
		Total		**1,186.19**	
	Bill Total			**1,186.19**	06/23/2015
472003 006.-02-021 Total:			0.00	1,186.19	
2015 01 472003 006.-02-022 1207 DUGAN-REILLY, KRISTIN 488 DEER PARK AVE	VILLAGE TAX			1,697.54	
		Total		**1,697.54**	
	Bill Total			**1,697.54**	06/24/2015
472003 006.-02-022 Total:			0.00	1,697.54	
2015 01 472003 006.-02-024 1208 OTERO, RODNEY AND 480 DEER PARK AVE	VILLAGE TAX			1,448.96	
		Total		**1,448.96**	
	Bill Total			**1,448.96**	06/19/2015
472003 006.-02-024 Total:			0.00	1,448.96	
2015 01 472003 006.-02-025 1209 CERUTTI, DANIEL 476 DEER PARK AVE	VILLAGE TAX			927.90	
		Total		**927.90**	
	Bill Total			**927.90**	06/17/2015
472003 006.-02-025 Total:			0.00	927.90	
2015 01 472003 006.-02-026 1210 BENCIVENGA, DOMINIC P	VILLAGE TAX			1,519.13	
		Total		**1,519.13**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,519.13**	05/14/2015
1 STRONG AVE					
472003 006.-02-026 Total:			0.00	1,519.13	
2015 01 472003 006.-02-027	VILLAGE TAX			1,101.09	
1211 TRIPP, PETER G		**Total**		**1,101.09**	
3 STRONG AVE					
	Bill Total			**1,101.09**	06/19/2015
472003 006.-02-027 Total:			0.00	1,101.09	
2015 01 472003 006.-02-028	VILLAGE TAX			1,722.92	
1212 DUPRE, EDWARD L		**Total**		**1,722.92**	
7 STRONG AVE					
	Bill Total			**1,722.92**	06/19/2015
472003 006.-02-028 Total:			0.00	1,722.92	
2015 01 472003 006.-02-029	VILLAGE TAX			1,307.87	
1213 BERNAGOZZI, THOMAS		**Total**		**1,307.87**	
17 STRONG AVE					
	Bill Total			**1,307.87**	05/18/2015
472003 006.-02-029 Total:			0.00	1,307.87	
2015 01 472003 006.-02-030	VILLAGE TAX			1,007.78	
1214 BARTH, FREDERICK		**Total**		**1,007.78**	
23 STRONG AVE					
	Bill Total			**1,007.78**	06/30/2015
472003 006.-02-030 Total:			0.00	1,007.78	
2015 01 472003 006.-02-031	VILLAGE TAX			1,146.62	
1215 SIMET, TIMOTHY		**Total**		**1,146.62**	
27 STRONG AVE					
	Bill Total			**1,146.62**	06/30/2015
472003 006.-02-031 Total:			0.00	1,146.62	
2015 01 472003 006.-02-032	VILLAGE TAX			516.58	
1216 CARDINALE, VICTOR S		**Total**		**516.58**	
31 STRONG AVE					
	Bill Total			**516.58**	06/19/2015
472003 006.-02-032 Total:			0.00	516.58	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 006.-02-033 1217 MCGETRICK, JAMES 35 STRONG AVE	VILLAGE TAX			1,195.89	
		Total		**1,195.89**	
	Bill Total			**1,195.89**	06/23/2015
472003 006.-02-033 Total:			0.00	1,195.89	
2015 01 472003 006.-02-034 1218 MARGOLIS, JORDAN 39 STRONG AVE	VILLAGE TAX			1,121.24	
		Total		**1,121.24**	
	Bill Total			**1,121.24**	06/23/2015
472003 006.-02-034 Total:			0.00	1,121.24	
2015 01 472003 006.-02-035 1219 MANETTA, ANTHONY 43 STRONG AVE	VILLAGE TAX			741.27	
		Total		**741.27**	
	Bill Total			**741.27**	06/19/2015
472003 006.-02-035 Total:			0.00	741.27	
2015 01 472003 006.-02-036 1220 CARLOCK, DONALD 47 STRONG AVE	VILLAGE TAX			1,636.33	
		Total		**1,636.33**	
	Bill Total			**1,636.33**	06/19/2015
472003 006.-02-036 Total:			0.00	1,636.33	
2015 01 472003 006.-02-037 1221 L. PARENDO, KEITH 51 STRONG AVE	VILLAGE TAX			1,246.66	
		Total		**1,246.66**	
	Bill Total			**1,246.66**	06/19/2015
472003 006.-02-037 Total:			0.00	1,246.66	
2015 01 472003 006.-02-038 1222 LOJAC, ROBERT 61 STRONG AVE	VILLAGE TAX			858.48	
		Total		**858.48**	
	Bill Total			**858.48**	06/15/2015
472003 006.-02-038 Total:			0.00	858.48	
2015 01 472003 006.-02-040.001 1223 EGAN, KEVIN 63 STRONG AVE	VILLAGE TAX			1,521.37	
		Total		**1,521.37**	
	Bill Total			**1,521.37**	06/10/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 006.-02-040.001 Total:			0.00	1,521.37	
2015 01 472003 006.-02-041 1224 FRITZ, DORIS 75 STRONG AVE	VILLAGE TAX			1,489.27	
		Total		**1,489.27**	
	Bill Total			**1,489.27**	06/19/2015
472003 006.-02-041 Total:			0.00	1,489.27	
2015 01 472003 006.-02-043.001 1225 MURPHY, THERESA 79 STRONG AVE	VILLAGE TAX			1,124.23	
		Total		**1,124.23**	
	Bill Total			**1,124.23**	06/19/2015
472003 006.-02-043.001 Total:			0.00	1,124.23	
2015 01 472003 006.-02-044 1226 RHOADES, EDWARD C 78 STRONG AVE	VILLAGE TAX			1,168.27	
		Total		**1,168.27**	
	Bill Total			**1,168.27**	05/28/2015
472003 006.-02-044 Total:			0.00	1,168.27	
2015 01 472003 006.-02-045 1227 CARLSON, MICHAEL 74 STRONG AVE	VILLAGE TAX			1,643.05	
		Total		**1,643.05**	
	Bill Total			**1,643.05**	06/19/2015
472003 006.-02-045 Total:			0.00	1,643.05	
2015 01 472003 006.-02-047.001 1228 GLENDAY, GEORGE 70 STRONG AVE	VILLAGE TAX			1,672.16	
		Total		**1,672.16**	
	Bill Total			**1,672.16**	06/23/2015
472003 006.-02-047.001 Total:			0.00	1,672.16	
2015 01 472003 006.-02-048 1229 MOLLOY, EILEEN 66 STRONG AVE	VILLAGE TAX			1,080.93	
		Total		**1,080.93**	
	Bill Total			**1,080.93**	05/21/2015
472003 006.-02-048 Total:			0.00	1,080.93	
2015 01 472003 006.-02-049 1230 EGAN, DENISE 62 STRONG AVE	VILLAGE TAX			992.85	
		Total		**992.85**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**992.85**	06/23/2015
472003 006.-02-049 Total:			0.00	992.85	
2015 01 472003 006.-02-050	VILLAGE TAX			791.29	
1231 SANTILLO III, GENNARO		**Total**		**791.29**	
56 STRONG AVE					
	Bill Total			**791.29**	05/15/2015
472003 006.-02-050 Total:			0.00	791.29	
2015 01 472003 006.-02-051	VILLAGE TAX			597.20	
1232 CIULLO, JEFFREY		**Total**		**597.20**	
54 STRONG AVE					
	Bill Total			**597.20**	06/30/2015
472003 006.-02-051 Total:			0.00	597.20	
2015 01 472003 006.-02-052	VILLAGE TAX			373.25	
1233 TOMEO RALPH L. TRUSTEE		**Total**		**373.25**	
52 STRONG AVE					
	Bill Total			**373.25**	06/25/2015
472003 006.-02-052 Total:			0.00	373.25	
2015 01 472003 006.-02-053	VILLAGE TAX			1,157.08	
1234 MARX, ANGELA		**Total**		**1,157.08**	
38 STRONG AVE					
	Bill Total			**1,157.08**	06/02/2015
472003 006.-02-053 Total:			0.00	1,157.08	
2015 01 472003 006.-02-054	VILLAGE TAX			1,009.27	
1235 LACKNER, KARL		**Total**		**1,009.27**	
32 STRONG AVE					
	Bill Total			**1,009.27**	06/23/2015
472003 006.-02-054 Total:			0.00	1,009.27	
2015 01 472003 006.-02-055	VILLAGE TAX			509.86	
1236 HADLER, DOROTHY		**Total**		**509.86**	
26 STRONG AVE					
	Bill Total			**509.86**	05/27/2015
472003 006.-02-055 Total:			0.00	509.86	
2015 01 472003 006.-02-057	VILLAGE TAX			1,063.76	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,063.76**	
1237 GREANEY, SHARON 462 DEER PARK AVE	**Bill Total**		**1,063.76**	06/24/2015
472003 006.-02-057 Total:		0.00	1,063.76	
2015 01 472003 006.-02-059.001 1238 HPPG ASSOC 454 DEER PARK AVE	VILLAGE TAX		3,433.90	
	Total		**3,433.90**	
	Bill Total		**3,433.90**	06/16/2015
472003 006.-02-059.001 Total:		0.00	3,433.90	
2015 01 472003 006.-02-061.005 1240 HOWARD, ALAN 20 STRONG AVE	VILLAGE TAX		1,920.00	
	Total		**1,920.00**	
	Bill Total		**1,920.00**	06/19/2015
472003 006.-02-061.005 Total:		0.00	1,920.00	
2015 01 472003 006.-02-061.006 1241 BERRY, GEORGE W 23 MASON AVE	VILLAGE TAX		1,543.02	
	Total		**1,543.02**	
	Bill Total		**1,543.02**	06/19/2015
472003 006.-02-061.006 Total:		0.00	1,543.02	
2015 01 472003 006.-02-062 1242 RUPOLO, STEPHEN 27 MASON AVE	VILLAGE TAX		2,573.93	
	PENALTY		128.70	
	Total		**2,702.63**	
	Bill Total		**2,702.63**	07/24/2015
472003 006.-02-062 Total:		0.00	2,702.63	
2015 01 472003 006.-02-063 1243 CAMPBELL, KEVIN E 33 MASON AVE	VILLAGE TAX		1,440.75	
	Total		**1,440.75**	
	Bill Total		**1,440.75**	06/19/2015
472003 006.-02-063 Total:		0.00	1,440.75	
2015 01 472003 006.-02-064 1244 POELKER, BERNARD 37 MASON AVE	VILLAGE TAX		821.15	
	Total		**821.15**	
	Bill Total		**821.15**	06/29/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 006.-02-064 Total:			0.00	821.15	
2015 01 472003 006.-02-065 1245 PETER SCHLUSSLER, AS TRUSTEE O 41 MASON AVE	VILLAGE TAX			830.11	
		Total		**830.11**	
	Bill Total			**830.11**	05/22/2015
472003 006.-02-065 Total:			0.00	830.11	
2015 01 472003 006.-02-066 1246 ANDERSON, MR. & MRS. JAMES 45 MASON AVE	VILLAGE TAX			755.46	
		Total		**755.46**	
	Bill Total			**755.46**	06/19/2015
472003 006.-02-066 Total:			0.00	755.46	
2015 01 472003 006.-02-067 1247 BLAU, MR. & MRS. GORDON 49 MASON AVE	VILLAGE TAX			997.32	
		Total		**997.32**	
	Bill Total			**997.32**	06/29/2015
472003 006.-02-067 Total:			0.00	997.32	
2015 01 472003 006.-02-068 1248 FORMICA, VICTORIA D 53 MASON AVE	VILLAGE TAX			828.62	
		Total		**828.62**	
	Bill Total			**828.62**	05/18/2015
472003 006.-02-068 Total:			0.00	828.62	
2015 01 472003 006.-02-069 1249 FARRELL, MARGARITE 57 MASON AVE	VILLAGE TAX			2,032.72	
		Total		**2,032.72**	
	Bill Total			**2,032.72**	06/19/2015
472003 006.-02-069 Total:			0.00	2,032.72	
2015 01 472003 006.-02-070 1250 DAILY, TIMOTHY 61 MASON AVE	VILLAGE TAX			1,137.67	
		Total		**1,137.67**	
	Bill Total			**1,137.67**	06/24/2015
472003 006.-02-070 Total:			0.00	1,137.67	
2015 01 472003 006.-02-072.001 1251 O'REILLY, THOMAS 67 MASON AVE	VILLAGE TAX			1,389.98	
		Total		**1,389.98**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,389.98**	06/30/2015
472003 006.-02-072.001 Total:			0.00	1,389.98	
2015 01 472003 006.-02-073	VILLAGE TAX			716.64	
1252 NORTON, WILLIAM G		**Total**		**716.64**	
71 MASON AVE					
	Bill Total			**716.64**	06/23/2015
472003 006.-02-073 Total:			0.00	716.64	
2015 01 472003 006.-02-074	VILLAGE TAX			1,107.81	
1253 DE MICCO, MICHAEL		**Total**		**1,107.81**	
75 MASON AVE					
	Bill Total			**1,107.81**	06/01/2015
472003 006.-02-074 Total:			0.00	1,107.81	
2015 01 472003 006.-02-075	VILLAGE TAX			1,127.22	
1254 AUER, DEBORAH M		**Total**		**1,127.22**	
79 MASON AVE					
	Bill Total			**1,127.22**	06/23/2015
472003 006.-02-075 Total:			0.00	1,127.22	
2015 01 472003 006.-02-076	VILLAGE TAX			561.37	
1255 LONG, WILLIAM		**Total**		**561.37**	
83 MASON AVE					
	Bill Total			**561.37**	05/22/2015
472003 006.-02-076 Total:			0.00	561.37	
2015 01 472003 006.-03-001	VILLAGE TAX			1,185.44	
1256 NARDI, JOHN		**Total**		**1,185.44**	
119 SIEGEL BLV					
	Bill Total			**1,185.44**	05/18/2015
472003 006.-03-001 Total:			0.00	1,185.44	
2015 01 472003 006.-03-002	VILLAGE TAX			1,310.85	
1257 BLAYNE, LAWRENCE		**Total**		**1,310.85**	
76 MASON AVE					
	Bill Total			**1,310.85**	06/01/2015
472003 006.-03-002 Total:			0.00	1,310.85	
2015 01 472003 006.-03-003	VILLAGE TAX			1,097.36	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,097.36**	
1258 ABRAMS, BRIAN 72 MASON AVE	**Bill Total**		**1,097.36**	05/29/2015
472003 006.-03-003 Total:		0.00	1,097.36	
2015 01 472003 006.-03-004 1259 BOXER, STEVEN 68 MASON AVE	VILLAGE TAX		767.40	
	Total		**767.40**	
	Bill Total		**767.40**	06/30/2015
472003 006.-03-004 Total:		0.00	767.40	
2015 01 472003 006.-03-005 1260 GOULET, MARK 64 MASON AVE	VILLAGE TAX		1,607.21	
	Total		**1,607.21**	
	Bill Total		**1,607.21**	06/01/2015
472003 006.-03-005 Total:		0.00	1,607.21	
2015 01 472003 006.-03-006 1261 ERICKSON, MATTHEW 60 MASON AVE	VILLAGE TAX		1,463.14	
	Total		**1,463.14**	
	Bill Total		**1,463.14**	06/30/2015
472003 006.-03-006 Total:		0.00	1,463.14	
2015 01 472003 006.-03-008.001 1262 PISANI, ERNEST T 56 MASON AVE	VILLAGE TAX		1,036.14	
	Total		**1,036.14**	
	Bill Total		**1,036.14**	06/23/2015
472003 006.-03-008.001 Total:		0.00	1,036.14	
2015 01 472003 006.-03-009 1263 PASHEN, MICHAEL 50 MASON AVE	VILLAGE TAX		948.06	
	Total		**948.06**	
	Bill Total		**948.06**	06/01/2015
472003 006.-03-009 Total:		0.00	948.06	
2015 01 472003 006.-03-010 1264 MACKESY, KATHLEEN 44 MASON AVE	VILLAGE TAX		828.62	
	Total		**828.62**	
	Bill Total		**828.62**	05/28/2015
472003 006.-03-010 Total:		0.00	828.62	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 006.-03-011 1265 SCOTT, KEVIN 40 MASON AVENUE	VILLAGE TAX			996.58	
		Total		**996.58**	
	Bill Total			**996.58**	06/22/2015
472003 006.-03-011 Total:			0.00	996.58	
2015 01 472003 006.-03-012 1266 BARTSCH, DONALD 26 MASON AVE	VILLAGE TAX			812.94	
		Total		**812.94**	
	Bill Total			**812.94**	05/28/2015
472003 006.-03-012 Total:			0.00	812.94	
2015 01 472003 006.-03-013 1267 CALECA, JOSEPH T 16 FLORENCE CT	VILLAGE TAX			753.97	
		Total		**753.97**	
	Bill Total			**753.97**	06/30/2015
472003 006.-03-013 Total:			0.00	753.97	
2015 01 472003 006.-03-014 1268 MAXIM, DENNIS G 20 FLORENCE CT	VILLAGE TAX			1,022.71	
		Total		**1,022.71**	
	Bill Total			**1,022.71**	06/30/2015
472003 006.-03-014 Total:			0.00	1,022.71	
2015 01 472003 006.-03-015 1269 STEELE, DONALD L 24 FLORENCE CT	VILLAGE TAX			832.65	
		Total		**832.65**	
	Bill Total			**832.65**	06/19/2015
472003 006.-03-015 Total:			0.00	832.65	
2015 01 472003 006.-03-016 1270 MAYER, PATRICIA M. & RONALD J. 32 FLORENCE CT	VILLAGE TAX			1,389.98	
		Total		**1,389.98**	
	Bill Total			**1,389.98**	05/29/2015
472003 006.-03-016 Total:			0.00	1,389.98	
2015 01 472003 006.-03-017 1271 STEWART, DAVID B. 36 FLORENCE CT	VILLAGE TAX			1,203.36	
		Total		**1,203.36**	
	Bill Total			**1,203.36**	05/21/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 006.-03-017 Total:			0.00	1,203.36	
2015 01 472003 006.-03-019 1272 M. DEPIETTO, ANTHONY 17 FLORENCE CT	VILLAGE TAX			1,149.61	
		Total		**1,149.61**	
	Bill Total			**1,149.61**	06/30/2015
472003 006.-03-019 Total:			0.00	1,149.61	
2015 01 472003 006.-03-020 1273 GOING, KEVIN J 13 FLORENCE CT	VILLAGE TAX			1,366.10	
		Total		**1,366.10**	
	Bill Total			**1,366.10**	06/30/2015
472003 006.-03-020 Total:			0.00	1,366.10	
2015 01 472003 006.-03-021 1274 MURPHY, JOHN 11 FLORENCE CT	VILLAGE TAX			813.69	
		Total		**813.69**	
	Bill Total			**813.69**	06/23/2015
472003 006.-03-021 Total:			0.00	813.69	
2015 01 472003 006.-03-022 1275 MC KENNEY, DAVID 9 FLORENCE CT	VILLAGE TAX			1,200.37	
		Total		**1,200.37**	
	Bill Total			**1,200.37**	06/04/2015
472003 006.-03-022 Total:			0.00	1,200.37	
2015 01 472003 006.-03-023 1276 DEGENNARO, SARA 24 MASON AVE	VILLAGE TAX			743.51	
		Total		**743.51**	
	Bill Total			**743.51**	06/30/2015
472003 006.-03-023 Total:			0.00	743.51	
2015 01 472003 006.-03-024 1277 BROWN, MATTHEW 20 MASON AVE	VILLAGE TAX			724.11	
		Total		**724.11**	
	Bill Total			**724.11**	05/20/2015
472003 006.-03-024 Total:			0.00	724.11	
2015 01 472003 006.-03-025 1278 SMITH, WILLIAM 16 MASON AVE	VILLAGE TAX			627.06	
		Total		**627.06**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**627.06**	05/22/2015
472003 006.-03-025 Total:			0.00	627.06	
2015 01 472003 006.-03-026	VILLAGE TAX			739.04	
1279 ASKOFF, SYD		**Total**		**739.04**	
444 DEER PARK AVE					
	Bill Total			**739.04**	05/20/2015
472003 006.-03-026 Total:			0.00	739.04	
2015 01 472003 006.-03-027	VILLAGE TAX			854.00	
1280 FLANAGAN, MICHAEL J		**Total**		**854.00**	
440 DEER PARK AVE					
	Bill Total			**854.00**	06/04/2015
472003 006.-03-027 Total:			0.00	854.00	
2015 01 472003 006.-03-028	VILLAGE TAX			907.74	
1281 TRESENTE, DOROTHY R		**Total**		**907.74**	
436 DEER PARK AVE					
	Bill Total			**907.74**	05/15/2015
472003 006.-03-028 Total:			0.00	907.74	
2015 01 472003 006.-03-029	VILLAGE TAX			1,177.23	
1282 GALLAY, SEYMOUR		**Total**		**1,177.23**	
424 DEER PARK AVE					
	Bill Total			**1,177.23**	05/15/2015
472003 006.-03-029 Total:			0.00	1,177.23	
2015 01 472003 006.-03-030	VILLAGE TAX			843.55	
1283 BUSER, CHARLES A		**Total**		**843.55**	
420 DEER PARK AVE					
	Bill Total			**843.55**	06/19/2015
472003 006.-03-030 Total:			0.00	843.55	
2015 01 472003 006.-03-031	VILLAGE TAX			876.39	
1284 TETA GREGORY C		**Total**		**876.39**	
414 DEER PARK AVE					
	Bill Total			**876.39**	06/30/2015
472003 006.-03-031 Total:			0.00	876.39	
2015 01 472003 006.-03-032	VILLAGE TAX			5,557.69	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**5,557.69**	
1285 406 DPA LLC 406 DEER PARK AVE	**Bill Total**		**5,557.69**	05/27/2015
472003 006.-03-032 Total:		0.00	5,557.69	
2015 01 472003 006.-03-033 1286 DURYEA, LEA FERN 398 DEER PARK AVE	VILLAGE TAX		948.06	
	Total		**948.06**	
	Bill Total		**948.06**	05/15/2015
472003 006.-03-033 Total:		0.00	948.06	
2015 01 472003 006.-03-034 1287 HARRIS, MARK J 392 DEER PARK AVE	VILLAGE TAX		1,352.66	
	Total		**1,352.66**	
	Bill Total		**1,352.66**	05/29/2015
472003 006.-03-034 Total:		0.00	1,352.66	
2015 01 472003 006.-03-035 1288 PELLATI, ANGELINA LIVING TRUST 382 DEER PARK AVE	VILLAGE TAX		731.57	
	PENALTY		43.89	
	Total		**775.46**	
	Bill Total		**775.46**	08/21/2015
472003 006.-03-035 Total:		0.00	775.46	
2015 01 472003 006.-03-036 1289 PELLATI, ANGELINA LIVING TRUST 378 DEER PARK AVE	VILLAGE TAX		2,821.77	
	PENALTY		169.31	
	Total		**2,991.08**	
	Bill Total		**2,991.08**	08/21/2015
472003 006.-03-036 Total:		0.00	2,991.08	
2015 01 472003 006.-03-037 1290 PELLATI, ANGELINA 1 PARK AVE	VILLAGE TAX		1,657.23	
	PENALTY		99.43	
	Total		**1,756.66**	
	Bill Total		**1,756.66**	08/21/2015
472003 006.-03-037 Total:		0.00	1,756.66	
2015 01 472003 006.-03-038 1291 JANET KLAGES, CUSTODIAN FOR	VILLAGE TAX		768.90	
	Total		**768.90**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**768.90**	05/29/2015
7 -7A PARK AVE					
472003 006.-03-038 Total:			0.00	768.90	
2015 01 472003 006.-03-039	VILLAGE TAX			1,254.12	
1292 ARIPOTCH, JAMES W		**Total**		**1,254.12**	
11 PARK AVE					
	Bill Total			**1,254.12**	05/18/2015
472003 006.-03-039 Total:			0.00	1,254.12	
2015 01 472003 006.-03-040	VILLAGE TAX			1,042.11	
1293 BESEMER, TIMOTHY		**Total**		**1,042.11**	
17 PARK AVE					
	Bill Total			**1,042.11**	06/22/2015
472003 006.-03-040 Total:			0.00	1,042.11	
2015 01 472003 006.-03-041	VILLAGE TAX			1,587.06	
1294 TESORIERO, JOSEPH		**Total**		**1,587.06**	
21 PARK AVE					
	Bill Total			**1,587.06**	06/11/2015
472003 006.-03-041 Total:			0.00	1,587.06	
2015 01 472003 006.-03-042	VILLAGE TAX			700.22	
1295 KNUDSEN, RICHARD		**Total**		**700.22**	
27 PARK AVE					
	Bill Total			**700.22**	06/19/2015
472003 006.-03-042 Total:			0.00	700.22	
2015 01 472003 006.-03-043	VILLAGE TAX			691.26	
1296 STEFANILE, SALVATORE		**Total**		**691.26**	
31 PARK AVE					
	Bill Total			**691.26**	05/27/2015
472003 006.-03-043 Total:			0.00	691.26	
2015 01 472003 006.-03-044	VILLAGE TAX			1,557.20	
1297 LINDEMANN, HARRY	PENALTY			77.86	
35 PARK AVE	OVRPY			0.54	
		Total		**1,635.60**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**1,635.60**	09/01/2015
472003 006.-03-044 Total:		0.00	1,635.60	
2015 01 472003 006.-03-045	VILLAGE TAX		3,911.66	
1298 FAIRFIELD BABYLON TOWNHOUSES L	**Total**		**3,911.66**	
39 -43 PARK AVE				
	Bill Total		**3,911.66**	06/24/2015
472003 006.-03-045 Total:		0.00	3,911.66	
2015 01 472003 006.-03-046	VILLAGE TAX		7,838.25	
1299 FAIRFIELD BABYLON TOWNHOUSES L	**Total**		**7,838.25**	
51 -59 PARK AVE				
	Bill Total		**7,838.25**	06/24/2015
472003 006.-03-046 Total:		0.00	7,838.25	
2015 01 472003 006.-03-048.002	VILLAGE TAX		1,177.98	
1300 AVDOULOS, ROBERT	**Total**		**1,177.98**	
63 PARK AVE				
	Bill Total		**1,177.98**	06/23/2015
472003 006.-03-048.002 Total:		0.00	1,177.98	
2015 01 472003 006.-03-049	VILLAGE TAX		984.63	
1301 TRICARICO, NICHOLAS	PENALTY		49.23	
67 PARK AVE	**Total**		**1,033.86**	
	Bill Total		**1,033.86**	07/20/2015
472003 006.-03-049 Total:		0.00	1,033.86	
2015 01 472003 006.-03-050	VILLAGE TAX		447.90	
1302 METROPOLITAN PROPERTIES INC	**Total**		**447.90**	
71 PARK AVE				
	Bill Total		**447.90**	05/28/2015
472003 006.-03-050 Total:		0.00	447.90	
2015 01 472003 006.-03-051	VILLAGE TAX		746.50	
1303 ROMANO, BENEDETTO	**Total**		**746.50**	
75 PARK AVE				
	Bill Total		**746.50**	06/19/2015
472003 006.-03-051 Total:		0.00	746.50	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 006.-03-052 1304 SCARIONE, PAUL A 79 PARK AVE	VILLAGE TAX			470.30	
		Total		**470.30**	
	Bill Total			**470.30**	06/19/2015
472003 006.-03-052 Total:			0.00	470.30	
2015 01 472003 006.-03-053 1305 SANTIESTEBAN JR., JAIME 83 PARK AVE	VILLAGE TAX			1,015.24	
		Total		**1,015.24**	
	Bill Total			**1,015.24**	06/12/2015
472003 006.-03-053 Total:			0.00	1,015.24	
2015 01 472003 006.-03-054 1306 SCLAVOS, KOSTAS 89 PARK AVE	VILLAGE TAX			1,063.76	
		Total		**1,063.76**	
	Bill Total			**1,063.76**	06/19/2015
472003 006.-03-054 Total:			0.00	1,063.76	
2015 01 472003 006.-03-059 1307 KETCHAM, GARY C 4 COLT AVE	VILLAGE TAX			910.73	
		Total		**910.73**	
	Bill Total			**910.73**	06/30/2015
472003 006.-03-059 Total:			0.00	910.73	
2015 01 472003 006.-03-060 1308 KETCHAM, GARY C 6 COLT AVE	VILLAGE TAX			639.00	
		Total		**639.00**	
	Bill Total			**639.00**	05/28/2015
472003 006.-03-060 Total:			0.00	639.00	
2015 01 472003 006.-03-061.001 1309 KETCHAM, GARY C 10 COLT AVE	VILLAGE TAX			577.79	
		Total		**577.79**	
	Bill Total			**577.79**	05/28/2015
472003 006.-03-061.001 Total:			0.00	577.79	
2015 01 472003 006.-03-061.003 1310 MIDDLETON, DONALD J 50 PARK AVE	VILLAGE TAX			1,491.51	
		Total		**1,491.51**	
	Bill Total			**1,491.51**	05/28/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
472003 006.-03-061.003 Total:		0.00	1,491.51	
2015 01 472003 006.-03-062 1311 GIANGRECO, SUZANNE N. 36 PARK AVE	VILLAGE TAX		831.60	
	Total		**831.60**	
	Bill Total		**831.60**	06/24/2015
472003 006.-03-062 Total:		0.00	831.60	
2015 01 472003 006.-03-063 1312 HEATON, JOHN L. 30 PARK AVE	VILLAGE TAX		652.44	
	PENALTY		32.62	
	Total		**685.06**	
	Bill Total		**685.06**	07/06/2015
472003 006.-03-063 Total:		0.00	685.06	
2015 01 472003 006.-03-064 1313 BRUNJES, HENRY 28 PARK AVE	VILLAGE TAX		701.71	
	NOTICE FEE		2.00	
	PENALTY		70.17	
	Total		**773.88**	
	Bill Total		**773.88**	12/07/2015
472003 006.-03-064 Total:		0.00	773.88	
2015 01 472003 006.-03-065 1314 SAVASTANO, NORA 24 PARK AVE	VILLAGE TAX		556.14	
	Total		**556.14**	
	Bill Total		**556.14**	06/19/2015
472003 006.-03-065 Total:		0.00	556.14	
2015 01 472003 006.-03-066 1315 BRUNJES, JOANNE 20 PARK AVE	VILLAGE TAX		798.76	
	Total		**798.76**	
	Bill Total		**798.76**	06/19/2015
472003 006.-03-066 Total:		0.00	798.76	
2015 01 472003 006.-03-067 1316 TERRY, PATRICIA 18 PARK AVE	VILLAGE TAX		485.23	
	Total		**485.23**	
	Bill Total		**485.23**	05/21/2015
472003 006.-03-067 Total:		0.00	485.23	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 006.-03-068 1317 SIMI ENT., LLC 358 DEER PARK AVE	VILLAGE TAX			1,283.98	
		Total		**1,283.98**	
	Bill Total			**1,283.98**	07/01/2015
472003 006.-03-068 Total:			0.00	1,283.98	
2015 01 472003 006.-03-069 1318 KEN WITHERS 344 DEER PARK AVE	VILLAGE TAX			1,194.40	
		Total		**1,194.40**	
	Bill Total			**1,194.40**	05/28/2015
472003 006.-03-069 Total:			0.00	1,194.40	
2015 01 472003 006.-03-070 1319 DEVANEY REALTY CO. 334 DEER PARK AVE	VILLAGE TAX			1,627.37	
		Total		**1,627.37**	
	Bill Total			**1,627.37**	06/01/2015
472003 006.-03-070 Total:			0.00	1,627.37	
2015 01 472003 006.-03-071 1320 COMMUTERS PRIVATE PARKING LLC 324 DEER PARK AVE	VILLAGE TAX			780.84	
		Total		**780.84**	
	Bill Total			**780.84**	07/01/2015
472003 006.-03-071 Total:			0.00	780.84	
2015 01 472003 006.-03-074 1321 LANGSTONE, ERNEST 51 SAMMIS AVE	VILLAGE TAX			186.63	
		Total		**186.63**	
	Bill Total			**186.63**	05/27/2015
472003 006.-03-074 Total:			0.00	186.63	
2015 01 472003 006.-03-075 1322 LANGSTONE, ERNEST 47 SAMMIS AVE	VILLAGE TAX			679.32	
		Total		**679.32**	
	Bill Total			**679.32**	05/27/2015
472003 006.-03-075 Total:			0.00	679.32	
2015 01 472003 006.-03-076 1323 HOWARD, WILLIAM A 11 COLT AVE	VILLAGE TAX			700.96	
		Total		**700.96**	
	Bill Total			**700.96**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 006.-03-076 Total:			0.00	700.96	
2015 01 472003 006.-03-077 1324 KETCHAM, GARY 16 COLT AVE	VILLAGE TAX			686.78	
		Total		**686.78**	
	Bill Total			**686.78**	05/28/2015
472003 006.-03-077 Total:			0.00	686.78	
2015 01 472003 006.-03-081 1325 J.J.J. ENTERPRISES LLC 19 SAMMIS AVE	VILLAGE TAX			1,786.37	
		Total		**1,786.37**	
	Bill Total			**1,786.37**	05/28/2015
472003 006.-03-081 Total:			0.00	1,786.37	
2015 01 472003 006.-03-082 1326 ELGAVISCH, TSATTI DAVID 15 -17 SAMMIS AVE	VILLAGE TAX			716.64	
		Total		**716.64**	
	Bill Total			**716.64**	06/30/2015
472003 006.-03-082 Total:			0.00	716.64	
2015 01 472003 006.-03-083.001 1327 HERZEL BIRCHFIELD LLC 9 -11 SAMMIS AVE	VILLAGE TAX			623.33	
		Total		**623.33**	
	Bill Total			**623.33**	06/30/2015
472003 006.-03-083.001 Total:			0.00	623.33	
2015 01 472003 006.-03-085 1328 CHRISTOPHER, PROTO 147 N CARLL AVE	VILLAGE TAX			550.92	
		Total		**550.92**	
	Bill Total			**550.92**	06/29/2015
472003 006.-03-085 Total:			0.00	550.92	
2015 01 472003 006.-03-086 1329 PROTO, CHRISTOPHER 143 N CARLL AVE	VILLAGE TAX			2,433.59	
		Total		**2,433.59**	
	Bill Total			**2,433.59**	06/30/2015
472003 006.-03-086 Total:			0.00	2,433.59	
2015 01 472003 006.1-01-001 1330 CAMELO, LORETTA 1 ROSEBUD LANE	VILLAGE TAX		865.94		
	NOTICE FEE		2.00		
	PENALTY		95.25		

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total	**963.19**		
	Bill Total	**963.19**		
472003 006.1-01-001 Total:		963.19		
2015 01 472003 006.1-01-002	VILLAGE TAX		865.94	
1331 PROPERTY OWNER	**Total**		**865.94**	
2 ROSEBUD LANE	**Bill Total**		**865.94**	06/19/2015
472003 006.1-01-002 Total:		0.00	865.94	
2015 01 472003 006.1-01-003	VILLAGE TAX		865.94	
1332 KOTZE, LORRAINE	**Total**		**865.94**	
3 ROSEBUD LANE	**Bill Total**		**865.94**	05/26/2015
472003 006.1-01-003 Total:		0.00	865.94	
2015 01 472003 006.1-01-004	VILLAGE TAX		865.94	
1333 KORTE, CHRISTOPHER	**Total**		**865.94**	
4 ROSEBUD LANE	**Bill Total**		**865.94**	06/19/2015
472003 006.1-01-004 Total:		0.00	865.94	
2015 01 472003 006.1-01-005	VILLAGE TAX		865.94	
1334 MISZKE, GREGORY	**Total**		**865.94**	
5 ROSEBUD LANE	**Bill Total**		**865.94**	06/30/2015
472003 006.1-01-005 Total:		0.00	865.94	
2015 01 472003 006.1-01-006	VILLAGE TAX		865.94	
1335 FRANK PETRUZZO	**Total**		**865.94**	
6 ROSEBUD LANE	**Bill Total**		**865.94**	06/30/2015
472003 006.1-01-006 Total:		0.00	865.94	
2015 01 472003 006.1-01-007	VILLAGE TAX		865.94	
1336 MANNING BLAYNE	**Total**		**865.94**	
7 ROSEBUD LANE	**Bill Total**		**865.94**	06/19/2015
472003 006.1-01-007 Total:		0.00	865.94	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 006.1-01-008	VILLAGE TAX			865.94	
1337 ADAM ZACEK		**Total**		**865.94**	
8 ROSEBUD LANE					
	Bill Total			**865.94**	06/19/2015
472003 006.1-01-008 Total:			0.00	865.94	
2015 01 472003 006.1-01-009	VILLAGE TAX			865.94	
1338 FERRARINI, GARY		**Total**		**865.94**	
9 ROSEBUD LANE					
	Bill Total			**865.94**	06/19/2015
472003 006.1-01-009 Total:			0.00	865.94	
2015 01 472003 006.1-01-010	VILLAGE TAX			865.94	
1339 HANNAHOE LISA A.		**Total**		**865.94**	
10 ROSEBUD LANE					
	Bill Total			**865.94**	06/19/2015
472003 006.1-01-010 Total:			0.00	865.94	
2015 01 472003 006.1-01-011	VILLAGE TAX			865.94	
1340 DAILEY, EUGENE		**Total**		**865.94**	
11 ROSEBUD LANE					
	Bill Total			**865.94**	06/19/2015
472003 006.1-01-011 Total:			0.00	865.94	
2015 01 472003 006.1-01-012	VILLAGE TAX		865.94		
1341 MATHIES LAND DEVELOPMENT LLC	NOTICE FEE		2.00		
12 ROSEBUD LANE	PENALTY		95.25		
		Total	**963.19**		
	Bill Total		**963.19**		
472003 006.1-01-012 Total:			963.19		
2015 01 472003 006.1-01-013	VILLAGE TAX			865.94	
1342 DISOMMA, FRANK		**Total**		**865.94**	
13 ROSEBUD LANE					
	Bill Total			**865.94**	05/26/2015
472003 006.1-01-013 Total:			0.00	865.94	
2015 01 472003 006.1-01-014	VILLAGE TAX			865.94	
1343 RUDNER, ERIN RONAYNE		**Total**		**865.94**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**865.94**	06/19/2015
14 ROSEBUD LANE					
472003 006.1-01-014 Total:			0.00	865.94	
2015 01 472003 007.-01-001	VILLAGE TAX			1,499.72	
1344 DANTONA, JOSEPH A		**Total**		**1,499.72**	
499 DEER PARK AVE					
	Bill Total			**1,499.72**	06/30/2015
472003 007.-01-001 Total:			0.00	1,499.72	
2015 01 472003 007.-01-002	VILLAGE TAX			1,354.90	
1345 SCHMIDT, GLENN W		**Total**		**1,354.90**	
491 DEER PARK AVE					
	Bill Total			**1,354.90**	05/26/2015
472003 007.-01-002 Total:			0.00	1,354.90	
2015 01 472003 007.-01-003	VILLAGE TAX			889.83	
1346 CUMMINGS, STACEY		**Total**		**889.83**	
14 PAUMANAKE AVE					
	Bill Total			**889.83**	05/28/2015
472003 007.-01-003 Total:			0.00	889.83	
2015 01 472003 007.-01-004	VILLAGE TAX			1,507.18	
1347 PFAFFE, TYSON A		**Total**		**1,507.18**	
18 PAUMANAKE AVE					
	Bill Total			**1,507.18**	06/23/2015
472003 007.-01-004 Total:			0.00	1,507.18	
2015 01 472003 007.-01-005	VILLAGE TAX		653.19		
1348 GOLTZ, JANET	NOTICE FEE		2.00		
24 PAUMANAKE AVE	PENALTY		71.85		
		Total	**727.04**		
	Bill Total		**727.04**		
472003 007.-01-005 Total:			727.04		
2015 01 472003 007.-01-006	VILLAGE TAX			627.06	
1349 MONROE, GALE K		**Total**		**627.06**	
28 PAUMANAKE AVE					

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Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**627.06**	05/27/2015
472003 007.-01-006 Total:			0.00	627.06	
2015 01 472003 007.-01-007	VILLAGE TAX			817.42	
1350 MCGUIRE, KEVIN		**Total**		**817.42**	
30 PAUMANAKE AVE					
	Bill Total			**817.42**	05/19/2015
472003 007.-01-007 Total:			0.00	817.42	
2015 01 472003 007.-01-008	VILLAGE TAX			757.70	
1351 MCKEOWN, PATRICK B		**Total**		**757.70**	
36 PAUMANAKE AVE					
	Bill Total			**757.70**	07/01/2015
472003 007.-01-008 Total:			0.00	757.70	
2015 01 472003 007.-01-009	VILLAGE TAX			418.04	
1352 ROESLER, CARL F		**Total**		**418.04**	
40 PAUMANAKE AVE					
	Bill Total			**418.04**	05/21/2015
472003 007.-01-009 Total:			0.00	418.04	
2015 01 472003 007.-01-010	VILLAGE TAX			1,095.86	
1353 NAVARRA, PATRICK J		**Total**		**1,095.86**	
44 PAUMANAKE AVE					
	Bill Total			**1,095.86**	06/30/2015
472003 007.-01-010 Total:			0.00	1,095.86	
2015 01 472003 007.-01-011	VILLAGE TAX			686.78	
1354 POKORNEY, FRANK A		**Total**		**686.78**	
48 PAUMANAKE AVE					
	Bill Total			**686.78**	06/19/2015
472003 007.-01-011 Total:			0.00	686.78	
2015 01 472003 007.-01-012	VILLAGE TAX			1,167.53	
1355 BACA, CAROL		**Total**		**1,167.53**	
50 PAUMANAKE AVE					
	Bill Total			**1,167.53**	06/19/2015
472003 007.-01-012 Total:			0.00	1,167.53	
2015 01 472003 007.-01-013	VILLAGE TAX			573.31	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**573.31**	
1356 LONG, DENISE 54 PAUMANAKE AVE	**Bill Total**		**573.31**	06/30/2015
472003 007.-01-013 Total:		0.00	573.31	
2015 01 472003 007.-01-014 1357 ROCHE, BRIAN D 60 PAUMANAKE AVE	VILLAGE TAX		1,029.42	
	Total		**1,029.42**	
	Bill Total		**1,029.42**	06/19/2015
472003 007.-01-014 Total:		0.00	1,029.42	
2015 01 472003 007.-01-015 1358 CONTI, ANGELINA 64 PAUMANAKE AVE	VILLAGE TAX		1,292.94	
	Total		**1,292.94**	
	Bill Total		**1,292.94**	05/26/2015
472003 007.-01-015 Total:		0.00	1,292.94	
2015 01 472003 007.-01-016 1359 LEWIS FAMILY IRREVOCABLE TRUST 66 PAUMANAKE AVE	VILLAGE TAX		755.46	
	Total		**755.46**	
	Bill Total		**755.46**	05/19/2015
472003 007.-01-016 Total:		0.00	755.46	
2015 01 472003 007.-01-017 1360 HOLGAN, TODD A 72 PAUMANAKE AVE	VILLAGE TAX		746.50	
	Total		**746.50**	
	Bill Total		**746.50**	06/29/2015
472003 007.-01-017 Total:		0.00	746.50	
2015 01 472003 007.-01-018 1361 HESSING JR, HENRY W 76 PAUMANAKE AVE	VILLAGE TAX		1,351.17	
	Total		**1,351.17**	
	Bill Total		**1,351.17**	06/19/2015
472003 007.-01-018 Total:		0.00	1,351.17	
2015 01 472003 007.-01-019 1362 FERRARA, PATRICIA M. 20 WAMPUM RD	VILLAGE TAX		567.34	
	NOTICE FEE		2.00	
	PENALTY		39.71	
	Total		**609.05**	

VILLAGE OF BABYLON

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Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**609.05**	09/09/2015
472003 007.-01-019 Total:		0.00	609.05	
2015 01 472003 007.-01-020	VILLAGE TAX		551.66	
1363 BONSER, SHEILA A	**Total**		**551.66**	
18 WAMPUM RD				
	Bill Total		**551.66**	05/20/2015
472003 007.-01-020 Total:		0.00	551.66	
2015 01 472003 007.-01-021	VILLAGE TAX		1,365.05	
1364 MENCHINI, RICHARD A	**Total**		**1,365.05**	
81 SMITH ST				
	Bill Total		**1,365.05**	06/23/2015
472003 007.-01-021 Total:		0.00	1,365.05	
2015 01 472003 007.-01-022	VILLAGE TAX		644.98	
1365 RESKY, PATRICIA A	**Total**		**644.98**	
77 SMITH ST				
	Bill Total		**644.98**	05/20/2015
472003 007.-01-022 Total:		0.00	644.98	
2015 01 472003 007.-01-023	VILLAGE TAX		704.70	
1366 SMITH, MR. & MRS. GEORGE	**Total**		**704.70**	
73 SMITH ST				
	Bill Total		**704.70**	06/23/2015
472003 007.-01-023 Total:		0.00	704.70	
2015 01 472003 007.-01-024	VILLAGE TAX		1,615.43	
1367 BILICH JR,, FRANK	**Total**		**1,615.43**	
69 SMITH ST				
	Bill Total		**1,615.43**	06/30/2015
472003 007.-01-024 Total:		0.00	1,615.43	
2015 01 472003 007.-01-025	VILLAGE TAX		1,316.83	
1368 LONG, PATRICK	**Total**		**1,316.83**	
65 SMITH ST				
	Bill Total		**1,316.83**	06/23/2015
472003 007.-01-025 Total:		0.00	1,316.83	
2015 01 472003 007.-01-026	VILLAGE TAX		974.93	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**974.93**	
1369 CERASI, ANTONIO 61 SMITH ST	**Bill Total**		**974.93**	05/28/2015
472003 007.-01-026 Total:		0.00	974.93	
2015 01 472003 007.-01-027 1370 EVERITT, THEODORE T III 57 SMITH ST	VILLAGE TAX		1,108.55	
	Total		**1,108.55**	
	Bill Total		**1,108.55**	06/30/2015
472003 007.-01-027 Total:		0.00	1,108.55	
2015 01 472003 007.-01-028 1371 CHUNG, RUDOLPH 51 SMITH ST	VILLAGE TAX		671.40	
	Total		**671.40**	
	Bill Total		**671.40**	05/28/2015
472003 007.-01-028 Total:		0.00	671.40	
2015 01 472003 007.-01-029 1372 BUSTAMANTE, FRANCIS D. 49 SMITH ST	VILLAGE TAX		1,053.31	
	Total		**1,053.31**	
	Bill Total		**1,053.31**	06/22/2015
472003 007.-01-029 Total:		0.00	1,053.31	
2015 01 472003 007.-01-030 1373 SAMON, CORINNE A 45 SMITH ST	VILLAGE TAX		840.56	
	Total		**840.56**	
	Bill Total		**840.56**	06/23/2015
472003 007.-01-030 Total:		0.00	840.56	
2015 01 472003 007.-01-031 1374 HOLGAN, WILLIAM 41 SMITH ST	VILLAGE TAX		499.71	
	Total		**499.71**	
	Bill Total		**499.71**	05/22/2015
472003 007.-01-031 Total:		0.00	499.71	
2015 01 472003 007.-01-032 1375 DEMOTT, CONSTANCE ANN 37 SMITH ST	VILLAGE TAX		450.89	
	Total		**450.89**	
	Bill Total		**450.89**	05/28/2015
472003 007.-01-032 Total:		0.00	450.89	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 007.-01-033 1376 OTT, GLORIA 33 SMITH ST	VILLAGE TAX			719.63	
		Total		**719.63**	
	Bill Total			**719.63**	05/27/2015
472003 007.-01-033 Total:			0.00	719.63	
2015 01 472003 007.-01-034 1377 DESCOVICH, SAMUEL J 29 SMITH ST	VILLAGE TAX			1,391.48	
		Total		**1,391.48**	
	Bill Total			**1,391.48**	06/23/2015
472003 007.-01-034 Total:			0.00	1,391.48	
2015 01 472003 007.-01-035 1378 SCHMIDT, GLENN W 25 SMITH ST	VILLAGE TAX			864.45	
		Total		**864.45**	
	Bill Total			**864.45**	05/26/2015
472003 007.-01-035 Total:			0.00	864.45	
2015 01 472003 007.-01-036.004 1379 FINELLI, JEANNINE A 21 SMITH ST	VILLAGE TAX			1,295.18	
		Total		**1,295.18**	
	Bill Total			**1,295.18**	06/19/2015
472003 007.-01-036.004 Total:			0.00	1,295.18	
2015 01 472003 007.-01-036.005 1380 VENTO, RICHARD 17 SMITH ST	VILLAGE TAX			1,060.03	
		Total		**1,060.03**	
	Bill Total			**1,060.03**	06/23/2015
472003 007.-01-036.005 Total:			0.00	1,060.03	
2015 01 472003 007.-01-036.006 1381 SINGH, SAVITRI 479 DEER PARK AVE	VILLAGE TAX			1,522.86	
		Total		**1,522.86**	
	Bill Total			**1,522.86**	06/19/2015
472003 007.-01-036.006 Total:			0.00	1,522.86	
2015 01 472003 007.-01-036.007 1382 MACHICAO, FRESSIA 481 DEER PARK AVE	VILLAGE TAX			1,556.45	
		Total		**1,556.45**	
	Bill Total			**1,556.45**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 007.-01-036.007 Total:			0.00	1,556.45	
2015 01 472003 007.-01-036.008 1383 KINSELLA, KEVIN 485 DEER PARK AVE	VILLAGE TAX			925.66	
		Total		**925.66**	
	Bill Total			**925.66**	06/23/2015
472003 007.-01-036.008 Total:			0.00	925.66	
2015 01 472003 007.-01-036.009 1384 SCHMIDT, GLENN 491 DEER PARK AVE	VILLAGE TAX			201.56	
		Total		**201.56**	
	Bill Total			**201.56**	05/26/2015
472003 007.-01-036.009 Total:			0.00	201.56	
2015 01 472003 007.-01-037 1385 P.V.R., INC. 463 DEER PARK AVE	VILLAGE TAX			1,339.97	
		Total		**1,339.97**	
	Bill Total			**1,339.97**	06/19/2015
472003 007.-01-037 Total:			0.00	1,339.97	
2015 01 472003 007.-01-038 1386 JACOBS, ANDREW 14 SMITH ST	VILLAGE TAX			1,240.68	
		Total		**1,240.68**	
	Bill Total			**1,240.68**	06/19/2015
472003 007.-01-038 Total:			0.00	1,240.68	
2015 01 472003 007.-01-039.001 1387 VULTAGGIO, RICHARD FAMILY TRST 20 SMITH ST	VILLAGE TAX			909.98	
		Total		**909.98**	
	Bill Total			**909.98**	05/20/2015
472003 007.-01-039.001 Total:			0.00	909.98	
2015 01 472003 007.-01-039.002 1388 CARMODY, ROBERT 20 SMITH ST	VILLAGE TAX			731.57	
		Total		**731.57**	
	Bill Total			**731.57**	06/23/2015
472003 007.-01-039.002 Total:			0.00	731.57	
2015 01 472003 007.-01-040 1389 MACQUARRIE, JOHN M 24 SMITH ST	VILLAGE TAX			1,285.47	
		Total		**1,285.47**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,285.47**	06/24/2015
472003 007.-01-040 Total:			0.00	1,285.47	
2015 01 472003 007.-01-041	VILLAGE TAX			1,702.77	
1390 CARLEY, ROBERT M		**Total**		**1,702.77**	
30 SMITH ST					
	Bill Total			**1,702.77**	06/23/2015
472003 007.-01-041 Total:			0.00	1,702.77	
2015 01 472003 007.-01-042	VILLAGE TAX			1,430.29	
1391 RODGERS, TIMOTHY J		**Total**		**1,430.29**	
34 SMITH ST					
	Bill Total			**1,430.29**	06/30/2015
472003 007.-01-042 Total:			0.00	1,430.29	
2015 01 472003 007.-01-043	VILLAGE TAX			739.04	
1392 REED, KERA MURPHY, GUARDIAN OF		**Total**		**739.04**	
38 SMITH ST					
	Bill Total			**739.04**	06/19/2015
472003 007.-01-043 Total:			0.00	739.04	
2015 01 472003 007.-01-044	VILLAGE TAX			690.51	
1393 BALDWIN, RAYMOND E		**Total**		**690.51**	
42 SMITH ST					
	Bill Total			**690.51**	06/19/2015
472003 007.-01-044 Total:			0.00	690.51	
2015 01 472003 007.-01-045	VILLAGE TAX			552.41	
1394 ALTBACKER, STEPHEN J		**Total**		**552.41**	
75 OAK ST					
	Bill Total			**552.41**	06/19/2015
472003 007.-01-045 Total:			0.00	552.41	
2015 01 472003 007.-01-046	VILLAGE TAX			1,050.33	
1395 BENNECHE, CHRIS		**Total**		**1,050.33**	
50 SMITH ST					
	Bill Total			**1,050.33**	06/19/2015
472003 007.-01-046 Total:			0.00	1,050.33	
2015 01 472003 007.-01-047	VILLAGE TAX			634.53	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**634.53**	
1396 DRENNAN, JAMES 62 SMITH ST	**Bill Total**		**634.53**	05/28/2015
472003 007.-01-047 Total:		0.00	634.53	
2015 01 472003 007.-01-048 1397 GRAVIUS,CHRISTINE, TRUSTEE 68 SMITH ST	VILLAGE TAX		541.96	
	Total		**541.96**	
	Bill Total		**541.96**	05/28/2015
472003 007.-01-048 Total:		0.00	541.96	
2015 01 472003 007.-01-049 1398 KOERNER, KRISTOFFER S 70 SMITH ST	VILLAGE TAX		1,192.91	
	Total		**1,192.91**	
	Bill Total		**1,192.91**	06/24/2015
472003 007.-01-049 Total:		0.00	1,192.91	
2015 01 472003 007.-01-052.001 1399 JUCKES, MARY 39 HOWARD ST	VILLAGE TAX		840.11	
	Total		**840.11**	
	Bill Total		**840.11**	05/14/2015
472003 007.-01-052.001 Total:		0.00	840.11	
2015 01 472003 007.-01-053 1400 KORDECKI, TIC, ROBERT 35 HOWARD ST	VILLAGE TAX		977.92	
	Total		**977.92**	
	Bill Total		**977.92**	06/19/2015
472003 007.-01-053 Total:		0.00	977.92	
2015 01 472003 007.-01-054 1401 KELLY, WILLIAM 31 HOWARD ST	VILLAGE TAX		924.17	
	Total		**924.17**	
	Bill Total		**924.17**	06/23/2015
472003 007.-01-054 Total:		0.00	924.17	
2015 01 472003 007.-01-055 1402 DOLAN, EUGENE 32 WILLIAM ST	VILLAGE TAX		1,254.12	
	Total		**1,254.12**	
	Bill Total		**1,254.12**	06/19/2015
472003 007.-01-055 Total:		0.00	1,254.12	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 007.-01-056 1403 TWARDY, PAUL 26 WILLIAM ST	VILLAGE TAX		937.60	
	Total		**937.60**	
	Bill Total		**937.60**	05/26/2015
472003 007.-01-056 Total:		0.00	937.60	
2015 01 472003 007.-01-057 1404 DVORAK, ROBERT 18 WILLIAM ST	VILLAGE TAX		1,655.74	
	Total		**1,655.74**	
	Bill Total		**1,655.74**	05/21/2015
472003 007.-01-057 Total:		0.00	1,655.74	
2015 01 472003 007.-01-058 1405 O'FARRELL, PATRICK 16 WILLIAM ST	VILLAGE TAX		798.76	
	Total		**798.76**	
	Bill Total		**798.76**	05/18/2015
472003 007.-01-058 Total:		0.00	798.76	
2015 01 472003 007.-01-059 1406 WERLICK, DEBRA ANNE 14 WILLIAM ST	VILLAGE TAX		1,156.33	
	Total		**1,156.33**	
	Bill Total		**1,156.33**	07/01/2015
472003 007.-01-059 Total:		0.00	1,156.33	
2015 01 472003 007.-01-060 1407 MALONEY, PATRICK 23 HOWARD ST	VILLAGE TAX		658.41	
	Total		**658.41**	
	Bill Total		**658.41**	06/02/2015
472003 007.-01-060 Total:		0.00	658.41	
2015 01 472003 007.-01-061 1408 KONAS, DALE 19 HOWARD ST	VILLAGE TAX		865.94	
	Total		**865.94**	
	Bill Total		**865.94**	06/30/2015
472003 007.-01-061 Total:		0.00	865.94	
2015 01 472003 007.-01-062 1409 TESORIERE, TONI 15 HOWARD ST	VILLAGE TAX		1,612.42	
	PENALTY		80.62	
	Total		**1,693.04**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,693.04**	08/03/2015
472003 007.-01-062 Total:			0.00	1,693.04	
2015 01 472003 007.-01-063	VILLAGE TAX			612.13	
1410 MONACO, MICHAEL		**Total**		**612.13**	
37 OAK ST					
	Bill Total			**612.13**	06/04/2015
472003 007.-01-063 Total:			0.00	612.13	
2015 01 472003 007.-01-064	VILLAGE TAX			719.63	
1411 GUIDI, VINCENT G		**Total**		**719.63**	
41 OAK ST					
	Bill Total			**719.63**	06/30/2015
472003 007.-01-064 Total:			0.00	719.63	
2015 01 472003 007.-01-065	VILLAGE TAX			2,152.16	
1412 MIDDLETON, DONALD J		**Total**		**2,152.16**	
47 OAK ST					
	Bill Total			**2,152.16**	05/28/2015
472003 007.-01-065 Total:			0.00	2,152.16	
2015 01 472003 007.-01-067	VILLAGE TAX			1,074.96	
1414 FORD, MARK		**Total**		**1,074.96**	
55 OAK ST					
	Bill Total			**1,074.96**	05/27/2015
472003 007.-01-067 Total:			0.00	1,074.96	
2015 01 472003 007.-01-068	VILLAGE TAX			817.72	
1415 SIROTKIN, PAUL		**Total**		**817.72**	
61 OAK ST					
	Bill Total			**817.72**	05/28/2015
472003 007.-01-068 Total:			0.00	817.72	
2015 01 472003 007.-01-069	VILLAGE TAX			597.20	
1416 TWARDY, PAUL		**Total**		**597.20**	
65 OAK ST					
	Bill Total			**597.20**	05/26/2015
472003 007.-01-069 Total:			0.00	597.20	
2015 01 472003 007.-01-070	VILLAGE TAX			659.16	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**659.16**	
1417 AMELIA, ANDREW 71 OAK ST	**Bill Total**		**659.16**	06/23/2015
472003 007.-01-070 Total:		0.00	659.16	
2015 01 472003 007.-01-071 1418 GAMBINO III, THOMAS 62 OAK ST	VILLAGE TAX		739.04	
	Total		**739.04**	
	Bill Total		**739.04**	06/19/2015
472003 007.-01-071 Total:		0.00	739.04	
2015 01 472003 007.-01-072 1419 GROSSO, JOSEPH L 58 OAK ST	VILLAGE TAX		567.34	
	Total		**567.34**	
	Bill Total		**567.34**	06/23/2015
472003 007.-01-072 Total:		0.00	567.34	
2015 01 472003 007.-01-073 1420 MCMURRAY FAMILY TRUST 54 OAK ST	VILLAGE TAX		295.61	
	Total		**295.61**	
	Bill Total		**295.61**	05/28/2015
472003 007.-01-073 Total:		0.00	295.61	
2015 01 472003 007.-01-074 1421 MELAMED, DIANE 50 OAK ST	VILLAGE TAX		1,101.83	
	Total		**1,101.83**	
	Bill Total		**1,101.83**	05/28/2015
472003 007.-01-074 Total:		0.00	1,101.83	
2015 01 472003 007.-01-075 1422 TEPPER JR., STEVEN 44 OAK ST	VILLAGE TAX		618.10	
	Total		**618.10**	
	Bill Total		**618.10**	06/23/2015
472003 007.-01-075 Total:		0.00	618.10	
2015 01 472003 007.-01-076 1423 LITWIN, CHARLES S 40 OAK ST	VILLAGE TAX		1,155.58	
	Total		**1,155.58**	
	Bill Total		**1,155.58**	05/29/2015
472003 007.-01-076 Total:		0.00	1,155.58	

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Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 007.-01-077 1424 FUSCO, LUCY 36 OAK ST	VILLAGE TAX			765.91	
		Total		**765.91**	
	Bill Total			**765.91**	06/25/2015
472003 007.-01-077 Total:			0.00	765.91	
2015 01 472003 007.-01-078 1425 ROSENTHAL, DANIEL P 45 ELLEN AVE	VILLAGE TAX			1,701.27	
		Total		**1,701.27**	
	Bill Total			**1,701.27**	06/19/2015
472003 007.-01-078 Total:			0.00	1,701.27	
2015 01 472003 007.-01-079 1426 FERRARO, NICHOLAS 37 ELLEN AVE	VILLAGE TAX			1,002.55	
		Total		**1,002.55**	
	Bill Total			**1,002.55**	06/30/2015
472003 007.-01-079 Total:			0.00	1,002.55	
2015 01 472003 007.-01-080 1427 RIZZO,ANTHONY&RIZZO PEGGY AS 25 ELLEN AVE	VILLAGE TAX			1,463.14	
		Total		**1,463.14**	
	Bill Total			**1,463.14**	05/14/2015
472003 007.-01-080 Total:			0.00	1,463.14	
2015 01 472003 007.-01-081 1428 LANGENFASS, SHERRARD A 21 ELLEN AVE	VILLAGE TAX			1,372.07	
		Total		**1,372.07**	
	Bill Total			**1,372.07**	05/21/2015
472003 007.-01-081 Total:			0.00	1,372.07	
2015 01 472003 007.-01-082 1429 SCHWIRZBIN, BRIAN P 11 ELLEN AVE	VILLAGE TAX			170.20	
		Total		**170.20**	
	Bill Total			**170.20**	06/30/2015
472003 007.-01-082 Total:			0.00	170.20	
2015 01 472003 007.-01-083 1430 SCHWIRZBIN, BRIAN P 11 ELLEN AVE	VILLAGE TAX			653.93	
		Total		**653.93**	
	Bill Total			**653.93**	06/30/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 007.-01-083 Total:			0.00	653.93	
2015 01 472003 007.-01-084 1431 SHALI MAR ASSOC. OF BABYLON LL 431 DEER PARK AVE	VILLAGE TAX			2,732.19	
		Total		**2,732.19**	
	Bill Total			**2,732.19**	07/01/2015
472003 007.-01-084 Total:			0.00	2,732.19	
2015 01 472003 007.-01-086 1432 LEE, EDWARD J. 447 DEER PARK AVE	VILLAGE TAX			1,101.83	
		Total		**1,101.83**	
	Bill Total			**1,101.83**	05/28/2015
472003 007.-01-086 Total:			0.00	1,101.83	
2015 01 472003 007.-01-087 1433 CARMODY, MIKE 451 DEER PARK AVE	VILLAGE TAX			726.64	
		Total		**726.64**	
	Bill Total			**726.64**	05/29/2015
472003 007.-01-087 Total:			0.00	726.64	
2015 01 472003 007.-01-088 1434 CARMODY, MIKE H 455 DEER PARK AVE	VILLAGE TAX			854.74	
		Total		**854.74**	
	Bill Total			**854.74**	05/27/2015
472003 007.-01-088 Total:			0.00	854.74	
2015 01 472003 007.-02-001 1435 JARDINE REALTY CORPORATION 421 DEER PARK AVE	VILLAGE TAX			3,317.45	
		Total		**3,317.45**	
	Bill Total			**3,317.45**	06/08/2015
472003 007.-02-001 Total:			0.00	3,317.45	
2015 01 472003 007.-02-002 1436 FAIRFIELD VICTORIAN RESIDENCES, LLC 10 ELLEN AVE	VILLAGE TAX			1,791.60	
		Total		**1,791.60**	
	Bill Total			**1,791.60**	06/19/2015
472003 007.-02-002 Total:			0.00	1,791.60	
2015 01 472003 007.-02-003 1437 FOLEY, DANIEL 14 ELLEN AVE	VILLAGE TAX			727.84	
		Total		**727.84**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**727.84**	06/17/2015
472003 007.-02-003 Total:			0.00	727.84	
2015 01 472003 007.-02-004	VILLAGE TAX			892.07	
1438 KENEALLY, BARBARA		**Total**		**892.07**	
20 ELLEN AVE					
	Bill Total			**892.07**	06/19/2015
472003 007.-02-004 Total:			0.00	892.07	
2015 01 472003 007.-02-005	VILLAGE TAX			1,265.32	
1439 REILLY, CHRISTINE		**Total**		**1,265.32**	
26 ELLEN AVE					
	Bill Total			**1,265.32**	06/19/2015
472003 007.-02-005 Total:			0.00	1,265.32	
2015 01 472003 007.-02-006	VILLAGE TAX			1,204.10	
1440 MURPHY, LEO		**Total**		**1,204.10**	
32 ELLEN AVE					
	Bill Total			**1,204.10**	05/15/2015
472003 007.-02-006 Total:			0.00	1,204.10	
2015 01 472003 007.-02-007	VILLAGE TAX			1,432.83	
1441 CUNNEEN, PETER		**Total**		**1,432.83**	
34 ELLEN AVE					
	Bill Total			**1,432.83**	05/29/2015
472003 007.-02-007 Total:			0.00	1,432.83	
2015 01 472003 007.-02-008	VILLAGE TAX			891.32	
1442 MUNCH, PAUL		**Total**		**891.32**	
38 ELLEN AVE					
	Bill Total			**891.32**	05/20/2015
472003 007.-02-008 Total:			0.00	891.32	
2015 01 472003 007.-02-009	VILLAGE TAX			1,249.64	
1443 WEINER, GARY J		**Total**		**1,249.64**	
40 ELLEN AVE					
	Bill Total			**1,249.64**	06/19/2015
472003 007.-02-009 Total:			0.00	1,249.64	
2015 01 472003 007.-02-011.001	VILLAGE TAX			970.45	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**970.45**	
1444 LEITCH, EDWARD 32 OAK ST	**Bill Total**		**970.45**	05/20/2015
472003 007.-02-011.001 Total:		0.00	970.45	
2015 01 472003 007.-02-012 1445 ALOTTA PAUL 23 OAK ST	VILLAGE TAX		719.63	
	Total		**719.63**	
	Bill Total		**719.63**	06/19/2015
472003 007.-02-012 Total:		0.00	719.63	
2015 01 472003 007.-02-013 1446 MALONEY, MARGARET 12 HOWARD ST	VILLAGE TAX		1,836.39	
	Total		**1,836.39**	
	Bill Total		**1,836.39**	06/02/2015
472003 007.-02-013 Total:		0.00	1,836.39	
2015 01 472003 007.-02-014 1447 MCGARVEY, JOSEPH 16 HOWARD ST	VILLAGE TAX		1,269.80	
	Total		**1,269.80**	
	Bill Total		**1,269.80**	06/19/2015
472003 007.-02-014 Total:		0.00	1,269.80	
2015 01 472003 007.-02-015 1448 SCHAEFER, LINDA J 20 HOWARD ST	VILLAGE TAX		650.95	
	Total		**650.95**	
	Bill Total		**650.95**	06/03/2015
472003 007.-02-015 Total:		0.00	650.95	
2015 01 472003 007.-02-016 1449 TONNO, GERARD J 26 HOWARD ST	VILLAGE TAX		510.61	
	Total		**510.61**	
	Bill Total		**510.61**	06/05/2015
472003 007.-02-016 Total:		0.00	510.61	
2015 01 472003 007.-02-017 1450 MCNAMARA, WILLIAM J, JR. 28 HOWARD ST	VILLAGE TAX		653.19	
	Total		**653.19**	
	Bill Total		**653.19**	06/23/2015
472003 007.-02-017 Total:		0.00	653.19	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 007.-02-018 1451 MOLNAR, PHILIP R 32 HOWARD ST	VILLAGE TAX			1,170.51	
		Total		**1,170.51**	
	Bill Total			**1,170.51**	06/19/2015
472003 007.-02-018 Total:			0.00	1,170.51	
2015 01 472003 007.-02-019 1452 BERRY KIRSTEN 36 HOWARD ST	VILLAGE TAX			954.77	
		Total		**954.77**	
	Bill Total			**954.77**	06/19/2015
472003 007.-02-019 Total:			0.00	954.77	
2015 01 472003 007.-02-020 1453 MULLANEY, JOSEPH 38 HOWARD ST	VILLAGE TAX			580.03	
		Total		**580.03**	
	Bill Total			**580.03**	06/19/2015
472003 007.-02-020 Total:			0.00	580.03	
2015 01 472003 007.-02-024 1454 BUMBURS, GUNARS 53 -57 CEDAR ST	VILLAGE TAX			3,030.79	
		Total		**3,030.79**	
	Bill Total			**3,030.79**	06/15/2015
472003 007.-02-024 Total:			0.00	3,030.79	
2015 01 472003 007.-02-026 1455 INTA BRITA KRAFT 49 CEDAR ST	VILLAGE TAX			495.68	
		Total		**495.68**	
	Bill Total			**495.68**	06/17/2015
472003 007.-02-026 Total:			0.00	495.68	
2015 01 472003 007.-02-028 1456 FROLOFF, DAVID 41 CEDAR ST	VILLAGE TAX			474.77	
		Total		**474.77**	
	Bill Total			**474.77**	06/19/2015
472003 007.-02-028 Total:			0.00	474.77	
2015 01 472003 007.-02-029 1457 MITCHELL, JAMES J 37 CEDAR ST	VILLAGE TAX			400.12	
		Total		**400.12**	
	Bill Total			**400.12**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 007.-02-029 Total:			0.00	400.12	
2015 01 472003 007.-02-030 1458 LIU, NATHANIEL 31 -33 CEDAR ST	VILLAGE TAX			977.92	
		Total		**977.92**	
	Bill Total			**977.92**	05/14/2015
472003 007.-02-030 Total:			0.00	977.92	
2015 01 472003 007.-02-031 1459 SCHWARTZ, GLENN N 27 CEDAR ST	VILLAGE TAX			586.00	
		Total		**586.00**	
	Bill Total			**586.00**	06/29/2015
472003 007.-02-031 Total:			0.00	586.00	
2015 01 472003 007.-02-032 1460 FRANCIS, WALTER 25 CEDAR ST	VILLAGE TAX			664.39	
		Total		**664.39**	
	Bill Total			**664.39**	06/19/2015
472003 007.-02-032 Total:			0.00	664.39	
2015 01 472003 007.-02-033 1461 7 OAK ST. CORP., X 7 OAK ST	VILLAGE TAX			623.33	
		Total		**623.33**	
	Bill Total			**623.33**	06/30/2015
472003 007.-02-033 Total:			0.00	623.33	
2015 01 472003 007.-02-034 1462 VAN EEKHOUT, MATHON 11 OAK ST	VILLAGE TAX			515.09	
		Total		**515.09**	
	Bill Total			**515.09**	06/23/2015
472003 007.-02-034 Total:			0.00	515.09	
2015 01 472003 007.-02-035 1463 FIORENZA, WILLIAM 17 OAK ST	VILLAGE TAX			1,237.70	
		Total		**1,237.70**	
	Bill Total			**1,237.70**	06/29/2015
472003 007.-02-035 Total:			0.00	1,237.70	
2015 01 472003 007.-02-036 1464 BURKE, MICHAEL 20 OAK ST	VILLAGE TAX			1,093.62	
		Total		**1,093.62**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,093.62**	06/23/2015
472003 007.-02-036 Total:			0.00	1,093.62	
2015 01 472003 007.-02-037	VILLAGE TAX			1,092.88	
1465 SPEACHT, FREDERICK C		**Total**		**1,092.88**	
43 SHAW AVE					
	Bill Total			**1,092.88**	05/28/2015
472003 007.-02-037 Total:			0.00	1,092.88	
2015 01 472003 007.-02-038	VILLAGE TAX			861.46	
1466 STEPHENSON, ROBERT A		**Total**		**861.46**	
41 SHAW AVE					
	Bill Total			**861.46**	06/23/2015
472003 007.-02-038 Total:			0.00	861.46	
2015 01 472003 007.-02-039	VILLAGE TAX			1,097.36	
1467 HOGE, JOHN		**Total**		**1,097.36**	
33 SHAW AVE					
	Bill Total			**1,097.36**	05/29/2015
472003 007.-02-039 Total:			0.00	1,097.36	
2015 01 472003 007.-02-040	VILLAGE TAX			683.79	
1468 BODNER, TERESA M		**Total**		**683.79**	
29 SHAW AVE					
	Bill Total			**683.79**	06/19/2015
472003 007.-02-040 Total:			0.00	683.79	
2015 01 472003 007.-02-041	VILLAGE TAX			1,835.64	
1469 MCGOWAN, HIAMH AND		**Total**		**1,835.64**	
23 SHAW AVE					
	Bill Total			**1,835.64**	06/19/2015
472003 007.-02-041 Total:			0.00	1,835.64	
2015 01 472003 007.-02-042	VILLAGE TAX			840.11	
1470 KARPIN, IVAN		**Total**		**840.11**	
17 SHAW AVE					
	Bill Total			**840.11**	05/28/2015
472003 007.-02-042 Total:			0.00	840.11	
2015 01 472003 007.-02-044.001	VILLAGE TAX			1,782.64	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,782.64**	
1471 HANNON, BRIAN G 9 SHAW AVE	**Bill Total**		**1,782.64**	05/28/2015
472003 007.-02-044.001 Total:		0.00	1,782.64	
2015 01 472003 007.-02-045 1472 SEIDNER, HEDY 403 DEER PARK AVE	VILLAGE TAX		1,746.81	
	Total		**1,746.81**	
	Bill Total		**1,746.81**	05/22/2015
472003 007.-02-045 Total:		0.00	1,746.81	
2015 01 472003 007.-02-047.004 1473 DELOACH, JOHN 10 SHAW AVE	VILLAGE TAX		1,350.42	
	NOTICE FEE		2.00	
	PENALTY		135.04	
	Total		**1,487.46**	
	Bill Total		**1,487.46**	12/30/2015
472003 007.-02-047.004 Total:		0.00	1,487.46	
2015 01 472003 007.-02-048 1474 BAUGH, JOSEPH R 14 SHAW AVE	VILLAGE TAX		1,263.08	
	Total		**1,263.08**	
	Bill Total		**1,263.08**	06/23/2015
472003 007.-02-048 Total:		0.00	1,263.08	
2015 01 472003 007.-02-049 1475 MAZZELLA, FRANK 18 SHAW AVE	VILLAGE TAX		1,244.42	
	Total		**1,244.42**	
	Bill Total		**1,244.42**	06/04/2015
472003 007.-02-049 Total:		0.00	1,244.42	
2015 01 472003 007.-02-050 1476 RABBANI, EDMOND 28 SHAW AVE	VILLAGE TAX		1,337.73	
	Total		**1,337.73**	
	Bill Total		**1,337.73**	06/19/2015
472003 007.-02-050 Total:		0.00	1,337.73	
2015 01 472003 007.-02-051 1477 WEISECKER, CHRISTOPHER 34 SHAW AVE	VILLAGE TAX		1,112.29	
	Total		**1,112.29**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,112.29**	06/24/2015
472003 007.-02-051 Total:			0.00	1,112.29	
2015 01 472003 007.-02-052	VILLAGE TAX			1,567.65	
1478 HOBERMAN, STEPHEN		**Total**		**1,567.65**	
42 SHAW AVE					
	Bill Total			**1,567.65**	06/30/2015
472003 007.-02-052 Total:			0.00	1,567.65	
2015 01 472003 007.-02-053	VILLAGE TAX			43.30	
1479 LEITCH, EDWARD		**Total**		**43.30**	
107 SHAW AVE					
	Bill Total			**43.30**	05/20/2015
472003 007.-02-053 Total:			0.00	43.30	
2015 01 472003 007.-02-054	VILLAGE TAX			706.94	
1480 GEE, JENNY		**Total**		**706.94**	
52 SHAW AVE					
	Bill Total			**706.94**	06/30/2015
472003 007.-02-054 Total:			0.00	706.94	
2015 01 472003 007.-02-055	VILLAGE TAX			1,478.07	
1481 GURRIERI, ANTHONY		**Total**		**1,478.07**	
54 SHAW AVE					
	Bill Total			**1,478.07**	05/20/2015
472003 007.-02-055 Total:			0.00	1,478.07	
2015 01 472003 007.-02-056	VILLAGE TAX			442.67	
1482 ROSSIELLO THOMAS R		**Total**		**442.67**	
17 CEDAR ST					
	Bill Total			**442.67**	06/30/2015
472003 007.-02-056 Total:			0.00	442.67	
2015 01 472003 007.-02-057	VILLAGE TAX			577.79	
1483 ARUNDALE, RICHARD		**Total**		**577.79**	
13 -15 CEDAR ST					
	Bill Total			**577.79**	06/30/2015
472003 007.-02-057 Total:			0.00	577.79	
2015 01 472003 007.-02-058	VILLAGE TAX			903.27	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**903.27**	
1484 MALONEY, PATRICK 9 CEDAR ST	**Bill Total**		**903.27**	06/02/2015
472003 007.-02-058 Total:		0.00	903.27	
2015 01 472003 007.-02-059 1485 LEITCH, DIVINA 3 CEDAR ST	VILLAGE TAX		656.92	
	Total		**656.92**	
	Bill Total		**656.92**	05/20/2015
472003 007.-02-059 Total:		0.00	656.92	
2015 01 472003 007.-02-060 1486 YTURRASPE, ROBERT T. 47 SIMON ST	VILLAGE TAX		751.73	
	Total		**751.73**	
	Bill Total		**751.73**	06/19/2015
472003 007.-02-060 Total:		0.00	751.73	
2015 01 472003 007.-02-061 1487 COSTANZA ANGELO J 43 SIMON ST	VILLAGE TAX		1,298.91	
	Total		**1,298.91**	
	Bill Total		**1,298.91**	05/29/2015
472003 007.-02-061 Total:		0.00	1,298.91	
2015 01 472003 007.-02-062 1488 ZWAIK, JACOB 39 SIMON ST	VILLAGE TAX		1,209.33	
	Total		**1,209.33**	
	Bill Total		**1,209.33**	06/19/2015
472003 007.-02-062 Total:		0.00	1,209.33	
2015 01 472003 007.-02-063 1489 35 SIMON LLC 35 SIMON ST	VILLAGE TAX		954.03	
	Total		**954.03**	
	Bill Total		**954.03**	05/28/2015
472003 007.-02-063 Total:		0.00	954.03	
2015 01 472003 007.-02-064 1490 PAGAN, RICHARD J. 31 SIMON ST	VILLAGE TAX		1,010.01	
	NOTICE FEE		2.00	
	PENALTY		70.70	
	Total		**1,082.71**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**1,082.71**	09/07/2015
472003 007.-02-064 Total:		0.00	1,082.71	
2015 01 472003 007.-02-065	VILLAGE TAX		1,131.69	
1491 BARBARA DABER, TRUSTEE	**Total**		**1,131.69**	
27 SIMON ST				
	Bill Total		**1,131.69**	05/20/2015
472003 007.-02-065 Total:		0.00	1,131.69	
2015 01 472003 007.-02-066	VILLAGE TAX		1,815.49	
1492 FAVA, GABRIEL	**Total**		**1,815.49**	
19 -23 SIMON ST				
	Bill Total		**1,815.49**	06/24/2015
472003 007.-02-066 Total:		0.00	1,815.49	
2015 01 472003 007.-02-067	VILLAGE TAX		3,557.82	
1493 FAVA, GABRIEL J	**Total**		**3,557.82**	
399 DEER PARK AVE				
	Bill Total		**3,557.82**	06/24/2015
472003 007.-02-067 Total:		0.00	3,557.82	
2015 01 472003 007.-02-068	VILLAGE TAX		10,013.55	
1494 375 DEER PARK AVENUE LLC	**Total**		**10,013.55**	
371 DEER PARK AVE				
	Bill Total		**10,013.55**	06/15/2015
472003 007.-02-068 Total:		0.00	10,013.55	
2015 01 472003 007.-02-069	VILLAGE TAX		7,136.54	
1495 345 DPA INC.	PENALTY		428.19	
345 -367 DEER PARK AVE	**Total**		**7,564.73**	
	Bill Total		**7,564.73**	08/31/2015
472003 007.-02-069 Total:		0.00	7,564.73	
2015 01 472003 007.-02-070	VILLAGE TAX		1,033.90	
1496 TAORMINA, LISA	**Total**		**1,033.90**	
16 SIMON ST				
	Bill Total		**1,033.90**	06/16/2015
472003 007.-02-070 Total:		0.00	1,033.90	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 007.-02-071 1497 TIMSON, KEVIN E 20 SIMON ST	VILLAGE TAX		662.15	
	Total		**662.15**	
	Bill Total		**662.15**	06/19/2015
472003 007.-02-071 Total:		0.00	662.15	
2015 01 472003 007.-02-072 1498 CURTIN, FRANK & JOANN 24 SIMON ST	VILLAGE TAX		874.90	
	Total		**874.90**	
	Bill Total		**874.90**	06/24/2015
472003 007.-02-072 Total:		0.00	874.90	
2015 01 472003 007.-02-073 1499 28 SIMON ST LLC 28 SIMON ST	VILLAGE TAX		1,119.75	
	Total		**1,119.75**	
	Bill Total		**1,119.75**	06/08/2015
472003 007.-02-073 Total:		0.00	1,119.75	
2015 01 472003 007.-02-074 1500 HELLING, DAVID C 36 SIMON ST	VILLAGE TAX		689.02	
	Total		**689.02**	
	Bill Total		**689.02**	06/24/2015
472003 007.-02-074 Total:		0.00	689.02	
2015 01 472003 007.-02-077 1501 SURIN, LUCIENNE B. ST. 155 COOPER ST	VILLAGE TAX		768.90	
	NOTICE FEE		2.00	
	PENALTY		61.51	
	Total		**832.41**	
	Bill Total		**832.41**	10/06/2015
472003 007.-02-077 Total:		0.00	832.41	
2015 01 472003 007.-02-082.003 1502 FARLEY, EILEEN V. 41 JOHN ST	VILLAGE TAX		14,090.93	
	Total		**14,090.93**	
	Bill Total		**14,090.93**	05/18/2015
472003 007.-02-082.003 Total:		0.00	14,090.93	
2015 01 472003 007.-02-082.004 1503 JOHN STREET SHOPPING PLAZA	VILLAGE TAX		6,010.82	
	Total		**6,010.82**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**6,010.82**	05/28/2015
27 -37 JOHN ST				
472003 007.-02-082.004 Total:		0.00	6,010.82	
2015 01 472003 007.-02-083.001	VILLAGE TAX		8,062.20	
1504 GOLDEN FIVE REALTY CORP	PENALTY		403.11	
43 -59 JOHN ST	**Total**		**8,465.31**	
	Bill Total		**8,465.31**	07/07/2015
472003 007.-02-083.001 Total:		0.00	8,465.31	
2015 01 472003 007.-02-083.002	VILLAGE TAX		2,986.00	
1505 CHECKMATE SECURITY HOLDINGS LL	**Total**		**2,986.00**	
65 JOHN ST				
	Bill Total		**2,986.00**	05/18/2015
472003 007.-02-083.002 Total:		0.00	2,986.00	
2015 01 472003 007.-02-084	VILLAGE TAX		653.93	
1506 PAT - MAR	**Total**		**653.93**	
67 JOHN ST				
	Bill Total		**653.93**	07/01/2015
472003 007.-02-084 Total:		0.00	653.93	
2015 01 472003 007.-02-085	VILLAGE TAX		6,083.98	
1507 KEN-JOE REALTY, INC.	**Total**		**6,083.98**	
99 JOHN ST				
	Bill Total		**6,083.98**	05/29/2015
472003 007.-02-085 Total:		0.00	6,083.98	
2015 01 472003 007.-02-086	VILLAGE TAX		2,612.75	
1508 LILGENE REALTY CORP	**Total**		**2,612.75**	
141 JOHN ST				
	Bill Total		**2,612.75**	05/20/2015
472003 007.-02-086 Total:		0.00	2,612.75	
2015 01 472003 007.-02-087	VILLAGE TAX		220.96	
1509 LILGENE REALTY CORP	**Total**		**220.96**	
145 JOHN ST				
	Bill Total		**220.96**	05/20/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 007.-02-087 Total:			0.00	220.96	
2015 01 472003 007.-02-088.001 1510 PARRILLI, PATRICIA E. 48 SIMON ST	VILLAGE TAX			1,597.51	
	PENALTY			95.85	
		Total		**1,693.36**	
	Bill Total			**1,693.36**	09/02/2015
472003 007.-02-088.001 Total:			0.00	1,693.36	
2015 01 472003 007.-02-089.001 1511 ONE JOHN STREET REALTY COMPANY 1 JOHN ST	VILLAGE TAX			8,256.29	
		Total		**8,256.29**	
	Bill Total			**8,256.29**	07/01/2015
472003 007.-02-089.001 Total:			0.00	8,256.29	
2015 01 472003 008.-01-001 1512 LODICO, JEANNE 524 TROLLEY LINE RD	VILLAGE TAX			843.55	
		Total		**843.55**	
	Bill Total			**843.55**	06/19/2015
472003 008.-01-001 Total:			0.00	843.55	
2015 01 472003 008.-01-002 1513 SANDOVAL, DAVID P 522 TROLLEY LINE RD	VILLAGE TAX			929.39	
		Total		**929.39**	
	Bill Total			**929.39**	06/30/2015
472003 008.-01-002 Total:			0.00	929.39	
2015 01 472003 008.-01-003 1514 BUONO, JOHN M 67 BEACHWOOD DR	VILLAGE TAX			1,028.68	
		Total		**1,028.68**	
	Bill Total			**1,028.68**	06/29/2015
472003 008.-01-003 Total:			0.00	1,028.68	
2015 01 472003 008.-01-004 1515 RIVELLI, GINA 65 BEACHWOOD DR	VILLAGE TAX			767.40	
		Total		**767.40**	
	Bill Total			**767.40**	07/01/2015
472003 008.-01-004 Total:			0.00	767.40	
2015 01 472003 008.-01-005 1516 VERONICA BATTIPEDE, LIFE ESTAT	VILLAGE TAX			633.03	
	PENALTY			31.65	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**664.68**	
63 BEACHWOOD DR	**Bill Total**		**664.68**	07/07/2015
472003 008.-01-005 Total:		0.00	664.68	
2015 01 472003 008.-01-006	VILLAGE TAX		1,008.52	
1517 SUSSMANN, KEVIN	**Total**		**1,008.52**	
61 BEACHWOOD DR	**Bill Total**		**1,008.52**	05/21/2015
472003 008.-01-006 Total:		0.00	1,008.52	
2015 01 472003 008.-01-007	VILLAGE TAX	1,032.41		
1518 COPELAND, DAVID	NOTICE FEE	2.00		
59 BEACHWOOD DR	PENALTY	113.57		
	Total	**1,147.98**		
	Bill Total	**1,147.98**		
472003 008.-01-007 Total:		1,147.98		
2015 01 472003 008.-01-008	VILLAGE TAX		1,043.61	
1519 MALONEY, BRIAN	**Total**		**1,043.61**	
57 BEACHWOOD DR	**Bill Total**		**1,043.61**	06/19/2015
472003 008.-01-008 Total:		0.00	1,043.61	
2015 01 472003 008.-01-009	VILLAGE TAX		1,266.06	
1520 RAMADAN, CINDY	**Total**		**1,266.06**	
55 BEACHWOOD DR	**Bill Total**		**1,266.06**	07/01/2015
472003 008.-01-009 Total:		0.00	1,266.06	
2015 01 472003 008.-01-010	VILLAGE TAX		1,005.54	
1521 WALTHER, PETER G	**Total**		**1,005.54**	
53 BEACHWOOD DR	**Bill Total**		**1,005.54**	05/28/2015
472003 008.-01-010 Total:		0.00	1,005.54	
2015 01 472003 008.-01-011	VILLAGE TAX		1,030.17	
1522 SPENCE, DAVID W	**Total**		**1,030.17**	
51 BEACHWOOD DR				

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,030.17**	06/23/2015
472003 008.-01-011 Total:			0.00	1,030.17	
2015 01 472003 008.-01-012	VILLAGE TAX			877.88	
1523 SLOWEY, MILDRED		**Total**		**877.88**	
49 BEACHWOOD DR					
	Bill Total			**877.88**	05/19/2015
472003 008.-01-012 Total:			0.00	877.88	
2015 01 472003 008.-01-013	VILLAGE TAX			1,596.76	
1524 BARNES, JAMES J		**Total**		**1,596.76**	
47 BEACHWOOD DR					
	Bill Total			**1,596.76**	06/24/2015
472003 008.-01-013 Total:			0.00	1,596.76	
2015 01 472003 008.-01-014	VILLAGE TAX			745.31	
1525 KEANE, ROSALIE B		**Total**		**745.31**	
45 BEACHWOOD DR					
	Bill Total			**745.31**	05/29/2015
472003 008.-01-014 Total:			0.00	745.31	
2015 01 472003 008.-01-015	VILLAGE TAX			995.08	
1526 LEO, MATTHEW		**Total**		**995.08**	
43 BEACHWOOD DR					
	Bill Total			**995.08**	06/30/2015
472003 008.-01-015 Total:			0.00	995.08	
2015 01 472003 008.-01-016	VILLAGE TAX			1,389.24	
1527 SCRIBNER, RICHARD		**Total**		**1,389.24**	
41 BEACHWOOD DR					
	Bill Total			**1,389.24**	05/29/2015
472003 008.-01-016 Total:			0.00	1,389.24	
2015 01 472003 008.-01-017	VILLAGE TAX			841.31	
1528 SOENNECKEN, ROBERT		**Total**		**841.31**	
39 BEACHWOOD DR					
	Bill Total			**841.31**	05/18/2015
472003 008.-01-017 Total:			0.00	841.31	
2015 01 472003 008.-01-018	VILLAGE TAX			813.69	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	PENALTY		40.68	
1529 NORRIS JONATHAN 37 BEACHWOOD DR	**Total**		**854.37**	
	Bill Total		**854.37**	07/14/2015
472003 008.-01-018 Total:		0.00	854.37	
2015 01 472003 008.-01-019	VILLAGE TAX		924.91	
1530 CARUSO, CHRISTOPHER J 35 BEACHWOOD DR	**Total**		**924.91**	
	Bill Total		**924.91**	06/19/2015
472003 008.-01-019 Total:		0.00	924.91	
2015 01 472003 008.-01-020	VILLAGE TAX		1,567.65	
1531 SCHWARTZ, MICHAEL A 1 WEST GATE	**Total**		**1,567.65**	
	Bill Total		**1,567.65**	05/22/2015
472003 008.-01-020 Total:		0.00	1,567.65	
2015 01 472003 008.-01-021	VILLAGE TAX		842.05	
1532 CAPOBIANCO, CHRISTOPHER 40 NEHRING AVE	**Total**		**842.05**	
	Bill Total		**842.05**	06/29/2015
472003 008.-01-021 Total:		0.00	842.05	
2015 01 472003 008.-01-022	VILLAGE TAX		849.52	
1533 TOTH, MICHAEL 42 NEHRING AVE	**Total**		**849.52**	
	Bill Total		**849.52**	05/19/2015
472003 008.-01-022 Total:		0.00	849.52	
2015 01 472003 008.-01-023	VILLAGE TAX		937.60	
1534 LEMANSKI, JAMES 44 NEHRING AVE	**Total**		**937.60**	
	Bill Total		**937.60**	06/19/2015
472003 008.-01-023 Total:		0.00	937.60	
2015 01 472003 008.-01-024	VILLAGE TAX		976.42	
1535 LAMPASONE, PETER W 46 NEHRING AVE	**Total**		**976.42**	
	Bill Total		**976.42**	06/19/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 008.-01-024 Total:			0.00	976.42	
2015 01 472003 008.-01-025 1536 ALESSI, FRANK W. 48 NEHRING AVE	VILLAGE TAX			1,074.96	
		Total		**1,074.96**	
	Bill Total			**1,074.96**	06/19/2015
472003 008.-01-025 Total:			0.00	1,074.96	
2015 01 472003 008.-01-026 1537 GIBBONS, THOMAS 50 NEHRING AVE	VILLAGE TAX			1,212.32	
		Total		**1,212.32**	
	Bill Total			**1,212.32**	06/19/2015
472003 008.-01-026 Total:			0.00	1,212.32	
2015 01 472003 008.-01-027 1538 NERI, JAMES 52 NEHRING AVE	VILLAGE TAX			1,082.43	
		Total		**1,082.43**	
	Bill Total			**1,082.43**	05/20/2015
472003 008.-01-027 Total:			0.00	1,082.43	
2015 01 472003 008.-01-028 1539 PROHASKA, WAYNE 54 NEHRING AVE	VILLAGE TAX			1,215.30	
		Total		**1,215.30**	
	Bill Total			**1,215.30**	06/19/2015
472003 008.-01-028 Total:			0.00	1,215.30	
2015 01 472003 008.-01-029 1540 MARKHAM LIVING TRUST 56 NEHRING AVE	VILLAGE TAX			920.43	
		Total		**920.43**	
	Bill Total			**920.43**	05/15/2015
472003 008.-01-029 Total:			0.00	920.43	
2015 01 472003 008.-01-030 1541 GUERRERA, ROBERT 58 NEHRING AVE	VILLAGE TAX			939.10	
		Total		**939.10**	
	Bill Total			**939.10**	05/15/2015
472003 008.-01-030 Total:			0.00	939.10	
2015 01 472003 008.-01-031 1542 HARPLE, LAUREN 60 NEHRING AVE	VILLAGE TAX			968.96	
		Total		**968.96**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**968.96**	06/19/2015
472003 008.-01-031 Total:		0.00	968.96	
2015 01 472003 008.-01-032	VILLAGE TAX		1,006.28	
1543 DEVLIN, D'ANNE	**Total**		**1,006.28**	
62 NEHRING AVE				
	Bill Total		**1,006.28**	06/30/2015
472003 008.-01-032 Total:		0.00	1,006.28	
2015 01 472003 008.-01-033	VILLAGE TAX		781.59	
1544 MEYER HIRSHKOWITZ, TRUSTEE	**Total**		**781.59**	
64 NEHRING AVE				
	Bill Total		**781.59**	05/21/2015
472003 008.-01-033 Total:		0.00	781.59	
2015 01 472003 008.-01-034	VILLAGE TAX		1,113.78	
1545 POWERS, CYNTHIA	**Total**		**1,113.78**	
66 NEHRING AVE				
	Bill Total		**1,113.78**	05/28/2015
472003 008.-01-034 Total:		0.00	1,113.78	
2015 01 472003 008.-01-035	VILLAGE TAX		743.07	
1546 AMADOR, JOHN	**Total**		**743.07**	
68 NEHRING AVE				
	Bill Total		**743.07**	06/30/2015
472003 008.-01-035 Total:		0.00	743.07	
2015 01 472003 008.-01-036	VILLAGE TAX		1,082.43	
1547 HARMAN, ROBERT A	PENALTY		54.12	
70 NEHRING AVE	**Total**		**1,136.55**	
	Bill Total		**1,136.55**	07/16/2015
472003 008.-01-036 Total:		0.00	1,136.55	
2015 01 472003 008.-01-037	VILLAGE TAX		1,018.97	
1548 SERIGANO JR., MICHAEL	**Total**		**1,018.97**	
72 NEHRING AVE				
	Bill Total		**1,018.97**	06/30/2015
472003 008.-01-037 Total:		0.00	1,018.97	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 008.-01-038 1549 DOEKKER, ERIC 4 NORTH GATE	VILLAGE TAX			1,010.76	
		Total		**1,010.76**	
	Bill Total			**1,010.76**	06/30/2015
472003 008.-01-038 Total:			0.00	1,010.76	
2015 01 472003 008.-01-039 1550 MAUCERI, PAUL 520 TROLLEY LINE RD	VILLAGE TAX			1,161.55	
		Total		**1,161.55**	
	Bill Total			**1,161.55**	06/30/2015
472003 008.-01-039 Total:			0.00	1,161.55	
2015 01 472003 008.-01-040 1551 MERZ, GEORGE 518 TROLLEY LINE RD	VILLAGE TAX			1,239.19	
		Total		**1,239.19**	
	Bill Total			**1,239.19**	05/18/2015
472003 008.-01-040 Total:			0.00	1,239.19	
2015 01 472003 008.-01-041 1552 VIDAL, MARIA 516 TROLLEY LINE RD	VILLAGE TAX			840.56	
		Total		**840.56**	
	Bill Total			**840.56**	05/26/2015
472003 008.-01-041 Total:			0.00	840.56	
2015 01 472003 008.-01-042 1553 KRUT, DANIELLE 512 TROLLEY LINE RD	VILLAGE TAX			841.31	
		Total		**841.31**	
	Bill Total			**841.31**	05/14/2015
472003 008.-01-042 Total:			0.00	841.31	
2015 01 472003 008.-01-043 1554 WRIGHT, L. MARTIN & A. INGA & 1 NORTH GATE	VILLAGE TAX			751.73	
		Total		**751.73**	
	Bill Total			**751.73**	06/03/2015
472003 008.-01-043 Total:			0.00	751.73	
2015 01 472003 008.-01-044 1555 SERVER, RICHARD M. 510 TROLLEY LINE RD	VILLAGE TAX			824.14	
		Total		**824.14**	
	Bill Total			**824.14**	05/20/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 008.-01-044 Total:			0.00	824.14	
2015 01 472003 008.-01-045 1556 GEANY, CHRISTOPHER 508 TROLLEY LINE RD	VILLAGE TAX			827.12	
		Total		**827.12**	
	Bill Total			**827.12**	06/19/2015
472003 008.-01-045 Total:			0.00	827.12	
2015 01 472003 008.-01-046 1557 SMITH, ROBERT 506 TROLLEY LINE RD	VILLAGE TAX			1,360.12	
		Total		**1,360.12**	
	Bill Total			**1,360.12**	05/28/2015
472003 008.-01-046 Total:			0.00	1,360.12	
2015 01 472003 008.-01-047 1558 WASZAK, JOHN G 504 TROLLEY LINE RD	VILLAGE TAX			1,586.31	
		Total		**1,586.31**	
	Bill Total			**1,586.31**	06/19/2015
472003 008.-01-047 Total:			0.00	1,586.31	
2015 01 472003 008.-01-048 1559 COLEMAN, GREGORY 502 TROLLEY LINE RD	VILLAGE TAX			946.56	
		Total		**946.56**	
	Bill Total			**946.56**	06/19/2015
472003 008.-01-048 Total:			0.00	946.56	
2015 01 472003 008.-01-049 1560 JONAS, AVRYL V 500 TROLLEY LINE RD	VILLAGE TAX			1,351.17	
	NOTICE FEE			2.00	
	PENALTY			121.61	
		Total		**1,474.78**	
	Bill Total			**1,474.78**	11/30/2015
472003 008.-01-049 Total:			0.00	1,474.78	
2015 01 472003 008.-01-051 1561 GARVEY, ROBERT 98 STOWE AVE	VILLAGE TAX			1,556.45	
		Total		**1,556.45**	
	Bill Total			**1,556.45**	06/30/2015
472003 008.-01-051 Total:			0.00	1,556.45	
2015 01 472003 008.-01-052	VILLAGE TAX			1,545.26	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,545.26**	
1562 FORGIONE, VINCENZO S 90 STOWE AVE	**Bill Total**		**1,545.26**	06/19/2015
472003 008.-01-052 Total:		0.00	1,545.26	
2015 01 472003 008.-01-053 1563 PITEO, BIAGIO 88 STOWE AVE	VILLAGE TAX		1,030.17	
	Total		**1,030.17**	
	Bill Total		**1,030.17**	06/11/2015
472003 008.-01-053 Total:		0.00	1,030.17	
2015 01 472003 008.-01-054 1564 MURRAY, TIMOTHY 80 STOWE AVE	VILLAGE TAX		945.07	
	Total		**945.07**	
	Bill Total		**945.07**	06/19/2015
472003 008.-01-054 Total:		0.00	945.07	
2015 01 472003 008.-01-055 1565 CAJAS, MANUEL B 78 STOWE AVE	VILLAGE TAX		945.07	
	NOTICE FEE		2.00	
	PENALTY		85.06	
	Total		**1,032.13**	
	Bill Total		**1,032.13**	11/03/2015
472003 008.-01-055 Total:		0.00	1,032.13	
2015 01 472003 008.-01-056 1566 MULDOWNEY, CONSTANCE 70 STOWE AVE	VILLAGE TAX		1,322.80	
	Total		**1,322.80**	
	Bill Total		**1,322.80**	05/27/2015
472003 008.-01-056 Total:		0.00	1,322.80	
2015 01 472003 008.-01-058.001 1567 OAKLAND, ALLAN 56 STOWE AVE	VILLAGE TAX		29.86	
	PENALTY		1.49	
	Total		**31.35**	
	Bill Total		**31.35**	07/02/2015
472003 008.-01-058.001 Total:		0.00	31.35	
2015 01 472003 008.-01-058.002 1568 DIMAMBRO, TANYA	VILLAGE TAX		1,128.71	
	Total		**1,128.71**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,128.71**	06/23/2015
66 STOWE AVE					
472003 008.-01-058.002 Total:			0.00	1,128.71	
2015 01 472003 008.-01-060	VILLAGE TAX			719.63	
1569 OAKLAND, OLAF ALLEN		**Total**		**719.63**	
56 STOWE AVE					
	Bill Total			**719.63**	06/19/2015
472003 008.-01-060 Total:			0.00	719.63	
2015 01 472003 008.-01-061	VILLAGE TAX			641.99	
1570 PAONE, BARBARA		**Total**		**641.99**	
52 STOWE AVE					
	Bill Total			**641.99**	06/19/2015
472003 008.-01-061 Total:			0.00	641.99	
2015 01 472003 008.-01-062	VILLAGE TAX			1,216.05	
1571 PAPE, ANNE	PROP MAINT			384.24	
46 STOWE AVE		**Total**		**1,600.29**	
	Bill Total			**1,600.29**	06/19/2015
472003 008.-01-062 Total:			0.00	1,600.29	
2015 01 472003 008.-01-063	VILLAGE TAX			702.46	
1572 WALSH, CHRISTOPHER E		**Total**		**702.46**	
40 STOWE AVE					
	Bill Total			**702.46**	06/23/2015
472003 008.-01-063 Total:			0.00	702.46	
2015 01 472003 008.-01-064	VILLAGE TAX			1,243.67	
1573 LOSEE, ARTHUR		**Total**		**1,243.67**	
36 STOWE AVE					
	Bill Total			**1,243.67**	06/19/2015
472003 008.-01-064 Total:			0.00	1,243.67	
2015 01 472003 008.-01-065	VILLAGE TAX			1,269.05	
1574 MANKO TIMOTHY		**Total**		**1,269.05**	
30 STOWE AVE					
	Bill Total			**1,269.05**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 008.-01-065 Total:			0.00	1,269.05	
2015 01 472003 008.-01-066 1575 COSCI, CHRISTOPHER 24 STOWE AVE	VILLAGE TAX			782.33	
		Total		**782.33**	
	Bill Total			**782.33**	06/23/2015
472003 008.-01-066 Total:			0.00	782.33	
2015 01 472003 008.-01-067 1576 CAPIE, ROBERT 20 STOWE AVE	VILLAGE TAX			624.07	
		Total		**624.07**	
	Bill Total			**624.07**	07/01/2015
472003 008.-01-067 Total:			0.00	624.07	
2015 01 472003 008.-01-068 1577 DILLON, KEVIN 13 TAPPAN AVE	VILLAGE TAX			1,350.42	
		Total		**1,350.42**	
	Bill Total			**1,350.42**	06/30/2015
472003 008.-01-068 Total:			0.00	1,350.42	
2015 01 472003 008.-01-069 1578 LEONE, MICHAEL J 15 TAPPAN AVE	VILLAGE TAX			996.58	
		Total		**996.58**	
	Bill Total			**996.58**	06/30/2015
472003 008.-01-069 Total:			0.00	996.58	
2015 01 472003 008.-01-070 1579 TRAVIS, JESSICA 17 TAPPAN AVE	VILLAGE TAX			879.38	
		Total		**879.38**	
	Bill Total			**879.38**	06/19/2015
472003 008.-01-070 Total:			0.00	879.38	
2015 01 472003 008.-01-071 1580 MUHR, PHILIP 19 TAPPAN AVE	VILLAGE TAX			1,254.12	
		Total		**1,254.12**	
	Bill Total			**1,254.12**	07/01/2015
472003 008.-01-071 Total:			0.00	1,254.12	
2015 01 472003 008.-01-072 1581 LIGHTSEY, FRANCINE A 21 TAPPAN AVE	VILLAGE TAX			1,481.80	
		Total		**1,481.80**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,481.80**	06/19/2015
472003 008.-01-072 Total:			0.00	1,481.80	
2015 01 472003 008.-01-073	VILLAGE TAX			921.93	
1582 WILSON, BRIAN		**Total**		**921.93**	
23 TAPPAN AVE					
	Bill Total			**921.93**	06/30/2015
472003 008.-01-073 Total:			0.00	921.93	
2015 01 472003 008.-01-074	VILLAGE TAX			1,250.39	
1583 HELLYER, EDWARD J		**Total**		**1,250.39**	
25 TAPPAN AVE					
	Bill Total			**1,250.39**	05/22/2015
472003 008.-01-074 Total:			0.00	1,250.39	
2015 01 472003 008.-01-075	VILLAGE TAX			802.49	
1584 LOYAL, DARRIN		**Total**		**802.49**	
27 TAPPAN AVE					
	Bill Total			**802.49**	06/19/2015
472003 008.-01-075 Total:			0.00	802.49	
2015 01 472003 008.-01-076	VILLAGE TAX			1,373.56	
1585 CANALES, DAVID		**Total**		**1,373.56**	
29 TAPPAN AVE					
	Bill Total			**1,373.56**	06/19/2015
472003 008.-01-076 Total:			0.00	1,373.56	
2015 01 472003 008.-01-077	VILLAGE TAX			862.21	
1586 CARBONE, ROBERT		**Total**		**862.21**	
31 TAPPAN AVE					
	Bill Total			**862.21**	06/19/2015
472003 008.-01-077 Total:			0.00	862.21	
2015 01 472003 008.-01-078	VILLAGE TAX			1,011.51	
1587 DONNELLY, STEPHEN		**Total**		**1,011.51**	
33 TAPPAN AVE					
	Bill Total			**1,011.51**	06/26/2015
472003 008.-01-078 Total:			0.00	1,011.51	
2015 01 472003 008.-01-079	VILLAGE TAX			795.02	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**795.02**	
1588 XJIMENEZ, KERRYLYN 35 TAPPAN AVE	**Bill Total**		**795.02**	06/30/2015
472003 008.-01-079 Total:		0.00	795.02	
2015 01 472003 008.-01-080 1589 HITZ, JOAN M 37 TAPPAN AVE	VILLAGE TAX		1,084.66	
	Total		**1,084.66**	
	Bill Total		**1,084.66**	06/29/2015
472003 008.-01-080 Total:		0.00	1,084.66	
2015 01 472003 008.-01-081 1590 MAXWELL, EDWARD 39 TAPPAN AVE	VILLAGE TAX		977.17	
	Total		**977.17**	
	Bill Total		**977.17**	06/19/2015
472003 008.-01-081 Total:		0.00	977.17	
2015 01 472003 008.-01-082 1591 HAWKINS JR, WILLIAM 41 TAPPAN AVE	VILLAGE TAX		851.01	
	Total		**851.01**	
	Bill Total		**851.01**	05/29/2015
472003 008.-01-082 Total:		0.00	851.01	
2015 01 472003 008.-01-083 1592 LANE, PETER A 43 TAPPAN AVE	VILLAGE TAX		908.49	
	Total		**908.49**	
	Bill Total		**908.49**	06/19/2015
472003 008.-01-083 Total:		0.00	908.49	
2015 01 472003 008.-01-084 1593 HERTLEIN, WILBUR JOHN 45 TAPPAN AVE	VILLAGE TAX		873.41	
	Total		**873.41**	
	Bill Total		**873.41**	06/18/2015
472003 008.-01-084 Total:		0.00	873.41	
2015 01 472003 008.-01-085 1594 HANSEN, VICTOR 47 TAPPAN AVE	VILLAGE TAX		1,086.46	
	Total		**1,086.46**	
	Bill Total		**1,086.46**	05/27/2015
472003 008.-01-085 Total:		0.00	1,086.46	

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Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 008.-01-086 1595 MILLER, MICHAEL 49 TAPPAN AVE	VILLAGE TAX		1,201.87	
	Total		**1,201.87**	
	Bill Total		**1,201.87**	06/19/2015
472003 008.-01-086 Total:		0.00	1,201.87	
2015 01 472003 008.-01-087 1596 SCHWARTZ, BETH J 51 TAPPAN AVE	VILLAGE TAX		967.46	
	Total		**967.46**	
	Bill Total		**967.46**	06/24/2015
472003 008.-01-087 Total:		0.00	967.46	
2015 01 472003 008.-01-088 1597 SWETLAND JR, ROBERT J 53 TAPPAN AVE	VILLAGE TAX		823.39	
	Total		**823.39**	
	Bill Total		**823.39**	06/19/2015
472003 008.-01-088 Total:		0.00	823.39	
2015 01 472003 008.-01-089 1598 F. GARVEY, ROBERT 55 TAPPAN AVE	VILLAGE TAX		1,112.29	
	Total		**1,112.29**	
	Bill Total		**1,112.29**	06/30/2015
472003 008.-01-089 Total:		0.00	1,112.29	
2015 01 472003 008.-01-090 1599 SCOTT, MICHAEL 57 TAPPAN AVE	VILLAGE TAX		1,275.02	
	Total		**1,275.02**	
	Bill Total		**1,275.02**	06/19/2015
472003 008.-01-090 Total:		0.00	1,275.02	
2015 01 472003 008.-01-091 1600 WHEELER, MILDRED B 59 TAPPAN AVE	VILLAGE TAX	854.00		
	EX PROP RESTORE	67.71		
	NOTICE FEE	2.00		
	PENALTY	101.39		
	Total	**1,025.10**		
	Bill Total	**1,025.10**		
472003 008.-01-091 Total:		1,025.10		
2015 01 472003 008.-01-092	VILLAGE TAX		977.92	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**977.92**	
1601 CAAMANO, SANTIAGO, CAAMANO,MATILDA 59 NEHRING AVE	**Bill Total**		**977.92**	06/09/2015
472003 008.-01-092 Total:		0.00	977.92	
2015 01 472003 008.-01-093 1602 DI GELOROMO, JOHN 54 TAPPAN AVE	VILLAGE TAX		1,109.30	
	Total		**1,109.30**	
	Bill Total		**1,109.30**	06/23/2015
472003 008.-01-093 Total:		0.00	1,109.30	
2015 01 472003 008.-01-094 1603 JEMISON, GREGORY J 52 TAPPAN AVE	VILLAGE TAX		930.14	
	Total		**930.14**	
	Bill Total		**930.14**	06/19/2015
472003 008.-01-094 Total:		0.00	930.14	
2015 01 472003 008.-01-095 1604 MUESCH, RICHARD 50 TAPPAN AVE	VILLAGE TAX		788.30	
	Total		**788.30**	
	Bill Total		**788.30**	06/23/2015
472003 008.-01-095 Total:		0.00	788.30	
2015 01 472003 008.-01-096 1605 NICOLETTE, SUSAN 48 TAPPAN AVE	VILLAGE TAX		972.69	
	Total		**972.69**	
	Bill Total		**972.69**	06/29/2015
472003 008.-01-096 Total:		0.00	972.69	
2015 01 472003 008.-01-097 1606 EDNA W. HAUGH IRREVOCALBE TRU 46 TAPPAN AVE	VILLAGE TAX		1,053.31	
	Total		**1,053.31**	
	Bill Total		**1,053.31**	05/20/2015
472003 008.-01-097 Total:		0.00	1,053.31	
2015 01 472003 008.-01-098 1607 NAPPI, JOHN 44 TAPPAN AVE	VILLAGE TAX		727.84	
	Total		**727.84**	
	Bill Total		**727.84**	05/14/2015
472003 008.-01-098 Total:		0.00	727.84	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 008.-01-099 1608 FERRANDI, MICHAEL 42 TAPPAN AVE	VILLAGE TAX		1,033.16	
	Total		**1,033.16**	
	Bill Total		**1,033.16**	06/19/2015
472003 008.-01-099 Total:		0.00	1,033.16	
2015 01 472003 008.-01-100 1609 O'HALLORAN, STEPHEN 40 TAPPAN AVE	VILLAGE TAX		939.40	
	Total		**939.40**	
	Bill Total		**939.40**	06/19/2015
472003 008.-01-100 Total:		0.00	939.40	
2015 01 472003 008.-01-101 1610 ROMANO, JENNIFER 38 TAPPAN AVE	VILLAGE TAX		905.50	
	Total		**905.50**	
	Bill Total		**905.50**	06/23/2015
472003 008.-01-101 Total:		0.00	905.50	
2015 01 472003 008.-01-102 1611 GRASING, MICHAEL T 36 TAPPAN AVE	VILLAGE TAX	940.59		
	NOTICE FEE	2.00		
	PENALTY	103.46		
	Total	**1,046.05**		
	Bill Total	**1,046.05**		
472003 008.-01-102 Total:		1,046.05		
2015 01 472003 008.-01-103 1612 GOLDBERG, CHRISTINE 34 TAPPAN AVE	VILLAGE TAX		1,551.97	
	Total		**1,551.97**	
	Bill Total		**1,551.97**	06/19/2015
472003 008.-01-103 Total:		0.00	1,551.97	
2015 01 472003 008.-01-104 1613 DEPPERMAN, BARRY 32 TAPPAN AVE	VILLAGE TAX		895.80	
	Total		**895.80**	
	Bill Total		**895.80**	06/01/2015
472003 008.-01-104 Total:		0.00	895.80	
2015 01 472003 008.-01-105 1614 CROSLEY, STEVEN T	VILLAGE TAX		1,418.35	
	Total		**1,418.35**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,418.35**	06/29/2015
30 TAPPAN AVE					
472003 008.-01-105 Total:			0.00	1,418.35	
2015 01 472003 008.-01-106	VILLAGE TAX			548.68	
1615 ZAPPOLI, ANTOINETTE		**Total**		**548.68**	
28 TAPPAN AVE					
	Bill Total			**548.68**	05/29/2015
472003 008.-01-106 Total:			0.00	548.68	
2015 01 472003 008.-01-107	VILLAGE TAX			1,389.24	
1616 SEIBERT JR, FRANK		**Total**		**1,389.24**	
26 TAPPAN AVE					
	Bill Total			**1,389.24**	06/23/2015
472003 008.-01-107 Total:			0.00	1,389.24	
2015 01 472003 008.-01-108	VILLAGE TAX			1,045.85	
1617 BARBARA, KRISTINA		**Total**		**1,045.85**	
24 TAPPAN AVE					
	Bill Total			**1,045.85**	06/19/2015
472003 008.-01-108 Total:			0.00	1,045.85	
2015 01 472003 008.-01-109	VILLAGE TAX			1,124.98	
1618 DRURY, JAMES		**Total**		**1,124.98**	
22 TAPPAN AVE					
	Bill Total			**1,124.98**	06/19/2015
472003 008.-01-109 Total:			0.00	1,124.98	
2015 01 472003 008.-01-110	VILLAGE TAX			1,016.73	
1619 CYNTHIA A AMATO, DOMINICK M Y		**Total**		**1,016.73**	
20 TAPPAN AVE					
	Bill Total			**1,016.73**	06/19/2015
472003 008.-01-110 Total:			0.00	1,016.73	
2015 01 472003 008.-01-111	VILLAGE TAX			851.01	
1620 THEODORE, LISA DEED WITH A		**Total**		**851.01**	
18 TAPPAN AVE					
	Bill Total			**851.01**	06/23/2015
472003 008.-01-111 Total:			0.00	851.01	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 008.-01-112 1621 BURBIGE, KEVIN 27 BACON LA	VILLAGE TAX		1,733.37	
	Total		**1,733.37**	
	Bill Total		**1,733.37**	06/19/2015
472003 008.-01-112 Total:		0.00	1,733.37	
2015 01 472003 008.-01-113 1622 PAMELA A., PAUL, JEFFREY T. ME 29 BACON LA	VILLAGE TAX		1,552.72	
	Total		**1,552.72**	
	Bill Total		**1,552.72**	06/16/2015
472003 008.-01-113 Total:		0.00	1,552.72	
2015 01 472003 008.-01-114 1623 PEREZ, ANTHONY F 2 EAST GATE	VILLAGE TAX		1,328.02	
	CURB LIEN		600.00	
	Total		**1,928.02**	
	Bill Total		**1,928.02**	06/19/2015
472003 008.-01-114 Total:		0.00	1,928.02	
2015 01 472003 008.-01-115 1624 FAGAN JR, GEORGE 1 EAST GATE	VILLAGE TAX		746.50	
	Total		**746.50**	
	Bill Total		**746.50**	07/01/2015
472003 008.-01-115 Total:		0.00	746.50	
2015 01 472003 008.-01-116 1625 FICALORA, NICHOLAS 33 BACON LA	VILLAGE TAX		841.31	
	Total		**841.31**	
	Bill Total		**841.31**	06/30/2015
472003 008.-01-116 Total:		0.00	841.31	
2015 01 472003 008.-01-117 1626 WARNER, JOHN W 35 BACON LA	VILLAGE TAX		836.08	
	Total		**836.08**	
	Bill Total		**836.08**	06/19/2015
472003 008.-01-117 Total:		0.00	836.08	
2015 01 472003 008.-01-118 1627 CONBOY, DAWN 37 BACON LA	VILLAGE TAX		992.85	
	Total		**992.85**	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**992.85**	06/19/2015
472003 008.-01-118 Total:		0.00	992.85	
2015 01 472003 008.-01-119	VILLAGE TAX		1,058.54	
1628 KRANZ, DENNIS	CURB LIEN		540.00	
39 BACON LA	**Total**		**1,598.54**	
	Bill Total		**1,598.54**	06/19/2015
472003 008.-01-119 Total:		0.00	1,598.54	
2015 01 472003 008.-01-120	VILLAGE TAX		1,365.35	
1629 MC CULLOUGH, WILLIAM	**Total**		**1,365.35**	
41 BACON LA	**Bill Total**		**1,365.35**	06/19/2015
472003 008.-01-120 Total:		0.00	1,365.35	
2015 01 472003 008.-01-121	VILLAGE TAX		1,248.15	
1630 HENSHAW, MARTIN J	**Total**		**1,248.15**	
43 BACON LA	**Bill Total**		**1,248.15**	06/23/2015
472003 008.-01-121 Total:		0.00	1,248.15	
2015 01 472003 008.-01-122	VILLAGE TAX		862.21	
1631 CHRISTOPHER J. MARTIN, TRUSTEE	**Total**		**862.21**	
45 BACON LA	**Bill Total**		**862.21**	05/21/2015
472003 008.-01-122 Total:		0.00	862.21	
2015 01 472003 008.-01-123	VILLAGE TAX		1,224.26	
1632 FICALORA, ANTHONY X, J/T	**Total**		**1,224.26**	
47 BACON LA	**Bill Total**		**1,224.26**	06/30/2015
472003 008.-01-123 Total:		0.00	1,224.26	
2015 01 472003 008.-01-124	VILLAGE TAX		977.17	
1633 PHILLIPS, GREGORY	**Total**		**977.17**	
49 BACON LA	**Bill Total**		**977.17**	06/19/2015
472003 008.-01-124 Total:		0.00	977.17	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 008.-01-125 1634 CRONIN, DANIEL C. 51 BACON LA	VILLAGE TAX		1,181.71	
	Total		**1,181.71**	
	Bill Total		**1,181.71**	06/24/2015
472003 008.-01-125 Total:		0.00	1,181.71	
2015 01 472003 008.-01-126 1635 CERBONE, NICHOLAS 53 BACON LA	VILLAGE TAX		856.24	
	Total		**856.24**	
	Bill Total		**856.24**	05/18/2015
472003 008.-01-126 Total:		0.00	856.24	
2015 01 472003 008.-01-127 1636 GOBEL, JOHN 55 BACON LA	VILLAGE TAX		1,627.37	
	CURB LIEN		1,030.00	
	Total		**2,657.37**	
	Bill Total		**2,657.37**	06/30/2015
472003 008.-01-127 Total:		0.00	2,657.37	
2015 01 472003 008.-01-128 1637 LAMONT, ROBERT 57 BACON LA	VILLAGE TAX		785.32	
	Total		**785.32**	
	Bill Total		**785.32**	06/23/2015
472003 008.-01-128 Total:		0.00	785.32	
2015 01 472003 008.-01-129 1638 RUPP, THOMAS 59 BACON LA	VILLAGE TAX		932.38	
	Total		**932.38**	
	Bill Total		**932.38**	06/19/2015
472003 008.-01-129 Total:		0.00	932.38	
2015 01 472003 008.-01-130 1639 CUGLIETTO, CHRISTOPHER J 57 NEHRING AVE	VILLAGE TAX		1,020.47	
	Total		**1,020.47**	
	Bill Total		**1,020.47**	06/19/2015
472003 008.-01-130 Total:		0.00	1,020.47	
2015 01 472003 008.-01-131 1640 MISTRETTA, SALLY ANN 55 NEHRING AVE	VILLAGE TAX		1,057.79	
	Total		**1,057.79**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**1,057.79**	05/20/2015
472003 008.-01-131 Total:		0.00	1,057.79	
2015 01 472003 008.-01-132	VILLAGE TAX		1,001.80	
1641 IANNELLI, GIOVANNI	**Total**		**1,001.80**	
61 BACON LA				
	Bill Total		**1,001.80**	06/30/2015
472003 008.-01-132 Total:		0.00	1,001.80	
2015 01 472003 008.-01-133	VILLAGE TAX		975.68	
1642 RIBANDO, LAURA	NOTICE FEE		2.00	
50 BACON LA	PENALTY		68.30	
	Total		**1,045.98**	
	Bill Total		**1,045.98**	09/08/2015
472003 008.-01-133 Total:		0.00	1,045.98	
2015 01 472003 008.-01-134	VILLAGE TAX		998.07	
1643 BEIRO, JOSE	**Total**		**998.07**	
48 BACON LA				
	Bill Total		**998.07**	06/12/2015
472003 008.-01-134 Total:		0.00	998.07	
2015 01 472003 008.-01-135	VILLAGE TAX		1,407.90	
1644 MIRAGLIA, GREG J	**Total**		**1,407.90**	
46 BACON LA				
	Bill Total		**1,407.90**	06/23/2015
472003 008.-01-135 Total:		0.00	1,407.90	
2015 01 472003 008.-01-136	VILLAGE TAX		904.76	
1645 HORNY III, JOSEPH	**Total**		**904.76**	
44 BACON LA				
	Bill Total		**904.76**	06/19/2015
472003 008.-01-136 Total:		0.00	904.76	
2015 01 472003 008.-01-137	VILLAGE TAX		938.35	
1646 DUTCHER, BRIAN	**Total**		**938.35**	
42 BACON LA				
	Bill Total		**938.35**	06/19/2015
472003 008.-01-137 Total:		0.00	938.35	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 008.-01-138 1647 QUINN, JOSEPH 40 BACON LA	VILLAGE TAX			1,010.01	
		Total		**1,010.01**	
	Bill Total			**1,010.01**	06/24/2015
472003 008.-01-138 Total:			0.00	1,010.01	
2015 01 472003 008.-01-139 1648 PROCOPIO, ANTHONY 38 BACON LA	VILLAGE TAX			1,257.85	
		Total		**1,257.85**	
	Bill Total			**1,257.85**	06/19/2015
472003 008.-01-139 Total:			0.00	1,257.85	
2015 01 472003 008.-01-140 1649 SHERBIN LAZAR 36 BACON LA	VILLAGE TAX			719.92	
		Total		**719.92**	
	Bill Total			**719.92**	06/19/2015
472003 008.-01-140 Total:			0.00	719.92	
2015 01 472003 008.-01-141 1650 SANNICANDRO, DENNIS 34 BACON LA	VILLAGE TAX			942.08	
		Total		**942.08**	
	Bill Total			**942.08**	05/20/2015
472003 008.-01-141 Total:			0.00	942.08	
2015 01 472003 008.-01-142 1651 REESE, RICH 32 BACON LA	VILLAGE TAX			1,449.70	
		Total		**1,449.70**	
	Bill Total			**1,449.70**	06/19/2015
472003 008.-01-142 Total:			0.00	1,449.70	
2015 01 472003 008.-01-143 1652 PHILIP MUHR, JR. 30 BACON LA	VILLAGE TAX			1,128.71	
		Total		**1,128.71**	
	Bill Total			**1,128.71**	06/19/2015
472003 008.-01-143 Total:			0.00	1,128.71	
2015 01 472003 008.-01-144 1653 BASLER, JOHN 28 BACON LA	VILLAGE TAX			1,060.93	
		Total		**1,060.93**	
	Bill Total			**1,060.93**	06/30/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 008.-01-144 Total:			0.00	1,060.93	
2015 01 472003 008.-01-145 1654 DALY, JOHN 26 BACON LA	VILLAGE TAX			753.22	
		Total		**753.22**	
	Bill Total			**753.22**	05/19/2015
472003 008.-01-145 Total:			0.00	753.22	
2015 01 472003 008.-01-146 1655 CARL FICALORA 24 BACON LA	VILLAGE TAX			1,119.75	
		Total		**1,119.75**	
	Bill Total			**1,119.75**	06/30/2015
472003 008.-01-146 Total:			0.00	1,119.75	
2015 01 472003 008.-01-147 1656 YACOPINO, SUZANNE 17 BRADISH LA	VILLAGE TAX			813.69	
		Total		**813.69**	
	Bill Total			**813.69**	06/19/2015
472003 008.-01-147 Total:			0.00	813.69	
2015 01 472003 008.-01-148 1657 MATHEIS, GEORGETTE 15 BRADISH LA	VILLAGE TAX			789.05	
		Total		**789.05**	
	Bill Total			**789.05**	06/19/2015
472003 008.-01-148 Total:			0.00	789.05	
2015 01 472003 008.-01-149 1658 AZZOPARDI, JOSEPH 13 BRADISH LA	VILLAGE TAX			1,320.56	
	NOTICE FEE			2.00	
	PENALTY			118.85	
		Total		**1,441.41**	
	Bill Total			**1,441.41**	11/30/2015
472003 008.-01-149 Total:			0.00	1,441.41	
2015 01 472003 008.-01-150 1659 LATZA, JOHN 11 BRADISH LA	VILLAGE TAX			987.17	
		Total		**987.17**	
	Bill Total			**987.17**	05/20/2015
472003 008.-01-150 Total:			0.00	987.17	
2015 01 472003 008.-01-151	VILLAGE TAX			1,279.50	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,279.50**	
1660 POST, TARA 9 BRADISH LA	**Bill Total**		**1,279.50**	06/19/2015
472003 008.-01-151 Total:		0.00	1,279.50	
2015 01 472003 008.-01-152 1661 DOWNEY, RAYMOND 7 BRADISH LA	VILLAGE TAX		1,418.35	
	Total		**1,418.35**	
	Bill Total		**1,418.35**	06/19/2015
472003 008.-01-152 Total:		0.00	1,418.35	
2015 01 472003 008.-01-153 1662 FOOTE, ALFRED G. 5 BRADISH LA	VILLAGE TAX		985.38	
	Total		**985.38**	
	Bill Total		**985.38**	05/29/2015
472003 008.-01-153 Total:		0.00	985.38	
2015 01 472003 008.-01-154 1663 SUDBRINK, WILLIAM 3 BRADISH LA	VILLAGE TAX		1,116.02	
	Total		**1,116.02**	
	Bill Total		**1,116.02**	06/17/2015
472003 008.-01-154 Total:		0.00	1,116.02	
2015 01 472003 008.-01-155 1664 EGAN, EYLENE 1 BRADISH LA	VILLAGE TAX		903.27	
	Total		**903.27**	
	Bill Total		**903.27**	06/04/2015
472003 008.-01-155 Total:		0.00	903.27	
2015 01 472003 008.-01-156 1665 MC AVOY, EDWARD 45 NEHRING AVE	VILLAGE TAX		1,037.19	
	Total		**1,037.19**	
	Bill Total		**1,037.19**	05/29/2015
472003 008.-01-156 Total:		0.00	1,037.19	
2015 01 472003 008.-01-157 1666 SPOSITO, SUZANNE 43 NEHRING AVE	VILLAGE TAX		1,410.89	
	EX PROP RESTORE		12.84	
	Total		**1,423.73**	
	Bill Total		**1,423.73**	06/29/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 008.-01-157 Total:			0.00	1,423.73	
2015 01 472003 008.-01-158 1667 STAUDER, JOSEPH 41 NEHRING AVE	VILLAGE TAX			1,013.00	
	NOTICE FEE			2.00	
	PENALTY			70.91	
		Total		**1,085.91**	
	Bill Total			**1,085.91**	09/28/2015
472003 008.-01-158 Total:			0.00	1,085.91	
2015 01 472003 008.-01-159 1668 CORBE, RAYMOND W.,JR. J/TE 39 NEHRING AVE	VILLAGE TAX			918.20	
		Total		**918.20**	
	Bill Total			**918.20**	06/23/2015
472003 008.-01-159 Total:			0.00	918.20	
2015 01 472003 008.-01-160 1669 STAUDER, JOSEPH 2 BRADISH LA	VILLAGE TAX			832.35	
		Total		**832.35**	
	Bill Total			**832.35**	06/30/2015
472003 008.-01-160 Total:			0.00	832.35	
2015 01 472003 008.-01-161 1670 ESTRADA, ROBERT 37 NEHRING AVE	VILLAGE TAX			1,157.08	
		Total		**1,157.08**	
	Bill Total			**1,157.08**	06/01/2015
472003 008.-01-161 Total:			0.00	1,157.08	
2015 01 472003 008.-01-162 1671 LARSON, DEBORAH 4 BRADISH LA	VILLAGE TAX			928.65	
		Total		**928.65**	
	Bill Total			**928.65**	06/19/2015
472003 008.-01-162 Total:			0.00	928.65	
2015 01 472003 008.-01-163 1672 RAFFONI FAMILY TRUST 35 NEHRING AVE	VILLAGE TAX			727.09	
		Total		**727.09**	
	Bill Total			**727.09**	05/28/2015
472003 008.-01-163 Total:			0.00	727.09	
2015 01 472003 008.-01-164	VILLAGE TAX			301.59	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**301.59**	
1673 PITAGNO, LOUIS 6 BRADISH LA	**Bill Total**		**301.59**	05/21/2015
472003 008.-01-164 Total:		0.00	301.59	
2015 01 472003 008.-01-165 1674 FLEURY, THOMAS 33 NEHRING AVE	VILLAGE TAX		960.00	
	Total		**960.00**	
	Bill Total		**960.00**	06/23/2015
472003 008.-01-165 Total:		0.00	960.00	
2015 01 472003 008.-01-166 1675 EVANS, JAMES 8 BRADISH LA	VILLAGE TAX		780.84	
	Total		**780.84**	
	Bill Total		**780.84**	06/29/2015
472003 008.-01-166 Total:		0.00	780.84	
2015 01 472003 008.-01-167 1676 RENZ, VIRGINIA 31 NEHRING AVE	VILLAGE TAX	836.08		
	NOTICE FEE	2.00		
	PENALTY	91.97		
	Total	**930.05**		
	Bill Total	**930.05**		
472003 008.-01-167 Total:		930.05		
2015 01 472003 008.-01-168 1677 TSOKRIS, NICHOLAS 10 BRADISH LA	VILLAGE TAX		738.29	
	Total		**738.29**	
	Bill Total		**738.29**	06/23/2015
472003 008.-01-168 Total:		0.00	738.29	
2015 01 472003 008.-02-002 1678 MALHOTRA, RAVI KUMAR 45 ROBERT ST	VILLAGE TAX		1,107.81	
	Total		**1,107.81**	
	Bill Total		**1,107.81**	06/29/2015
472003 008.-02-002 Total:		0.00	1,107.81	
2015 01 472003 008.-02-003 1679 STROH, PETER 41 ROBERT ST	VILLAGE TAX		1,943.89	
	Total		**1,943.89**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,943.89**	06/30/2015
472003 008.-02-003 Total:			0.00	1,943.89	
2015 01 472003 008.-02-004	VILLAGE TAX			1,318.32	
1680 CURRIER, PAUL		**Total**		**1,318.32**	
31 ROBERT ST					
	Bill Total			**1,318.32**	05/18/2015
472003 008.-02-004 Total:			0.00	1,318.32	
2015 01 472003 008.-02-005	VILLAGE TAX			1,054.06	
1681 HOSKING, BARBARA		**Total**		**1,054.06**	
27 ROBERT ST					
	Bill Total			**1,054.06**	05/28/2015
472003 008.-02-005 Total:			0.00	1,054.06	
2015 01 472003 008.-02-006	VILLAGE TAX			1,510.92	
1682 TRIAL, JOHN L		**Total**		**1,510.92**	
23 ROBERT ST					
	Bill Total			**1,510.92**	05/28/2015
472003 008.-02-006 Total:			0.00	1,510.92	
2015 01 472003 008.-02-007	VILLAGE TAX			919.69	
1683 GALFANO, VICTOR		**Total**		**919.69**	
19 ROBERT ST					
	Bill Total			**919.69**	07/01/2015
472003 008.-02-007 Total:			0.00	919.69	
2015 01 472003 008.-02-008	VILLAGE TAX			1,250.69	
1684 O'HALLORAN, TIMOTHY		**Total**		**1,250.69**	
15 ROBERT ST					
	Bill Total			**1,250.69**	07/01/2015
472003 008.-02-008 Total:			0.00	1,250.69	
2015 01 472003 008.-02-009	VILLAGE TAX			403.11	
1685 DREFUS, BARRY		**Total**		**403.11**	
130 LITTLE E NECK RD					
	Bill Total			**403.11**	06/19/2015
472003 008.-02-009 Total:			0.00	403.11	
2015 01 472003 008.-02-010	VILLAGE TAX			770.39	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**770.39**	
1686 THOMPSON, IRENE 124 LITTLE E NECK RD	**Bill Total**		**770.39**	06/19/2015
472003 008.-02-010 Total:		0.00	770.39	
2015 01 472003 008.-02-011 1687 DEL VALLE, GERALDO 12 ROBERT ST.	VILLAGE TAX		1,398.19	
	Total		**1,398.19**	
	Bill Total		**1,398.19**	06/24/2015
472003 008.-02-011 Total:		0.00	1,398.19	
2015 01 472003 008.-02-012 1688 ROMAGNESI, DONALD J 16 ROBERT ST	VILLAGE TAX		498.66	
	Total		**498.66**	
	Bill Total		**498.66**	06/30/2015
472003 008.-02-012 Total:		0.00	498.66	
2015 01 472003 008.-02-013 1689 MC HUGH, GWENDALYN 20 ROBERT ST	VILLAGE TAX		840.56	
	Total		**840.56**	
	Bill Total		**840.56**	06/19/2015
472003 008.-02-013 Total:		0.00	840.56	
2015 01 472003 008.-02-014 1690 CASTIGNOLI LIVING TRUST 24 ROBERT ST	VILLAGE TAX		509.86	
	Total		**509.86**	
	Bill Total		**509.86**	05/28/2015
472003 008.-02-014 Total:		0.00	509.86	
2015 01 472003 008.-02-015 1691 KRAFT JR, ROBERT WILLIAM 28 ROBERT ST	VILLAGE TAX		584.51	
	Total		**584.51**	
	Bill Total		**584.51**	06/30/2015
472003 008.-02-015 Total:		0.00	584.51	
2015 01 472003 008.-02-016 1692 GARCIA, BRIAN 32 ROBERT ST	VILLAGE TAX		786.81	
	PENALTY		39.34	
	Total		**826.15**	
	Bill Total		**826.15**	07/09/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 008.-02-016 Total:			0.00	826.15	
2015 01 472003 008.-02-017.003 1693 FAMULARO, PETER 36 ROBERT ST	VILLAGE TAX		1,358.63		
	NOTICE FEE		2.00		
	PENALTY		149.45		
		Total	**1,510.08**		
	Bill Total		**1,510.08**		
472003 008.-02-017.003 Total:			1,510.08		
2015 01 472003 008.-02-018 1694 QUIGLEY, STEPHEN F 40 ROBERT ST	VILLAGE TAX			819.66	
		Total		**819.66**	
	Bill Total			**819.66**	05/15/2015
472003 008.-02-018 Total:			0.00	819.66	
2015 01 472003 008.-02-019 1695 FLANAGAN, JOHN 44 ROBERT ST	VILLAGE TAX			883.86	
		Total		**883.86**	
	Bill Total			**883.86**	06/24/2015
472003 008.-02-019 Total:			0.00	883.86	
2015 01 472003 008.-02-020 1696 MAIER, KURT 95 STOWE AVE	VILLAGE TAX			559.88	
		Total		**559.88**	
	Bill Total			**559.88**	07/01/2015
472003 008.-02-020 Total:			0.00	559.88	
2015 01 472003 008.-02-021 1697 RANDONE, JAMES 45 LOWERRE ST	VILLAGE TAX			1,388.49	
		Total		**1,388.49**	
	Bill Total			**1,388.49**	06/19/2015
472003 008.-02-021 Total:			0.00	1,388.49	
2015 01 472003 008.-02-022 1698 MONTEFUSCO, THERESA 39 LOWERRE ST	VILLAGE TAX			1,297.42	
		Total		**1,297.42**	
	Bill Total			**1,297.42**	06/29/2015
472003 008.-02-022 Total:			0.00	1,297.42	
2015 01 472003 008.-02-023	VILLAGE TAX			537.48	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**537.48**	
1699 CAPUTO, CARL 35 LOWERRE ST	**Bill Total**		**537.48**	05/15/2015
472003 008.-02-023 Total:		0.00	537.48	
2015 01 472003 008.-02-024 1700 SMITH III, KELLY 31 LOWERRE ST	VILLAGE TAX		1,796.83	
	Total		**1,796.83**	
	Bill Total		**1,796.83**	06/19/2015
472003 008.-02-024 Total:		0.00	1,796.83	
2015 01 472003 008.-02-025 1701 RALEIGH, SHAWN 29 LOWERRE ST	VILLAGE TAX		836.83	
	Total		**836.83**	
	Bill Total		**836.83**	06/30/2015
472003 008.-02-025 Total:		0.00	836.83	
2015 01 472003 008.-02-026 1702 MATUS, DIANNE 15 LOWERRE ST	VILLAGE TAX		74.65	
	Total		**74.65**	
	Bill Total		**74.65**	05/21/2015
472003 008.-02-026 Total:		0.00	74.65	
2015 01 472003 008.-02-027 1703 MATUS, DIANNE 15 LOWERRE ST	VILLAGE TAX		649.01	
	Total		**649.01**	
	Bill Total		**649.01**	06/23/2015
472003 008.-02-027 Total:		0.00	649.01	
2015 01 472003 008.-02-028 1704 GREENE, WARREN 112 LITTLE E NECK RD	VILLAGE TAX		970.45	
	Total		**970.45**	
	Bill Total		**970.45**	07/01/2015
472003 008.-02-028 Total:		0.00	970.45	
2015 01 472003 008.-02-029 1705 GREENE, WARREN 112 LITTLE E NECK RD	VILLAGE TAX		149.30	
	Total		**149.30**	
	Bill Total		**149.30**	07/01/2015
472003 008.-02-029 Total:		0.00	149.30	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 008.-02-031.001 1706 AKD LLC 100 LITTLE E NECK RD	VILLAGE TAX		767.40	
	NOTICE FEE		2.00	
	PENALTY		53.72	
	Total		**823.12**	
	Bill Total		**823.12**	09/10/2015
472003 008.-02-031.001 Total:		0.00	823.12	
2015 01 472003 008.-02-031.002 1707 AKD, LLC 12 LOWERRE ST	VILLAGE TAX		155.27	
	NOTICE FEE		2.00	
	PENALTY		10.87	
	Total		**168.14**	
	Bill Total		**168.14**	09/10/2015
472003 008.-02-031.002 Total:		0.00	168.14	
2015 01 472003 008.-02-032 1708 LEGRA, ANA M 16 LOWERRE ST	VILLAGE TAX		440.44	
	Total		**440.44**	
	Bill Total		**440.44**	06/30/2015
472003 008.-02-032 Total:		0.00	440.44	
2015 01 472003 008.-02-033 1709 RUDEN, WILLIAM E 20 LOWERRE ST	VILLAGE TAX		1,074.96	
	Total		**1,074.96**	
	Bill Total		**1,074.96**	06/30/2015
472003 008.-02-033 Total:		0.00	1,074.96	
2015 01 472003 008.-02-034 1710 EBERT CHRISTOPHER 24 LOWERRE ST	VILLAGE TAX		679.32	
	Total		**679.32**	
	Bill Total		**679.32**	06/19/2015
472003 008.-02-034 Total:		0.00	679.32	
2015 01 472003 008.-02-035 1711 ALEXIADIS, ANGELO 30 LOWERRE ST	VILLAGE TAX		966.72	
	Total		**966.72**	
	Bill Total		**966.72**	06/19/2015
472003 008.-02-035 Total:		0.00	966.72	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 008.-02-036 1712 CUNNEEN, STACEY 34 LOWERRE ST	VILLAGE TAX		1,117.51	
	Total		**1,117.51**	
	Bill Total		**1,117.51**	06/19/2015
472003 008.-02-036 Total:		0.00	1,117.51	
2015 01 472003 008.-02-037 1713 THOMPSON J.W. 40 LOWERRE ST	VILLAGE TAX		1,021.21	
	EX PROP RESTORE		512.50	
	Total		**1,533.71**	
	Bill Total		**1,533.71**	06/29/2015
472003 008.-02-037 Total:		0.00	1,533.71	
2015 01 472003 008.-02-038 1714 VYAS, KIRITKUMAR 44 LOWERRE ST	VILLAGE TAX		1,179.47	
	EX PROP RESTORE		113.05	
	Total		**1,292.52**	
	Bill Total		**1,292.52**	06/19/2015
472003 008.-02-038 Total:		0.00	1,292.52	
2015 01 472003 008.-02-039 1715 STENSLAND, BRUCE 57 STOWE AVE	VILLAGE TAX		985.38	
	Total		**985.38**	
	Bill Total		**985.38**	06/29/2015
472003 008.-02-039 Total:		0.00	985.38	
2015 01 472003 008.-02-040 1716 BALDUCCI, STEVEN 51 STOWE AVE	VILLAGE TAX		1,373.56	
	Total		**1,373.56**	
	Bill Total		**1,373.56**	06/17/2015
472003 008.-02-040 Total:		0.00	1,373.56	
2015 01 472003 008.-02-041 1717 HOPPS, GLENN 43 BULGER ST	VILLAGE TAX		1,074.96	
	Total		**1,074.96**	
	Bill Total		**1,074.96**	05/28/2015
472003 008.-02-041 Total:		0.00	1,074.96	
2015 01 472003 008.-02-042 1718 GUGLIELMO, JOHN	VILLAGE TAX		810.25	
	Total		**810.25**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**810.25**	06/25/2015
39 BULGER ST					
472003 008.-02-042 Total:			0.00	810.25	
2015 01 472003 008.-02-043	VILLAGE TAX			1,208.58	
1719 STENSLAND, DONALD S		**Total**		**1,208.58**	
37 BULGER ST					
	Bill Total			**1,208.58**	06/23/2015
472003 008.-02-043 Total:			0.00	1,208.58	
2015 01 472003 008.-02-044	VILLAGE TAX			588.54	
1720 HENDRICKSON III, WILLIAM M		**Total**		**588.54**	
31 BULGER ST					
	Bill Total			**588.54**	05/18/2015
472003 008.-02-044 Total:			0.00	588.54	
2015 01 472003 008.-02-045	VILLAGE TAX			612.13	
1721 STEDRONSKY, EDWARD		**Total**		**612.13**	
27 BULGER ST					
	Bill Total			**612.13**	06/30/2015
472003 008.-02-045 Total:			0.00	612.13	
2015 01 472003 008.-02-046	VILLAGE TAX			893.56	
1722 SCHMITT, HENRY		**Total**		**893.56**	
23 BULGER ST					
	Bill Total			**893.56**	05/27/2015
472003 008.-02-046 Total:			0.00	893.56	
2015 01 472003 008.-02-047	VILLAGE TAX			1,265.32	
1723 JOHNSTON, SHAWN		**Total**		**1,265.32**	
19 BULGER ST					
	Bill Total			**1,265.32**	06/23/2015
472003 008.-02-047 Total:			0.00	1,265.32	
2015 01 472003 008.-02-048	VILLAGE TAX			637.51	
1724 PISTONE, J.H.		**Total**		**637.51**	
15 BULGER ST					
	Bill Total			**637.51**	06/19/2015
472003 008.-02-048 Total:			0.00	637.51	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 008.-02-049 1725 MARZOCCO, DENNIS D 90 LITTLE E NECK RD	VILLAGE TAX			1,037.64	
		Total		**1,037.64**	
	Bill Total			**1,037.64**	06/01/2015
472003 008.-02-049 Total:			0.00	1,037.64	
2015 01 472003 008.-02-050 1726 LISI, SAL J. 11 BULGER ST	VILLAGE TAX			593.47	
		Total		**593.47**	
	Bill Total			**593.47**	05/29/2015
472003 008.-02-050 Total:			0.00	593.47	
2015 01 472003 008.-02-052 1727 WEDLEY, JAYNE 16 BULGER ST	VILLAGE TAX			403.11	
		Total		**403.11**	
	Bill Total			**403.11**	06/09/2015
472003 008.-02-052 Total:			0.00	403.11	
2015 01 472003 008.-02-053 1728 GANGLOFF, ELMER 20 BULGER ST	VILLAGE TAX			686.78	
		Total		**686.78**	
	Bill Total			**686.78**	05/28/2015
472003 008.-02-053 Total:			0.00	686.78	
2015 01 472003 008.-02-054 1729 ALBERS, DONALD 24 BULGER ST	VILLAGE TAX			940.59	
		Total		**940.59**	
	Bill Total			**940.59**	06/19/2015
472003 008.-02-054 Total:			0.00	940.59	
2015 01 472003 008.-02-055 1730 CLANCY, JAMES 28 BULGER ST	VILLAGE TAX			1,306.38	
		Total		**1,306.38**	
	Bill Total			**1,306.38**	07/01/2015
472003 008.-02-055 Total:			0.00	1,306.38	
2015 01 472003 008.-02-057.001 1731 LENTRICCHIA, AUGUST 36 BULGER ST	VILLAGE TAX			724.11	
		Total		**724.11**	
	Bill Total			**724.11**	05/15/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 008.-02-057.001 Total:			0.00	724.11	
2015 01 472003 008.-02-058 1732 KOHLER, AMY J 40 BULGER ST	VILLAGE TAX			1,098.85	
		Total		**1,098.85**	
	Bill Total			**1,098.85**	06/19/2015
472003 008.-02-058 Total:			0.00	1,098.85	
2015 01 472003 008.-02-059 1733 LOVRET, GRACE 44 BULGER ST	VILLAGE TAX			980.90	
		Total		**980.90**	
	Bill Total			**980.90**	05/29/2015
472003 008.-02-059 Total:			0.00	980.90	
2015 01 472003 008.-02-060 1734 RODRIGUEZ, ERIC 35 STOWE AVE	VILLAGE TAX			1,033.90	
		Total		**1,033.90**	
	Bill Total			**1,033.90**	07/01/2015
472003 008.-02-060 Total:			0.00	1,033.90	
2015 01 472003 008.-02-061 1735 ROMANSKY, ALISON 29 STOWE AVE	VILLAGE TAX			1,053.31	
		Total		**1,053.31**	
	Bill Total			**1,053.31**	06/24/2015
472003 008.-02-061 Total:			0.00	1,053.31	
2015 01 472003 008.-02-062 1736 BECK, MICHAEL 47 PEARSALL ST	VILLAGE TAX			1,060.03	
		Total		**1,060.03**	
	Bill Total			**1,060.03**	05/20/2015
472003 008.-02-062 Total:			0.00	1,060.03	
2015 01 472003 008.-02-063 1737 GRECO, MARY ANNE 37 PEARSALL ST	VILLAGE TAX			1,570.64	
		Total		**1,570.64**	
	Bill Total			**1,570.64**	05/18/2015
472003 008.-02-063 Total:			0.00	1,570.64	
2015 01 472003 008.-02-064 1738 MARIOTTI, LAURA 33 PEARSALL ST	VILLAGE TAX			827.12	
		Total		**827.12**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**827.12**	06/19/2015
472003 008.-02-064 Total:			0.00	827.12	
2015 01 472003 008.-02-065	VILLAGE TAX			1,083.17	
1739 VESPOLI, JOSEPH		**Total**		**1,083.17**	
29 PEARSALL ST					
	Bill Total			**1,083.17**	05/18/2015
472003 008.-02-065 Total:			0.00	1,083.17	
2015 01 472003 008.-02-066	VILLAGE TAX			877.14	
1740 FENNELL, KIMBERLY		**Total**		**877.14**	
25 PEARSALL ST					
	Bill Total			**877.14**	05/15/2015
472003 008.-02-066 Total:			0.00	877.14	
2015 01 472003 008.-02-067	VILLAGE TAX			1,724.42	
1741 CORRIGAN, STEVEN		**Total**		**1,724.42**	
11 PEARSALL ST					
	Bill Total			**1,724.42**	06/30/2015
472003 008.-02-067 Total:			0.00	1,724.42	
2015 01 472003 008.-02-068.001	VILLAGE TAX			1,945.38	
1742 FIERRO, MARY W. (50%)		**Total**		**1,945.38**	
12 BULGER ST					
	Bill Total			**1,945.38**	05/29/2015
472003 008.-02-068.001 Total:			0.00	1,945.38	
2015 01 472003 008.-02-068.002	VILLAGE TAX			1,941.65	
1743 SAMOT REALTY LLC		**Total**		**1,941.65**	
60 LITTLE E NECK RD					
	Bill Total			**1,941.65**	06/24/2015
472003 008.-02-068.002 Total:			0.00	1,941.65	
2015 01 472003 008.-02-069.001	VILLAGE TAX			598.69	
1744 FRANKEL, NINA		**Total**		**598.69**	
56 LITTLE E NECK RD					
	Bill Total			**598.69**	06/23/2015
472003 008.-02-069.001 Total:			0.00	598.69	
2015 01 472003 008.-02-069.002	VILLAGE TAX			1,510.92	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,510.92**	
1745 BHULLAR, SUCHA SINGH 7 PEARSALL ST	**Bill Total**		**1,510.92**	05/27/2015
472003 008.-02-069.002 Total:		0.00	1,510.92	
2015 01 472003 008.-03-002 1746 CORLITO FAMILY TRUST 54 PINE ST	VILLAGE TAX		958.51	
	Total		**958.51**	
	Bill Total		**958.51**	06/16/2015
472003 008.-03-002 Total:		0.00	958.51	
2015 01 472003 008.-03-003 1747 FOLEY, JOHN 50 PINE ST	VILLAGE TAX		1,433.28	
	Total		**1,433.28**	
	Bill Total		**1,433.28**	07/01/2015
472003 008.-03-003 Total:		0.00	1,433.28	
2015 01 472003 008.-03-004 1748 WITTHOHN, RICHARD D 46 PINE ST	VILLAGE TAX		824.14	
	Total		**824.14**	
	Bill Total		**824.14**	05/18/2015
472003 008.-03-004 Total:		0.00	824.14	
2015 01 472003 008.-03-005 1749 MOTTOLA, FRANCES 40 PINE ST	VILLAGE TAX		959.25	
	Total		**959.25**	
	Bill Total		**959.25**	05/14/2015
472003 008.-03-005 Total:		0.00	959.25	
2015 01 472003 008.-03-006 1750 GEER, ROBIN 38 PINE ST	VILLAGE TAX		988.37	
	Total		**988.37**	
	Bill Total		**988.37**	06/23/2015
472003 008.-03-006 Total:		0.00	988.37	
2015 01 472003 008.-03-007 1751 RUSSELL, BRIAN 34 PINE ST	VILLAGE TAX		1,104.82	
	Total		**1,104.82**	
	Bill Total		**1,104.82**	06/30/2015
472003 008.-03-007 Total:		0.00	1,104.82	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 008.-03-008 1752 GAROFALO, VINCENT J. 26 PINE ST	VILLAGE TAX			1,149.61	
		Total		**1,149.61**	
	Bill Total			**1,149.61**	06/18/2015
472003 008.-03-008 Total:			0.00	1,149.61	
2015 01 472003 008.-03-009 1753 SUCRATO, GUSWIN K. PINE ST	VILLAGE TAX			14.93	
		Total		**14.93**	
	Bill Total			**14.93**	05/18/2015
472003 008.-03-009 Total:			0.00	14.93	
2015 01 472003 008.-03-010 1754 MARILYNN J. SUCRATO FAMILY TRU 20 PINE ST	VILLAGE TAX			1,276.52	
		Total		**1,276.52**	
	Bill Total			**1,276.52**	05/18/2015
472003 008.-03-010 Total:			0.00	1,276.52	
2015 01 472003 008.-03-011 1755 SIMONSON, ANNA 14 PINE ST	VILLAGE TAX			964.48	
		Total		**964.48**	
	Bill Total			**964.48**	06/01/2015
472003 008.-03-011 Total:			0.00	964.48	
2015 01 472003 008.-03-012 1756 HOLDER, JOHN 116 LITCHFIELD AVE	VILLAGE TAX			567.34	
		Total		**567.34**	
	Bill Total			**567.34**	06/23/2015
472003 008.-03-012 Total:			0.00	567.34	
2015 01 472003 008.-03-013 1757 COSTANZO, WILLIAM 108 LITCHFIELD AVE	VILLAGE TAX			1,232.47	
		Total		**1,232.47**	
	Bill Total			**1,232.47**	06/23/2015
472003 008.-03-013 Total:			0.00	1,232.47	
2015 01 472003 008.-03-014 1758 HALKO JR, PAUL 104 LITCHFIELD AVE	VILLAGE TAX			500.16	
		Total		**500.16**	
	Bill Total			**500.16**	06/29/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 008.-03-014 Total:			0.00	500.16	
2015 01 472003 008.-03-015 1759 HBC ENTERPRISES, LLC 98 LITCHFIELD AVE	VILLAGE TAX			806.22	
		Total		**806.22**	
	Bill Total			**806.22**	05/29/2015
472003 008.-03-015 Total:			0.00	806.22	
2015 01 472003 008.-03-016 1760 FLYNN, BRIAN S. SR. 237 LOCUST AVE	VILLAGE TAX			1,086.16	
		Total		**1,086.16**	
	Bill Total			**1,086.16**	06/09/2015
472003 008.-03-016 Total:			0.00	1,086.16	
2015 01 472003 008.-03-017 1761 O'SHEA, JOAN 243 LOCUST AVE	VILLAGE TAX			696.48	
		Total		**696.48**	
	Bill Total			**696.48**	05/27/2015
472003 008.-03-017 Total:			0.00	696.48	
2015 01 472003 008.-03-018 1762 PISANI, JOCELYN 249 LOCUST AVE	VILLAGE TAX			344.14	
		Total		**344.14**	
	Bill Total			**344.14**	06/19/2015
472003 008.-03-018 Total:			0.00	344.14	
2015 01 472003 008.-03-019 1763 LENT, BRADLEY 257 LOCUST AVE	VILLAGE TAX			1,431.79	
		Total		**1,431.79**	
	Bill Total			**1,431.79**	06/24/2015
472003 008.-03-019 Total:			0.00	1,431.79	
2015 01 472003 008.-03-020 1764 GENTILIN, GARTH 263 LOCUST AVE	VILLAGE TAX			647.96	
		Total		**647.96**	
	Bill Total			**647.96**	06/23/2015
472003 008.-03-020 Total:			0.00	647.96	
2015 01 472003 008.-03-021 1765 HITO, HASSAN 269 LOCUST AVE	VILLAGE TAX			637.51	
		Total		**637.51**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**637.51**	05/27/2015
472003 008.-03-021 Total:			0.00	637.51	
2015 01 472003 008.-03-023.001	VILLAGE TAX		3,065.13		
1766 LIKE, TENETY & AMBROSINO, LLC	NOTICE FEE		2.00		
179 LITTLE E NECK RD	PENALTY		337.16		
		Total	**3,404.29**		
	Bill Total		**3,404.29**		
472003 008.-03-023.001 Total:			3,404.29		
2015 01 472003 008.-03-024	VILLAGE TAX		447.90		
1767 O'CONNOR, KERRY	NOTICE FEE		2.00		
272 LOCUST AVE	PENALTY		49.27		
		Total	**499.17**		
	Bill Total		**499.17**		
472003 008.-03-024 Total:			499.17		
2015 01 472003 008.-03-025	VILLAGE TAX			665.88	
1768 SOLIMANO, MARK		**Total**		**665.88**	
161 LITTLE E NECK RD					
	Bill Total			**665.88**	06/30/2015
472003 008.-03-025 Total:			0.00	665.88	
2015 01 472003 008.-03-026	VILLAGE TAX			456.86	
1769 COLASCIONE, JOSEPH		**Total**		**456.86**	
157 LITTLE E NECK RD					
	Bill Total			**456.86**	05/27/2015
472003 008.-03-026 Total:			0.00	456.86	
2015 01 472003 008.-03-027	VILLAGE TAX			948.06	
1770 KUMAR, SANJEEV		**Total**		**948.06**	
264 LOCUST AVE					
	Bill Total			**948.06**	06/19/2015
472003 008.-03-027 Total:			0.00	948.06	
2015 01 472003 008.-03-028	VILLAGE TAX			522.55	
1771 JORDAN, DECLAN		**Total**		**522.55**	
260 LOCUST AVE					

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**522.55**	06/29/2015
472003 008.-03-028 Total:			0.00	522.55	
2015 01 472003 008.-03-029	VILLAGE TAX			716.64	
1772 GREENWALD, PAUL		**Total**		**716.64**	
256 LOCUST AVE					
	Bill Total			**716.64**	06/23/2015
472003 008.-03-029 Total:			0.00	716.64	
2015 01 472003 008.-03-030	VILLAGE TAX			877.14	
1773 WOMACK, LAWRENCE		**Total**		**877.14**	
252 LOCUST AVE					
	Bill Total			**877.14**	06/30/2015
472003 008.-03-030 Total:			0.00	877.14	
2015 01 472003 008.-03-031	VILLAGE TAX			516.58	
1774 GRASSO, RALPH		**Total**		**516.58**	
246 LOCUST AVE					
	Bill Total			**516.58**	06/24/2015
472003 008.-03-031 Total:			0.00	516.58	
2015 01 472003 008.-03-032	VILLAGE TAX			597.20	
1775 ENTERPRISES BY MAZZONE		**Total**		**597.20**	
94 LITCHFIELD AVE					
	Bill Total			**597.20**	05/29/2015
472003 008.-03-032 Total:			0.00	597.20	
2015 01 472003 008.-03-033	VILLAGE TAX			179.16	
1776 MALDONADO, JUAN		**Total**		**179.16**	
92 LITCHFIELD AVE					
	Bill Total			**179.16**	06/23/2015
472003 008.-03-033 Total:			0.00	179.16	
2015 01 472003 008.-03-034	VILLAGE TAX			833.09	
1777 BOYKO, CHRISTOPHER B		**Total**		**833.09**	
86 LITCHFIELD AVE					
	Bill Total			**833.09**	06/19/2015
472003 008.-03-034 Total:			0.00	833.09	
2015 01 472003 008.-03-035	VILLAGE TAX			547.93	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**547.93**	
1778 KOLAKOWSKI, KEVIN 82 LITCHFIELD AVE	**Bill Total**		**547.93**	06/30/2015
472003 008.-03-035 Total:		0.00	547.93	
2015 01 472003 008.-03-036	VILLAGE TAX		1,087.65	
1779 REILLY, TIMOTHY C 78 LITCHFIELD AVE	**Total**		**1,087.65**	
	Bill Total		**1,087.65**	05/28/2015
472003 008.-03-036 Total:		0.00	1,087.65	
2015 01 472003 008.-03-037.001	VILLAGE TAX		1,344.75	
1780 HENDRICKSON JR, LEO 74 LITCHFIELD AVE	**Total**		**1,344.75**	
	Bill Total		**1,344.75**	06/24/2015
472003 008.-03-037.001 Total:		0.00	1,344.75	
2015 01 472003 008.-03-037.002	VILLAGE TAX		1,000.31	
1781 FIORE, MICHAEL J 209 N RAILROAD AVE	**Total**		**1,000.31**	
	Bill Total		**1,000.31**	06/30/2015
472003 008.-03-037.002 Total:		0.00	1,000.31	
2015 01 472003 008.-03-038	VILLAGE TAX		496.72	
1782 TRUST MARK TONSETIC LIVING 215 RAILROAD AVE	**Total**		**496.72**	
	Bill Total		**496.72**	06/09/2015
472003 008.-03-038 Total:		0.00	496.72	
2015 01 472003 008.-03-039	VILLAGE TAX		341.90	
1783 PETITO, STEVEN 217 RAILROAD AVE	**Total**		**341.90**	
	Bill Total		**341.90**	05/29/2015
472003 008.-03-039 Total:		0.00	341.90	
2015 01 472003 008.-03-040	VILLAGE TAX		120.93	
1784 PIERCE, RONALD 217 RAILROAD AVE	**Total**		**120.93**	
	Bill Total		**120.93**	06/04/2015
472003 008.-03-040 Total:		0.00	120.93	

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Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 008.-03-041 1785 PIERCE, LESLIE 221 RAILROAD AVE	VILLAGE TAX			462.83	
		Total		**462.83**	
	Bill Total			**462.83**	06/30/2015
472003 008.-03-041 Total:			0.00	462.83	
2015 01 472003 008.-03-042.001 1786 PLOSS, RITA P 227 RAILROAD AVE	VILLAGE TAX			432.97	
		Total		**432.97**	
	Bill Total			**432.97**	06/19/2015
472003 008.-03-042.001 Total:			0.00	432.97	
2015 01 472003 008.-03-042.002 1787 PIERCE, RONALD 221 N RAILROAD AVE	VILLAGE TAX			44.79	
		Total		**44.79**	
	Bill Total			**44.79**	06/30/2015
472003 008.-03-042.002 Total:			0.00	44.79	
2015 01 472003 008.-03-043 1788 JORGENSEN-GUARINO, JOY E 153 LITTLE E NECK RD	VILLAGE TAX			750.23	
		Total		**750.23**	
	Bill Total			**750.23**	06/19/2015
472003 008.-03-043 Total:			0.00	750.23	
2015 01 472003 008.-03-044 1789 GILBERT, DONALD D 149 LITTLE E NECK RD	VILLAGE TAX			851.01	
		Total		**851.01**	
	Bill Total			**851.01**	06/19/2015
472003 008.-03-044 Total:			0.00	851.01	
2015 01 472003 008.-03-045 1790 MORRIS, DOUGLAS 141 LITTLE E NECK RD	VILLAGE TAX			149.30	
		Total		**149.30**	
	Bill Total			**149.30**	07/01/2015
472003 008.-03-045 Total:			0.00	149.30	
2015 01 472003 008.-03-046 1791 MORRIS, ROSEMARIE LINDA 141 LITTLE E NECK RD	VILLAGE TAX			1,694.56	
		Total		**1,694.56**	
	Bill Total			**1,694.56**	07/01/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 008.-03-046 Total:			0.00	1,694.56	
2015 01 472003 008.-03-048 1792 KHAN T/E, ABDUL KAHN AND AMBE 73 CAMERON AVE	VILLAGE TAX			2,013.31	
		Total		**2,013.31**	
	Bill Total			**2,013.31**	06/29/2015
472003 008.-03-048 Total:			0.00	2,013.31	
2015 01 472003 008.-03-049 1793 SHERIDAN, BRIAN 72 CAMERON AVE	VILLAGE TAX			830.11	
		Total		**830.11**	
	Bill Total			**830.11**	06/19/2015
472003 008.-03-049 Total:			0.00	830.11	
2015 01 472003 008.-03-050 1794 MC KENNA, CHARLES J 111 LITTLE E NECK RD	VILLAGE TAX			507.62	
		Total		**507.62**	
	Bill Total			**507.62**	06/03/2015
472003 008.-03-050 Total:			0.00	507.62	
2015 01 472003 008.-03-051 1795 CROWLEY, KENNETH D 95 LITTLE E NECK RD	VILLAGE TAX			954.03	
		Total		**954.03**	
	Bill Total			**954.03**	06/23/2015
472003 008.-03-051 Total:			0.00	954.03	
2015 01 472003 008.-03-053 1796 PANGBURN, DANIELLE 5 HIGHLAND PL	VILLAGE TAX			1,343.70	
		Total		**1,343.70**	
	Bill Total			**1,343.70**	06/19/2015
472003 008.-03-053 Total:			0.00	1,343.70	
2015 01 472003 008.-03-054 1797 KRONE, GARY D 9 HIGHLAND PL	VILLAGE TAX			385.19	
		Total		**385.19**	
	Bill Total			**385.19**	06/23/2015
472003 008.-03-054 Total:			0.00	385.19	
2015 01 472003 008.-03-055 1798 LENT, CHARLES 15 HIGHLAND PL	VILLAGE TAX			503.14	
		Total		**503.14**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**503.14**	06/30/2015
472003 008.-03-055 Total:			0.00	503.14	
2015 01 472003 008.-03-056	VILLAGE TAX			488.21	
1799 MATHEIS, KRISTY L		**Total**		**488.21**	
67 CAMERON AVE					
	Bill Total			**488.21**	06/19/2015
472003 008.-03-056 Total:			0.00	488.21	
2015 01 472003 008.-03-057	VILLAGE TAX			413.56	
1800 JOYCE, MARIANNE		**Total**		**413.56**	
61 CAMERON AVE					
	Bill Total			**413.56**	06/19/2015
472003 008.-03-057 Total:			0.00	413.56	
2015 01 472003 008.-03-058	VILLAGE TAX			212.01	
1801 SANTAMARIA, MICHAEL		**Total**		**212.01**	
64 LITCHFIELD AVE					
	Bill Total			**212.01**	06/19/2015
472003 008.-03-058 Total:			0.00	212.01	
2015 01 472003 008.-03-059	VILLAGE TAX			503.14	
1802 SANTAMARIA, MICHAEL		**Total**		**503.14**	
60 LITCHFIELD AVE					
	Bill Total			**503.14**	06/19/2015
472003 008.-03-059 Total:			0.00	503.14	
2015 01 472003 008.-03-060	VILLAGE TAX			697.23	
1803 KING, CATHERINE		**Total**		**697.23**	
56 LITCHFIELD AVE					
	Bill Total			**697.23**	06/19/2015
472003 008.-03-060 Total:			0.00	697.23	
2015 01 472003 008.-03-061	VILLAGE TAX			771.88	
1804 MORAN, RYAN		**Total**		**771.88**	
48 LITCHFIELD AVE					
	Bill Total			**771.88**	06/19/2015
472003 008.-03-061 Total:			0.00	771.88	
2015 01 472003 008.-03-062	VILLAGE TAX			1,092.88	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,092.88**	
1805 LAROCK, KEITH 44 LITCHFIELD AVE	**Bill Total**		**1,092.88**	05/27/2015
472003 008.-03-062 Total:		0.00	1,092.88	
2015 01 472003 008.-03-063	VILLAGE TAX		1,095.12	
1806 SMITH, LORIANN 40 LITCHFIELD AVE	**Total**		**1,095.12**	
	Bill Total		**1,095.12**	06/29/2015
472003 008.-03-063 Total:		0.00	1,095.12	
2015 01 472003 008.-03-064	VILLAGE TAX		730.08	
1807 SMIT, JOEL 36 LITCHFIELD AVE	**Total**		**730.08**	
	Bill Total		**730.08**	06/23/2015
472003 008.-03-064 Total:		0.00	730.08	
2015 01 472003 008.-03-065	VILLAGE TAX		412.81	
1808 NAGEL, BRUCE H 32 LITCHFIELD AVE	**Total**		**412.81**	
	Bill Total		**412.81**	06/23/2015
472003 008.-03-065 Total:		0.00	412.81	
2015 01 472003 008.-03-066	VILLAGE TAX		593.47	
1809 HORVATH, LAURA JEAN 24 LITCHFIELD AVE	**Total**		**593.47**	
	Bill Total		**593.47**	05/29/2015
472003 008.-03-066 Total:		0.00	593.47	
2015 01 472003 008.-03-067	VILLAGE TAX		1,015.24	
1810 NAPPI, LOUIS 83 LITTLE E NECK RD	**Total**		**1,015.24**	
	Bill Total		**1,015.24**	05/20/2015
472003 008.-03-067 Total:		0.00	1,015.24	
2015 01 472003 009.-01-001	VILLAGE TAX		710.67	
1811 SNYDER, SCOTT F 244 LOCUST AVE	**Total**		**710.67**	
	Bill Total		**710.67**	06/19/2015
472003 009.-01-001 Total:		0.00	710.67	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 009.-01-002.003 1812 EGAN, GERALD 230 LOCUST AVE	VILLAGE TAX			686.78	
		Total		**686.78**	
	Bill Total			**686.78**	06/11/2015
472003 009.-01-002.003 Total:			0.00	686.78	
2015 01 472003 009.-01-003 1813 BLOM, PAUL 226 LOCUST AVE	VILLAGE TAX			1,246.66	
		Total		**1,246.66**	
	Bill Total			**1,246.66**	07/01/2015
472003 009.-01-003 Total:			0.00	1,246.66	
2015 01 472003 009.-01-004.001 1814 BROGLIE, CARL 224 LOCUST AVE	VILLAGE TAX			164.23	
		Total		**164.23**	
	Bill Total			**164.23**	05/20/2015
472003 009.-01-004.001 Total:			0.00	164.23	
2015 01 472003 009.-01-005.001 1815 BROGLIE, CARL 220 LOCUST AVE	VILLAGE TAX			641.99	
		Total		**641.99**	
	Bill Total			**641.99**	05/20/2015
472003 009.-01-005.001 Total:			0.00	641.99	
2015 01 472003 009.-01-006 1816 DE NICOLIS, ROBERT V 216 LOCUST AVE	VILLAGE TAX			567.34	
		Total		**567.34**	
	Bill Total			**567.34**	06/29/2015
472003 009.-01-006 Total:			0.00	567.34	
2015 01 472003 009.-01-008.001 1817 MC CABE SEAN 208 LOCUST AVE	VILLAGE TAX			2,310.42	
		Total		**2,310.42**	
	Bill Total			**2,310.42**	05/26/2015
472003 009.-01-008.001 Total:			0.00	2,310.42	
2015 01 472003 009.-01-009 1818 MC CASLIN, CHRISTOPHER L 200 LOCUST AVE	VILLAGE TAX			1,297.42	
		Total		**1,297.42**	
	Bill Total			**1,297.42**	05/18/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 009.-01-009 Total:			0.00	1,297.42	
2015 01 472003 009.-01-010.001 1819 HARDT, FREDERICK A 196 LOCUST AVE	VILLAGE TAX			671.85	
		Total		**671.85**	
	Bill Total			**671.85**	05/21/2015
472003 009.-01-010.001 Total:			0.00	671.85	
2015 01 472003 009.-01-011 1820 BURKE, ANN T. 192 LOCUST AVE	VILLAGE TAX			948.06	
		Total		**948.06**	
	Bill Total			**948.06**	05/26/2015
472003 009.-01-011 Total:			0.00	948.06	
2015 01 472003 009.-01-012.003 1821 ZARB, JOSEPH 188 LOCUST AVE	VILLAGE TAX			855.49	
		Total		**855.49**	
	Bill Total			**855.49**	05/14/2015
472003 009.-01-012.003 Total:			0.00	855.49	
2015 01 472003 009.-01-013 1822 PARRISH, CRAIG 184 LOCUST AVE	VILLAGE TAX			955.52	
		Total		**955.52**	
	Bill Total			**955.52**	06/23/2015
472003 009.-01-013 Total:			0.00	955.52	
2015 01 472003 009.-01-014 1823 GOLD, BENJAMIN J. 180 LOCUST AVE	VILLAGE TAX			1,052.57	
		Total		**1,052.57**	
	Bill Total			**1,052.57**	05/18/2015
472003 009.-01-014 Total:			0.00	1,052.57	
2015 01 472003 009.-01-015 1824 PEARSALL, DOUGLAS J. 176 LOCUST AVE	VILLAGE TAX			746.50	
		Total		**746.50**	
	Bill Total			**746.50**	05/28/2015
472003 009.-01-015 Total:			0.00	746.50	
2015 01 472003 009.-01-016.001 1825 COWIE, JOHN 172 LOCUST AVE	VILLAGE TAX			977.92	
		Total		**977.92**	

VILLAGE OF BABYLON

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Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**977.92**	06/30/2015
472003 009.-01-016.001 Total:			0.00	977.92	
2015 01 472003 009.-01-017.003	VILLAGE TAX			774.87	
1826 WALSH, RITA M.		**Total**		**774.87**	
168 LOCUST AVE					
	Bill Total			**774.87**	05/27/2015
472003 009.-01-017.003 Total:			0.00	774.87	
2015 01 472003 009.-01-018.001	VILLAGE TAX			809.21	
1827 LOCKWOOD, PATRICIA S		**Total**		**809.21**	
34 LIVINGSTON AVE					
	Bill Total			**809.21**	05/29/2015
472003 009.-01-018.001 Total:			0.00	809.21	
2015 01 472003 009.-01-019	VILLAGE TAX			949.55	
1828 AMATO, LEONARD		**Total**		**949.55**	
25 LIVINGSTON AVE					
	Bill Total			**949.55**	06/30/2015
472003 009.-01-019 Total:			0.00	949.55	
2015 01 472003 009.-01-020.003	VILLAGE TAX			744.26	
1829 GRABOW, JEANETTE		**Total**		**744.26**	
21 LIVINGSTON AVE					
	Bill Total			**744.26**	05/21/2015
472003 009.-01-020.003 Total:			0.00	744.26	
2015 01 472003 009.-01-021.002	VILLAGE TAX			761.43	
1830 CARDALI, ANTHONY		**Total**		**761.43**	
140 LOCUST AVE					
	Bill Total			**761.43**	06/23/2015
472003 009.-01-021.002 Total:			0.00	761.43	
2015 01 472003 009.-01-022	VILLAGE TAX			438.94	
1831 TIEDEMANN, JANE		**Total**		**438.94**	
136 LOCUST AVE					
	Bill Total			**438.94**	05/15/2015
472003 009.-01-022 Total:			0.00	438.94	
2015 01 472003 009.-01-023.001	VILLAGE TAX			3,028.55	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**3,028.55**	
1832 A N J BABYLON, LLC 20 RALPH AVE	**Bill Total**		**3,028.55**	06/19/2015
472003 009.-01-023.001 Total:		0.00	3,028.55	
2015 01 472003 009.-01-024 1833 A N J BABYLON, LLC 21 RALPH AVE	VILLAGE TAX		1,013.00	
	Total		**1,013.00**	
	Bill Total		**1,013.00**	06/01/2015
472003 009.-01-024 Total:		0.00	1,013.00	
2015 01 472003 009.-01-027 1835 MCLELLAN, KENNETH 106 LOCUST AVE	VILLAGE TAX		974.93	
	Total		**974.93**	
	Bill Total		**974.93**	06/24/2015
472003 009.-01-027 Total:		0.00	974.93	
2015 01 472003 009.-01-029.001 1836 ANTHONY ASSOCIATES INC LOCUST AVE	VILLAGE TAX		113.47	
	Total		**113.47**	
	Bill Total		**113.47**	06/05/2015
472003 009.-01-029.001 Total:		0.00	113.47	
2015 01 472003 009.-01-029.002 1837 MONTIGLIO, THOMAS 134 NORTH CARLL AVE	VILLAGE TAX		2,570.95	
	Total		**2,570.95**	
	Bill Total		**2,570.95**	06/19/2015
472003 009.-01-029.002 Total:		0.00	2,570.95	
2015 01 472003 009.-01-030 1838 ORDN ENTERPRISES INC. 130 NORTH CARLL AVE	VILLAGE TAX		2,253.68	
	Total		**2,253.68**	
	Bill Total		**2,253.68**	06/04/2015
472003 009.-01-030 Total:		0.00	2,253.68	
2015 01 472003 009.-01-031 1839 HEHOBILLY,LLC 126 NORTH CARLL AVE	VILLAGE TAX		2,213.37	
	Total		**2,213.37**	
	Bill Total		**2,213.37**	07/01/2015
472003 009.-01-031 Total:		0.00	2,213.37	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 009.-01-032 1840 ESPOSITO, VERA J 124 NORTH CARLL AVE	VILLAGE TAX			1,104.82	
		Total		**1,104.82**	
	Bill Total			**1,104.82**	06/23/2015
472003 009.-01-032 Total:			0.00	1,104.82	
2015 01 472003 009.-01-035 1841 FROEHLICH, DIANE T. 16 RALPH AVE	VILLAGE TAX			567.34	
		Total		**567.34**	
	Bill Total			**567.34**	05/14/2015
472003 009.-01-035 Total:			0.00	567.34	
2015 01 472003 009.-01-036 1842 DEJESUS,KRISTIN 10 RALPH AVE	VILLAGE TAX			1,715.46	
		Total		**1,715.46**	
	Bill Total			**1,715.46**	06/19/2015
472003 009.-01-036 Total:			0.00	1,715.46	
2015 01 472003 009.-01-037 1843 MONTIGLIO, THOMAS 95 N RAILROAD AVE	VILLAGE TAX			493.44	
		Total		**493.44**	
	Bill Total			**493.44**	06/19/2015
472003 009.-01-037 Total:			0.00	493.44	
2015 01 472003 009.-01-038 1844 GUERRERA, JOSEPH JR 99 RAILROAD AVE	VILLAGE TAX			2,367.90	
		Total		**2,367.90**	
	Bill Total			**2,367.90**	06/11/2015
472003 009.-01-038 Total:			0.00	2,367.90	
2015 01 472003 009.-01-039 1845 GRABOW, EDWARD J 17 LIVINGSTON AVE	VILLAGE TAX			1,377.29	
		Total		**1,377.29**	
	Bill Total			**1,377.29**	05/21/2015
472003 009.-01-039 Total:			0.00	1,377.29	
2015 01 472003 009.-01-041 1846 LOCKWOOD, PATRICIA 4 LIVINGSTON AVE	VILLAGE TAX			1,485.54	
		Total		**1,485.54**	
	Bill Total			**1,485.54**	05/29/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 009.-01-041 Total:			0.00	1,485.54	
2015 01 472003 009.-01-042 1847 LOCKWOOD, WILLIAM 101 RAILROAD AVENUE	VILLAGE TAX			111.98	
		Total		**111.98**	
	Bill Total			**111.98**	05/29/2015
472003 009.-01-042 Total:			0.00	111.98	
2015 01 472003 009.-01-044.002 1848 DIORIO, CARMINE 127 NO RAILROAD AVE	VILLAGE TAX			1,030.17	
		Total		**1,030.17**	
	Bill Total			**1,030.17**	06/30/2015
472003 009.-01-044.002 Total:			0.00	1,030.17	
2015 01 472003 009.-01-044.004 1849 LOCKWOOD, PATRICIA S 8 LIVINGSTON AVE	VILLAGE TAX			2,123.79	
		Total		**2,123.79**	
	Bill Total			**2,123.79**	05/29/2015
472003 009.-01-044.004 Total:			0.00	2,123.79	
2015 01 472003 009.-01-045 1850 SASUK, MICHAEL 139 RAILROAD AVE	VILLAGE TAX			955.52	
		Total		**955.52**	
	Bill Total			**955.52**	06/19/2015
472003 009.-01-045 Total:			0.00	955.52	
2015 01 472003 009.-01-046 1851 SMITH, ARTHUR E 141 RAILROAD AVE	VILLAGE TAX			1,080.93	
		Total		**1,080.93**	
	Bill Total			**1,080.93**	06/19/2015
472003 009.-01-046 Total:			0.00	1,080.93	
2015 01 472003 009.-01-047.003 1852 HETHERINGTON, JOHN 145 NORTH RAILROAD AVE	VILLAGE TAX			1,480.31	
		Total		**1,480.31**	
	Bill Total			**1,480.31**	06/19/2015
472003 009.-01-047.003 Total:			0.00	1,480.31	
2015 01 472003 009.-01-048.002 1853 ONGJOCO, JASON G. Z 151 N RAILROAD AVE	VILLAGE TAX			1,450.45	
		Total		**1,450.45**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,450.45**	06/30/2015
472003 009.-01-048.002 Total:			0.00	1,450.45	
2015 01 472003 009.-01-049	VILLAGE TAX			1,030.17	
1854 BENDER, WILLIAM		**Total**		**1,030.17**	
157 N RAILROAD AVE					
	Bill Total			**1,030.17**	06/18/2015
472003 009.-01-049 Total:			0.00	1,030.17	
2015 01 472003 009.-01-050	VILLAGE TAX			1,052.57	
1855 NIEVES, SANDRA		**Total**		**1,052.57**	
163 N RAILROAD AVE					
	Bill Total			**1,052.57**	06/29/2015
472003 009.-01-050 Total:			0.00	1,052.57	
2015 01 472003 009.-01-051	VILLAGE TAX			1,679.63	
1856 JURS, ELAINE T		**Total**		**1,679.63**	
169 N RAILROAD AVE					
	Bill Total			**1,679.63**	06/19/2015
472003 009.-01-051 Total:			0.00	1,679.63	
2015 01 472003 009.-01-052	VILLAGE TAX			694.99	
1857 SMITH-SPRAGUE, DAWN		**Total**		**694.99**	
175 N RAILROAD AVE					
	Bill Total			**694.99**	06/29/2015
472003 009.-01-052 Total:			0.00	694.99	
2015 01 472003 009.-01-053	VILLAGE TAX			630.79	
1858 BERRIOS, OSCAR		**Total**		**630.79**	
181 RAILROAD AVE					
	Bill Total			**630.79**	06/29/2015
472003 009.-01-053 Total:			0.00	630.79	
2015 01 472003 009.-01-054.001	VILLAGE TAX			82.12	
1859 BROGLIE, CARL		**Total**		**82.12**	
185 RAILROAD AVE					
	Bill Total			**82.12**	05/20/2015
472003 009.-01-054.001 Total:			0.00	82.12	
2015 01 472003 009.-01-055.001	VILLAGE TAX			1,159.31	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,159.31**	
1860 LYNCH, MARY BETH 189 RAILROAD AVE	**Bill Total**		**1,159.31**	06/19/2015
472003 009.-01-055.001 Total:		0.00	1,159.31	
2015 01 472003 009.-01-055.002 1861 LEMANSKI, JAN 193 N RAILROAD AVE	VILLAGE TAX		862.21	
	Total		**862.21**	
	Bill Total		**862.21**	05/20/2015
472003 009.-01-055.002 Total:		0.00	862.21	
2015 01 472003 009.-01-056.001 1862 LOODUS, JOHN 81 LITCHFIELD AVE	VILLAGE TAX		1,139.91	
	Total		**1,139.91**	
	Bill Total		**1,139.91**	06/01/2015
472003 009.-01-056.001 Total:		0.00	1,139.91	
2015 01 472003 009.-01-057 1863 FRACCALVIERI, JOSEPH 75 LITCHFIELD AVE	VILLAGE TAX		919.24	
	Total		**919.24**	
	Bill Total		**919.24**	05/28/2015
472003 009.-01-057 Total:		0.00	919.24	
2015 01 472003 009.-01-060.002 1864 COUNTY OF SUFFOLK 7 SERVICE RD	VILLAGE TAX		7.47	
	Total		**7.47**	
	Bill Total		**7.47**	06/23/2015
472003 009.-01-060.002 Total:		0.00	7.47	
2015 01 472003 009.-02-001 1865 SHARAPATA FAMILY IRREV. TRUST (10/7/15) 63 LITCHFIELD AVE	VILLAGE TAX		757.70	
	Total		**757.70**	
	Bill Total		**757.70**	05/29/2015
472003 009.-02-001 Total:		0.00	757.70	
2015 01 472003 009.-02-002 1866 GANNON, PETER 39 CAMERON AVE	VILLAGE TAX		562.86	
	Total		**562.86**	
	Bill Total		**562.86**	06/30/2015
472003 009.-02-002 Total:		0.00	562.86	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 009.-02-003 1867 WERNER, DOUGLAS S 35 CAMERON AVE	VILLAGE TAX			843.55	
		Total		**843.55**	
	Bill Total			**843.55**	06/19/2015
472003 009.-02-003 Total:			0.00	843.55	
2015 01 472003 009.-02-004 1868 CASTONGUAY, DONN H 31 CAMERON AVE	VILLAGE TAX			683.05	
		Total		**683.05**	
	Bill Total			**683.05**	06/25/2015
472003 009.-02-004 Total:			0.00	683.05	
2015 01 472003 009.-02-006.001 1869 JNS PROPERTIES, LLC 25 CAMERON AVE	VILLAGE TAX			1,013.75	
		Total		**1,013.75**	
	Bill Total			**1,013.75**	05/28/2015
472003 009.-02-006.001 Total:			0.00	1,013.75	
2015 01 472003 009.-02-007 1870 SHEA, STEPHEN 21 CAMERON AVE	VILLAGE TAX			1,674.40	
		Total		**1,674.40**	
	Bill Total			**1,674.40**	06/23/2015
472003 009.-02-007 Total:			0.00	1,674.40	
2015 01 472003 009.-02-008 1871 BUCKLEY, THOMAS 15 CAMERON AVE	VILLAGE TAX			868.18	
		Total		**868.18**	
	Bill Total			**868.18**	05/14/2015
472003 009.-02-008 Total:			0.00	868.18	
2015 01 472003 009.-02-009 1872 GOLDER, DANIEL 11 CAMERON AVE	VILLAGE TAX			813.69	
		Total		**813.69**	
	Bill Total			**813.69**	06/19/2015
472003 009.-02-009 Total:			0.00	813.69	
2015 01 472003 009.-02-010 1873 MCNEIL, LOUIS 7 CAMERON AVE	VILLAGE TAX			895.80	
		Total		**895.80**	
	Bill Total			**895.80**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 009.-02-010 Total:			0.00	895.80	
2015 01 472003 009.-02-011 1874 MCNEIL, LOUIS 7 CAMERON AVE	VILLAGE TAX			29.86	
		Total		**29.86**	
	Bill Total			**29.86**	06/19/2015
472003 009.-02-011 Total:			0.00	29.86	
2015 01 472003 009.-02-012.001 1875 DREHER, ROBERT J 99 ARGYLE AVE	VILLAGE TAX			2,762.05	
		Total		**2,762.05**	
	Bill Total			**2,762.05**	06/23/2015
472003 009.-02-012.001 Total:			0.00	2,762.05	
2015 01 472003 009.-02-012.002 1876 PATWELL, TIMOTHY 105 ARGYLE AVE	VILLAGE TAX			2,242.49	
		Total		**2,242.49**	
	Bill Total			**2,242.49**	06/23/2015
472003 009.-02-012.002 Total:			0.00	2,242.49	
2015 01 472003 009.-02-012.003 1877 TUFANO, RACHEL 200 TROLLEY LINE RD	VILLAGE TAX			1,844.60	
		Total		**1,844.60**	
	Bill Total			**1,844.60**	06/19/2015
472003 009.-02-012.003 Total:			0.00	1,844.60	
2015 01 472003 009.-02-013.001 1878 PETER LA SPINA, JR 77 ARGYLE AVE	VILLAGE TAX			3,038.26	
		Total		**3,038.26**	
	Bill Total			**3,038.26**	06/03/2015
472003 009.-02-013.001 Total:			0.00	3,038.26	
2015 01 472003 009.-02-013.002 1879 BARBERICH, WILLIAM F. 87 ARGYLE AVE	VILLAGE TAX			2,379.84	
		Total		**2,379.84**	
	Bill Total			**2,379.84**	05/28/2015
472003 009.-02-013.002 Total:			0.00	2,379.84	
2015 01 472003 009.-02-014 1880 BURY, BARBARA K 67 ARGYLE AVE	VILLAGE TAX			2,024.51	
		Total		**2,024.51**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**2,024.51**	05/26/2015
472003 009.-02-014 Total:			0.00	2,024.51	
2015 01 472003 009.-02-015	VILLAGE TAX			1,564.66	
1881 CYR, JOSEPH P		**Total**		**1,564.66**	
59 ARGYLE AVE					
	Bill Total			**1,564.66**	06/09/2015
472003 009.-02-015 Total:			0.00	1,564.66	
2015 01 472003 009.-02-016	VILLAGE TAX			1,996.89	
1882 LEWIS, MARIE		**Total**		**1,996.89**	
58 ARGYLE AVE					
	Bill Total			**1,996.89**	06/19/2015
472003 009.-02-016 Total:			0.00	1,996.89	
2015 01 472003 009.-02-017	VILLAGE TAX			1,333.25	
1883 INCANDELA, CRAIG		**Total**		**1,333.25**	
66 ARGYLE AVE					
	Bill Total			**1,333.25**	06/30/2015
472003 009.-02-017 Total:			0.00	1,333.25	
2015 01 472003 009.-02-018	VILLAGE TAX			1,346.69	
1884 KANE, JANE M.		**Total**		**1,346.69**	
76 ARGYLE AVE					
	Bill Total			**1,346.69**	05/27/2015
472003 009.-02-018 Total:			0.00	1,346.69	
2015 01 472003 009.-02-019	VILLAGE TAX			1,237.70	
1885 VALVO, PAUL J.		**Total**		**1,237.70**	
47 DUNDEE AVE					
	Bill Total			**1,237.70**	05/29/2015
472003 009.-02-019 Total:			0.00	1,237.70	
2015 01 472003 009.-02-020	VILLAGE TAX			1,861.02	
1886 ANGIPORTI, DAVID		**Total**		**1,861.02**	
100 ARGYLE AVE					
	Bill Total			**1,861.02**	06/30/2015
472003 009.-02-020 Total:			0.00	1,861.02	
2015 01 472003 009.-02-021.001	VILLAGE TAX			2,817.29	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**2,817.29**	
1887 MARTINO, STEPHEN 57 STUART AVE	**Bill Total**		**2,817.29**	06/19/2015
472003 009.-02-021.001 Total:		0.00	2,817.29	
2015 01 472003 009.-02-021.002 1888 GOLDIN, KATHLEEN 39 DUNDEE AVE.	VILLAGE TAX		1,459.41	
	Total		**1,459.41**	
	Bill Total		**1,459.41**	06/01/2015
472003 009.-02-021.002 Total:		0.00	1,459.41	
2015 01 472003 009.-02-022 1889 MAYA, GREGORY T 42 DUNDEE AVE	VILLAGE TAX		1,269.05	
	PENALTY		63.45	
	Total		**1,332.50**	
	Bill Total		**1,332.50**	07/13/2015
472003 009.-02-022 Total:		0.00	1,332.50	
2015 01 472003 009.-02-023 1890 VISGAUSS, WILLIAM 3 STUART AVE	VILLAGE TAX		1,147.37	
	Total		**1,147.37**	
	Bill Total		**1,147.37**	06/19/2015
472003 009.-02-023 Total:		0.00	1,147.37	
2015 01 472003 009.-02-024 1891 GOLUB, MICHAEL A 1 STUART AVE	VILLAGE TAX		1,526.59	
	Total		**1,526.59**	
	Bill Total		**1,526.59**	06/01/2015
472003 009.-02-024 Total:		0.00	1,526.59	
2015 01 472003 009.-02-025 1892 POPPE, STEVEN H 43 ARGYLE AVE	VILLAGE TAX		1,428.05	
	Total		**1,428.05**	
	Bill Total		**1,428.05**	06/29/2015
472003 009.-02-025 Total:		0.00	1,428.05	
2015 01 472003 009.-02-026 1893 SMITH, SALLY 35 ARGYLE AVE	VILLAGE TAX		1,912.53	
	Total		**1,912.53**	
	Bill Total		**1,912.53**	06/30/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 009.-02-026 Total:			0.00	1,912.53	
2015 01 472003 009.-02-027 1894 STEINBERG, EUGENE F 29 ARGYLE AVE	VILLAGE TAX			2,009.13	
		Total		**2,009.13**	
	Bill Total			**2,009.13**	05/27/2015
472003 009.-02-027 Total:			0.00	2,009.13	
2015 01 472003 009.-02-028 1895 MASON, GERARD V 19 ARGYLE AVE	VILLAGE TAX			2,673.96	
		Total		**2,673.96**	
	Bill Total			**2,673.96**	06/01/2015
472003 009.-02-028 Total:			0.00	2,673.96	
2015 01 472003 009.-02-029 1896 RENDE, KENNETH 9 MONTROSE AVE	VILLAGE TAX			2,202.18	
		Total		**2,202.18**	
	Bill Total			**2,202.18**	06/23/2015
472003 009.-02-029 Total:			0.00	2,202.18	
2015 01 472003 009.-02-030 1897 LOUDON, STEPHEN D 22 ARGYLE AVE	VILLAGE TAX			1,788.17	
		Total		**1,788.17**	
	Bill Total			**1,788.17**	06/25/2015
472003 009.-02-030 Total:			0.00	1,788.17	
2015 01 472003 009.-02-031 1898 KANE, JANE 6 STUART AVE	VILLAGE TAX			1,260.84	
		Total		**1,260.84**	
	Bill Total			**1,260.84**	05/27/2015
472003 009.-02-031 Total:			0.00	1,260.84	
2015 01 472003 009.-02-032 1899 DOWNEY, CHARLES A 12 STUART AVE	VILLAGE TAX			1,358.63	
		Total		**1,358.63**	
	Bill Total			**1,358.63**	06/18/2015
472003 009.-02-032 Total:			0.00	1,358.63	
2015 01 472003 009.-02-033 1900 LANE, ROBERT 30 DUNDEE AVE	VILLAGE TAX			1,493.00	
		Total		**1,493.00**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,493.00**	05/29/2015
472003 009.-02-033 Total:			0.00	1,493.00	
2015 01 472003 009.-02-034	VILLAGE TAX			1,076.45	
1901 LANE, CATHERINE		**Total**		**1,076.45**	
29 DUNDEE AVE					
	Bill Total			**1,076.45**	06/10/2015
472003 009.-02-034 Total:			0.00	1,076.45	
2015 01 472003 009.-02-035	VILLAGE TAX			1,567.65	
1902 WAYNE STEPHANIE		**Total**		**1,567.65**	
52 STUART AVE					
	Bill Total			**1,567.65**	06/30/2015
472003 009.-02-035 Total:			0.00	1,567.65	
2015 01 472003 009.-02-036	VILLAGE TAX			1,083.92	
1903 STEIGER, KENNETH		**Total**		**1,083.92**	
44 CAMERON AVE					
	Bill Total			**1,083.92**	05/28/2015
472003 009.-02-036 Total:			0.00	1,083.92	
2015 01 472003 009.-02-037	VILLAGE TAX			2,935.24	
1904 PATIRI, ANTHONY		**Total**		**2,935.24**	
23 DUNDEE AVE					
	Bill Total			**2,935.24**	06/30/2015
472003 009.-02-037 Total:			0.00	2,935.24	
2015 01 472003 009.-02-038	VILLAGE TAX			1,272.04	
1905 DUNN, TIMOTHY		**Total**		**1,272.04**	
24 DUNDEE AVE					
	Bill Total			**1,272.04**	06/19/2015
472003 009.-02-038 Total:			0.00	1,272.04	
2015 01 472003 009.-02-039	VILLAGE TAX			1,750.54	
1906 CURRY, ELEANOR ANN		**Total**		**1,750.54**	
16 STUART AVE					
	Bill Total			**1,750.54**	05/29/2015
472003 009.-02-039 Total:			0.00	1,750.54	
2015 01 472003 009.-02-040	VILLAGE TAX			3,284.60	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**3,284.60**	
1907 LONGO, MURIEL 73 DOUGLAS AVE	**Bill Total**		**3,284.60**	05/29/2015
472003 009.-02-040 Total:		0.00	3,284.60	
2015 01 472003 009.-02-041 1908 MC PHERSON, PAUL 47 CALEDONIA AVE	VILLAGE TAX	1,506.44		
	NOTICE FEE	2.00		
	PENALTY	165.71		
	Total	**1,674.15**		
	Bill Total	**1,674.15**		
472003 009.-02-041 Total:		1,674.15		
2015 01 472003 009.-02-042 1909 WEXLER, BRUCE 50 CALEDONIA AVE	VILLAGE TAX		2,914.34	
	Total		**2,914.34**	
	Bill Total		**2,914.34**	05/18/2015
472003 009.-02-042 Total:		0.00	2,914.34	
2015 01 472003 009.-02-043.001 1910 SARLE, PAUL F 39 DOUGLAS AVE	VILLAGE TAX		1,775.18	
	Total		**1,775.18**	
	Bill Total		**1,775.18**	06/04/2015
472003 009.-02-043.001 Total:		0.00	1,775.18	
2015 01 472003 009.-02-043.002 1911 MC KENZIE, ARI 29 DOUGLAS AVE	VILLAGE TAX		916.70	
	Total		**916.70**	
	Bill Total		**916.70**	05/14/2015
472003 009.-02-043.002 Total:		0.00	916.70	
2015 01 472003 009.-02-044 1912 MC KENZIE, ARI 19 MONTROSE AVE	VILLAGE TAX		2,395.52	
	Total		**2,395.52**	
	Bill Total		**2,395.52**	06/19/2015
472003 009.-02-044 Total:		0.00	2,395.52	
2015 01 472003 009.-02-045 1913 GIAMPIETRO, NICHOLAS J 9 DOUGLAS AVE	VILLAGE TAX		1,510.92	
	Total		**1,510.92**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,510.92**	06/19/2015
472003 009.-02-045 Total:			0.00	1,510.92	
2015 01 472003 009.-02-047.001	VILLAGE TAX			1,864.01	
1914 STARK, GARY		**Total**		**1,864.01**	
14 MONTROSE AVE					
	Bill Total			**1,864.01**	06/01/2015
472003 009.-02-047.001 Total:			0.00	1,864.01	
2015 01 472003 009.-02-048	VILLAGE TAX			1,257.11	
1915 CARDILLO, ROSE		**Total**		**1,257.11**	
4 ARGYLE AVE					
	Bill Total			**1,257.11**	06/19/2015
472003 009.-02-048 Total:			0.00	1,257.11	
2015 01 472003 009.-02-050.001	VILLAGE TAX			1,814.00	
1916 SEIFF, SAUL		**Total**		**1,814.00**	
265 WEST MAIN ST					
	Bill Total			**1,814.00**	05/29/2015
472003 009.-02-050.001 Total:			0.00	1,814.00	
2015 01 472003 009.-02-052.001	VILLAGE TAX			1,068.99	
1917 LOVELOCK, GEORGE		**Total**		**1,068.99**	
277 WEST MAIN ST					
	Bill Total			**1,068.99**	06/19/2015
472003 009.-02-052.001 Total:			0.00	1,068.99	
2015 01 472003 009.-02-053	VILLAGE TAX			1,396.70	
1918 RENAULT, LISA		**Total**		**1,396.70**	
283 WEST MAIN ST					
	Bill Total			**1,396.70**	06/23/2015
472003 009.-02-053 Total:			0.00	1,396.70	
2015 01 472003 009.-02-054	VILLAGE TAX			1,778.91	
1919 SMITH, LISA		**Total**		**1,778.91**	
8 DOUGLAS AVE					
	Bill Total			**1,778.91**	05/29/2015
472003 009.-02-054 Total:			0.00	1,778.91	
2015 01 472003 009.-02-055.002	VILLAGE TAX			15,743.69	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	PENALTY		787.18	
1920 GREENMAN-PEDERSEN, INC 325 WEST MAIN ST	**Total**		**16,530.87**	
	Bill Total		**16,530.87**	07/20/2015
472003 009.-02-055.002 Total:		0.00	16,530.87	
2015 01 472003 009.-02-056	VILLAGE TAX		1,869.24	
1921 WELDON, CHRISTOPHER	NOTICE FEE		2.00	
44 DOUGLAS AVE	PENALTY		130.85	
	Total		**2,002.09**	
	Bill Total		**2,002.09**	09/04/2015
472003 009.-02-056 Total:		0.00	2,002.09	
2015 01 472003 009.-02-057	VILLAGE TAX		1,341.46	
1922 SCHLOEN, THOMAS	**Total**		**1,341.46**	
45 MONTROSE AVE	**Bill Total**		**1,341.46**	06/19/2015
472003 009.-02-057 Total:		0.00	1,341.46	
2015 01 472003 009.-02-058	VILLAGE TAX		1,334.74	
1923 GENGLER, BRIAN	**Total**		**1,334.74**	
53 MONTROSE AVE	**Bill Total**		**1,334.74**	06/19/2015
472003 009.-02-058 Total:		0.00	1,334.74	
2015 01 472003 009.-02-059	VILLAGE TAX		960.00	
1924 MUNSON, KENNETH	**Total**		**960.00**	
52 DOUGLAS AVE	**Bill Total**		**960.00**	05/27/2015
472003 009.-02-059 Total:		0.00	960.00	
2015 01 472003 009.-02-060	VILLAGE TAX		2,824.76	
1925 ROGERS, KENNETH J	**Total**		**2,824.76**	
25 CALEDONIA AVE	**Bill Total**		**2,824.76**	05/20/2015
472003 009.-02-060 Total:		0.00	2,824.76	
2015 01 472003 009.-02-061.001	VILLAGE TAX		238.88	
1926 ROGERS, MORGAN	**Total**		**238.88**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**238.88**	05/20/2015
MONTROSE AVE					
472003 009.-02-061.001 Total:			0.00	238.88	
2015 01 472003 009.-02-061.002	VILLAGE TAX			2,317.14	
1927 74 DOUGLAS INC		**Total**		**2,317.14**	
74 DOUGLAS					
	Bill Total			**2,317.14**	05/20/2015
472003 009.-02-061.002 Total:			0.00	2,317.14	
2015 01 472003 009.-02-061.003	VILLAGE TAX			253.81	
1928 ROGERS, OLIVIA		**Total**		**253.81**	
CALEDONIA AVE					
	Bill Total			**253.81**	05/20/2015
472003 009.-02-061.003 Total:			0.00	253.81	
2015 01 472003 009.-02-062.001	VILLAGE TAX			238.88	
1929 SAGLIOCCA, AIMEE		**Total**		**238.88**	
MONTROSE AVE					
	Bill Total			**238.88**	05/27/2015
472003 009.-02-062.001 Total:			0.00	238.88	
2015 01 472003 009.-02-062.002	VILLAGE TAX			238.88	
1930 ROGERS, KENNETH		**Total**		**238.88**	
DOUGLAS AVE					
	Bill Total			**238.88**	05/20/2015
472003 009.-02-062.002 Total:			0.00	238.88	
2015 01 472003 009.-02-063	VILLAGE TAX			1,517.63	
1931 MAURRASSE, MICHAEL		**Total**		**1,517.63**	
7 DUNDEE AVE					
	Bill Total			**1,517.63**	06/29/2015
472003 009.-02-063 Total:			0.00	1,517.63	
2015 01 472003 009.-02-064	VILLAGE TAX			1,399.69	
1932 FUNK, LYNNE A.	NOTICE FEE			2.00	
93 MONTROSE AVE	PENALTY			125.97	
		Total		**1,527.66**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,527.66**	11/24/2015
472003 009.-02-064 Total:			0.00	1,527.66	
2015 01 472003 009.-02-065	VILLAGE TAX			1,059.28	
1933 NORTHEASTERN ENGINEERS FEDERAL 32 CAMERON AVE		**Total**		**1,059.28**	
	Bill Total			**1,059.28**	05/29/2015
472003 009.-02-065 Total:			0.00	1,059.28	
2015 01 472003 009.-02-066	VILLAGE TAX			2,091.69	
1934 HIRSCH, ROBERT E 94 MONTROSE AVE		**Total**		**2,091.69**	
	Bill Total			**2,091.69**	06/24/2015
472003 009.-02-066 Total:			0.00	2,091.69	
2015 01 472003 009.-02-067	VILLAGE TAX			232.91	
1935 HIRSCH, ROBERT E 94 MONTROSE AVE		**Total**		**232.91**	
	Bill Total			**232.91**	06/24/2015
472003 009.-02-067 Total:			0.00	232.91	
2015 01 472003 009.-02-068	VILLAGE TAX			1,007.03	
1936 DELLE, THOMAS 86 MONTROSE AVE		**Total**		**1,007.03**	
	Bill Total			**1,007.03**	06/23/2015
472003 009.-02-068 Total:			0.00	1,007.03	
2015 01 472003 009.-02-069	VILLAGE TAX			981.95	
1937 ST JOHN JR., FRANK L 76 MONTROSE AVE		**Total**		**981.95**	
	Bill Total			**981.95**	06/12/2015
472003 009.-02-069 Total:			0.00	981.95	
2015 01 472003 009.-02-070	VILLAGE TAX			1,118.26	
1938 O'SHEA, CHRISTOPHER 66 MONTROSE AVE		**Total**		**1,118.26**	
	Bill Total			**1,118.26**	05/27/2015
472003 009.-02-070 Total:			0.00	1,118.26	
2015 01 472003 009.-02-071	VILLAGE TAX			1,072.72	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,072.72**	
1939 SMITH, JEFFREY R. 11 CALEDONIA AVE	**Bill Total**		**1,072.72**	06/19/2015
472003 009.-02-071 Total:		0.00	1,072.72	
2015 01 472003 009.-02-072	VILLAGE TAX		1,004.79	
1940 JANASZAK, STEVE 42 MONTROSE AVE	**Total**		**1,004.79**	
	Bill Total		**1,004.79**	05/21/2015
472003 009.-02-072 Total:		0.00	1,004.79	
2015 01 472003 009.-02-073	VILLAGE TAX		1,164.54	
1941 MUHR, CHARLENE 38 MONTROSE AVE	**Total**		**1,164.54**	
	Bill Total		**1,164.54**	05/28/2015
472003 009.-02-073 Total:		0.00	1,164.54	
2015 01 472003 009.-02-074.001	VILLAGE TAX		2,057.35	
1942 VIGH, PREMA 59 LITTLE E NECK RD	**Total**		**2,057.35**	
	Bill Total		**2,057.35**	05/28/2015
472003 009.-02-074.001 Total:		0.00	2,057.35	
2015 01 472003 009.-02-074.002	VILLAGE TAX		1,119.75	
1943 CALLAHAN, JOSEPH 61 LITTLE E NECK RD	**Total**		**1,119.75**	
	Bill Total		**1,119.75**	06/19/2015
472003 009.-02-074.002 Total:		0.00	1,119.75	
2015 01 472003 009.-02-074.003	VILLAGE TAX		2,331.32	
1944 FARLEY, JAMES & MARY 46 MONTROSE AVE	**Total**		**2,331.32**	
	Bill Total		**2,331.32**	06/30/2015
472003 009.-02-074.003 Total:		0.00	2,331.32	
2015 01 472003 009.-02-075	VILLAGE TAX		1,113.78	
1945 LUTZ, THEODORE S 7 CALEDONIA AVE	**Total**		**1,113.78**	
	Bill Total		**1,113.78**	06/30/2015
472003 009.-02-075 Total:		0.00	1,113.78	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 009.-02-077.002 1946 KIM VANCE 21 LITCHFIELD AVE	VILLAGE TAX	775.61		
	NOTICE FEE	2.00		
	PENALTY	85.32		
	Total	**862.93**		
	Bill Total	**862.93**		
472003 009.-02-077.002 Total:		862.93		
2015 01 472003 009.-02-077.003 1947 COUNTY OF SUFFOLK 21 LITCHFIELD AVE	VILLAGE TAX		54.49	
	Total		**54.49**	
	Bill Total		**54.49**	06/23/2015
472003 009.-02-077.003 Total:		0.00	54.49	
2015 01 472003 009.-02-078 1948 BAGLIAVIO, JAMES J 27 LITCHFIELD AVE	VILLAGE TAX		780.09	
	Total		**780.09**	
	Bill Total		**780.09**	05/21/2015
472003 009.-02-078 Total:		0.00	780.09	
2015 01 472003 009.-02-079.001 1949 PADDEN, KEVIN 33 LITCHFIELD AVE	VILLAGE TAX		116.45	
	Total		**116.45**	
	Bill Total		**116.45**	06/23/2015
472003 009.-02-079.001 Total:		0.00	116.45	
2015 01 472003 009.-02-079.002 1950 PADDEN, KEVIN 33 LITCHFIELD AVE	VILLAGE TAX		740.53	
	Total		**740.53**	
	Bill Total		**740.53**	06/23/2015
472003 009.-02-079.002 Total:		0.00	740.53	
2015 01 472003 009.-02-080 1951 LEWIS, ROBERT T 41 LITCHFIELD AVE	VILLAGE TAX		636.02	
	Total		**636.02**	
	Bill Total		**636.02**	06/30/2015
472003 009.-02-080 Total:		0.00	636.02	
2015 01 472003 009.-02-081 1952 AGUIAR, ALISON	VILLAGE TAX		586.75	
	Total		**586.75**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**586.75**	05/29/2015
43 LITCHFIELD AVE					
472003 009.-02-081 Total:			0.00	586.75	
2015 01 472003 009.-02-082	VILLAGE TAX			739.04	
1953 HOVANEC, ISABELLE		**Total**		**739.04**	
45 LITCHFIELD AVE					
	Bill Total			**739.04**	05/21/2015
472003 009.-02-082 Total:			0.00	739.04	
2015 01 472003 009.-03-007	VILLAGE TAX			2,382.83	
1954 DRTS REALTY, LLC		**Total**		**2,382.83**	
50 N. CARLL AVE					
	Bill Total			**2,382.83**	06/04/2015
472003 009.-03-007 Total:			0.00	2,382.83	
2015 01 472003 009.-03-008	VILLAGE TAX			1,057.04	
1955 TORESCO, JOHN		**Total**		**1,057.04**	
46 CARLL AVE					
	Bill Total			**1,057.04**	06/19/2015
472003 009.-03-008 Total:			0.00	1,057.04	
2015 01 472003 009.-03-009	VILLAGE TAX			664.39	
1956 CAREW, CHRISTOPHER		**Total**		**664.39**	
40 N. CARLL AVE					
	Bill Total			**664.39**	06/23/2015
472003 009.-03-009 Total:			0.00	664.39	
2015 01 472003 009.-03-010	VILLAGE TAX			1,475.08	
1957 MCCAFFREY, THOMAS		**Total**		**1,475.08**	
34 N. CARLL AVE					
	Bill Total			**1,475.08**	06/16/2015
472003 009.-03-010 Total:			0.00	1,475.08	
2015 01 472003 009.-03-011	VILLAGE TAX			164.23	
1958 ANDERSON, GWEN E. AND		**Total**		**164.23**	
28 N CARLL AVE					
	Bill Total			**164.23**	05/28/2015
472003 009.-03-011 Total:			0.00	164.23	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 009.-03-012 1959 ANDERSON, GWEN E. AND 28 N CARLL AVE	VILLAGE TAX			2,020.03	
		Total		**2,020.03**	
	Bill Total			**2,020.03**	05/28/2015
472003 009.-03-012 Total:			0.00	2,020.03	
2015 01 472003 009.-03-014 1960 ARGYLE LAKE REALTY CORP 185 WEST MAIN ST	VILLAGE TAX			1,634.84	
		Total		**1,634.84**	
	Bill Total			**1,634.84**	05/29/2015
472003 009.-03-014 Total:			0.00	1,634.84	
2015 01 472003 009.-03-015 1961 GARVEY PROPERTIES, LTD ARGYLE SQ	VILLAGE TAX			17,708.17	
		Total		**17,708.17**	
	Bill Total			**17,708.17**	05/29/2015
472003 009.-03-015 Total:			0.00	17,708.17	
2015 01 472003 010.-01-012 1962 BPH REALTY, LLC 9 DEPOT & DEER PARK AVE	VILLAGE TAX			2,265.63	
		Total		**2,265.63**	
	Bill Total			**2,265.63**	06/19/2015
472003 010.-01-012 Total:			0.00	2,265.63	
2015 01 472003 010.-01-013 1963 SCARANGELLA, VITO 7 DEPOT PL	VILLAGE TAX			1,403.42	
		Total		**1,403.42**	
	Bill Total			**1,403.42**	06/25/2015
472003 010.-01-013 Total:			0.00	1,403.42	
2015 01 472003 010.-01-014 1964 MOON, MU CHANG 9 RAILROAD AVE	VILLAGE TAX			1,142.15	
	PENALTY			57.11	
		Total		**1,199.26**	
	Bill Total			**1,199.26**	07/02/2015
472003 010.-01-014 Total:			0.00	1,199.26	
2015 01 472003 010.-01-015 1965 NONG, LAN 7 RAILROAD AVE	VILLAGE TAX			1,567.65	
		Total		**1,567.65**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,567.65**	05/21/2015
472003 010.-01-015 Total:			0.00	1,567.65	
2015 01 472003 010.-01-016.001	VILLAGE TAX			2,279.81	
1966 DAHMEN ENTERPRISES INC.		**Total**		**2,279.81**	
258 DEER PARK AVE					
	Bill Total			**2,279.81**	06/29/2015
472003 010.-01-016.001 Total:			0.00	2,279.81	
2015 01 472003 010.-01-016.002	VILLAGE TAX			1,472.10	
1967 EPJ HOLDING CORP		**Total**		**1,472.10**	
260 -262 DEER PARK AVE					
	Bill Total			**1,472.10**	05/13/2015
472003 010.-01-016.002 Total:			0.00	1,472.10	
2015 01 472003 010.-01-017	VILLAGE TAX			5,046.34	
1968 ALDRICH MANAGEMENT CO. LLC		**Total**		**5,046.34**	
240 DEER PARK AVE					
	Bill Total			**5,046.34**	06/23/2015
472003 010.-01-017 Total:			0.00	5,046.34	
2015 01 472003 010.-01-018	VILLAGE TAX			1,955.83	
1969 LOCANTORE, FRIEDA (50%)		**Total**		**1,955.83**	
222 DEER PARK AVE					
	Bill Total			**1,955.83**	05/29/2015
472003 010.-01-018 Total:			0.00	1,955.83	
2015 01 472003 010.-01-019	VILLAGE TAX			223.95	
1970 ALDRICH MANAGEMENT CO.LLC		**Total**		**223.95**	
240 DEER PARK AVE					
	Bill Total			**223.95**	06/23/2015
472003 010.-01-019 Total:			0.00	223.95	
2015 01 472003 010.-01-020	VILLAGE TAX			1,092.88	
1971 RKJC OF BABYLON, HOLDINGS, LLC		**Total**		**1,092.88**	
216 DEER PARK AVE					
	Bill Total			**1,092.88**	06/19/2015
472003 010.-01-020 Total:			0.00	1,092.88	
2015 01 472003 010.-01-021	VILLAGE TAX			2,393.28	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**2,393.28**	
1972 BECK, MICHAEL 206 DEER PARK AVE	**Bill Total**		**2,393.28**	05/20/2015
472003 010.-01-021 Total:		0.00	2,393.28	
2015 01 472003 010.-01-022 1973 1620 CK REALTY, LLC 16 RAILROAD AVE	VILLAGE TAX		1,851.32	
	Total		**1,851.32**	
	Bill Total		**1,851.32**	05/19/2015
472003 010.-01-022 Total:		0.00	1,851.32	
2015 01 472003 010.-01-024.001 1974 NAILATI HOLDINGS LLC 22 RAILROAD AVE	VILLAGE TAX		2,286.53	
	PENALTY		137.19	
	Total		**2,423.72**	
	Bill Total		**2,423.72**	08/31/2015
472003 010.-01-024.001 Total:		0.00	2,423.72	
2015 01 472003 010.-01-025 1975 MAP RAILROAD LLC 26 RAILROAD AVE	VILLAGE TAX		1,071.23	
	Total		**1,071.23**	
	Bill Total		**1,071.23**	05/27/2015
472003 010.-01-025 Total:		0.00	1,071.23	
2015 01 472003 010.-01-026 1976 A N J COMMERCIAL, LLC 198 DEER PARK AVE	VILLAGE TAX		1,681.12	
	Total		**1,681.12**	
	Bill Total		**1,681.12**	06/01/2015
472003 010.-01-026 Total:		0.00	1,681.12	
2015 01 472003 010.-01-027 1977 A N J COMMERCIAL LLC 192 DEER PARK AVE	VILLAGE TAX		2,015.55	
	Total		**2,015.55**	
	Bill Total		**2,015.55**	06/19/2015
472003 010.-01-027 Total:		0.00	2,015.55	
2015 01 472003 010.-01-028 1978 A.N.J. COMMERCIAL, LLC 180 DEER PARK AVE	VILLAGE TAX		3,433.90	
	Total		**3,433.90**	
	Bill Total		**3,433.90**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 010.-01-028 Total:			0.00	3,433.90	
2015 01 472003 010.-01-029 1979 TAMARAC ASSOCIATES 140 -170 DEER PARK AVE	VILLAGE TAX			10,152.40	
		Total		**10,152.40**	
	Bill Total			**10,152.40**	05/14/2015
472003 010.-01-029 Total:			0.00	10,152.40	
2015 01 472003 010.-01-030.002 1980 LA SALLE MANAGEMENT INC. 11 GROVE PL	VILLAGE TAX			898.79	
		Total		**898.79**	
	Bill Total			**898.79**	05/22/2015
472003 010.-01-030.002 Total:			0.00	898.79	
2015 01 472003 010.-01-031.001 1981 ALFRED ADAM, CATHERINE ROGAN A 15 -17 GROVE PL	VILLAGE TAX			915.21	
		Total		**915.21**	
	Bill Total			**915.21**	05/20/2015
472003 010.-01-031.001 Total:			0.00	915.21	
2015 01 472003 010.-01-032 1982 HULAHAN, NANCY 21 GROVE PL	VILLAGE TAX			924.17	
		Total		**924.17**	
	Bill Total			**924.17**	06/19/2015
472003 010.-01-032 Total:			0.00	924.17	
2015 01 472003 010.-02-013 1983 MEI REALTY, LLC 255 DEER PARK AVE	VILLAGE TAX			8,987.86	
		Total		**8,987.86**	
	Bill Total			**8,987.86**	06/19/2015
472003 010.-02-013 Total:			0.00	8,987.86	
2015 01 472003 010.-02-015.001 1984 LJLJ REALTY 243 DEER PARK AVE	VILLAGE TAX			6,390.04	
		Total		**6,390.04**	
	Bill Total			**6,390.04**	05/29/2015
472003 010.-02-015.001 Total:			0.00	6,390.04	
2015 01 472003 010.-02-016 1985 LJLJ REALTY LTD 14 GEORGE ST	VILLAGE TAX			159.75	
		Total		**159.75**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**159.75**	05/29/2015
472003 010.-02-016 Total:			0.00	159.75	
2015 01 472003 010.-02-017	VILLAGE TAX			1,122.74	
1986 16 GEORGE STREET HOLDING CORP		**Total**		**1,122.74**	
16 -18 GEORGE ST					
	Bill Total			**1,122.74**	05/29/2015
472003 010.-02-017 Total:			0.00	1,122.74	
2015 01 472003 010.-02-019	VILLAGE TAX			680.81	
1987 COLBERG, KEVIN J		**Total**		**680.81**	
34 GEORGE ST					
	Bill Total			**680.81**	06/24/2015
472003 010.-02-019 Total:			0.00	680.81	
2015 01 472003 010.-02-020	VILLAGE TAX			873.41	
1988 RICHTER, SHAWN		**Total**		**873.41**	
38 GEORGE ST					
	Bill Total			**873.41**	05/28/2015
472003 010.-02-020 Total:			0.00	873.41	
2015 01 472003 010.-02-021	VILLAGE TAX			1,058.54	
1989 PEPE, MICHAEL ERIC		**Total**		**1,058.54**	
40 GEORGE ST					
	Bill Total			**1,058.54**	06/30/2015
472003 010.-02-021 Total:			0.00	1,058.54	
2015 01 472003 010.-02-022	VILLAGE TAX			1,101.09	
1990 RIZZO, GREG		**Total**		**1,101.09**	
44 GEORGE ST					
	Bill Total			**1,101.09**	06/19/2015
472003 010.-02-022 Total:			0.00	1,101.09	
2015 01 472003 010.-02-023	VILLAGE TAX			734.56	
1991 WARD, BRUCE H		**Total**		**734.56**	
50 GEORGE ST					
	Bill Total			**734.56**	06/29/2015
472003 010.-02-023 Total:			0.00	734.56	
2015 01 472003 010.-02-024	VILLAGE TAX			1,600.50	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,600.50**	
1992 LC REALTY OF BABYLON LLC 54 GEORGE ST	**Bill Total**		**1,600.50**	05/28/2015
472003 010.-02-024 Total:		0.00	1,600.50	
2015 01 472003 010.-02-025 1993 60 GEORGE LLC. 60 GEORGE ST	VILLAGE TAX		1,696.05	
	Total		**1,696.05**	
	Bill Total		**1,696.05**	06/19/2015
472003 010.-02-025 Total:		0.00	1,696.05	
2015 01 472003 010.-02-026.001 1994 AUER, RAYMOND F 67 JAMES ST	VILLAGE TAX		888.34	
	Total		**888.34**	
	Bill Total		**888.34**	06/23/2015
472003 010.-02-026.001 Total:		0.00	888.34	
2015 01 472003 010.-02-027.001 1995 AUER, RAYMOND 61 JAMES ST	VILLAGE TAX		888.34	
	Total		**888.34**	
	Bill Total		**888.34**	06/23/2015
472003 010.-02-027.001 Total:		0.00	888.34	
2015 01 472003 010.-02-027.003 1996 CLEARY, THOMAS 104 COOPER ST	VILLAGE TAX		1,761.74	
	Total		**1,761.74**	
	Bill Total		**1,761.74**	06/23/2015
472003 010.-02-027.003 Total:		0.00	1,761.74	
2015 01 472003 010.-02-028 1997 FEIG, SHERYL 57 JAMES ST	VILLAGE TAX		641.99	
	Total		**641.99**	
	Bill Total		**641.99**	06/19/2015
472003 010.-02-028 Total:		0.00	641.99	
2015 01 472003 010.-02-029 1998 TRISTANO, ANTHONY 53 JAMES ST	VILLAGE TAX		771.88	
	Total		**771.88**	
	Bill Total		**771.88**	06/16/2015
472003 010.-02-029 Total:		0.00	771.88	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 010.-02-030 1999 CARTER, JAMES J 51 JAMES ST	VILLAGE TAX			504.63	
		Total		**504.63**	
	Bill Total			**504.63**	05/29/2015
472003 010.-02-030 Total:			0.00	504.63	
2015 01 472003 010.-02-031 2000 43-45 JAMES STREET INC 45 JAMES ST	VILLAGE TAX			1,004.79	
		Total		**1,004.79**	
	Bill Total			**1,004.79**	06/23/2015
472003 010.-02-031 Total:			0.00	1,004.79	
2015 01 472003 010.-02-032 2001 SHAY, LINDA A 39 JAMES ST	VILLAGE TAX			1,137.67	
		Total		**1,137.67**	
	Bill Total			**1,137.67**	06/23/2015
472003 010.-02-032 Total:			0.00	1,137.67	
2015 01 472003 010.-02-033 2002 35 JAMES STREET I INC 35 JAMES ST	VILLAGE TAX			1,137.67	
		Total		**1,137.67**	
	Bill Total			**1,137.67**	06/23/2015
472003 010.-02-033 Total:			0.00	1,137.67	
2015 01 472003 010.-02-034 2003 27-31 JAMES STREET I INC. 27 JAMES ST	VILLAGE TAX			1,418.35	
		Total		**1,418.35**	
	Bill Total			**1,418.35**	06/19/2015
472003 010.-02-034 Total:			0.00	1,418.35	
2015 01 472003 010.-02-035 2004 WITTHOHN, RICHARD D 25 JAMES ST	VILLAGE TAX			1,045.10	
		Total		**1,045.10**	
	Bill Total			**1,045.10**	06/30/2015
472003 010.-02-035 Total:			0.00	1,045.10	
2015 01 472003 010.-02-036 2005 LJLJ REALTY LTD 243 DEER PARK AVE	VILLAGE TAX			382.21	
		Total		**382.21**	
	Bill Total			**382.21**	05/29/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 010.-02-036 Total:			0.00	382.21	
2015 01 472003 010.-02-037 2006 LJLJ REALTY LTD 235 -239 DEER PARK AVE	VILLAGE TAX			4,158.01	
		Total		**4,158.01**	
	Bill Total			**4,158.01**	06/19/2015
472003 010.-02-037 Total:			0.00	4,158.01	
2015 01 472003 010.-02-038 2007 LJLJ REALTY LTD 225 DEER PARK AVE	VILLAGE TAX			1,493.00	
		Total		**1,493.00**	
	Bill Total			**1,493.00**	05/29/2015
472003 010.-02-038 Total:			0.00	1,493.00	
2015 01 472003 010.-02-039 2008 LJLJ REALTY LTD 223 DEER PARK AVE	VILLAGE TAX			1,158.57	
		Total		**1,158.57**	
	Bill Total			**1,158.57**	06/19/2015
472003 010.-02-039 Total:			0.00	1,158.57	
2015 01 472003 010.-02-040 2009 LJLJ REALTY LTD 243 DEER PARK AVE	VILLAGE TAX			7.47	
		Total		**7.47**	
	Bill Total			**7.47**	05/29/2015
472003 010.-02-040 Total:			0.00	7.47	
2015 01 472003 010.-02-041 2010 LJLJ REALTY LTD 215 DEER PARK AVE	VILLAGE TAX			861.46	
		Total		**861.46**	
	Bill Total			**861.46**	05/29/2015
472003 010.-02-041 Total:			0.00	861.46	
2015 01 472003 010.-03-006 2011 GALLAGHER, MARY E 17 N CARLL AVE	VILLAGE TAX			1,048.83	
		Total		**1,048.83**	
	Bill Total			**1,048.83**	06/30/2015
472003 010.-03-006 Total:			0.00	1,048.83	
2015 01 472003 010.-03-007 2012 O'SHEA, HELEN S 13 CARLL AVE	VILLAGE TAX			806.22	
		Total		**806.22**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**806.22**	05/15/2015
472003 010.-03-007 Total:			0.00	806.22	
2015 01 472003 010.-03-011	VILLAGE TAX			3,299.53	
2013 V.R.K. REALTY LLC		**Total**		**3,299.53**	
103 -105 W MAIN ST					
	Bill Total			**3,299.53**	05/21/2015
472003 010.-03-011 Total:			0.00	3,299.53	
2015 01 472003 010.-03-011.001	VILLAGE TAX			2,149.92	
2014 V.R.K. REALTY LLC		**Total**		**2,149.92**	
101 WEST MAIN ST-DINER					
	Bill Total			**2,149.92**	05/21/2015
472003 010.-03-011.001 Total:			0.00	2,149.92	
2015 01 472003 010.-03-022	VILLAGE TAX			800.25	
2015 HORSLEY, WAYNE		**Total**		**800.25**	
32 GROVE PL					
	Bill Total			**800.25**	05/29/2015
472003 010.-03-022 Total:			0.00	800.25	
2015 01 472003 010.-03-023	VILLAGE TAX			1,137.67	
2016 FRIEDRICH, KARL		**Total**		**1,137.67**	
60 OAK PL					
	Bill Total			**1,137.67**	05/13/2015
472003 010.-03-023 Total:			0.00	1,137.67	
2015 01 472003 010.-03-029	VILLAGE TAX			219.47	
2017 BANK OF BABYLON		**Total**		**219.47**	
47 OAK PL					
	Bill Total			**219.47**	06/15/2015
472003 010.-03-029 Total:			0.00	219.47	
2015 01 472003 010.-03-031	VILLAGE TAX			789.80	
2018 KAUF, EDWARD		**Total**		**789.80**	
45 MANSFIELD RD					
	Bill Total			**789.80**	05/28/2015
472003 010.-03-031 Total:			0.00	789.80	
2015 01 472003 010.-03-032	VILLAGE TAX			394.45	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**394.45**	
2019 LENZO DIBNER, LOLA 39 MANSFIELD RD	**Bill Total**		**394.45**	06/23/2015
472003 010.-03-032 Total:		0.00	394.45	
2015 01 472003 010.-03-033 2020 TORRES, MARLON 33 MANSFIELD RD	VILLAGE TAX		870.42	
	Total		**870.42**	
	Bill Total		**870.42**	06/19/2015
472003 010.-03-033 Total:		0.00	870.42	
2015 01 472003 010.-03-034 2021 MONTIGLIO, ANTHONY 29 MANSFIELD RD	VILLAGE TAX	1,347.43		
	NOTICE FEE	2.00		
	PENALTY	148.22		
	Total	**1,497.65**		
	Bill Total	**1,497.65**		
472003 010.-03-034 Total:		1,497.65		
2015 01 472003 010.-03-035 2022 MANN, GLORIA 25 MANSFIELD RD	VILLAGE TAX		747.99	
	Total		**747.99**	
	Bill Total		**747.99**	06/02/2015
472003 010.-03-035 Total:		0.00	747.99	
2015 01 472003 010.-03-036 2023 ZIGON, JOSEPH V 21 MANSFIELD RD	VILLAGE TAX		758.44	
	Total		**758.44**	
	Bill Total		**758.44**	06/19/2015
472003 010.-03-036 Total:		0.00	758.44	
2015 01 472003 010.-03-037 2024 CORCORAN, TIMOTHY 17 MANSFIELD RD	VILLAGE TAX		764.42	
	Total		**764.42**	
	Bill Total		**764.42**	06/23/2015
472003 010.-03-037 Total:		0.00	764.42	
2015 01 472003 010.-03-038 2025 ZUK, WILLIAM E 11 MANSFIELD RD	VILLAGE TAX		1,119.75	
	Total		**1,119.75**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,119.75**	06/23/2015
472003 010.-03-038 Total:			0.00	1,119.75	
2015 01 472003 010.-03-039	VILLAGE TAX		3,884.79		
2026 BROSNAHAN JR, PATRICK KEVIN	NOTICE FEE		2.00		
73 WEST MAIN ST	PENALTY		427.33		
		Total	**4,314.12**		
	Bill Total		**4,314.12**		
472003 010.-03-039 Total:			4,314.12		
2015 01 472003 010.-03-040	VILLAGE TAX			1,866.25	
2027 57 WEST MAIN ST LLC		**Total**		**1,866.25**	
57 -65 WEST MAIN ST	**Bill Total**			**1,866.25**	06/15/2015
472003 010.-03-040 Total:			0.00	1,866.25	
2015 01 472003 010.-03-041.002	VILLAGE TAX			895.80	
2028 HIGGINS ENTERPRISES OF BABYLON		**Total**		**895.80**	
47 WEST MAIN ST	**Bill Total**			**895.80**	06/23/2015
472003 010.-03-041.002 Total:			0.00	895.80	
2015 01 472003 010.-03-044	VILLAGE TAX			5,748.05	
2030 SECURITY NATIONAL BANK OF LI		**Total**		**5,748.05**	
31 WEST MAIN ST	**Bill Total**			**5,748.05**	06/15/2015
472003 010.-03-044 Total:			0.00	5,748.05	
2015 01 472003 010.-03-046.001	VILLAGE TAX			11,967.89	
2031 FIGALORA, RAYMOND		**Total**		**11,967.89**	
1 -17 WEST MAIN ST	**Bill Total**			**11,967.89**	07/01/2015
472003 010.-03-046.001 Total:			0.00	11,967.89	
2015 01 472003 010.-03-047	VILLAGE TAX			6,890.20	
2032 FIGALORA, RAYMOND		**Total**		**6,890.20**	
22 DEER PARK AVE	**Bill Total**			**6,890.20**	06/15/2015
472003 010.-03-047 Total:			0.00	6,890.20	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 010.-03-048	VILLAGE TAX		1,851.32		
2033 BABYLON VILLAGE HOLDING CORP	NOTICE FEE		2.00		
36 DEER PARK AVE	PENALTY		203.65		
		Total	**2,056.97**		
	Bill Total		**2,056.97**		
472003 010.-03-048 Total:			2,056.97		
2015 01 472003 010.-03-049	VILLAGE TAX			3,672.78	
2034 FIRST NATL BANK OF LONG ISLAND		**Total**		**3,672.78**	
42 DEER PARK AVE	**Bill Total**			**3,672.78**	05/28/2015
472003 010.-03-049 Total:			0.00	3,672.78	
2015 01 472003 010.-03-051.001	VILLAGE TAX			5,404.66	
2035 48-58 DEER PARK AVE LLC		**Total**		**5,404.66**	
48 DEER PARK AVE	**Bill Total**			**5,404.66**	06/01/2015
472003 010.-03-051.001 Total:			0.00	5,404.66	
2015 01 472003 010.-03-052	VILLAGE TAX			1,702.02	
2036 CORP CZOCH MANAGEMENT		**Total**		**1,702.02**	
66 DEER PARK AVE	**Bill Total**			**1,702.02**	06/04/2015
472003 010.-03-052 Total:			0.00	1,702.02	
2015 01 472003 010.-03-053	VILLAGE TAX			1,201.87	
2037 STEFANILE, SALVATORE		**Total**		**1,201.87**	
72 DEER PARK AVE	**Bill Total**			**1,201.87**	05/27/2015
472003 010.-03-053 Total:			0.00	1,201.87	
2015 01 472003 010.-03-054	VILLAGE TAX			3,124.85	
2038 SIASOCO, SIXTO A		**Total**		**3,124.85**	
74 -78 DEER PARK AVE	**Bill Total**			**3,124.85**	05/28/2015
472003 010.-03-054 Total:			0.00	3,124.85	
2015 01 472003 010.-03-055	VILLAGE TAX		2,424.63		
2039 TORTA FINA REALTY INC	NOTICE FEE		2.00		

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	PENALTY	266.71		
	Total	**2,693.34**		
80 DEER PARK AVE				
	Bill Total	**2,693.34**		
472003 010.-03-055 Total:		2,693.34		
2015 01 472003 010.-03-056	VILLAGE TAX		3,176.36	
2040 KOTOBUKI MANAGEMENT INC	**Total**		**3,176.36**	
86 DEER PARK AVE				
	Bill Total		**3,176.36**	05/27/2015
472003 010.-03-056 Total:		0.00	3,176.36	
2015 01 472003 010.-03-057	VILLAGE TAX		3,716.08	
2041 WBHP HOLDING, CORP	**Total**		**3,716.08**	
90 DEER PARK AVE				
	Bill Total		**3,716.08**	05/21/2015
472003 010.-03-057 Total:		0.00	3,716.08	
2015 01 472003 010.-03-058	VILLAGE TAX		2,986.00	
2042 94 DP ASSOCIATES INC	**Total**		**2,986.00**	
94 DEER PARK AVE				
	Bill Total		**2,986.00**	05/29/2015
472003 010.-03-058 Total:		0.00	2,986.00	
2015 01 472003 010.-03-059	VILLAGE TAX		3,142.77	
2043 BOUSSIOS TRUST	**Total**		**3,142.77**	
100 DEER PARK AVE				
	Bill Total		**3,142.77**	05/28/2015
472003 010.-03-059 Total:		0.00	3,142.77	
2015 01 472003 010.-03-060	VILLAGE TAX		1,552.72	
2044 114 DPA LLC	**Total**		**1,552.72**	
114 -116 DEER PARK AVE				
	Bill Total		**1,552.72**	05/28/2015
472003 010.-03-060 Total:		0.00	1,552.72	
2015 01 472003 010.-03-061	VILLAGE TAX		2,463.45	
2045 GARVEY PROPERTIES, LTD.	**Total**		**2,463.45**	
118 -120 DEER PARK AVE				
	Bill Total		**2,463.45**	05/29/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 010.-03-061 Total:			0.00	2,463.45	
2015 01 472003 010.-03-062 2046 PANAS, PETROPOULOS 12 GROVE PL	VILLAGE TAX			321.00	
		Total		**321.00**	
	Bill Total			**321.00**	05/26/2015
472003 010.-03-062 Total:			0.00	321.00	
2015 01 472003 010.-03-063 2047 PETROPOULOS, PANAS GROVE PL	VILLAGE TAX			23.89	
		Total		**23.89**	
	Bill Total			**23.89**	05/26/2015
472003 010.-03-063 Total:			0.00	23.89	
2015 01 472003 010.-03-064 2048 KADOSH, DAVID D. 128 DEER PARK AVE	VILLAGE TAX			4,967.96	
		Total		**4,967.96**	
	Bill Total			**4,967.96**	06/29/2015
472003 010.-03-064 Total:			0.00	4,967.96	
2015 01 472003 010.-04-002 2049 GARVEY PROPERTIES, LTD 10 JAMES ST	VILLAGE TAX			456.86	
		Total		**456.86**	
	Bill Total			**456.86**	05/29/2015
472003 010.-04-002 Total:			0.00	456.86	
2015 01 472003 010.-04-003 2050 GARVEY PROPERTIES, LTD 157 -175 DEER PARK AVE	VILLAGE TAX			23,535.65	
		Total		**23,535.65**	
	Bill Total			**23,535.65**	05/29/2015
472003 010.-04-003 Total:			0.00	23,535.65	
2015 01 472003 010.-04-004 2051 135 DPA REALTY LLC 135 DEER PARK AVE	VILLAGE TAX			5,285.22	
		Total		**5,285.22**	
	Bill Total			**5,285.22**	06/19/2015
472003 010.-04-004 Total:			0.00	5,285.22	
2015 01 472003 010.-04-005 2052 121-127 DEER PARK AVENUE HOLDI 121 -127 DEER PARK AVE	VILLAGE TAX			4,031.10	
		Total		**4,031.10**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**4,031.10**	06/12/2015
472003 010.-04-005 Total:			0.00	4,031.10	
2015 01 472003 010.-04-007	VILLAGE TAX			5,509.17	
2053 COMMACK PACIFIC LLC		**Total**		**5,509.17**	
111 -117 DEER PARK AVE					
	Bill Total			**5,509.17**	06/05/2015
472003 010.-04-007 Total:			0.00	5,509.17	
2015 01 472003 010.-04-008	VILLAGE TAX			4,516.33	
2054 101 SHACK REALT, Y CORP		**Total**		**4,516.33**	
99 -101 DEER PARK AVE					
	Bill Total			**4,516.33**	06/19/2015
472003 010.-04-008 Total:			0.00	4,516.33	
2015 01 472003 010.-04-009	VILLAGE TAX			5,076.20	
2055 P.STAR LLC, XX		**Total**		**5,076.20**	
89 -91 DEER PARK AVE					
	Bill Total			**5,076.20**	06/19/2015
472003 010.-04-009 Total:			0.00	5,076.20	
2015 01 472003 010.-04-010.002	VILLAGE TAX			1,045.10	
2056 ELDOGGS LLC.		**Total**		**1,045.10**	
85 DEER PARK AVE					
	Bill Total			**1,045.10**	06/01/2015
472003 010.-04-010.002 Total:			0.00	1,045.10	
2015 01 472003 010.-04-011.001	VILLAGE TAX			5,225.50	
2057 CAMESAS-ROTHBURD REALTY COMPAN		**Total**		**5,225.50**	
79 DEER PARK AVE					
	Bill Total			**5,225.50**	05/27/2015
472003 010.-04-011.001 Total:			0.00	5,225.50	
2015 01 472003 010.-04-012	VILLAGE TAX			4,150.54	
2058 ZHAO, WEN GANG		**Total**		**4,150.54**	
73 DEER PARK AVE					
	Bill Total			**4,150.54**	06/19/2015
472003 010.-04-012 Total:			0.00	4,150.54	
2015 01 472003 010.-04-013	VILLAGE TAX			2,105.13	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**2,105.13**	
2059 ASHLEY, WILLIAM 65 DEER PARK AVE	**Bill Total**		**2,105.13**	05/28/2015
472003 010.-04-013 Total:		0.00	2,105.13	
2015 01 472003 010.-04-014 2060 REALTY CORP., GABRIELLE 51 -59 DEER PARK AVE	VILLAGE TAX		3,478.69	
	Total		**3,478.69**	
	Bill Total		**3,478.69**	06/17/2015
472003 010.-04-014 Total:		0.00	3,478.69	
2015 01 472003 010.-04-015 2061 MG 45 ENTERPRISES LLC 45 DEER PARK AVE	VILLAGE TAX		1,955.83	
	Total		**1,955.83**	
	Bill Total		**1,955.83**	05/26/2015
472003 010.-04-015 Total:		0.00	1,955.83	
2015 01 472003 010.-04-016 2062 23 DEER PARK AVENUE LLC 27 -35 DEER PARK AVE	VILLAGE TAX		5,389.73	
	Total		**5,389.73**	
	Bill Total		**5,389.73**	05/21/2015
472003 010.-04-016 Total:		0.00	5,389.73	
2015 01 472003 010.-04-017 2063 FIGALORA, RAYMOND 15 EAST MAIN ST	VILLAGE TAX		4,090.82	
	Total		**4,090.82**	
	Bill Total		**4,090.82**	06/19/2015
472003 010.-04-017 Total:		0.00	4,090.82	
2015 01 472003 010.-04-018 2064 CUCCHIARO, VIRGINIA AND GUNST 21 -25 E MAIN ST	VILLAGE TAX		4,492.44	
	Total		**4,492.44**	
	Bill Total		**4,492.44**	06/01/2015
472003 010.-04-018 Total:		0.00	4,492.44	
2015 01 472003 010.-04-019 2065 BELLA MARRONE REALTY, LLC 35 E MAIN ST	VILLAGE TAX		2,551.54	
	Total		**2,551.54**	
	Bill Total		**2,551.54**	06/25/2015
472003 010.-04-019 Total:		0.00	2,551.54	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 010.-04-020 2066 HELMPRECHT, HANS L 37 -45 E MAIN ST	VILLAGE TAX			3,323.42	
		Total		**3,323.42**	
	Bill Total			**3,323.42**	06/29/2015
472003 010.-04-020 Total:			0.00	3,323.42	
2015 01 472003 010.-04-023 2067 L & B REALTY CO, LLC 95 E MAIN ST	VILLAGE TAX			5,255.36	
		Total		**5,255.36**	
	Bill Total			**5,255.36**	05/29/2015
472003 010.-04-023 Total:			0.00	5,255.36	
2015 01 472003 010.-04-024 2068 L & B REALTY CO 99 E MAIN ST	VILLAGE TAX			1,239.19	
		Total		**1,239.19**	
	Bill Total			**1,239.19**	05/29/2015
472003 010.-04-024 Total:			0.00	1,239.19	
2015 01 472003 010.-04-025 2069 HOERNING, CAROL 115 E MAIN ST	VILLAGE TAX			4,490.20	
		Total		**4,490.20**	
	Bill Total			**4,490.20**	07/01/2015
472003 010.-04-025 Total:			0.00	4,490.20	
2015 01 472003 010.-04-028 2070 SCHORR, AUDREY 155 E MAIN ST	VILLAGE TAX			1,052.57	
		Total		**1,052.57**	
	Bill Total			**1,052.57**	07/01/2015
472003 010.-04-028 Total:			0.00	1,052.57	
2015 01 472003 010.-04-029.001 2071 SCHORR, AUDREY 143 E MAIN ST	VILLAGE TAX			12,869.66	
		Total		**12,869.66**	
	Bill Total			**12,869.66**	07/01/2015
472003 010.-04-029.001 Total:			0.00	12,869.66	
2015 01 472003 010.-04-032 2072 SCHROEDER, JOHN 30 TOTTEN PL	VILLAGE TAX			821.15	
		Total		**821.15**	
	Bill Total			**821.15**	05/27/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 010.-04-032 Total:			0.00	821.15	
2015 01 472003 010.-04-033.002 2073 GARVEY PROPERTIES, LTD REAR OF DEER PARK AVE	VILLAGE TAX			370.26	
		Total		**370.26**	
	Bill Total			**370.26**	05/29/2015
472003 010.-04-033.002 Total:			0.00	370.26	
2015 01 472003 010.-04-034 2074 NOLAN, PATRICK W 34 TOTTEN PL	VILLAGE TAX			1,073.47	
		Total		**1,073.47**	
	Bill Total			**1,073.47**	06/19/2015
472003 010.-04-034 Total:			0.00	1,073.47	
2015 01 472003 010.-04-035 2075 CARINI, JAMES 38 TOTTEN PL	VILLAGE TAX			842.05	
		Total		**842.05**	
	Bill Total			**842.05**	06/19/2015
472003 010.-04-035 Total:			0.00	842.05	
2015 01 472003 010.-04-036 2076 COLLINS, BRIEN 44 TOTTEN PL	VILLAGE TAX			776.36	
		Total		**776.36**	
	Bill Total			**776.36**	06/19/2015
472003 010.-04-036 Total:			0.00	776.36	
2015 01 472003 010.-04-037 2077 TOTTEN MANAGEMENT INC 46 TOTTEN PL	VILLAGE TAX			1,111.54	
		Total		**1,111.54**	
	Bill Total			**1,111.54**	06/23/2015
472003 010.-04-037 Total:			0.00	1,111.54	
2015 01 472003 010.-04-038 2078 SCHNAPPAUF, DANIEL 50 TOTTEN PL	VILLAGE TAX			692.01	
		Total		**692.01**	
	Bill Total			**692.01**	06/04/2015
472003 010.-04-038 Total:			0.00	692.01	
2015 01 472003 010.-04-040 2079 RMC JAMES STREET LLC 38 JAMES ST	VILLAGE TAX			1,493.00	
		Total		**1,493.00**	

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Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**1,493.00**	06/29/2015
472003 010.-04-040 Total:		0.00	1,493.00	
2015 01 472003 010.-04-041	VILLAGE TAX		209.02	
2080 RMC JAMES ST. LLC	**Total**		**209.02**	
42 JAMES ST				
	Bill Total		**209.02**	06/29/2015
472003 010.-04-041 Total:		0.00	209.02	
2015 01 472003 010.-04-042	VILLAGE TAX		774.87	
2081 FLETCHER, MICHAEL	**Total**		**774.87**	
63 TOTTEN PL				
	Bill Total		**774.87**	06/30/2015
472003 010.-04-042 Total:		0.00	774.87	
2015 01 472003 010.-04-043	VILLAGE TAX		910.73	
2082 MICHELE, JOHN R	**Total**		**910.73**	
57 TOTTEN PL				
	Bill Total		**910.73**	05/28/2015
472003 010.-04-043 Total:		0.00	910.73	
2015 01 472003 010.-04-044	VILLAGE TAX		725.60	
2083 HUBERT, NICHOLAS G	**Total**		**725.60**	
51 TOTTEN PL				
	Bill Total		**725.60**	06/19/2015
472003 010.-04-044 Total:		0.00	725.60	
2015 01 472003 010.-04-045	VILLAGE TAX		724.85	
2084 DARRELL JR, RICHARD J	**Total**		**724.85**	
45 TOTTEN PL				
	Bill Total		**724.85**	06/19/2015
472003 010.-04-045 Total:		0.00	724.85	
2015 01 472003 010.-04-046	VILLAGE TAX		1,236.20	
2085 PETRUZZELLI, PAUL	**Total**		**1,236.20**	
43 TOTTEN PL				
	Bill Total		**1,236.20**	06/23/2015
472003 010.-04-046 Total:		0.00	1,236.20	
2015 01 472003 010.-04-047	VILLAGE TAX		627.06	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**627.06**	
2086 CROCENZI, DOMENICO 39 TOTTEN PL	**Bill Total**		**627.06**	06/30/2015
472003 010.-04-047 Total:		0.00	627.06	
2015 01 472003 010.-04-048 2087 SOBON, ANDREW 33 TOTTEN PL	VILLAGE TAX		746.50	
	Total		**746.50**	
	Bill Total		**746.50**	06/30/2015
472003 010.-04-048 Total:		0.00	746.50	
2015 01 472003 010.-04-049 2088 DIECKHOFF, THOMAS 31 TOTTEN PL	VILLAGE TAX		1,048.09	
	Total		**1,048.09**	
	Bill Total		**1,048.09**	05/19/2015
472003 010.-04-049 Total:		0.00	1,048.09	
2015 01 472003 010.-04-050 2089 TOOLAN, MICHAEL, TRUSTEE OF 27 TOTTEN PL	VILLAGE TAX		391.91	
	Total		**391.91**	
	Bill Total		**391.91**	06/05/2015
472003 010.-04-050 Total:		0.00	391.91	
2015 01 472003 010.-04-051 2090 PORTMORE, ANTOINETTE M 23 TOTTEN PL	VILLAGE TAX		1,951.35	
	Total		**1,951.35**	
	Bill Total		**1,951.35**	06/23/2015
472003 010.-04-051 Total:		0.00	1,951.35	
2015 01 472003 010.-04-052 2091 GAWKOWSKI, PAUL R 21 TOTTEN PL	VILLAGE TAX		627.06	
	Total		**627.06**	
	Bill Total		**627.06**	06/23/2015
472003 010.-04-052 Total:		0.00	627.06	
2015 01 472003 010.-04-053 2092 GEMMARC REALTY 175 E MAIN ST	VILLAGE TAX		6,315.39	
	Total		**6,315.39**	
	Bill Total		**6,315.39**	06/25/2015
472003 010.-04-053 Total:		0.00	6,315.39	

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Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 010.-04-054 2093 EJB, LLC 193 E MAIN ST	VILLAGE TAX			1,770.70	
		Total		**1,770.70**	
	Bill Total			**1,770.70**	05/29/2015
472003 010.-04-054 Total:			0.00	1,770.70	
2015 01 472003 010.-04-055.001 2094 BERRUTI, JACQUELINE 199 E MAIN ST	VILLAGE TAX			425.51	
		Total		**425.51**	
	Bill Total			**425.51**	05/29/2015
472003 010.-04-055.001 Total:			0.00	425.51	
2015 01 472003 010.-04-055.002 2095 BERRUTI, EUGENE 199 E MAIN ST	VILLAGE TAX			1,022.71	
		Total		**1,022.71**	
	Bill Total			**1,022.71**	05/29/2015
472003 010.-04-055.002 Total:			0.00	1,022.71	
2015 01 472003 010.-04-057.001 2096 217 EAST MAIN STREET LLC 217 EAST MAIN ST	VILLAGE TAX			5,200.12	
		Total		**5,200.12**	
	Bill Total			**5,200.12**	05/27/2015
472003 010.-04-057.001 Total:			0.00	5,200.12	
2015 01 472003 010.-04-059.001 2097 217 EAST MAIN STREET LLC 16 -18 COOPER ST	VILLAGE TAX			209.02	
		Total		**209.02**	
	Bill Total			**209.02**	05/27/2015
472003 010.-04-059.001 Total:			0.00	209.02	
2015 01 472003 010.-04-060 2098 DIDENKO, BORIS 22 COOPER ST	VILLAGE TAX			768.90	
		Total		**768.90**	
	Bill Total			**768.90**	06/05/2015
472003 010.-04-060 Total:			0.00	768.90	
2015 01 472003 010.-04-061.001 2099 BOUNAPARTE, RICHARD 28 COOPER ST	VILLAGE TAX			806.22	
		Total		**806.22**	
	Bill Total			**806.22**	05/27/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 010.-04-061.001 Total:			0.00	806.22	
2015 01 472003 010.-04-062 2100 DIECKHOFF, THOMAS 31 TOTTEN PL	VILLAGE TAX			28.37	
		Total		**28.37**	
	Bill Total			**28.37**	05/19/2015
472003 010.-04-062 Total:			0.00	28.37	
2015 01 472003 010.-04-063 2101 DEITER, JUSTIN 32 COOPER ST	VILLAGE TAX			806.22	
		Total		**806.22**	
	Bill Total			**806.22**	06/23/2015
472003 010.-04-063 Total:			0.00	806.22	
2015 01 472003 010.-04-064 2102 ELGAVISCH, LAURA O 36 COOPER ST	VILLAGE TAX			695.74	
		Total		**695.74**	
	Bill Total			**695.74**	06/19/2015
472003 010.-04-064 Total:			0.00	695.74	
2015 01 472003 010.-04-065 2103 MARTIN, M DANIEL 40 COOPER ST	VILLAGE TAX			724.85	
		Total		**724.85**	
	Bill Total			**724.85**	05/15/2015
472003 010.-04-065 Total:			0.00	724.85	
2015 01 472003 010.-04-066 2104 RODRIGUEZ, RAMON 42 COOPER ST	VILLAGE TAX			686.78	
		Total		**686.78**	
	Bill Total			**686.78**	06/19/2015
472003 010.-04-066 Total:			0.00	686.78	
2015 01 472003 010.-04-067 2105 BETHEL AFRICAN METHODIST 46 COOPER ST	VILLAGE TAX			328.46	
		Total		**328.46**	
	Bill Total			**328.46**	05/27/2015
472003 010.-04-067 Total:			0.00	328.46	
2015 01 472003 010.-04-069 2106 KING III, EDWARD A 60 -62 JAMES ST	VILLAGE TAX			1,204.85	
		Total		**1,204.85**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,204.85**	06/30/2015
472003 010.-04-069 Total:			0.00	1,204.85	
2015 01 472003 010.-04-070.001	VILLAGE TAX			1,043.61	
2107 KEIR, ROBERT S		**Total**		**1,043.61**	
68 JAMES ST					
	Bill Total			**1,043.61**	05/21/2015
472003 010.-04-070.001 Total:			0.00	1,043.61	
2015 01 472003 010.-04-070.002	VILLAGE TAX			1,108.55	
2108 WHITE, WILLIAM		**Total**		**1,108.55**	
64 JAMES ST					
	Bill Total			**1,108.55**	06/19/2015
472003 010.-04-070.002 Total:			0.00	1,108.55	
2015 01 472003 010.1-01-001	VILLAGE TAX			639.00	
2109 GKC REALTY CORP.		**Total**		**639.00**	
133 E MAIN ST STE1A					
	Bill Total			**639.00**	05/28/2015
472003 010.1-01-001 Total:			0.00	639.00	
2015 01 472003 010.1-01-002	VILLAGE TAX			615.12	
2110 BERGER JR, VINCENT		**Total**		**615.12**	
133 E MAIN ST STE1B					
	Bill Total			**615.12**	06/23/2015
472003 010.1-01-002 Total:			0.00	615.12	
2015 01 472003 010.1-01-003	VILLAGE TAX			615.12	
2111 BERGER JR, VINCENT G		**Total**		**615.12**	
133 E MAIN ST STE1C					
	Bill Total			**615.12**	06/23/2015
472003 010.1-01-003 Total:			0.00	615.12	
2015 01 472003 010.1-02-001	VILLAGE TAX			615.12	
2112 RHUMBLINE MANAGEMENT LLC		**Total**		**615.12**	
133 E MAIN ST STE2D					
	Bill Total			**615.12**	06/01/2015
472003 010.1-02-001 Total:			0.00	615.12	
2015 01 472003 010.1-02-002	VILLAGE TAX			615.12	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**615.12**	
2113 RHUMBLINE MGMT, LLC 133 E MAIN ST STE2E	**Bill Total**		**615.12**	06/01/2015
472003 010.1-02-002 Total:		0.00	615.12	
2015 01 472003 010.1-02-003 2114 RHUMBLINE MGMT LLC 133 E MAIN ST STE2F	VILLAGE TAX		615.12	
	Total		**615.12**	
	Bill Total		**615.12**	06/01/2015
472003 010.1-02-003 Total:		0.00	615.12	
2015 01 472003 010.1-03-001 2115 BERGER JR, VINCENT G 133 E MAIN ST STE3G	VILLAGE TAX		615.12	
	Total		**615.12**	
	Bill Total		**615.12**	06/23/2015
472003 010.1-03-001 Total:		0.00	615.12	
2015 01 472003 010.2-01-101 2116 LYNCH, DIANE 31 GREENMEADOW DR 101	VILLAGE TAX		848.02	
	Total		**848.02**	
	Bill Total		**848.02**	05/28/2015
472003 010.2-01-101 Total:		0.00	848.02	
2015 01 472003 010.2-01-102 2117 CRESPI, CAROL 32 GREENMEADOW DR 102	VILLAGE TAX		848.02	
	Total		**848.02**	
	Bill Total		**848.02**	06/30/2015
472003 010.2-01-102 Total:		0.00	848.02	
2015 01 472003 010.2-01-103 2118 SCHAPER, ROBIN M. 33 GREENMEADOW DR 103	VILLAGE TAX		824.73	
	Total		**824.73**	
	Bill Total		**824.73**	05/18/2015
472003 010.2-01-103 Total:		0.00	824.73	
2015 01 472003 010.2-01-104 2119 BUSTAMANTE, JORGE H. ROJAS 34 GREENMEADOW DR 104	VILLAGE TAX		824.73	
	Total		**824.73**	
	Bill Total		**824.73**	06/19/2015
472003 010.2-01-104 Total:		0.00	824.73	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 010.2-01-105 2120 QUARTARARO, STEPHANIE 35 GREENMEADOW DR 105	VILLAGE TAX		824.73	
	NOTICE FEE		2.00	
	PENALTY		57.73	
	Total		**884.46**	
	Bill Total		**884.46**	09/29/2015
472003 010.2-01-105 Total:		0.00	884.46	
2015 01 472003 010.2-01-106 2121 MCLOUGHLIN, SHEILA 36 GREENMEADOW DR 106	VILLAGE TAX		824.73	
	Total		**824.73**	
	Bill Total		**824.73**	06/23/2015
472003 010.2-01-106 Total:		0.00	824.73	
2015 01 472003 010.2-01-107 2122 UDE, MARGUERITE 37 GREENMEADOW DR 107	VILLAGE TAX		848.02	
	Total		**848.02**	
	Bill Total		**848.02**	06/18/2015
472003 010.2-01-107 Total:		0.00	848.02	
2015 01 472003 010.2-01-108 2123 ALLISON C. SPENCER 38 GREENMEADOW DR 108	VILLAGE TAX		848.02	
	Total		**848.02**	
	Bill Total		**848.02**	06/19/2015
472003 010.2-01-108 Total:		0.00	848.02	
2015 01 472003 010.2-01-201 2124 RIGELHAUPT, MAUREEN TRUSTEE OF 39 GREENMEADOW DR 201	VILLAGE TAX		848.02	
	NOTICE FEE		2.00	
	PENALTY		59.36	
	Total		**909.38**	
	Bill Total		**909.38**	09/30/2015
472003 010.2-01-201 Total:		0.00	909.38	
2015 01 472003 010.2-01-202 2125 STARITO, LAURIE B 40 GREENMEADOW DR 202	VILLAGE TAX		848.02	
	Total		**848.02**	
	Bill Total		**848.02**	06/19/2015
472003 010.2-01-202 Total:		0.00	848.02	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 010.2-01-203	VILLAGE TAX			824.73	
2126 ARSCOTT, LISA		**Total**		**824.73**	
41 GREENMEADOW DR 203	**Bill Total**			**824.73**	05/28/2015
472003 010.2-01-203 Total:			0.00	824.73	
2015 01 472003 010.2-01-204	VILLAGE TAX			824.73	
2127 LAGARENNE, ROBERT		**Total**		**824.73**	
42 GREENMEADOW DR 204	**Bill Total**			**824.73**	05/27/2015
472003 010.2-01-204 Total:			0.00	824.73	
2015 01 472003 010.2-01-205	VILLAGE TAX			824.73	
2128 GALEA, LARON K		**Total**		**824.73**	
43 GREENMEADOW DR 205	**Bill Total**			**824.73**	06/19/2015
472003 010.2-01-205 Total:			0.00	824.73	
2015 01 472003 010.2-01-206	VILLAGE TAX			824.73	
2129 TAPIA, THERESA J		**Total**		**824.73**	
44 GREENMEADOW DR 206	**Bill Total**			**824.73**	05/28/2015
472003 010.2-01-206 Total:			0.00	824.73	
2015 01 472003 010.2-01-207	VILLAGE TAX			671.10	
2130 VAN COTT, ELSIE J.		**Total**		**671.10**	
45 GREENMEADOW DR 207	**Bill Total**			**671.10**	05/28/2015
472003 010.2-01-207 Total:			0.00	671.10	
2015 01 472003 010.2-01-208	VILLAGE TAX			824.73	
2131 SPENCER, JENNIFER		**Total**		**824.73**	
46 GREENMEADOW DR 208	**Bill Total**			**824.73**	06/19/2015
472003 010.2-01-208 Total:			0.00	824.73	
2015 01 472003 010.2-01-209	VILLAGE TAX			824.73	
2132 LEITCH, EDWARD		**Total**		**824.73**	
47 GREENMEADOW DR 209	**Bill Total**			**824.73**	06/29/2015

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Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 010.2-01-209 Total:			0.00	824.73	
2015 01 472003 010.2-01-210 2133 AUSTIN, WILLIAM 48 GREENMEADOW DR 210	VILLAGE TAX			824.73	
		Total		**824.73**	
	Bill Total			**824.73**	05/27/2015
472003 010.2-01-210 Total:			0.00	824.73	
2015 01 472003 010.2-01-211 2134 SMALLEY, THERESA 49 GREENMEADOW DR 211	VILLAGE TAX			824.73	
		Total		**824.73**	
	Bill Total			**824.73**	06/04/2015
472003 010.2-01-211 Total:			0.00	824.73	
2015 01 472003 010.2-01-212 2135 KUHMANN, ROBERT J 50 GREENMEADOW DR 212	VILLAGE TAX			824.73	
		Total		**824.73**	
	Bill Total			**824.73**	06/01/2015
472003 010.2-01-212 Total:			0.00	824.73	
2015 01 472003 010.2-01-213 2136 CONROY, LAURA 51 GREENMEADOW DR 213	VILLAGE TAX			824.73	
		Total		**824.73**	
	Bill Total			**824.73**	06/19/2015
472003 010.2-01-213 Total:			0.00	824.73	
2015 01 472003 010.2-01-214 2137 REILLY, DENNIS 52 GREENMEADOW DR 214	VILLAGE TAX			824.73	
		Total		**824.73**	
	Bill Total			**824.73**	06/01/2015
472003 010.2-01-214 Total:			0.00	824.73	
2015 01 472003 010.2-01-215 2138 O'KEEFE,T,.CULHANE E. BUSH,S., 53 GREENMEADOW DR 215	VILLAGE TAX			848.02	
		Total		**848.02**	
	Bill Total			**848.02**	06/19/2015
472003 010.2-01-215 Total:			0.00	848.02	
2015 01 472003 010.2-01-216 2139 MC KEON, THOMAS 54 GREENMEADOW DR 216	VILLAGE TAX			848.02	
		Total		**848.02**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**848.02**	05/27/2015
472003 010.2-01-216 Total:			0.00	848.02	
2015 01 472003 010.2-01-301 2140 SWAN, NANCY 1 GREENMEADOW DR 301	VILLAGE TAX			228.43	
		Total		**228.43**	
	Bill Total			**228.43**	05/29/2015
472003 010.2-01-301 Total:			0.00	228.43	
2015 01 472003 010.2-01-302 2141 LOEWENSTEIN, CATHY 2 GREENMEADOW DR 302	VILLAGE TAX			848.02	
		Total		**848.02**	
	Bill Total			**848.02**	06/23/2015
472003 010.2-01-302 Total:			0.00	848.02	
2015 01 472003 010.2-01-303 2142 DOOLEY, CAROL 3 GREENMEADOW DR 303	VILLAGE TAX			824.73	
		Total		**824.73**	
	Bill Total			**824.73**	06/30/2015
472003 010.2-01-303 Total:			0.00	824.73	
2015 01 472003 010.2-01-304 2143 CARRINO, AMELIA 4 GREENMEADOW DR 304	VILLAGE TAX			824.73	
		Total		**824.73**	
	Bill Total			**824.73**	06/23/2015
472003 010.2-01-304 Total:			0.00	824.73	
2015 01 472003 010.2-01-305 2144 LYNCH, DIANE 5 GREENMEADOW DR 305	VILLAGE TAX			824.73	
		Total		**824.73**	
	Bill Total			**824.73**	05/28/2015
472003 010.2-01-305 Total:			0.00	824.73	
2015 01 472003 010.2-01-306 2145 KONCELIK FAMILY TRUST 6 GREENMEADOW DR 306	VILLAGE TAX			824.73	
		Total		**824.73**	
	Bill Total			**824.73**	05/14/2015
472003 010.2-01-306 Total:			0.00	824.73	
2015 01 472003 010.2-01-307	VILLAGE TAX			824.73	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**824.73**	
2146 FOURNARIS, HARRY 7 GREEN MEADOW DR 307	**Bill Total**		**824.73**	06/19/2015
472003 010.2-01-307 Total:		0.00	824.73	
2015 01 472003 010.2-01-308	VILLAGE TAX		824.73	
2147 CLESCERI, LINDA A. 8 GREENMEADOW DR 308	**Total**		**824.73**	
	Bill Total		**824.73**	05/21/2015
472003 010.2-01-308 Total:		0.00	824.73	
2015 01 472003 010.2-01-309	VILLAGE TAX		824.73	
2148 KASENCHAK, DOROTHY 9 GREENMEADOW DR 309	**Total**		**824.73**	
	Bill Total		**824.73**	05/27/2015
472003 010.2-01-309 Total:		0.00	824.73	
2015 01 472003 010.2-01-310	VILLAGE TAX		824.73	
2149 MAIORINO, WILLIAM A 10 GREENMEADOW DR 301	**Total**		**824.73**	
	Bill Total		**824.73**	05/29/2015
472003 010.2-01-310 Total:		0.00	824.73	
2015 01 472003 010.2-01-311	VILLAGE TAX		848.02	
2150 BERGER, VINCENT 11 GREENMEADOW DR 311	**Total**		**848.02**	
	Bill Total		**848.02**	05/28/2015
472003 010.2-01-311 Total:		0.00	848.02	
2015 01 472003 010.2-01-312	VILLAGE TAX		848.02	
2151 VAZQUEZTELL, ALISON 12 GREENMEADOW DR 312	**Total**		**848.02**	
	Bill Total		**848.02**	06/24/2015
472003 010.2-01-312 Total:		0.00	848.02	
2015 01 472003 010.2-01-401	VILLAGE TAX		848.02	
2152 LOUBAR, KATHLEEN M C/O CHRIS 13 GREENMEADOW DR 401	**Total**		**848.02**	
	Bill Total		**848.02**	05/28/2015
472003 010.2-01-401 Total:		0.00	848.02	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 010.2-01-402	VILLAGE TAX			848.02	
2153 CALVACCA, MARYANN		**Total**		**848.02**	
14 GREENMEADOW DR 402					
	Bill Total			**848.02**	06/30/2015
472003 010.2-01-402 Total:			0.00	848.02	
2015 01 472003 010.2-01-403	VILLAGE TAX			824.73	
2154 VAN VLECK, DELL ANNE		**Total**		**824.73**	
15 GREENMEADOW DR 403					
	Bill Total			**824.73**	06/30/2015
472003 010.2-01-403 Total:			0.00	824.73	
2015 01 472003 010.2-01-404	VILLAGE TAX			824.73	
2155 BENZING, CHRISTIAN		**Total**		**824.73**	
16 GREENMEADOW DR					
	Bill Total			**824.73**	05/27/2015
472003 010.2-01-404 Total:			0.00	824.73	
2015 01 472003 010.2-01-405	VILLAGE TAX			824.73	
2156 MAUSHAY-LUCZAK, LISA		**Total**		**824.73**	
17 GREENMEADOW DR 405					
	Bill Total			**824.73**	06/24/2015
472003 010.2-01-405 Total:			0.00	824.73	
2015 01 472003 010.2-01-406	VILLAGE TAX			824.73	
2157 TRUGMAN, IAN M		**Total**		**824.73**	
18 GREENMEADOW DR 406					
	Bill Total			**824.73**	06/30/2015
472003 010.2-01-406 Total:			0.00	824.73	
2015 01 472003 010.2-01-407	VILLAGE TAX			848.02	
2158 SHAHNAMIAN, MICHAEL	NOTICE FEE			2.00	
19 GREENMEADOW DR 407	PENALTY			84.80	
		Total		**934.82**	
	Bill Total			**934.82**	12/30/2015
472003 010.2-01-407 Total:			0.00	934.82	
2015 01 472003 010.2-01-408	VILLAGE TAX			848.02	
2159 SIKOWITZ, TOBY		**Total**		**848.02**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**848.02**	05/14/2015
20 GREENMEADOW DR 408					
472003 010.2-01-408 Total:			0.00	848.02	
2015 01 472003 010.2-01-501	VILLAGE TAX			848.02	
2160 BISACCO, DEBBIE		**Total**		**848.02**	
21 GREENMEADOW DR 501					
	Bill Total			**848.02**	05/20/2015
472003 010.2-01-501 Total:			0.00	848.02	
2015 01 472003 010.2-01-502	VILLAGE TAX			848.02	
2161 GOMEZ, DEBRA L		**Total**		**848.02**	
22 GREENMEADOW DR 502					
	Bill Total			**848.02**	06/30/2015
472003 010.2-01-502 Total:			0.00	848.02	
2015 01 472003 010.2-01-503	VILLAGE TAX			824.73	
2162 BACHETY III, FRANCIS X		**Total**		**824.73**	
23 GREENMEADOW DR 503					
	Bill Total			**824.73**	06/19/2015
472003 010.2-01-503 Total:			0.00	824.73	
2015 01 472003 010.2-01-504	VILLAGE TAX			824.73	
2163 RODRIGUEZ, DANIEL		**Total**		**824.73**	
24 GREENMEADOW DR 504					
	Bill Total			**824.73**	06/19/2015
472003 010.2-01-504 Total:			0.00	824.73	
2015 01 472003 010.2-01-505	VILLAGE TAX			824.73	
2164 BARSCH,BRIDGET, TRUSTEE OF		**Total**		**824.73**	
25 GREENMEADOW DR 505					
	Bill Total			**824.73**	06/24/2015
472003 010.2-01-505 Total:			0.00	824.73	
2015 01 472003 010.2-01-506	VILLAGE TAX			824.73	
2165 DOOLING, JOHN IV		**Total**		**824.73**	
26 GREENMEADOW DR 506					
	Bill Total			**824.73**	06/01/2015
472003 010.2-01-506 Total:			0.00	824.73	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 010.2-01-507 2166 RUDDEN, JAMES 27 GREENMEADOW DR 507	VILLAGE TAX			824.73	
		Total		**824.73**	
	Bill Total			**824.73**	06/24/2015
472003 010.2-01-507 Total:			0.00	824.73	
2015 01 472003 010.2-01-508 2167 ARCARIO, CAROLYN 28 GREENMEADOW DR 508	VILLAGE TAX			824.73	
		Total		**824.73**	
	Bill Total			**824.73**	06/19/2015
472003 010.2-01-508 Total:			0.00	824.73	
2015 01 472003 010.2-01-509 2168 LIFE ESTATE CHARLES J. ROGERS 29 GREENMEADOW DR 509	VILLAGE TAX			198.57	
		Total		**198.57**	
	Bill Total			**198.57**	05/15/2015
472003 010.2-01-509 Total:			0.00	198.57	
2015 01 472003 010.2-01-510 2169 BORODIN, MAUREEN 30 GREENMEADOW DR 510	VILLAGE TAX			848.02	
		Total		**848.02**	
	Bill Total			**848.02**	06/19/2015
472003 010.2-01-510 Total:			0.00	848.02	
2015 01 472003 011.-01-002 2170 MOONEY REALTY, LLC 123 COOPER ST	VILLAGE TAX			1,582.58	
		Total		**1,582.58**	
	Bill Total			**1,582.58**	06/10/2015
472003 011.-01-002 Total:			0.00	1,582.58	
2015 01 472003 011.-01-003 2171 VALUECISE, LLC 119 COOPER ST	VILLAGE TAX			3,881.80	
		Total		**3,881.80**	
	Bill Total			**3,881.80**	05/20/2015
472003 011.-01-003 Total:			0.00	3,881.80	
2015 01 472003 011.-01-004 2172 111 COOPER STREET,INC. 111 COOPER ST	VILLAGE TAX			996.58	
		Total		**996.58**	
	Bill Total			**996.58**	06/23/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 011.-01-004 Total:			0.00	996.58	
2015 01 472003 011.-01-006 2173 103 COOPER STREET LLC 103 COOPER ST	VILLAGE TAX			3,135.30	
		Total		**3,135.30**	
	Bill Total			**3,135.30**	05/28/2015
472003 011.-01-006 Total:			0.00	3,135.30	
2015 01 472003 011.-01-007 2174 MOTT, BARBARA A. 77 GEORGE ST	VILLAGE TAX			774.87	
		Total		**774.87**	
	Bill Total			**774.87**	07/01/2015
472003 011.-01-007 Total:			0.00	774.87	
2015 01 472003 011.-01-008 2175 WARD, BRUCE H. 81 GEORGE ST	VILLAGE TAX			673.34	
		Total		**673.34**	
	Bill Total			**673.34**	05/20/2015
472003 011.-01-008 Total:			0.00	673.34	
2015 01 472003 011.-01-009 2176 ANDERSEN, CARL M 85 GEORGE ST	VILLAGE TAX			665.88	
		Total		**665.88**	
	Bill Total			**665.88**	05/29/2015
472003 011.-01-009 Total:			0.00	665.88	
2015 01 472003 011.-01-010.001 2177 LEITCH, EDWARD 107 COOPER ST	VILLAGE TAX			1,805.04	
		Total		**1,805.04**	
	Bill Total			**1,805.04**	05/20/2015
472003 011.-01-010.001 Total:			0.00	1,805.04	
2015 01 472003 011.-01-011 2178 111 COOPER ST., INC, PEARSALL PL	VILLAGE TAX			29.86	
		Total		**29.86**	
	Bill Total			**29.86**	05/20/2015
472003 011.-01-011 Total:			0.00	29.86	
2015 01 472003 011.-01-012 2179 CHURCH, JEFFREY 18 PEARSALL PL	VILLAGE TAX			737.54	
		Total		**737.54**	

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Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**737.54**	05/27/2015
472003 011.-01-012 Total:			0.00	737.54	
2015 01 472003 011.-01-013	VILLAGE TAX			597.20	
2180 HAGGERTY, MICHAEL P.		**Total**		**597.20**	
22 PEARSALL PL					
	Bill Total			**597.20**	06/30/2015
472003 011.-01-013 Total:			0.00	597.20	
2015 01 472003 011.-01-014	VILLAGE TAX			155.27	
2181 GANDOLFO, CHARLES		**Total**		**155.27**	
28 PEARSALL PL					
	Bill Total			**155.27**	06/15/2015
472003 011.-01-014 Total:			0.00	155.27	
2015 01 472003 011.-01-015	VILLAGE TAX			193.34	
2182 GANDOLFO, KAREN		**Total**		**193.34**	
14 JOHN ST					
	Bill Total			**193.34**	06/15/2015
472003 011.-01-015 Total:			0.00	193.34	
2015 01 472003 011.-01-016	VILLAGE TAX			192.60	
2183 GANDOLFO, CHARLES		**Total**		**192.60**	
20 JOHN ST					
	Bill Total			**192.60**	06/15/2015
472003 011.-01-016 Total:			0.00	192.60	
2015 01 472003 011.-01-018.001	VILLAGE TAX			2,462.70	
2184 DYLANOAH LLC		**Total**		**2,462.70**	
26 JOHN ST					
	Bill Total			**2,462.70**	06/19/2015
472003 011.-01-018.001 Total:			0.00	2,462.70	
2015 01 472003 011.-01-019	VILLAGE TAX			686.78	
2185 COSENTINO, GEORGE		**Total**		**686.78**	
33 PEARSALL PL					
	Bill Total			**686.78**	06/30/2015
472003 011.-01-019 Total:			0.00	686.78	
2015 01 472003 011.-01-020	VILLAGE TAX			250.82	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**250.82**	
2186 GRAVIUS, CHRISTINE, TRUSTEE 27 PEARSALL PL	**Bill Total**		**250.82**	05/29/2015
472003 011.-01-020 Total:		0.00	250.82	
2015 01 472003 011.-01-021 2187 RR4 LTD 23 PEARSALL PL	VILLAGE TAX		312.04	
	PENALTY		18.72	
	Total		**330.76**	
	Bill Total		**330.76**	08/06/2015
472003 011.-01-021 Total:		0.00	330.76	
2015 01 472003 011.-01-022 2188 REILLY, DENISE 15 PEARSALL PL	VILLAGE TAX		925.66	
	Total		**925.66**	
	Bill Total		**925.66**	06/30/2015
472003 011.-01-022 Total:		0.00	925.66	
2015 01 472003 011.-01-023 2189 HEILMAN, JOHN 9 PEARSALL PL	VILLAGE TAX		677.82	
	Total		**677.82**	
	Bill Total		**677.82**	05/20/2015
472003 011.-01-023 Total:		0.00	677.82	
2015 01 472003 011.-01-024 2190 5 PEARSALL LLC 3 -5 PEARSALL PL	VILLAGE TAX		1,758.75	
	Total		**1,758.75**	
	Bill Total		**1,758.75**	05/29/2015
472003 011.-01-024 Total:		0.00	1,758.75	
2015 01 472003 011.-01-025 2191 COLE, RAYMOND 97 GEORGE ST	VILLAGE TAX		789.05	
	Total		**789.05**	
	Bill Total		**789.05**	06/24/2015
472003 011.-01-025 Total:		0.00	789.05	
2015 01 472003 011.-01-030.001 2192 GANDOLFO, CHARLES 10 JOHN ST	VILLAGE TAX		2,361.93	
	Total		**2,361.93**	
	Bill Total		**2,361.93**	06/15/2015

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Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 011.-01-030.001 Total:			0.00	2,361.93	
2015 01 472003 011.-02-001 2193 GARGIULO, CHRISTOPHER 70 GEORGE ST	VILLAGE TAX			634.53	
		Total		**634.53**	
	Bill Total			**634.53**	05/28/2015
472003 011.-02-001 Total:			0.00	634.53	
2015 01 472003 011.-02-002 2194 VASTI, GREGHAN 72 GEORGE ST	VILLAGE TAX			630.05	
		Total		**630.05**	
	Bill Total			**630.05**	06/30/2015
472003 011.-02-002 Total:			0.00	630.05	
2015 01 472003 011.-02-003 2195 GREGORY, ROBERT J. 76 GEORGE ST	VILLAGE TAX			1,273.53	
		Total		**1,273.53**	
	Bill Total			**1,273.53**	07/01/2015
472003 011.-02-003 Total:			0.00	1,273.53	
2015 01 472003 011.-02-004 2196 BUCCINO, RUSSELL 80 GEORGE ST	VILLAGE TAX			862.95	
		Total		**862.95**	
	Bill Total			**862.95**	07/01/2015
472003 011.-02-004 Total:			0.00	862.95	
2015 01 472003 011.-02-005 2197 DIECKHOFF, THOMAS 84 86 GEORGE ST	VILLAGE TAX			1,918.51	
		Total		**1,918.51**	
	Bill Total			**1,918.51**	05/19/2015
472003 011.-02-005 Total:			0.00	1,918.51	
2015 01 472003 011.-02-006 2198 MICHAELKEWICZ, DENNIS 83 COOPER ST	VILLAGE TAX			580.03	
		Total		**580.03**	
	Bill Total			**580.03**	06/23/2015
472003 011.-02-006 Total:			0.00	580.03	
2015 01 472003 011.-02-007 2199 RODRIGUEZ, ROGER 79 COOPER ST	VILLAGE TAX			880.87	
		Total		**880.87**	

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Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**880.87**	05/19/2015
472003 011.-02-007 Total:			0.00	880.87	
2015 01 472003 011.-02-008	VILLAGE TAX			432.97	
2200 JOSIAH, WILLIAM R.		**Total**		**432.97**	
75 COOPER ST					
	Bill Total			**432.97**	06/29/2015
472003 011.-02-008 Total:			0.00	432.97	
2015 01 472003 011.-02-009	VILLAGE TAX			616.61	
2201 SCHOMAN, JEFFREY		**Total**		**616.61**	
69 COOPER ST					
	Bill Total			**616.61**	07/01/2015
472003 011.-02-009 Total:			0.00	616.61	
2015 01 472003 011.-02-010	VILLAGE TAX			589.74	
2202 SCHOMAN, JEFF M.		**Total**		**589.74**	
65 COOPER ST					
	Bill Total			**589.74**	07/01/2015
472003 011.-02-010 Total:			0.00	589.74	
2015 01 472003 011.-02-011	VILLAGE TAX			604.67	
2203 SYKES, ANDREW		**Total**		**604.67**	
63 COOPER ST					
	Bill Total			**604.67**	06/23/2015
472003 011.-02-011 Total:			0.00	604.67	
2015 01 472003 011.-02-012	VILLAGE TAX			494.18	
2204 SIMONETTI, EDWARD J.		**Total**		**494.18**	
59 COOPER ST					
	Bill Total			**494.18**	06/19/2015
472003 011.-02-012 Total:			0.00	494.18	
2015 01 472003 011.-02-013	VILLAGE TAX			500.16	
2205 STANTON, GREGORY J		**Total**		**500.16**	
55 COOPER ST					
	Bill Total			**500.16**	06/19/2015
472003 011.-02-013 Total:			0.00	500.16	
2015 01 472003 011.-02-014	VILLAGE TAX			432.97	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**432.97**	
2206 GOTTSCH, JOHN 51 COOPER ST	**Bill Total**		**432.97**	05/28/2015
472003 011.-02-014 Total:		0.00	432.97	
2015 01 472003 011.-02-015 2207 FARIAS, MARIA,JT WROS 47 COOPER ST	VILLAGE TAX		559.88	
	Total		**559.88**	
	Bill Total		**559.88**	06/24/2015
472003 011.-02-015 Total:		0.00	559.88	
2015 01 472003 011.-02-016 2208 ALVAREZ, ANDREW 43 COOPER ST	VILLAGE TAX		522.55	
	Total		**522.55**	
	Bill Total		**522.55**	06/24/2015
472003 011.-02-016 Total:		0.00	522.55	
2015 01 472003 011.-02-017 2209 LANZARONE, DENISE 39 COOPER ST	VILLAGE TAX		1,461.65	
	Total		**1,461.65**	
	Bill Total		**1,461.65**	06/23/2015
472003 011.-02-017 Total:		0.00	1,461.65	
2015 01 472003 011.-02-018 2210 SMITH, DANIEL, T 35 COOPER ST	VILLAGE TAX		293.37	
	Total		**293.37**	
	Bill Total		**293.37**	05/14/2015
472003 011.-02-018 Total:		0.00	293.37	
2015 01 472003 011.-02-020 2211 MALDONADO JR, ALBERT 29 COOPER ST	VILLAGE TAX		485.23	
	Total		**485.23**	
	Bill Total		**485.23**	06/30/2015
472003 011.-02-020 Total:		0.00	485.23	
2015 01 472003 011.-02-021 2212 ELEAZER INC. 233 EAST MAIN ST	VILLAGE TAX		10,086.71	
	Total		**10,086.71**	
	Bill Total		**10,086.71**	07/01/2015
472003 011.-02-021 Total:		0.00	10,086.71	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 011.1-01-001 2213 ANTOLINI, LESLIE A 7 WHALER'S COVE RD	VILLAGE TAX			650.20	
		Total		**650.20**	
	Bill Total			**650.20**	06/19/2015
472003 011.1-01-001 Total:			0.00	650.20	
2015 01 472003 011.1-01-002 2214 FELICIANO, HAYDEE 6 WHALER'S COVE RD	VILLAGE TAX			587.05	
		Total		**587.05**	
	Bill Total			**587.05**	05/29/2015
472003 011.1-01-002 Total:			0.00	587.05	
2015 01 472003 011.1-01-003 2215 DEER PARK REALTY CO. LLC 5 WHALER'S COVE RD	VILLAGE TAX			627.81	
		Total		**627.81**	
	Bill Total			**627.81**	05/28/2015
472003 011.1-01-003 Total:			0.00	627.81	
2015 01 472003 011.1-01-004 2216 RAO, DOMINICK 8 WHALER'S COVE RD	VILLAGE TAX			627.81	
		Total		**627.81**	
	Bill Total			**627.81**	05/29/2015
472003 011.1-01-004 Total:			0.00	627.81	
2015 01 472003 011.1-01-005 2217 DI BIASE, JOHN J. 9 WHALER'S COVE RD	VILLAGE TAX			286.66	
		Total		**286.66**	
	Bill Total			**286.66**	06/23/2015
472003 011.1-01-005 Total:			0.00	286.66	
2015 01 472003 011.1-01-006 2218 WITTMER, THOMAS J. 4 WHALER'S COVE RD	VILLAGE TAX			625.57	
		Total		**625.57**	
	Bill Total			**625.57**	05/28/2015
472003 011.1-01-006 Total:			0.00	625.57	
2015 01 472003 011.1-01-007 2219 PIERSON, DALE 3 WHALER'S COVE RD	VILLAGE TAX			625.57	
		Total		**625.57**	
	Bill Total			**625.57**	05/11/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 011.1-01-007 Total:			0.00	625.57	
2015 01 472003 011.1-01-008 2220 10 WHALER'S COVE, LLC 10 WHALER'S COVE RD	VILLAGE TAX			625.57	
		Total		**625.57**	
	Bill Total			**625.57**	06/01/2015
472003 011.1-01-008 Total:			0.00	625.57	
2015 01 472003 011.1-01-009 2221 DANNA, SARA J. 11 WHALER'S COVE RD	VILLAGE TAX			625.57	
		Total		**625.57**	
	Bill Total			**625.57**	06/19/2015
472003 011.1-01-009 Total:			0.00	625.57	
2015 01 472003 011.1-01-010 2222 MERCOGLIANO, CAMILLE 2 WHALER'S COVE RD	VILLAGE TAX			625.57	
		Total		**625.57**	
	Bill Total			**625.57**	06/23/2015
472003 011.1-01-010 Total:			0.00	625.57	
2015 01 472003 011.1-01-011 2223 VITOLO, FRANCIS J 1 WHALER'S COVE RD	VILLAGE TAX			625.57	
		Total		**625.57**	
	Bill Total			**625.57**	06/30/2015
472003 011.1-01-011 Total:			0.00	625.57	
2015 01 472003 011.1-01-012 2224 STEIN, HEATHER 12 WHALER'S COVE RD	VILLAGE TAX			625.57	
		Total		**625.57**	
	Bill Total			**625.57**	06/30/2015
472003 011.1-01-012 Total:			0.00	625.57	
2015 01 472003 011.1-01-013 2225 ROMAN, JUDITH E 13 WHALER'S COVE RD	VILLAGE TAX			533.00	
		Total		**533.00**	
	Bill Total			**533.00**	06/19/2015
472003 011.1-01-013 Total:			0.00	533.00	
2015 01 472003 011.1-01-014 2226 MACALUSO, MARYELLEN F 14 WHALER'S COVE RD	VILLAGE TAX			533.00	
		Total		**533.00**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**533.00**	06/30/2015
472003 011.1-01-014 Total:		0.00	533.00	
2015 01 472003 011.1-01-015	VILLAGE TAX		533.00	
2227 SUMPKIN FAMILY LTD PARTNERSHIP	**Total**		**533.00**	
15 WHALER'S COVE RD				
	Bill Total		**533.00**	06/19/2015
472003 011.1-01-015 Total:		0.00	533.00	
2015 01 472003 011.1-01-016	VILLAGE TAX		533.00	
2228 VENUTI, EMILY A.	**Total**		**533.00**	
30 WHALER'S COVE RD				
	Bill Total		**533.00**	06/19/2015
472003 011.1-01-016 Total:		0.00	533.00	
2015 01 472003 011.1-01-017	VILLAGE TAX		625.57	
2229 DEGENNARO, MONIQUE	**Total**		**625.57**	
29 WHALER'S COVE RD				
	Bill Total		**625.57**	06/19/2015
472003 011.1-01-017 Total:		0.00	625.57	
2015 01 472003 011.1-01-018	VILLAGE TAX		625.57	
2230 SCARR, BERNADETTE	**Total**		**625.57**	
16 WHALER'S COVE RD				
	Bill Total		**625.57**	06/19/2015
472003 011.1-01-018 Total:		0.00	625.57	
2015 01 472003 011.1-01-019	VILLAGE TAX		647.96	
2231 OKUROWSKI, ERIC	PENALTY		32.40	
17 WHALER'S COVE RD	**Total**		**680.36**	
	Bill Total		**680.36**	07/07/2015
472003 011.1-01-019 Total:		0.00	680.36	
2015 01 472003 011.1-01-020	VILLAGE TAX		625.57	
2232 LORELLO, MARY ANN	**Total**		**625.57**	
28 WHALER'S COVE RD				
	Bill Total		**625.57**	06/19/2015
472003 011.1-01-020 Total:		0.00	625.57	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 011.1-01-021 2233 WIRTH, JR., ARTHUR 27 WHALER'S COVE RD	VILLAGE TAX			625.57	
		Total		**625.57**	
	Bill Total			**625.57**	06/19/2015
472003 011.1-01-021 Total:			0.00	625.57	
2015 01 472003 011.1-01-022 2234 ORLANDO, GINETTE 18 WHALER'S COVE RD	VILLAGE TAX			625.57	
		Total		**625.57**	
	Bill Total			**625.57**	06/30/2015
472003 011.1-01-022 Total:			0.00	625.57	
2015 01 472003 011.1-01-023 2235 VISCONTI, PAMELA BARON 19 WHALER'S COVE RD	VILLAGE TAX			625.57	
		Total		**625.57**	
	Bill Total			**625.57**	06/23/2015
472003 011.1-01-023 Total:			0.00	625.57	
2015 01 472003 011.1-01-024 2236 CULPEPPER, ESTELLE 26 WHALER'S COVE RD	VILLAGE TAX			625.57	
		Total		**625.57**	
	Bill Total			**625.57**	06/23/2015
472003 011.1-01-024 Total:			0.00	625.57	
2015 01 472003 011.1-01-025 2237 TIBBETTS, JOHN 25 WHALER'S COVE	VILLAGE TAX			627.81	
		Total		**627.81**	
	Bill Total			**627.81**	06/29/2015
472003 011.1-01-025 Total:			0.00	627.81	
2015 01 472003 011.1-01-026 2238 HAMMER, RICHARD S 20 WHALER'S COVE RD	VILLAGE TAX			627.81	
		Total		**627.81**	
	Bill Total			**627.81**	06/19/2015
472003 011.1-01-026 Total:			0.00	627.81	
2015 01 472003 011.1-01-027 2239 GALASSO, MICHELLE G 21 WHALER'S COVE RD	VILLAGE TAX			650.20	
		Total		**650.20**	
	Bill Total			**650.20**	06/19/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 011.1-01-027 Total:			0.00	650.20	
2015 01 472003 011.1-01-028 2240 KAPLAN, BRIAN 24 WHALER'S COVE RD	VILLAGE TAX			627.81	
		Total		**627.81**	
	Bill Total			**627.81**	06/19/2015
472003 011.1-01-028 Total:			0.00	627.81	
2015 01 472003 011.1-01-029 2241 CLARKE, MARY JANE 22 WHALER'S COVE RD	VILLAGE TAX			652.44	
		Total		**652.44**	
	Bill Total			**652.44**	06/19/2015
472003 011.1-01-029 Total:			0.00	652.44	
2015 01 472003 011.1-01-030 2242 TUZZOLINO, PHILIP 23 WHALER'S COVE RD	VILLAGE TAX			652.44	
		Total		**652.44**	
	Bill Total			**652.44**	06/19/2015
472003 011.1-01-030 Total:			0.00	652.44	
2015 01 472003 011.1-01-031 2243 JOSEPH E. MALAT TRUSTEE 40 WHALER'S COVE RD	VILLAGE TAX			528.52	
		Total		**528.52**	
	Bill Total			**528.52**	05/14/2015
472003 011.1-01-031 Total:			0.00	528.52	
2015 01 472003 011.1-01-032 2244 CUIFFO, JOHN/MARILYN 41 WHALER'S COVE RD	VILLAGE TAX			528.52	
		Total		**528.52**	
	Bill Total			**528.52**	05/18/2015
472003 011.1-01-032 Total:			0.00	528.52	
2015 01 472003 011.1-01-033 2245 DESIBIO, GAIL M 42 WHALER'S COVE RD	VILLAGE TAX			636.76	
		Total		**636.76**	
	Bill Total			**636.76**	06/29/2015
472003 011.1-01-033 Total:			0.00	636.76	
2015 01 472003 011.1-01-034 2246 FLYNN, HIA 39 WHALER'S COVE RD	VILLAGE TAX			625.57	
		Total		**625.57**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**625.57**	06/24/2015
472003 011.1-01-034 Total:			0.00	625.57	
2015 01 472003 011.1-01-035	VILLAGE TAX			625.57	
2247 FLYNN, KEVIN		**Total**		**625.57**	
38 WHALER'S COVE RD					
	Bill Total			**625.57**	06/23/2015
472003 011.1-01-035 Total:			0.00	625.57	
2015 01 472003 011.1-01-036	VILLAGE TAX			636.76	
2248 GUGGENHEIM, RUTH E		**Total**		**636.76**	
43 WHALER'S COVE RD					
	Bill Total			**636.76**	05/27/2015
472003 011.1-01-036 Total:			0.00	636.76	
2015 01 472003 011.1-01-037	VILLAGE TAX			636.76	
2249 RUPP, GARY M	PENALTY			38.21	
44 WHALER'S COVE RD		**Total**		**674.97**	
	Bill Total			**674.97**	08/12/2015
472003 011.1-01-037 Total:			0.00	674.97	
2015 01 472003 011.1-01-038	VILLAGE TAX			625.57	
2250 SAPIENZA, MICHAEL A		**Total**		**625.57**	
37 WHALER'S COVE RD					
	Bill Total			**625.57**	06/29/2015
472003 011.1-01-038 Total:			0.00	625.57	
2015 01 472003 011.1-01-039	VILLAGE TAX			625.57	
2251 MILLER, ANNE		**Total**		**625.57**	
36 WHALER'S COVE RD					
	Bill Total			**625.57**	05/28/2015
472003 011.1-01-039 Total:			0.00	625.57	
2015 01 472003 011.1-01-040	VILLAGE TAX			636.76	
2252 IVERSEN, ALFRED M.		**Total**		**636.76**	
45 WHALER'S COVE RD					
	Bill Total			**636.76**	05/27/2015
472003 011.1-01-040 Total:			0.00	636.76	

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Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 011.1-01-041 2253 RATH, BRIAN J. 46 WHALER'S COVE RD	VILLAGE TAX			636.76	
		Total		**636.76**	
	Bill Total			**636.76**	06/23/2015
472003 011.1-01-041 Total:			0.00	636.76	
2015 01 472003 011.1-01-042 2254 WHELAN, RAYMOND F 35 WHALER'S COVE RD	VILLAGE TAX			625.57	
		Total		**625.57**	
	Bill Total			**625.57**	06/04/2015
472003 011.1-01-042 Total:			0.00	625.57	
2015 01 472003 011.1-01-043 2255 GEBHARDT, ELEANOR 34 WHALER'S COVE RD	VILLAGE TAX			366.23	
		Total		**366.23**	
	Bill Total			**366.23**	05/19/2015
472003 011.1-01-043 Total:			0.00	366.23	
2015 01 472003 011.1-01-044 2256 JANTZEN, CHRISTOPHER 47 WHALER'S COVE RD	VILLAGE TAX			639.00	
		Total		**639.00**	
	Bill Total			**639.00**	06/19/2015
472003 011.1-01-044 Total:			0.00	639.00	
2015 01 472003 011.1-01-045 2257 MC BARNETTE, CYNTHIA R 48 WHALER'S COVE RD	VILLAGE TAX			639.00	
		Total		**639.00**	
	Bill Total			**639.00**	05/29/2015
472003 011.1-01-045 Total:			0.00	639.00	
2015 01 472003 011.1-01-046 2258 FORAN, MICHAEL P 33 WHALER'S COVE RD	VILLAGE TAX			627.81	
		Total		**627.81**	
	Bill Total			**627.81**	06/19/2015
472003 011.1-01-046 Total:			0.00	627.81	
2015 01 472003 011.1-01-047 2259 GOLDBERG, KENNETH 32 WHALER'S COVE RD	VILLAGE TAX			627.81	
		Total		**627.81**	
	Bill Total			**627.81**	06/23/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 011.1-01-047 Total:			0.00	627.81	
2015 01 472003 011.1-01-048 2260 SANTELLA, BARBARA 49 WHALER'S COVE RD	VILLAGE TAX			639.00	
		Total		**639.00**	
	Bill Total			**639.00**	07/01/2015
472003 011.1-01-048 Total:			0.00	639.00	
2015 01 472003 011.1-01-049 2261 DICIOCCIO, BETH ANN 50 WHALER'S COVE RD	VILLAGE TAX			528.52	
		Total		**528.52**	
	Bill Total			**528.52**	05/29/2015
472003 011.1-01-049 Total:			0.00	528.52	
2015 01 472003 011.1-01-050 2262 RAU, ROBERT 31 WHALER'S COVE RD	VILLAGE TAX			528.52	
		Total		**528.52**	
	Bill Total			**528.52**	06/30/2015
472003 011.1-01-050 Total:			0.00	528.52	
2015 01 472003 011.1-01-051 2263 LAWRENCE, JUDITH A. 75 WHALER'S COVE RD	VILLAGE TAX			528.52	
		Total		**528.52**	
	Bill Total			**528.52**	05/20/2015
472003 011.1-01-051 Total:			0.00	528.52	
2015 01 472003 011.1-01-052 2264 BOLAND, ELKE G 74 WHALER'S COVE RD	VILLAGE TAX			528.52	
		Total		**528.52**	
	Bill Total			**528.52**	05/14/2015
472003 011.1-01-052 Total:			0.00	528.52	
2015 01 472003 011.1-01-053 2265 FALCONE, FRANCINE 73 WHALER'S COVE RD	VILLAGE TAX			625.57	
		Total		**625.57**	
	Bill Total			**625.57**	06/01/2015
472003 011.1-01-053 Total:			0.00	625.57	
2015 01 472003 011.1-01-054 2266 FITZPATRICK, TRUSTE, MARY 76 WHALER'S COVE RD	VILLAGE TAX			584.51	
		Total		**584.51**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**584.51**	06/30/2015
472003 011.1-01-054 Total:		0.00	584.51	
2015 01 472003 011.1-01-055	VILLAGE TAX		636.76	
2267 MARY BACHMANN	**Total**		**636.76**	
77 WHALER'S COVE RD				
	Bill Total		**636.76**	06/30/2015
472003 011.1-01-055 Total:		0.00	636.76	
2015 01 472003 011.1-01-056	VILLAGE TAX		647.96	
2268 CAPOLINO, MICHAEL	**Total**		**647.96**	
72 WHALER'S COVE RD				
	Bill Total		**647.96**	06/19/2015
472003 011.1-01-056 Total:		0.00	647.96	
2015 01 472003 011.1-01-057	VILLAGE TAX		625.57	
2269 GRASSO, JOSEPH	**Total**		**625.57**	
71 WHALER'S COVE RD				
	Bill Total		**625.57**	05/13/2015
472003 011.1-01-057 Total:		0.00	625.57	
2015 01 472003 011.1-01-058	VILLAGE TAX		636.76	
2270 PODESTA, JOHN	**Total**		**636.76**	
78 WHALER'S COVE RD				
	Bill Total		**636.76**	05/29/2015
472003 011.1-01-058 Total:		0.00	636.76	
2015 01 472003 011.1-01-059	VILLAGE TAX		636.76	
2271 LAW, MAUREEN E	**Total**		**636.76**	
79 WHALER'S COVE RD				
	Bill Total		**636.76**	06/19/2015
472003 011.1-01-059 Total:		0.00	636.76	
2015 01 472003 011.1-01-060	VILLAGE TAX		625.57	
2272 DEVIVO AS TRUSTEE, LUCILLE	**Total**		**625.57**	
70 WHALER'S COVE RD				
	Bill Total		**625.57**	06/29/2015
472003 011.1-01-060 Total:		0.00	625.57	
2015 01 472003 011.1-01-061	VILLAGE TAX		625.57	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**625.57**	
2273 COSENTINO, DEBORAH 69 WHALER'S COVE RD	**Bill Total**		**625.57**	06/19/2015
472003 011.1-01-061 Total:		0.00	625.57	
2015 01 472003 011.1-01-062 2274 FARMER, ELIZABETH H 80 WHALER'S COVE RD	VILLAGE TAX		636.76	
	Total		**636.76**	
	Bill Total		**636.76**	06/19/2015
472003 011.1-01-062 Total:		0.00	636.76	
2015 01 472003 011.1-01-063 2275 INGENITO, TERESA MARIE, & MORIMANDO, 51 WHALER'S COVE RD	VILLAGE TAX		528.52	
	Total		**528.52**	
	Bill Total		**528.52**	05/20/2015
472003 011.1-01-063 Total:		0.00	528.52	
2015 01 472003 011.1-01-064 2276 FERRUGGIARI, VICTOR 52 WHALER'S COVE RD	VILLAGE TAX		506.13	
	Total		**506.13**	
	Bill Total		**506.13**	05/27/2015
472003 011.1-01-064 Total:		0.00	506.13	
2015 01 472003 011.1-01-065 2277 GOLDFEDER, RICHARD I 53 WHALER'S COVE RD	VILLAGE TAX		627.81	
	Total		**627.81**	
	Bill Total		**627.81**	06/30/2015
472003 011.1-01-065 Total:		0.00	627.81	
2015 01 472003 011.1-01-066 2278 DWYER, JEANMARIE 68 WHALER'S COVE RD	VILLAGE TAX		627.81	
	Total		**627.81**	
	Bill Total		**627.81**	06/23/2015
472003 011.1-01-066 Total:		0.00	627.81	
2015 01 472003 011.1-01-067 2279 SWASEY, LAURENCE C 67 WHALER'S COVE RD	VILLAGE TAX		627.81	
	Total		**627.81**	
	Bill Total		**627.81**	05/29/2015
472003 011.1-01-067 Total:		0.00	627.81	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 011.1-01-068 2280 PECK, DEBORAH 54 WHALER'S COVE RD	VILLAGE TAX			627.81	
		Total		**627.81**	
	Bill Total			**627.81**	06/05/2015
472003 011.1-01-068 Total:			0.00	627.81	
2015 01 472003 011.1-01-069 2281 FRIEDRICH, RIINA 55 WHALER'S COVE RD	VILLAGE TAX			627.81	
		Total		**627.81**	
	Bill Total			**627.81**	06/23/2015
472003 011.1-01-069 Total:			0.00	627.81	
2015 01 472003 011.1-01-070 2282 CONN, VALERIE ANN 66 WHALER'S COVE RD	VILLAGE TAX			627.81	
		Total		**627.81**	
	Bill Total			**627.81**	05/27/2015
472003 011.1-01-070 Total:			0.00	627.81	
2015 01 472003 011.1-01-071 2283 FRIEDRICH, KARL 56 WHALER'S COVE RD	VILLAGE TAX			528.52	
		Total		**528.52**	
	Bill Total			**528.52**	05/28/2015
472003 011.1-01-071 Total:			0.00	528.52	
2015 01 472003 011.1-01-072 2284 FEDERAL NATIONAL 57 WHALER'S COVE RD	VILLAGE TAX			506.13	
		Total		**506.13**	
	Bill Total			**506.13**	06/24/2015
472003 011.1-01-072 Total:			0.00	506.13	
2015 01 472003 011.1-01-073 2285 MOORE, KATHLEEN 65 WHALER'S COVE RD	VILLAGE TAX			625.57	
		Total		**625.57**	
	Bill Total			**625.57**	06/29/2015
472003 011.1-01-073 Total:			0.00	625.57	
2015 01 472003 011.1-01-074 2286 MOFFITT, THOMAS J 58 WHALER'S COVE RD	VILLAGE TAX			625.57	
		Total		**625.57**	
	Bill Total			**625.57**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 011.1-01-074 Total:			0.00	625.57	
2015 01 472003 011.1-01-075 2287 INAYOSHI, KATSUNORI 59 WHALER'S COVE RD	VILLAGE TAX			625.57	
		Total		**625.57**	
	Bill Total			**625.57**	06/30/2015
472003 011.1-01-075 Total:			0.00	625.57	
2015 01 472003 011.1-01-076 2288 KENNY, JOHN P. 64 WHALER'S COVE RD	VILLAGE TAX			625.57	
		Total		**625.57**	
	Bill Total			**625.57**	05/26/2015
472003 011.1-01-076 Total:			0.00	625.57	
2015 01 472003 011.1-01-077 2289 LOCKEL, IRENE 63 WHALER'S COVE RD	VILLAGE TAX			630.05	
		Total		**630.05**	
	Bill Total			**630.05**	06/19/2015
472003 011.1-01-077 Total:			0.00	630.05	
2015 01 472003 011.1-01-078 2290 D. CONTI, JOSEPH 60 WHALER'S COVE RD	VILLAGE TAX			630.05	
		Total		**630.05**	
	Bill Total			**630.05**	06/24/2015
472003 011.1-01-078 Total:			0.00	630.05	
2015 01 472003 011.1-01-079 2291 BRASCH, JULIE 61 WHALER'S COVE RD	VILLAGE TAX			652.44	
		Total		**652.44**	
	Bill Total			**652.44**	06/19/2015
472003 011.1-01-079 Total:			0.00	652.44	
2015 01 472003 011.1-01-080 2292 AMENDOLA, DEBRA 62 WHALER'S COVE RD	VILLAGE TAX			652.44	
		Total		**652.44**	
	Bill Total			**652.44**	06/30/2015
472003 011.1-01-080 Total:			0.00	652.44	
2015 01 472003 011.1-01-081 2293 AMES, LORI B 81 WHALER'S COVE RD	VILLAGE TAX			647.96	
		Total		**647.96**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**647.96**	06/19/2015
472003 011.1-01-081 Total:		0.00	647.96	
2015 01 472003 011.1-01-082	VILLAGE TAX		647.96	
2294 DHANRA J RAMRIKHI AS TRUSTEE	**Total**		**647.96**	
102 WHALER'S COVE RD				
	Bill Total		**647.96**	05/29/2015
472003 011.1-01-082 Total:		0.00	647.96	
2015 01 472003 011.1-01-083	VILLAGE TAX		625.57	
2295 COLLOCK, MARSHA	PENALTY		31.28	
101 WHALER'S COVE RD	**Total**		**656.85**	
	Bill Total		**656.85**	07/20/2015
472003 011.1-01-083 Total:		0.00	656.85	
2015 01 472003 011.1-01-084	VILLAGE TAX		625.57	
2296 WILSON, KAREN A	**Total**		**625.57**	
82 WHALER'S COVE RD				
	Bill Total		**625.57**	06/30/2015
472003 011.1-01-084 Total:		0.00	625.57	
2015 01 472003 011.1-01-085	VILLAGE TAX		625.57	
2297 DEVOE, ROCHELLE	**Total**		**625.57**	
83 WHALER'S COVE RD				
	Bill Total		**625.57**	05/20/2015
472003 011.1-01-085 Total:		0.00	625.57	
2015 01 472003 011.1-01-086	VILLAGE TAX	625.57		
2298 CLARKE, VICTORIA	NOTICE FEE	2.00		
100 WHALER'S COVE RD	PENALTY	68.81		
	Total	**696.38**		
	Bill Total	**696.38**		
472003 011.1-01-086 Total:		696.38		
2015 01 472003 011.1-01-087	VILLAGE TAX		625.57	
2299 COX, BRENDA J	**Total**		**625.57**	
99 WHALER'S COVE RD				
	Bill Total		**625.57**	05/28/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 011.1-01-087 Total:			0.00	625.57	
2015 01 472003 011.1-01-088 2300 BUONCORA, NICHOLAS 84 WHALER'S COVE RD	VILLAGE TAX			562.41	
		Total		**562.41**	
	Bill Total			**562.41**	05/13/2015
472003 011.1-01-088 Total:			0.00	562.41	
2015 01 472003 011.1-01-089 2301 O'BRIEN, NOREEN 85 WHALER'S COVE RD	VILLAGE TAX			533.00	
		Total		**533.00**	
	Bill Total			**533.00**	06/19/2015
472003 011.1-01-089 Total:			0.00	533.00	
2015 01 472003 011.1-01-090 2302 98 WHALER'S COVE, LLC 98 WHALER'S COVE RD	VILLAGE TAX			533.00	
		Total		**533.00**	
	Bill Total			**533.00**	06/01/2015
472003 011.1-01-090 Total:			0.00	533.00	
2015 01 472003 011.1-01-091 2303 ANISANSEL, LORRAINE 97 WHALER'S COVE RD	VILLAGE TAX			533.00	
		Total		**533.00**	
	Bill Total			**533.00**	06/25/2015
472003 011.1-01-091 Total:			0.00	533.00	
2015 01 472003 011.1-01-092 2304 PLANSKER, VIOLA 86 WHALER'S COVE RD	VILLAGE TAX			452.98	
		Total		**452.98**	
	Bill Total			**452.98**	05/28/2015
472003 011.1-01-092 Total:			0.00	452.98	
2015 01 472003 011.1-01-093 2305 FINLAY, BRIAN 87 WHALER'S COVE RD	VILLAGE TAX			636.76	
		Total		**636.76**	
	Bill Total			**636.76**	05/21/2015
472003 011.1-01-093 Total:			0.00	636.76	
2015 01 472003 011.1-01-094 2306 MAUCERE, CAMILLE 96 WHALER'S COVE RD	VILLAGE TAX			625.57	
		Total		**625.57**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**625.57**	06/30/2015
472003 011.1-01-094 Total:			0.00	625.57	
2015 01 472003 011.1-01-095	VILLAGE TAX			625.57	
2307 SULLIVAN, GARY J		**Total**		**625.57**	
95 WHALER'S COVE RD					
	Bill Total			**625.57**	06/30/2015
472003 011.1-01-095 Total:			0.00	625.57	
2015 01 472003 011.1-01-096	VILLAGE TAX			636.76	
2308 HEAPHY ARLENE T		**Total**		**636.76**	
88 WHALER'S COVE RD					
	Bill Total			**636.76**	06/19/2015
472003 011.1-01-096 Total:			0.00	636.76	
2015 01 472003 011.1-01-097	VILLAGE TAX			636.76	
2309 CHIARELLO, SANDRA J.		**Total**		**636.76**	
89 WHALER'S COVE RD					
	Bill Total			**636.76**	06/19/2015
472003 011.1-01-097 Total:			0.00	636.76	
2015 01 472003 011.1-01-098	VILLAGE TAX			625.57	
2310 FERRIGNO, ANTHONY		**Total**		**625.57**	
94 WHALER'S COVE RD					
	Bill Total			**625.57**	06/19/2015
472003 011.1-01-098 Total:			0.00	625.57	
2015 01 472003 011.1-01-099	VILLAGE TAX			625.57	
2311 SHAUER, ROBERT		**Total**		**625.57**	
93 WHALER'S COVE RD					
	Bill Total			**625.57**	05/21/2015
472003 011.1-01-099 Total:			0.00	625.57	
2015 01 472003 011.1-01-100	VILLAGE TAX			356.38	
2312 VIOLANTE, ARLINE		**Total**		**356.38**	
90 WHALER'S COVE RD					
	Bill Total			**356.38**	05/28/2015
472003 011.1-01-100 Total:			0.00	356.38	
2015 01 472003 011.1-01-101	VILLAGE TAX			652.44	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**652.44**	
2313 STIRLING, JOAN ELLEN 91 WHALER'S COVE RD	**Bill Total**		**652.44**	06/23/2015
472003 011.1-01-101 Total:		0.00	652.44	
2015 01 472003 011.1-01-102 2314 WATSON, DONNA 92 WHALER'S COVE RD	VILLAGE TAX		652.44	
	Total		**652.44**	
	Bill Total		**652.44**	06/17/2015
472003 011.1-01-102 Total:		0.00	652.44	
2015 01 472003 011.1-01-103 2315 MINCHER, GEORGE P 103 WHALER'S COVE RD	VILLAGE TAX		528.52	
	Total		**528.52**	
	Bill Total		**528.52**	06/04/2015
472003 011.1-01-103 Total:		0.00	528.52	
2015 01 472003 011.1-01-104 2316 REYNOLDS, CHRISTINA M 104 WHALER'S COVE RD	VILLAGE TAX		528.52	
	Total		**528.52**	
	Bill Total		**528.52**	06/24/2015
472003 011.1-01-104 Total:		0.00	528.52	
2015 01 472003 011.1-01-105 2317 POIO, JOSEPHINE 105 WHALER'S COVE RD	VILLAGE TAX		627.81	
	Total		**627.81**	
	Bill Total		**627.81**	06/19/2015
472003 011.1-01-105 Total:		0.00	627.81	
2015 01 472003 011.1-01-106 2318 FERGO, JOAN M 120 WHALER'S COVE RD	VILLAGE TAX		627.81	
	Total		**627.81**	
	Bill Total		**627.81**	05/28/2015
472003 011.1-01-106 Total:		0.00	627.81	
2015 01 472003 011.1-01-107 2319 MAHONEY, LIAM 119 WHALER'S COVE RD	VILLAGE TAX		627.81	
	Total		**627.81**	
	Bill Total		**627.81**	06/23/2015
472003 011.1-01-107 Total:		0.00	627.81	

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Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 011.1-01-108	VILLAGE TAX			627.81	
2320 NAMA, SALLY A.		**Total**		**627.81**	
106 WHALER'S COVE RD					
	Bill Total			**627.81**	05/28/2015
472003 011.1-01-108 Total:			0.00	627.81	
2015 01 472003 011.1-01-109	VILLAGE TAX			627.81	
2321 RAFKIND, DENISE		**Total**		**627.81**	
107 WHALER'S COVE RD					
	Bill Total			**627.81**	06/24/2015
472003 011.1-01-109 Total:			0.00	627.81	
2015 01 472003 011.1-01-110	VILLAGE TAX			627.81	
2322 EPIFANIO, JILL	PENALTY			37.67	
118 WHALER'S COVE RD		**Total**		**665.48**	
	Bill Total			**665.48**	08/29/2015
472003 011.1-01-110 Total:			0.00	665.48	
2015 01 472003 011.1-01-111	VILLAGE TAX			636.76	
2323 CANZANO, LISA		**Total**		**636.76**	
117 WHALER'S COVE RD					
	Bill Total			**636.76**	06/19/2015
472003 011.1-01-111 Total:			0.00	636.76	
2015 01 472003 011.1-01-112	VILLAGE TAX			677.82	
2324 SANTANGELO, EDWARD		**Total**		**677.82**	
108 WHALER'S COVE RD					
	Bill Total			**677.82**	06/19/2015
472003 011.1-01-112 Total:			0.00	677.82	
2015 01 472003 011.1-01-113	VILLAGE TAX			625.57	
2325 ANIBOLI, AMANDA, REBECCA, MICHAEL	NOTICE FEE			2.00	
109 WHALER'S COVE RD	PENALTY			56.30	
		Total		**683.87**	
	Bill Total			**683.87**	11/16/2015
472003 011.1-01-113 Total:			0.00	683.87	
2015 01 472003 011.1-01-114	VILLAGE TAX			636.76	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**636.76**	
2326 BOVE, MEGAN 116 WHALER'S COVE RD	**Bill Total**		**636.76**	06/30/2015
472003 011.1-01-114 Total:		0.00	636.76	
2015 01 472003 011.1-01-115 2327 BOYDSTON, KEVIN 115 WHALER'S COVE RD	VILLAGE TAX		636.76	
	Total		**636.76**	
	Bill Total		**636.76**	06/30/2015
472003 011.1-01-115 Total:		0.00	636.76	
2015 01 472003 011.1-01-116 2328 BAKER, SHARON R 110 WHALER'S COVE RD	VILLAGE TAX		625.57	
	Total		**625.57**	
	Bill Total		**625.57**	06/19/2015
472003 011.1-01-116 Total:		0.00	625.57	
2015 01 472003 011.1-01-117 2329 JANTZEN, JENNIFER 111 WHALER'S COVE RD	VILLAGE TAX		625.57	
	Total		**625.57**	
	Bill Total		**625.57**	07/01/2015
472003 011.1-01-117 Total:		0.00	625.57	
2015 01 472003 011.1-01-118 2330 JELLEY, CHRISTINE 114 WHALER'S COVE RD	VILLAGE TAX		636.76	
	NOTICE FEE		2.00	
	PENALTY		44.57	
	Total		**683.33**	
	Bill Total		**683.33**	09/17/2015
472003 011.1-01-118 Total:		0.00	683.33	
2015 01 472003 011.1-01-119 2331 KARL, FRIEDRICH 113 WHALER'S COVE RD	VILLAGE TAX		533.00	
	Total		**533.00**	
	Bill Total		**533.00**	05/28/2015
472003 011.1-01-119 Total:		0.00	533.00	
2015 01 472003 011.1-01-120 2332 CAROL KUCHCICKI, AS TRUSTEE 112 WHALER'S COVE RD	VILLAGE TAX		533.00	
	Total		**533.00**	

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Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**533.00**	05/28/2015
472003 011.1-01-120 Total:			0.00	533.00	
2015 01 472003 011.1-01-121	VILLAGE TAX			528.52	
2333 HAYDEN, SANDRA DEE		**Total**		**528.52**	
130 WHALER'S COVE RD					
	Bill Total			**528.52**	06/19/2015
472003 011.1-01-121 Total:			0.00	528.52	
2015 01 472003 011.1-01-122	VILLAGE TAX			528.52	
2334 FEENEY, JEAN A		**Total**		**528.52**	
129 WHALER'S COVE RD					
	Bill Total			**528.52**	06/19/2015
472003 011.1-01-122 Total:			0.00	528.52	
2015 01 472003 011.1-01-123	VILLAGE TAX			630.05	
2335 SAPETA JR, THEODORE K		**Total**		**630.05**	
128 WHALER'S COVE RD					
	Bill Total			**630.05**	05/28/2015
472003 011.1-01-123 Total:			0.00	630.05	
2015 01 472003 011.1-01-124	VILLAGE TAX			630.05	
2336 LUNEAU, ADELE VICENCIO		**Total**		**630.05**	
131 WHALER'S COVE RD					
	Bill Total			**630.05**	06/19/2015
472003 011.1-01-124 Total:			0.00	630.05	
2015 01 472003 011.1-01-125	VILLAGE TAX			630.05	
2337 MC CLELLAND, JOAN		**Total**		**630.05**	
132 WHALER'S COVE RD					
	Bill Total			**630.05**	06/23/2015
472003 011.1-01-125 Total:			0.00	630.05	
2015 01 472003 011.1-01-126	VILLAGE TAX			630.05	
2338 MONTALBANO, JOHN		**Total**		**630.05**	
127 WHALER'S COVE RD					
	Bill Total			**630.05**	06/19/2015
472003 011.1-01-126 Total:			0.00	630.05	
2015 01 472003 011.1-01-127	VILLAGE TAX			677.82	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**677.82**	
2339 MC LOUGHLIN, MARGARET 126 WHALER'S COVE RD	**Bill Total**		**677.82**	06/15/2015
472003 011.1-01-127 Total:		0.00	677.82	
2015 01 472003 011.1-01-128 2340 CAGNINA-REILLY, ANNAMARIA 133 WHALER'S COVE RD	VILLAGE TAX		677.82	
	Total		**677.82**	
	Bill Total		**677.82**	06/19/2015
472003 011.1-01-128 Total:		0.00	677.82	
2015 01 472003 011.1-01-129 2341 SPIEGEL, LOUIS 134 WHALER'S COVE RD	VILLAGE TAX		625.57	
	Total		**625.57**	
	Bill Total		**625.57**	06/19/2015
472003 011.1-01-129 Total:		0.00	625.57	
2015 01 472003 011.1-01-130 2342 SHEA, RAYMOND 125 WHALER'S COVE RD	VILLAGE TAX		625.57	
	Total		**625.57**	
	Bill Total		**625.57**	05/28/2015
472003 011.1-01-130 Total:		0.00	625.57	
2015 01 472003 011.1-01-131 2343 LUCA, MICHAEL 124 WHALER'S COVE RD	VILLAGE TAX		625.57	
	Total		**625.57**	
	Bill Total		**625.57**	06/01/2015
472003 011.1-01-131 Total:		0.00	625.57	
2015 01 472003 011.1-01-132 2344 SAMMARCO, SUSAN 135 WHALER'S COVE RD	VILLAGE TAX		625.57	
	Total		**625.57**	
	Bill Total		**625.57**	06/23/2015
472003 011.1-01-132 Total:		0.00	625.57	
2015 01 472003 011.1-01-133 2345 DANIELS, JAMES 136 WHALER'S COVE RD	VILLAGE TAX		625.57	
	Total		**625.57**	
	Bill Total		**625.57**	06/30/2015
472003 011.1-01-133 Total:		0.00	625.57	

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Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 011.1-01-134 2346 WHEELER, AMY 123 WHALER'S COVE RD	VILLAGE TAX			625.57	
		Total		**625.57**	
	Bill Total			**625.57**	06/19/2015
472003 011.1-01-134 Total:			0.00	625.57	
2015 01 472003 011.1-01-135 2347 GARDNER, LORRAINE 121 WHALER'S COVE RD	VILLAGE TAX			528.52	
		Total		**528.52**	
	Bill Total			**528.52**	05/29/2015
472003 011.1-01-135 Total:			0.00	528.52	
2015 01 472003 011.1-01-136 2348 HANLEY-GETTER, DOROTHY M 122 WHALER'S COVE RD	VILLAGE TAX			528.52	
		Total		**528.52**	
	Bill Total			**528.52**	05/27/2015
472003 011.1-01-136 Total:			0.00	528.52	
2015 01 472003 011.1-01-137 2349 GROSSO, JAMES A 137 WHALER'S COVE RD	VILLAGE TAX			453.13	
		Total		**453.13**	
	Bill Total			**453.13**	06/19/2015
472003 011.1-01-137 Total:			0.00	453.13	
2015 01 472003 011.1-01-138 2350 BRUNJES, GARY M 138 WHALER'S COVE RD	VILLAGE TAX			528.52	
		Total		**528.52**	
	Bill Total			**528.52**	06/19/2015
472003 011.1-01-138 Total:			0.00	528.52	
2015 01 472003 011.1-01-139 2351 LARA, NORMA 139 WHALER'S COVE RD	VILLAGE TAX			627.81	
		Total		**627.81**	
	Bill Total			**627.81**	06/23/2015
472003 011.1-01-139 Total:			0.00	627.81	
2015 01 472003 011.1-01-140 2352 SUREAU, KIMBERLY 152 WHALER'S COVE RD	VILLAGE TAX			627.81	
		Total		**627.81**	
	Bill Total			**627.81**	06/30/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 011.1-01-140 Total:			0.00	627.81	
2015 01 472003 011.1-01-141 2353 KOENIG, KIMBERLY 151 WHALER'S COVE RD	VILLAGE TAX			627.81	
		Total		**627.81**	
	Bill Total			**627.81**	06/29/2015
472003 011.1-01-141 Total:			0.00	627.81	
2015 01 472003 011.1-01-142 2354 INFANTINO, KAREN 140 WHALER'S COVE RD	VILLAGE TAX			627.81	
		Total		**627.81**	
	Bill Total			**627.81**	06/23/2015
472003 011.1-01-142 Total:			0.00	627.81	
2015 01 472003 011.1-01-143 2355 LEHNER, CHRISTOPHER 141 WHALER'S COVE RD	VILLAGE TAX			625.57	
		Total		**625.57**	
	Bill Total			**625.57**	06/30/2015
472003 011.1-01-143 Total:			0.00	625.57	
2015 01 472003 011.1-01-144 2356 LEONARDIS, DANIEL J 150 WHALER'S COVE RD	VILLAGE TAX			625.57	
		Total		**625.57**	
	Bill Total			**625.57**	06/30/2015
472003 011.1-01-144 Total:			0.00	625.57	
2015 01 472003 011.1-01-145 2357 ALLOY, ROBIN S 149 WHALER'S COVE RD	VILLAGE TAX			625.57	
		Total		**625.57**	
	Bill Total			**625.57**	05/20/2015
472003 011.1-01-145 Total:			0.00	625.57	
2015 01 472003 011.1-01-146 2358 THE HELEN M. RATTI FAMILY 142 WHALER'S COVE RD	VILLAGE TAX			279.19	
		Total		**279.19**	
	Bill Total			**279.19**	05/15/2015
472003 011.1-01-146 Total:			0.00	279.19	
2015 01 472003 011.1-01-147 2359 HEAPHY, LINDA A 143 WHALER'S COVE RD	VILLAGE TAX			625.57	
		Total		**625.57**	

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Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**625.57**	06/19/2015
472003 011.1-01-147 Total:			0.00	625.57	
2015 01 472003 011.1-01-148	VILLAGE TAX			625.57	
2360 BASTEDO, ROBERT M.		**Total**		**625.57**	
148 WHALER'S COVE RD					
	Bill Total			**625.57**	06/19/2015
472003 011.1-01-148 Total:			0.00	625.57	
2015 01 472003 011.1-01-149	VILLAGE TAX			625.57	
2361 LONG, SUSAN A		**Total**		**625.57**	
147 WHALER'S COVE RD					
	Bill Total			**625.57**	06/19/2015
472003 011.1-01-149 Total:			0.00	625.57	
2015 01 472003 011.1-01-150	VILLAGE TAX			562.41	
2362 PELSZYNSKI, HENRY		**Total**		**562.41**	
144 WHALER'S COVE RD					
	Bill Total			**562.41**	06/29/2015
472003 011.1-01-150 Total:			0.00	562.41	
2015 01 472003 011.1-01-151	VILLAGE TAX			533.00	
2363 MARCIA L GALLO TRUST		**Total**		**533.00**	
145 WHALER'S COVE RD					
	Bill Total			**533.00**	05/15/2015
472003 011.1-01-151 Total:			0.00	533.00	
2015 01 472003 011.1-01-152	VILLAGE TAX			533.00	
2364 MCALEER, MICHELE		**Total**		**533.00**	
146 WHALER'S COVE RD					
	Bill Total			**533.00**	06/19/2015
472003 011.1-01-152 Total:			0.00	533.00	
2015 01 472003 012.-01-001	VILLAGE TAX			1,372.07	
2365 BOROZIA MIHAI G AND		**Total**		**1,372.07**	
31 BEACHWOOD DR					
	Bill Total			**1,372.07**	06/19/2015
472003 012.-01-001 Total:			0.00	1,372.07	
2015 01 472003 012.-01-002	VILLAGE TAX			989.11	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**989.11**	
2366 MALONEY, ROSEANNA 2 WEST GATE	**Bill Total**		**989.11**	06/19/2015
472003 012.-01-002 Total:		0.00	989.11	
2015 01 472003 012.-01-003 2367 LUCAS, GERALD 30 NEHRING AVE	VILLAGE TAX		1,330.56	
	Total		**1,330.56**	
	Bill Total		**1,330.56**	05/28/2015
472003 012.-01-003 Total:		0.00	1,330.56	
2015 01 472003 012.-01-004 2368 CARSENI, LORI 29 NEHRING AVE	VILLAGE TAX		1,775.18	
	Total		**1,775.18**	
	Bill Total		**1,775.18**	06/19/2015
472003 012.-01-004 Total:		0.00	1,775.18	
2015 01 472003 012.-01-005 2369 VESTOR HOME LLC 12 BRADISH LA	VILLAGE TAX		1,448.21	
	NOTICE FEE		2.00	
	PENALTY		144.82	
	Total		**1,595.03**	
	Bill Total		**1,595.03**	12/07/2015
472003 012.-01-005 Total:		0.00	1,595.03	
2015 01 472003 012.-01-006 2370 MURPHY, CHRISTOPHER 14 BRADISH LA	VILLAGE TAX		1,067.50	
	Total		**1,067.50**	
	Bill Total		**1,067.50**	06/19/2015
472003 012.-01-006 Total:		0.00	1,067.50	
2015 01 472003 012.-01-007 2371 GRELLA GINA MARIE 16 BRADISH LA	VILLAGE TAX		1,335.49	
	EX PROP RESTORE		682.65	
	Total		**2,018.14**	
	Bill Total		**2,018.14**	06/19/2015
472003 012.-01-007 Total:		0.00	2,018.14	
2015 01 472003 012.-01-008 2372 LORETONI, RICHARD	VILLAGE TAX		924.17	
	Total		**924.17**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**924.17**	06/29/2015
18 BRADISH LA					
472003 012.-01-008 Total:			0.00	924.17	
2015 01 472003 012.-01-009	VILLAGE TAX			991.35	
2373 METZROTH, ARLENE F.		**Total**		**991.35**	
20 BRADISH LA					
	Bill Total			**991.35**	06/01/2015
472003 012.-01-009 Total:			0.00	991.35	
2015 01 472003 012.-01-010	VILLAGE TAX			403.11	
2374 MATTHEWS, JOAN		**Total**		**403.11**	
22 BRADISH LA					
	Bill Total			**403.11**	05/29/2015
472003 012.-01-010 Total:			0.00	403.11	
2015 01 472003 012.-01-011	VILLAGE TAX			985.38	
2375 BONCZEK, CHRISTINE		**Total**		**985.38**	
20 BACON LA					
	Bill Total			**985.38**	06/19/2015
472003 012.-01-011 Total:			0.00	985.38	
2015 01 472003 012.-01-012	VILLAGE TAX			839.81	
2376 CASH, SCOTT		**Total**		**839.81**	
25 BACON LA					
	Bill Total			**839.81**	05/29/2015
472003 012.-01-012 Total:			0.00	839.81	
2015 01 472003 012.-01-013	VILLAGE TAX			933.13	
2377 WAUGH, CHARLES L		**Total**		**933.13**	
16 TAPPAN AVE					
	Bill Total			**933.13**	05/14/2015
472003 012.-01-013 Total:			0.00	933.13	
2015 01 472003 012.-01-014	VILLAGE TAX			783.08	
2378 MESQUITA, WATHSON		**Total**		**783.08**	
14 TAPPAN AVE					
	Bill Total			**783.08**	06/24/2015
472003 012.-01-014 Total:			0.00	783.08	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 012.-01-015 2379 ESCOBAR, MARTIN E 12 TAPPAN AVE	VILLAGE TAX			1,634.09	
		Total		**1,634.09**	
	Bill Total			**1,634.09**	06/23/2015
472003 012.-01-015 Total:			0.00	1,634.09	
2015 01 472003 012.-01-016 2380 MCDONALD, GREGORY A 10 TAPPAN AVE	VILLAGE TAX			945.07	
		Total		**945.07**	
	Bill Total			**945.07**	06/30/2015
472003 012.-01-016 Total:			0.00	945.07	
2015 01 472003 012.-01-017 2381 KELSKEY, KEITH 8 TAPPAN AVE	VILLAGE TAX			1,007.78	
		Total		**1,007.78**	
	Bill Total			**1,007.78**	06/19/2015
472003 012.-01-017 Total:			0.00	1,007.78	
2015 01 472003 012.-01-018 2382 RIVERA, LORI 6 TAPPAN AVE	VILLAGE TAX			992.10	
		Total		**992.10**	
	Bill Total			**992.10**	06/19/2015
472003 012.-01-018 Total:			0.00	992.10	
2015 01 472003 012.-01-019 2383 O'BRIEN, THERESE 4 TAPPAN AVE	VILLAGE TAX			888.34	
		Total		**888.34**	
	Bill Total			**888.34**	06/19/2015
472003 012.-01-019 Total:			0.00	888.34	
2015 01 472003 012.-01-020 2384 LOMBARDOZZI, STEPHEN 1 JOHNSON CT	VILLAGE TAX			1,042.86	
		Total		**1,042.86**	
	Bill Total			**1,042.86**	06/23/2015
472003 012.-01-020 Total:			0.00	1,042.86	
2015 01 472003 012.-01-021 2385 CEDZICH, GREGORY 3 JOHNSON CT	VILLAGE TAX			1,042.11	
		Total		**1,042.11**	
	Bill Total			**1,042.11**	05/15/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
472003 012.-01-021 Total:		0.00	1,042.11	
2015 01 472003 012.-01-022 2386 ROVIRA, EUGENA 2 JOHNSON CT	VILLAGE TAX		1,399.69	
	PENALTY		69.98	
	Total		**1,469.67**	
	Bill Total		**1,469.67**	07/21/2015
472003 012.-01-022 Total:		0.00	1,469.67	
2015 01 472003 012.-01-023 2387 HEIN, WILLIAM J 2 TAPPAN AVE	VILLAGE TAX		1,450.45	
	Total		**1,450.45**	
	Bill Total		**1,450.45**	06/19/2015
472003 012.-01-023 Total:		0.00	1,450.45	
2015 01 472003 012.-01-024 2388 KUPERMAN, IRENE 407 W MAIN ST	VILLAGE TAX		977.92	
	Total		**977.92**	
	Bill Total		**977.92**	06/30/2015
472003 012.-01-024 Total:		0.00	977.92	
2015 01 472003 012.-01-025 2389 BERRY, WALTER 409 W MAIN ST	VILLAGE TAX		1,752.04	
	Total		**1,752.04**	
	Bill Total		**1,752.04**	05/29/2015
472003 012.-01-025 Total:		0.00	1,752.04	
2015 01 472003 012.-01-026 2390 SALTZER, STACEY 411 W MAIN ST	VILLAGE TAX		998.82	
	Total		**998.82**	
	Bill Total		**998.82**	05/22/2015
472003 012.-01-026 Total:		0.00	998.82	
2015 01 472003 012.-01-027 2391 TONNER, GUY 413 W MAIN ST	VILLAGE TAX		369.52	
	Total		**369.52**	
	Bill Total		**369.52**	08/07/2015
472003 012.-01-027 Total:		0.00	369.52	
2015 01 472003 012.-01-028 2392 GUARINO, JOHN	VILLAGE TAX		1,433.28	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,433.28**	
415 W MAIN ST	**Bill Total**		**1,433.28**	06/19/2015
472003 012.-01-028 Total:		0.00	1,433.28	
2015 01 472003 012.-01-029	VILLAGE TAX		1,205.60	
2393 SIMPSON, BARD R.	**Total**		**1,205.60**	
417 W MAIN ST	**Bill Total**		**1,205.60**	05/19/2015
472003 012.-01-029 Total:		0.00	1,205.60	
2015 01 472003 012.-01-030	VILLAGE TAX		1,668.43	
2394 DIFRUSCIO JR, JOSEPH P	**Total**		**1,668.43**	
419 W MAIN ST	**Bill Total**		**1,668.43**	06/19/2015
472003 012.-01-030 Total:		0.00	1,668.43	
2015 01 472003 012.-01-031	VILLAGE TAX		1,088.40	
2395 NAHAS, JULES	**Total**		**1,088.40**	
421 W MAIN ST	**Bill Total**		**1,088.40**	06/19/2015
472003 012.-01-031 Total:		0.00	1,088.40	
2015 01 472003 012.-01-032	VILLAGE TAX		1,097.36	
2396 NAGLITSCH, JEAN A	**Total**		**1,097.36**	
423 W MAIN ST	**Bill Total**		**1,097.36**	06/02/2015
472003 012.-01-032 Total:		0.00	1,097.36	
2015 01 472003 012.-01-033	VILLAGE TAX		1,204.85	
2397 KOZLOWSKI, THOMAS	**Total**		**1,204.85**	
425 W MAIN ST	**Bill Total**		**1,204.85**	06/23/2015
472003 012.-01-033 Total:		0.00	1,204.85	
2015 01 472003 012.-01-034	VILLAGE TAX		1,061.52	
2398 POWERS, CAROL	**Total**		**1,061.52**	
3 NEHRING AVE	**Bill Total**		**1,061.52**	06/24/2015
472003 012.-01-034 Total:		0.00	1,061.52	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 012.-01-035 2399 DAVIIDOFF, MARK 18 JOHNSON CT	VILLAGE TAX			1,288.46	
		Total		**1,288.46**	
	Bill Total			**1,288.46**	06/19/2015
472003 012.-01-035 Total:			0.00	1,288.46	
2015 01 472003 012.-01-036 2400 KENNEY, ROBERT J 16 JOHNSON CT	VILLAGE TAX			996.88	
		Total		**996.88**	
	Bill Total			**996.88**	05/20/2015
472003 012.-01-036 Total:			0.00	996.88	
2015 01 472003 012.-01-037 2401 MIGA, JAMES 14 JOHNSON CT	VILLAGE TAX			1,578.10	
		Total		**1,578.10**	
	Bill Total			**1,578.10**	06/24/2015
472003 012.-01-037 Total:			0.00	1,578.10	
2015 01 472003 012.-01-038 2402 OLSON, THOMAS 12 JOHNSON CT	VILLAGE TAX			951.79	
		Total		**951.79**	
	Bill Total			**951.79**	06/12/2015
472003 012.-01-038 Total:			0.00	951.79	
2015 01 472003 012.-01-039 2403 BIANCO, HENRY 10 JOHNSON CT	VILLAGE TAX			1,194.40	
		Total		**1,194.40**	
	Bill Total			**1,194.40**	05/21/2015
472003 012.-01-039 Total:			0.00	1,194.40	
2015 01 472003 012.-01-040 2404 FERREIRA, JAMES 8 JOHNSON CT	VILLAGE TAX			986.87	
		Total		**986.87**	
	Bill Total			**986.87**	06/30/2015
472003 012.-01-040 Total:			0.00	986.87	
2015 01 472003 012.-01-041 2405 JEMISON, THOMAS J 6 JOHNSON CT	VILLAGE TAX			1,033.16	
		Total		**1,033.16**	
	Bill Total			**1,033.16**	07/01/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
472003 012.-01-041 Total:		0.00	1,033.16	
2015 01 472003 012.-01-042 2406 LI, JING 4 JOHNSON CT	VILLAGE TAX		980.90	
	EX PROP RESTORE		159.25	
	Total		**1,140.15**	
	Bill Total		**1,140.15**	06/30/2015
472003 012.-01-042 Total:		0.00	1,140.15	
2015 01 472003 012.-01-043 2407 ARIOLA JR, PETER R 5 JOHNSON CT	VILLAGE TAX		1,453.44	
	Total		**1,453.44**	
	Bill Total		**1,453.44**	06/23/2015
472003 012.-01-043 Total:		0.00	1,453.44	
2015 01 472003 012.-01-044 2408 RAMIREZ, STEVEN 7 JOHNSON CT	VILLAGE TAX		1,145.88	
	Total		**1,145.88**	
	Bill Total		**1,145.88**	06/24/2015
472003 012.-01-044 Total:		0.00	1,145.88	
2015 01 472003 012.-01-045 2409 KNEESSY, JOHN W 9 JOHNSON CT	VILLAGE TAX		1,247.40	
	Total		**1,247.40**	
	Bill Total		**1,247.40**	06/26/2015
472003 012.-01-045 Total:		0.00	1,247.40	
2015 01 472003 012.-01-046 2410 WESTCOTT, GORDON R 11 JOHNSON CT	VILLAGE TAX		1,099.59	
	Total		**1,099.59**	
	Bill Total		**1,099.59**	06/19/2015
472003 012.-01-046 Total:		0.00	1,099.59	
2015 01 472003 012.-01-047 2411 SCHULTE, CHRISTINE F 13 JOHNSON CT	VILLAGE TAX		1,266.81	
	Total		**1,266.81**	
	Bill Total		**1,266.81**	06/30/2015
472003 012.-01-047 Total:		0.00	1,266.81	
2015 01 472003 012.-01-048 2412 CLARKE, HELEN	VILLAGE TAX		966.72	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**966.72**	
15 JOHNSON CT	**Bill Total**		**966.72**	05/28/2015
472003 012.-01-048 Total:		0.00	966.72	
2015 01 472003 012.-01-049	VILLAGE TAX		841.31	
2413 COOKE KEVIN AND TRACY COOKE	**Total**		**841.31**	
17 JOHNSON CT	**Bill Total**		**841.31**	06/01/2015
472003 012.-01-049 Total:		0.00	841.31	
2015 01 472003 012.-01-050	VILLAGE TAX		962.99	
2414 RUTH CORRIDAN LIFE ESTATE	**Total**		**962.99**	
19 JOHNSOHN CT	**Bill Total**		**962.99**	05/29/2015
472003 012.-01-050 Total:		0.00	962.99	
2015 01 472003 012.-01-051	VILLAGE TAX		937.60	
2415 GODAN, EDWARD	**Total**		**937.60**	
11 NEHRING AVE	**Bill Total**		**937.60**	05/15/2015
472003 012.-01-051 Total:		0.00	937.60	
2015 01 472003 012.-01-052	VILLAGE TAX		983.89	
2416 BILELLO, LAWRENCE L.	**Total**		**983.89**	
13 NEHRING AVE	**Bill Total**		**983.89**	06/19/2015
472003 012.-01-052 Total:		0.00	983.89	
2015 01 472003 012.-01-053	VILLAGE TAX		1,563.17	
2417 DROWNS, STEPHEN	**Total**		**1,563.17**	
15 NEHRING AVE	**Bill Total**		**1,563.17**	06/19/2015
472003 012.-01-053 Total:		0.00	1,563.17	
2015 01 472003 012.-01-054	VILLAGE TAX		1,031.96	
2418 PISANO, PAUL	**Total**		**1,031.96**	
1 BACON LA	**Bill Total**		**1,031.96**	06/30/2015
472003 012.-01-054 Total:		0.00	1,031.96	

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Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 012.-01-055 2419 WEISSNER, KAREN 3 BACON LA	VILLAGE TAX			1,287.71	
		Total		**1,287.71**	
	Bill Total			**1,287.71**	06/23/2015
472003 012.-01-055 Total:			0.00	1,287.71	
2015 01 472003 012.-01-056 2420 FERRIS, CHARLES 5 BACON LA	VILLAGE TAX			1,060.03	
		Total		**1,060.03**	
	Bill Total			**1,060.03**	06/19/2015
472003 012.-01-056 Total:			0.00	1,060.03	
2015 01 472003 012.-01-057 2421 DOUKAS, DONALD 7 BACON LA	VILLAGE TAX			1,331.76	
		Total		**1,331.76**	
	Bill Total			**1,331.76**	06/11/2015
472003 012.-01-057 Total:			0.00	1,331.76	
2015 01 472003 012.-01-058 2422 DAVIS, THOMAS 9 BACON LA	VILLAGE TAX			1,076.45	
		Total		**1,076.45**	
	Bill Total			**1,076.45**	07/01/2015
472003 012.-01-058 Total:			0.00	1,076.45	
2015 01 472003 012.-01-059 2423 MANNINO, PHILLIP 11 BACON LA	VILLAGE TAX			955.52	
		Total		**955.52**	
	Bill Total			**955.52**	06/24/2015
472003 012.-01-059 Total:			0.00	955.52	
2015 01 472003 012.-01-060 2424 CUTRONE, JASPER 13 BACON LA	VILLAGE TAX			842.35	
		Total		**842.35**	
	Bill Total			**842.35**	06/30/2015
472003 012.-01-060 Total:			0.00	842.35	
2015 01 472003 012.-01-061 2425 O'CONNOR, JOHN 15 BACON LA	VILLAGE TAX			325.47	
		Total		**325.47**	
	Bill Total			**325.47**	05/27/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 012.-01-061 Total:			0.00	325.47	
2015 01 472003 012.-01-062 2426 MALLORY GREMPEL, RICHARD GREMP 17 BACON LA	VILLAGE TAX			1,004.79	
		Total		**1,004.79**	
	Bill Total			**1,004.79**	06/30/2015
472003 012.-01-062 Total:			0.00	1,004.79	
2015 01 472003 012.-01-063 2427 STAIANO, CHRISTINE 19 BACON LA	VILLAGE TAX			1,298.91	
		Total		**1,298.91**	
	Bill Total			**1,298.91**	06/30/2015
472003 012.-01-063 Total:			0.00	1,298.91	
2015 01 472003 012.-01-064 2428 ASTARITA RICHARD F 21 BACON LA	VILLAGE TAX			1,101.09	
		Total		**1,101.09**	
	Bill Total			**1,101.09**	05/28/2015
472003 012.-01-064 Total:			0.00	1,101.09	
2015 01 472003 012.-01-065 2429 GREMPEL, RICHARD 23 BACON LA	VILLAGE TAX			1,155.58	
		Total		**1,155.58**	
	Bill Total			**1,155.58**	05/27/2015
472003 012.-01-065 Total:			0.00	1,155.58	
2015 01 472003 012.-01-066 2430 HAUHUTH, ERNEST 18 BACON LA	VILLAGE TAX			988.37	
		Total		**988.37**	
	Bill Total			**988.37**	06/30/2015
472003 012.-01-066 Total:			0.00	988.37	
2015 01 472003 012.-01-067 2431 PORCARI, MICHAEL 16 BACON LA	VILLAGE TAX			1,313.09	
		Total		**1,313.09**	
	Bill Total			**1,313.09**	05/28/2015
472003 012.-01-067 Total:			0.00	1,313.09	
2015 01 472003 012.-01-068 2432 MILLER, CAROL, SMITH, ROBERT J., 14 BACON LA	VILLAGE TAX			768.90	
	NOTICE FEE			2.00	
	PENALTY			53.82	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**824.72**	
	Bill Total		**824.72**	09/29/2015
472003 012.-01-068 Total:		0.00	824.72	
2015 01 472003 012.-01-069 2433 MCGRATH, ROGER 12 BACON LA	VILLAGE TAX		821.15	
	Total		**821.15**	
	Bill Total		**821.15**	05/18/2015
472003 012.-01-069 Total:		0.00	821.15	
2015 01 472003 012.-01-071 2434 BONGIORNO, ANTHONY R 8 BACON LA	VILLAGE TAX		1,212.32	
	Total		**1,212.32**	
	Bill Total		**1,212.32**	06/19/2015
472003 012.-01-071 Total:		0.00	1,212.32	
2015 01 472003 012.-01-072 2435 LENOX, JOSEPH. 6 BACON LA	VILLAGE TAX		1,453.44	
	Total		**1,453.44**	
	Bill Total		**1,453.44**	06/18/2015
472003 012.-01-072 Total:		0.00	1,453.44	
2015 01 472003 012.-01-073 2436 DI PALMA, JOSEPH 4 BACON LA	VILLAGE TAX		981.20	
	Total		**981.20**	
	Bill Total		**981.20**	05/28/2015
472003 012.-01-073 Total:		0.00	981.20	
2015 01 472003 012.-01-074 2437 ZAKREWSKI, DAVID 2 BACON LA	VILLAGE TAX		1,087.65	
	Total		**1,087.65**	
	Bill Total		**1,087.65**	06/19/2015
472003 012.-01-074 Total:		0.00	1,087.65	
2015 01 472003 012.-01-075 2438 HORNER, BRIAN 19 NEHRING AVE	VILLAGE TAX		840.56	
	Total		**840.56**	
	Bill Total		**840.56**	06/30/2015
472003 012.-01-075 Total:		0.00	840.56	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 012.-01-076 2439 FIELD, GORDON R 21 NEHRING AVE	VILLAGE TAX			843.55	
		Total		**843.55**	
	Bill Total			**843.55**	06/30/2015
472003 012.-01-076 Total:			0.00	843.55	
2015 01 472003 012.-01-077 2440 RYDER, ROBERT 23 NEHRING AVE	VILLAGE TAX			837.57	
		Total		**837.57**	
	Bill Total			**837.57**	05/14/2015
472003 012.-01-077 Total:			0.00	837.57	
2015 01 472003 012.-01-078 2441 SMITH, EDWARD AND 25 NEHRING AVE	VILLAGE TAX			1,462.39	
		Total		**1,462.39**	
	Bill Total			**1,462.39**	06/19/2015
472003 012.-01-078 Total:			0.00	1,462.39	
2015 01 472003 012.-01-079 2442 RUSSO, JOHN T 27 NEHRING AVE	VILLAGE TAX			1,131.69	
		Total		**1,131.69**	
	Bill Total			**1,131.69**	06/23/2015
472003 012.-01-079 Total:			0.00	1,131.69	
2015 01 472003 012.-01-080 2443 BUTTNER, THOMAS 28 NEHRING AVE	VILLAGE TAX			922.67	
		Total		**922.67**	
	Bill Total			**922.67**	06/30/2015
472003 012.-01-080 Total:			0.00	922.67	
2015 01 472003 012.-01-081 2444 KEILITZ JR., ALAN K 26 NEHRING AVE	VILLAGE TAX			821.15	
		Total		**821.15**	
	Bill Total			**821.15**	06/29/2015
472003 012.-01-081 Total:			0.00	821.15	
2015 01 472003 012.-01-082 2445 ALM FAMILY PROPERTIES, LLC 24 NEHRING AVE	VILLAGE TAX			821.15	
		Total		**821.15**	
	Bill Total			**821.15**	06/15/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 012.-01-082 Total:			0.00	821.15	
2015 01 472003 012.-01-083 2446 BASLER, ELLEN P 22 NEHRING AVE	VILLAGE TAX			1,367.59	
		Total		**1,367.59**	
	Bill Total			**1,367.59**	06/19/2015
472003 012.-01-083 Total:			0.00	1,367.59	
2015 01 472003 012.-01-084 2447 ORLANDO, JAMES V 20 NEHRING AVE	VILLAGE TAX			1,218.29	
		Total		**1,218.29**	
	Bill Total			**1,218.29**	06/19/2015
472003 012.-01-084 Total:			0.00	1,218.29	
2015 01 472003 012.-01-085 2448 LILENKAMP, CHARLES 18 NEHRING AVE	VILLAGE TAX			821.15	
		Total		**821.15**	
	Bill Total			**821.15**	06/19/2015
472003 012.-01-085 Total:			0.00	821.15	
2015 01 472003 012.-01-086 2449 ENGLANDER, STEPHEN 16 NEHRING AVE	VILLAGE TAX			768.90	
		Total		**768.90**	
	Bill Total			**768.90**	06/30/2015
472003 012.-01-086 Total:			0.00	768.90	
2015 01 472003 012.-01-087 2450 KOVAL, FRANK P 14 NEHRING AVE	VILLAGE TAX			410.58	
		Total		**410.58**	
	Bill Total			**410.58**	05/15/2015
472003 012.-01-087 Total:			0.00	410.58	
2015 01 472003 012.-01-088 2451 FULTON, MARIJANE 12 NEHRING AVE	VILLAGE TAX			1,710.98	
		Total		**1,710.98**	
	Bill Total			**1,710.98**	06/19/2015
472003 012.-01-088 Total:			0.00	1,710.98	
2015 01 472003 012.-01-089 2452 PAGONA, DAVID J 10 NEHRING AVE	VILLAGE TAX			816.22	
		Total		**816.22**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**816.22**	06/30/2015
472003 012.-01-089 Total:			0.00	816.22	
2015 01 472003 012.-01-090	VILLAGE TAX			1,712.47	
2453 MC SHANE, WILLIAM J		**Total**		**1,712.47**	
8 NEHRING AVE					
	Bill Total			**1,712.47**	06/19/2015
472003 012.-01-090 Total:			0.00	1,712.47	
2015 01 472003 012.-01-091	VILLAGE TAX			1,122.74	
2454 FARRELL, JOHN		**Total**		**1,122.74**	
6 NEHRING AVE					
	Bill Total			**1,122.74**	05/29/2015
472003 012.-01-091 Total:			0.00	1,122.74	
2015 01 472003 012.-01-092	VILLAGE TAX			1,049.58	
2455 SPOSITO, RALPH		**Total**		**1,049.58**	
4 NEHRING AVE					
	Bill Total			**1,049.58**	06/25/2015
472003 012.-01-092 Total:			0.00	1,049.58	
2015 01 472003 012.-01-093	VILLAGE TAX			1,586.31	
2456 REILLY, DANIEL		**Total**		**1,586.31**	
2 NEHRING AVE					
	Bill Total			**1,586.31**	06/23/2015
472003 012.-01-093 Total:			0.00	1,586.31	
2015 01 472003 012.-01-094	VILLAGE TAX			992.85	
2457 LEONARD JR, WILLIAM F		**Total**		**992.85**	
429 W MAIN ST					
	Bill Total			**992.85**	06/19/2015
472003 012.-01-094 Total:			0.00	992.85	
2015 01 472003 012.-01-095	VILLAGE TAX			1,642.30	
2458 CASTILLO, REBECCA		**Total**		**1,642.30**	
431 W MAIN ST					
	Bill Total			**1,642.30**	06/30/2015
472003 012.-01-095 Total:			0.00	1,642.30	
2015 01 472003 012.-01-096	VILLAGE TAX			1,802.05	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,802.05**	
2459 ZITTEL, TIMOTHY 433 W MAIN ST	**Bill Total**		**1,802.05**	06/30/2015
472003 012.-01-096 Total:		0.00	1,802.05	
2015 01 472003 012.-01-097 2460 EDELMAN, GERALDINE 1 BEACHWOOD DR	VILLAGE TAX		1,022.71	
	Total		**1,022.71**	
	Bill Total		**1,022.71**	05/28/2015
472003 012.-01-097 Total:		0.00	1,022.71	
2015 01 472003 012.-01-098 2461 REILLY, KATHLEEN 3 BEACHWOOD DR	VILLAGE TAX		975.68	
	Total		**975.68**	
	Bill Total		**975.68**	06/19/2015
472003 012.-01-098 Total:		0.00	975.68	
2015 01 472003 012.-01-099 2462 WENKE, JENNIFER 5 BEACHWOOD DR	VILLAGE TAX		987.62	
	Total		**987.62**	
	Bill Total		**987.62**	06/19/2015
472003 012.-01-099 Total:		0.00	987.62	
2015 01 472003 012.-01-100 2463 BYRNE, JOHN J. 7 BEACHWOOD DR	VILLAGE TAX		1,060.03	
	Total		**1,060.03**	
	Bill Total		**1,060.03**	06/19/2015
472003 012.-01-100 Total:		0.00	1,060.03	
2015 01 472003 012.-01-101 2464 ANKELEIN, JOHN 9 BEACHWOOD DR	VILLAGE TAX		1,000.31	
	PENALTY		60.02	
	Total		**1,060.33**	
	Bill Total		**1,060.33**	08/28/2015
472003 012.-01-101 Total:		0.00	1,060.33	
2015 01 472003 012.-01-102 2465 FREDERICK, JOHN P 11 BEACHWOOD DR	VILLAGE TAX		1,598.26	
	Total		**1,598.26**	
	Bill Total		**1,598.26**	05/21/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 012.-01-102 Total:			0.00	1,598.26	
2015 01 472003 012.-01-103 2466 LALIMA, MICHAEL 13 BEACHWOOD DR	VILLAGE TAX			960.75	
		Total		**960.75**	
	Bill Total			**960.75**	06/29/2015
472003 012.-01-103 Total:			0.00	960.75	
2015 01 472003 012.-01-104 2467 SHAH, RAJNIKANT 15 BEACHWOOD DR	VILLAGE TAX			2,005.85	
		Total		**2,005.85**	
	Bill Total			**2,005.85**	06/29/2015
472003 012.-01-104 Total:			0.00	2,005.85	
2015 01 472003 012.-01-105 2468 COLCORD, MADELINE RESVGLIFEEST 17 BEACHWOOD DR	VILLAGE TAX			410.58	
		Total		**410.58**	
	Bill Total			**410.58**	05/22/2015
472003 012.-01-105 Total:			0.00	410.58	
2015 01 472003 012.-01-106 2469 HARBORD, MAUREEN 19 BEACHWOOD DR	VILLAGE TAX			971.50	
		Total		**971.50**	
	Bill Total			**971.50**	06/29/2015
472003 012.-01-106 Total:			0.00	971.50	
2015 01 472003 012.-01-107 2470 CEDENO, ANDREA 21 BEACHWOOD DR	VILLAGE TAX			880.87	
		Total		**880.87**	
	Bill Total			**880.87**	06/30/2015
472003 012.-01-107 Total:			0.00	880.87	
2015 01 472003 012.-01-108 2471 FREDERICK, WALTER 23 BEACHWOOD DR	VILLAGE TAX			1,153.34	
		Total		**1,153.34**	
	Bill Total			**1,153.34**	06/19/2015
472003 012.-01-108 Total:			0.00	1,153.34	
2015 01 472003 012.-01-109 2472 CLAUSS, ERIC, J/T 25 BEACHWOOD DR	VILLAGE TAX			928.65	
		Total		**928.65**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**928.65**	06/30/2015
472003 012.-01-109 Total:			0.00	928.65	
2015 01 472003 012.-01-110	VILLAGE TAX			985.38	
2473 RAFFERTY, CHRISTOPHER		**Total**		**985.38**	
27 BEACHWOOD DR					
	Bill Total			**985.38**	06/19/2015
472003 012.-01-110 Total:			0.00	985.38	
2015 01 472003 012.-01-111	VILLAGE TAX			889.83	
2474 GIORDANO, ANTHONY		**Total**		**889.83**	
29 BEACHWOOD DR					
	Bill Total			**889.83**	05/18/2015
472003 012.-01-111 Total:			0.00	889.83	
2015 01 472003 012.-02-001	VILLAGE TAX			795.02	
2475 CLOSSON, STEPHEN		**Total**		**795.02**	
11 TAPPAN AVE					
	Bill Total			**795.02**	05/18/2015
472003 012.-02-001 Total:			0.00	795.02	
2015 01 472003 012.-02-002	VILLAGE TAX			1,098.10	
2476 CROCKETT, BONNIE A		**Total**		**1,098.10**	
16 STOWE AVE					
	Bill Total			**1,098.10**	06/19/2015
472003 012.-02-002 Total:			0.00	1,098.10	
2015 01 472003 012.-02-003	VILLAGE TAX			1,388.49	
2477 ANGUR, JOAN		**Total**		**1,388.49**	
10 STOWE AVE					
	Bill Total			**1,388.49**	06/01/2015
472003 012.-02-003 Total:			0.00	1,388.49	
2015 01 472003 012.-02-004	VILLAGE TAX			537.48	
2478 TWOHILL, JESSIE		**Total**		**537.48**	
4 STOWE AVE					
	Bill Total			**537.48**	05/20/2015
472003 012.-02-004 Total:			0.00	537.48	
2015 01 472003 012.-02-005	VILLAGE TAX			1,611.69	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,611.69**	
2479 CARPOU, STEVEN 46 PEARSALL ST	**Bill Total**		**1,611.69**	06/29/2015
472003 012.-02-005 Total:		0.00	1,611.69	
2015 01 472003 012.-02-006 2480 D'AMICO, THERESE J 38 PEARSALL ST	VILLAGE TAX		1,104.82	
	Total		**1,104.82**	
	Bill Total		**1,104.82**	05/22/2015
472003 012.-02-006 Total:		0.00	1,104.82	
2015 01 472003 012.-02-007 2481 LESZCZYNSKI, PATRICIA 34 PEARSALL ST	VILLAGE TAX		934.62	
	Total		**934.62**	
	Bill Total		**934.62**	06/23/2015
472003 012.-02-007 Total:		0.00	934.62	
2015 01 472003 012.-02-008.001 2482 JEWELS, PATRICK 24 PEARSALL ST	VILLAGE TAX		716.64	
	PENALTY		35.83	
	Total		**752.47**	
	Bill Total		**752.47**	07/16/2015
472003 012.-02-008.001 Total:		0.00	752.47	
2015 01 472003 012.-02-008.002 2483 PASTORE, ANTHONY J 28 PEARSALL ST	VILLAGE TAX		1,285.47	
	Total		**1,285.47**	
	Bill Total		**1,285.47**	06/23/2015
472003 012.-02-008.002 Total:		0.00	1,285.47	
2015 01 472003 012.-02-009 2484 SCHEIN, ROBERT 20 PEARSALL ST	VILLAGE TAX	716.64		
	NOTICE FEE	2.00		
	PENALTY	78.83		
	Total	**797.47**		
	Bill Total	**797.47**		
472003 012.-02-009 Total:		797.47		
2015 01 472003 012.-02-010 2485 D, MARIAN KAMATH	VILLAGE TAX		1,461.65	
	Total		**1,461.65**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,461.65**	06/19/2015
16 PEARSALL ST.					
472003 012.-02-010 Total:			0.00	1,461.65	
2015 01 472003 012.-02-011	VILLAGE TAX			2,500.78	
2486 RIVIERA LIMITED PARTNERSHIP I		**Total**		**2,500.78**	
46 LITTLE EAST NECK RD					
	Bill Total			**2,500.78**	06/29/2015
472003 012.-02-011 Total:			0.00	2,500.78	
2015 01 472003 012.-02-013	VILLAGE TAX			1,127.22	
2488 SHERIDAN, JULIA L		**Total**		**1,127.22**	
25 PERRIDALE CT					
	Bill Total			**1,127.22**	06/30/2015
472003 012.-02-013 Total:			0.00	1,127.22	
2015 01 472003 012.-02-014	VILLAGE TAX			1,537.79	
2489 DONOHUE, JOHN		**Total**		**1,537.79**	
29 PERRYDALE CT					
	Bill Total			**1,537.79**	05/29/2015
472003 012.-02-014 Total:			0.00	1,537.79	
2015 01 472003 012.-02-015	VILLAGE TAX			1,180.96	
2490 FUCCILLO, DANIEL A		**Total**		**1,180.96**	
35 PERRYDALE CT					
	Bill Total			**1,180.96**	06/19/2015
472003 012.-02-015 Total:			0.00	1,180.96	
2015 01 472003 012.-02-016	VILLAGE TAX			3,984.07	
2491 ALEX, ALEXANDER		**Total**		**3,984.07**	
385 W MAIN ST					
	Bill Total			**3,984.07**	06/19/2015
472003 012.-02-016 Total:			0.00	3,984.07	
2015 01 472003 012.-02-017	VILLAGE TAX			2,082.74	
2492 RIVIERA LIMITED PARTNERSHIP IV		**Total**		**2,082.74**	
373 W MAIN ST					
	Bill Total			**2,082.74**	06/29/2015
472003 012.-02-017 Total:			0.00	2,082.74	

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Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 012.-02-018 2493 CAPITAL ONE NA 8 LITTLE E NECK RD	VILLAGE TAX			4,490.20	
		Total		**4,490.20**	
	Bill Total			**4,490.20**	06/30/2015
472003 012.-02-018 Total:			0.00	4,490.20	
2015 01 472003 012.-02-021 2494 JORDAN, JOHN B 30 LITTLE E NECK RD	VILLAGE TAX			1,612.44	
		Total		**1,612.44**	
	Bill Total			**1,612.44**	06/24/2015
472003 012.-02-021 Total:			0.00	1,612.44	
2015 01 472003 012.-02-022 2495 CHASEN, LEE R 34 LITTLE E NECK RD	VILLAGE TAX			1,116.76	
		Total		**1,116.76**	
	Bill Total			**1,116.76**	06/19/2015
472003 012.-02-022 Total:			0.00	1,116.76	
2015 01 472003 012.-02-023 2496 ROWE, ANDREA CICERO 38 LITTLE E NECK RD	VILLAGE TAX			1,283.98	
		Total		**1,283.98**	
	Bill Total			**1,283.98**	06/24/2015
472003 012.-02-023 Total:			0.00	1,283.98	
2015 01 472003 012.-02-024 2497 CAHILL, ROBERT 42 LITTLE E NECK S. RD	VILLAGE TAX			1,581.09	
		Total		**1,581.09**	
	Bill Total			**1,581.09**	06/19/2015
472003 012.-02-024 Total:			0.00	1,581.09	
2015 01 472003 012.-02-027.002 2498 400 WEST MAIN ST LLC 400 W MAIN ST	VILLAGE TAX			20,454.10	
		Total		**20,454.10**	
	Bill Total			**20,454.10**	05/28/2015
472003 012.-02-027.002 Total:			0.00	20,454.10	
2015 01 472003 012.-02-027.004 2499 SWEENY, CHRISTOPHER P 5 ROSS RD	VILLAGE TAX			1,909.10	
	NOTICE FEE			2.00	
	PENALTY			133.64	
		Total		**2,044.74**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**2,044.74**	09/10/2015
472003 012.-02-027.004 Total:		0.00	2,044.74	
2015 01 472003 012.-02-027.005	VILLAGE TAX		1,337.73	
2500 NEVILLE, ROBERT R	**Total**		**1,337.73**	
11 ROSS RD				
	Bill Total		**1,337.73**	06/29/2015
472003 012.-02-027.005 Total:		0.00	1,337.73	
2015 01 472003 012.-02-028	VILLAGE TAX		806.22	
2501 CARGONJA, IRENE A RESVG A LIFE	**Total**		**806.22**	
17 ROSS RD				
	Bill Total		**806.22**	05/27/2015
472003 012.-02-028 Total:		0.00	806.22	
2015 01 472003 012.-02-029	VILLAGE TAX		933.13	
2502 PHILLIPS, BRIAN	**Total**		**933.13**	
23 ROSS RD				
	Bill Total		**933.13**	06/19/2015
472003 012.-02-029 Total:		0.00	933.13	
2015 01 472003 012.-02-030	VILLAGE TAX		1,067.50	
2503 GOOT, STEFAN	**Total**		**1,067.50**	
27 ROSS RD				
	Bill Total		**1,067.50**	06/29/2015
472003 012.-02-030 Total:		0.00	1,067.50	
2015 01 472003 012.-02-032.001	VILLAGE TAX		2,314.15	
2504 REALTY INC. WANDA	**Total**		**2,314.15**	
430 W MAIN ST				
	Bill Total		**2,314.15**	06/26/2015
472003 012.-02-032.001 Total:		0.00	2,314.15	
2015 01 472003 012.-02-033	VILLAGE TAX		2,841.18	
2505 VILLAGE PROFESSIONAL BUILDING	NOTICE FEE		2.00	
420 W MAIN ST	PENALTY		198.88	
	Total		**3,042.06**	
	Bill Total		**3,042.06**	09/28/2015
472003 012.-02-033 Total:		0.00	3,042.06	

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Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 012.-02-034 2506 VILLAGE PROFESSIONAL BLDG 420 W MAIN ST	VILLAGE TAX		219.47	
	NOTICE FEE		2.00	
	PENALTY		15.36	
	Total		**236.83**	
	Bill Total		**236.83**	09/28/2015
472003 012.-02-034 Total:		0.00	236.83	
2015 01 472003 012.-02-035 2507 BROWER, PETER J. 395 W MAIN ST	VILLAGE TAX		1,123.48	
	Total		**1,123.48**	
	Bill Total		**1,123.48**	06/29/2015
472003 012.-02-035 Total:		0.00	1,123.48	
2015 01 472003 012.-02-036 2508 ZAPPALLA, STEPHEN 397 W MAIN ST	VILLAGE TAX		1,515.40	
	Total		**1,515.40**	
	Bill Total		**1,515.40**	06/30/2015
472003 012.-02-036 Total:		0.00	1,515.40	
2015 01 472003 012.-02-037 2509 GIECK, GARY G 399 WEST MAIN ST	VILLAGE TAX		970.45	
	Total		**970.45**	
	Bill Total		**970.45**	06/24/2015
472003 012.-02-037 Total:		0.00	970.45	
2015 01 472003 012.-02-038 2510 MICHAEL NUSSBAUM 401 W MAIN ST	VILLAGE TAX		955.52	
	Total		**955.52**	
	Bill Total		**955.52**	06/23/2015
472003 012.-02-038 Total:		0.00	955.52	
2015 01 472003 012.-02-039 2511 ROMAGNESKI, KEITH 405 W MAIN ST	VILLAGE TAX		1,612.44	
	Total		**1,612.44**	
	Bill Total		**1,612.44**	06/19/2015
472003 012.-02-039 Total:		0.00	1,612.44	
2015 01 472003 012.-02-040 2512 LADEMANN, ROGER	VILLAGE TAX		1,157.82	
	Total		**1,157.82**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,157.82**	06/29/2015
1 TAPPAN AVENUE					
472003 012.-02-040 Total:			0.00	1,157.82	
2015 01 472003 012.-02-041	VILLAGE TAX			1,395.96	
2513 MARGIOTTA, DIANA		**Total**		**1,395.96**	
3 TAPPAN AVE					
	Bill Total			**1,395.96**	06/19/2015
472003 012.-02-041 Total:			0.00	1,395.96	
2015 01 472003 012.-02-042	VILLAGE TAX			1,415.66	
2514 CARROLL, FIONNUALA		**Total**		**1,415.66**	
50 PERRYDALE CT					
	Bill Total			**1,415.66**	06/19/2015
472003 012.-02-042 Total:			0.00	1,415.66	
2015 01 472003 012.-02-043	VILLAGE TAX			1,033.90	
2515 T. DONOVAN, RYAN		**Total**		**1,033.90**	
48 PERRYDALE CT					
	Bill Total			**1,033.90**	06/19/2015
472003 012.-02-043 Total:			0.00	1,033.90	
2015 01 472003 012.-02-044	VILLAGE TAX			1,064.51	
2516 HOYT, KERRY, REMAINDER INT. RETAING		**Total**		**1,064.51**	
46 PERRYDALE CT					
	Bill Total			**1,064.51**	05/20/2015
472003 012.-02-044 Total:			0.00	1,064.51	
2015 01 472003 012.-02-045	VILLAGE TAX			1,073.47	
2517 SARAPEDE, ROBERT		**Total**		**1,073.47**	
44 PERRYDALE CT					
	Bill Total			**1,073.47**	06/19/2015
472003 012.-02-045 Total:			0.00	1,073.47	
2015 01 472003 012.-02-046	VILLAGE TAX			1,383.26	
2518 WRIGHT, LIVING TRUST		**Total**		**1,383.26**	
45 PERRYDALE CT					
	Bill Total			**1,383.26**	06/19/2015
472003 012.-02-046 Total:			0.00	1,383.26	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 012.-02-047 2519 MASSA, DAWN 47 PERRYDALE CT	VILLAGE TAX			1,045.10	
		Total		**1,045.10**	
	Bill Total			**1,045.10**	06/23/2015
472003 012.-02-047 Total:			0.00	1,045.10	
2015 01 472003 012.-02-048 2520 LENOX, ELIZABETH 49 PERRYDALE CT	VILLAGE TAX			1,722.18	
		Total		**1,722.18**	
	Bill Total			**1,722.18**	06/19/2015
472003 012.-02-048 Total:			0.00	1,722.18	
2015 01 472003 012.-02-049 2521 BOTTE, WENDY S 5 TAPPAN AVE	VILLAGE TAX			1,708.74	
		Total		**1,708.74**	
	Bill Total			**1,708.74**	06/30/2015
472003 012.-02-049 Total:			0.00	1,708.74	
2015 01 472003 012.-02-050 2522 SHEA, ANDREW T 7 TAPPAN AVE	VILLAGE TAX			1,196.64	
		Total		**1,196.64**	
	Bill Total			**1,196.64**	06/19/2015
472003 012.-02-050 Total:			0.00	1,196.64	
2015 01 472003 012.-02-051 2523 EHSAN, NEMATULLAH 9 TAPPAN AVE	VILLAGE TAX			1,015.24	
		Total		**1,015.24**	
	Bill Total			**1,015.24**	06/03/2015
472003 012.-02-051 Total:			0.00	1,015.24	
2015 01 472003 012.-03-001 2524 BEDELL, JACK 496 WEST MAIN ST	VILLAGE TAX			1,384.76	
		Total		**1,384.76**	
	Bill Total			**1,384.76**	05/29/2015
472003 012.-03-001 Total:			0.00	1,384.76	
2015 01 472003 012.-03-002 2525 RANIOLO, ROBERT J. 494 WEST MAIN ST	VILLAGE TAX		1,245.16		
	NOTICE FEE		2.00		
	PENALTY		136.97		
		Total	**1,384.13**		

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**1,384.13**		
472003 012.-03-002 Total:			1,384.13		
2015 01 472003 012.-03-003.001	VILLAGE TAX			2,039.44	
2526 SCIACCA, THOMAS ANTHONY		**Total**		**2,039.44**	
20 MC CUE LA					
	Bill Total			**2,039.44**	06/29/2015
472003 012.-03-003.001 Total:			0.00	2,039.44	
2015 01 472003 012.-03-003.002	VILLAGE TAX			2,049.89	
2527 SARLE, ANNMARIE		**Total**		**2,049.89**	
28 MC CUE LA					
	Bill Total			**2,049.89**	06/10/2015
472003 012.-03-003.002 Total:			0.00	2,049.89	
2015 01 472003 012.-03-005.001	VILLAGE TAX			55.99	
2528 500 WEST MAIN STREET LLC		**Total**		**55.99**	
500 WEST MAIN ST					
	Bill Total			**55.99**	06/19/2015
472003 012.-03-005.001 Total:			0.00	55.99	
2015 01 472003 012.-03-006	VILLAGE TAX			1,379.53	
2529 PALMIERI, R		**Total**		**1,379.53**	
48 MC CUE LA					
	Bill Total			**1,379.53**	06/19/2015
472003 012.-03-006 Total:			0.00	1,379.53	
2015 01 472003 012.-03-007	VILLAGE TAX			341.15	
2530 HILBERT, JOSEPH A		**Total**		**341.15**	
52 MC CUE LA					
	Bill Total			**341.15**	05/19/2015
472003 012.-03-007 Total:			0.00	341.15	
2015 01 472003 012.-03-008	VILLAGE TAX			1,724.42	
2531 DUCI, ANTHONY		**Total**		**1,724.42**	
49 MC CUE LA					
	Bill Total			**1,724.42**	06/19/2015
472003 012.-03-008 Total:			0.00	1,724.42	
2015 01 472003 012.-03-010	VILLAGE TAX			2,398.50	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**2,398.50**	
2532 MURPHY, ROBERT W 45 MC CUE LA	**Bill Total**		**2,398.50**	06/30/2015
472003 012.-03-010 Total:		0.00	2,398.50	
2015 01 472003 012.-03-011 2533 WARREN, STEVEN B 41 MC CUE LA	VILLAGE TAX		985.38	
	Total		**985.38**	
	Bill Total		**985.38**	06/19/2015
472003 012.-03-011 Total:		0.00	985.38	
2015 01 472003 012.-03-012 2534 GONSALVES, THOMAS 25 MC CUE LA	VILLAGE TAX		1,507.48	
	Total		**1,507.48**	
	Bill Total		**1,507.48**	05/28/2015
472003 012.-03-012 Total:		0.00	1,507.48	
2015 01 472003 012.-03-013 2535 MASTROIANNI, REMO 19 MC CUE LA	VILLAGE TAX		2,025.25	
	Total		**2,025.25**	
	Bill Total		**2,025.25**	06/19/2015
472003 012.-03-013 Total:		0.00	2,025.25	
2015 01 472003 012.-03-014 2536 TREMBLAY, FRANCIS E 11 MC CUE LA	VILLAGE TAX		981.95	
	Total		**981.95**	
	Bill Total		**981.95**	05/28/2015
472003 012.-03-014 Total:		0.00	981.95	
2015 01 472003 012.-03-015 2537 LANDERS, JOHN E 484 WEST MAIN ST	VILLAGE TAX		1,403.42	
	Total		**1,403.42**	
	Bill Total		**1,403.42**	06/04/2015
472003 012.-03-015 Total:		0.00	1,403.42	
2015 01 472003 012.-03-017 2538 ALDERWOODS (VIRGINIA) INC 448 WEST MAIN ST	VILLAGE TAX		12,197.81	
	Total		**12,197.81**	
	Bill Total		**12,197.81**	06/05/2015
472003 012.-03-017 Total:		0.00	12,197.81	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 012.-03-018.001 2539 CARDINAL, LUCIEN 56 GAMECOCK LA	VILLAGE TAX			2,747.12	
		Total		**2,747.12**	
	Bill Total			**2,747.12**	06/19/2015
472003 012.-03-018.001 Total:			0.00	2,747.12	
2015 01 472003 012.-03-018.002 2540 CARDINAL, LUCIEN 56 GAMECOCK LA	VILLAGE TAX			391.17	
		Total		**391.17**	
	Bill Total			**391.17**	06/19/2015
472003 012.-03-018.002 Total:			0.00	391.17	
2015 01 472003 012.-03-019 2541 BOTHE, FRED 52 GAMECOCK LA	VILLAGE TAX			1,724.42	
		Total		**1,724.42**	
	Bill Total			**1,724.42**	06/19/2015
472003 012.-03-019 Total:			0.00	1,724.42	
2015 01 472003 012.-03-020 2542 SCHAEFER, JAMES M 48 GAMECOCK LA	VILLAGE TAX			1,506.44	
		Total		**1,506.44**	
	Bill Total			**1,506.44**	06/19/2015
472003 012.-03-020 Total:			0.00	1,506.44	
2015 01 472003 012.-03-021 2543 PALMER, KENNETH F 44 GAMECOCK LA	VILLAGE TAX			1,060.03	
		Total		**1,060.03**	
	Bill Total			**1,060.03**	06/30/2015
472003 012.-03-021 Total:			0.00	1,060.03	
2015 01 472003 012.-03-022 2544 ROGERS, ELLIOT 40 GREENWAY TER	VILLAGE TAX			1,182.46	
		Total		**1,182.46**	
	Bill Total			**1,182.46**	06/19/2015
472003 012.-03-022 Total:			0.00	1,182.46	
2015 01 472003 012.-03-023 2545 ALMOND, ROBERT 38 GREENWAY TER	VILLAGE TAX			1,346.69	
		Total		**1,346.69**	
	Bill Total			**1,346.69**	05/20/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 012.-03-023 Total:			0.00	1,346.69	
2015 01 472003 012.-03-024 2546 STEWART, DOUGLAS R 34 GREENWAY TER	VILLAGE TAX			680.81	
		Total		**680.81**	
	Bill Total			**680.81**	06/19/2015
472003 012.-03-024 Total:			0.00	680.81	
2015 01 472003 012.-03-025 2547 BOOS, JAMES P 30 GREENWAY TER	VILLAGE TAX			1,716.95	
		Total		**1,716.95**	
	Bill Total			**1,716.95**	06/23/2015
472003 012.-03-025 Total:			0.00	1,716.95	
2015 01 472003 012.-03-026 2548 DEBAR, MAURICE 26 GREENWAY TER	VILLAGE TAX			1,258.60	
		Total		**1,258.60**	
	Bill Total			**1,258.60**	06/30/2015
472003 012.-03-026 Total:			0.00	1,258.60	
2015 01 472003 012.-03-027 2549 DUNLOP, ROBERT P 22 GREENWAY TER	VILLAGE TAX			1,048.09	
		Total		**1,048.09**	
	Bill Total			**1,048.09**	06/25/2015
472003 012.-03-027 Total:			0.00	1,048.09	
2015 01 472003 012.-03-028 2550 PINTO, DAYVID 16 GREENWAY TER	VILLAGE TAX			1,127.22	
		Total		**1,127.22**	
	Bill Total			**1,127.22**	06/19/2015
472003 012.-03-028 Total:			0.00	1,127.22	
2015 01 472003 012.-03-029 2551 TRACEY, JAMES 28 ROSS RD	VILLAGE TAX			1,564.66	
		Total		**1,564.66**	
	Bill Total			**1,564.66**	06/19/2015
472003 012.-03-029 Total:			0.00	1,564.66	
2015 01 472003 012.-03-030 2552 WATT, JOHN 24 ROSS RD	VILLAGE TAX			1,507.93	
		Total		**1,507.93**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,507.93**	06/19/2015
472003 012.-03-030 Total:			0.00	1,507.93	
2015 01 472003 012.-03-031	VILLAGE TAX			960.00	
2553 BARONCELLI, MICHAEL		**Total**		**960.00**	
12 ROSS RD					
	Bill Total			**960.00**	06/05/2015
472003 012.-03-031 Total:			0.00	960.00	
2015 01 472003 012.-03-032	VILLAGE TAX			1,148.12	
2554 CASEY, STEPHEN		**Total**		**1,148.12**	
8 ROSS RD					
	Bill Total			**1,148.12**	06/23/2015
472003 012.-03-032 Total:			0.00	1,148.12	
2015 01 472003 012.-03-033	VILLAGE TAX			1,836.39	
2555 SUTTON, PETER C.		**Total**		**1,836.39**	
4 ROSS RD					
	Bill Total			**1,836.39**	05/15/2015
472003 012.-03-033 Total:			0.00	1,836.39	
2015 01 472003 012.-03-034	VILLAGE TAX			1,257.85	
2556 D'AMBROSIO, SUZETTE		**Total**		**1,257.85**	
2 ROSS RD					
	Bill Total			**1,257.85**	07/01/2015
472003 012.-03-034 Total:			0.00	1,257.85	
2015 01 472003 012.-03-035	VILLAGE TAX			1,291.45	
2557 ZELINSKI, DAVID		**Total**		**1,291.45**	
62 LITTLE E NECK RD					
	Bill Total			**1,291.45**	06/30/2015
472003 012.-03-035 Total:			0.00	1,291.45	
2015 01 472003 012.-03-036	VILLAGE TAX			1,000.31	
2558 BAILEY, BENJAMIN L		**Total**		**1,000.31**	
1 GREENWAY S					
	Bill Total			**1,000.31**	06/24/2015
472003 012.-03-036 Total:			0.00	1,000.31	
2015 01 472003 012.-03-037	VILLAGE TAX			1,512.41	

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Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,512.41**	
2559 O'CONNOR, PATRICK 7 GREENWAY S	**Bill Total**		**1,512.41**	06/30/2015
472003 012.-03-037 Total:		0.00	1,512.41	
2015 01 472003 012.-03-038 2560 DROSSOS, CHASE 15 GREENWAY S	VILLAGE TAX		1,039.13	
	Total		**1,039.13**	
	Bill Total		**1,039.13**	06/19/2015
472003 012.-03-038 Total:		0.00	1,039.13	
2015 01 472003 012.-03-039 2561 TASCIOTTI, JAMES A 19 GREENWAY S	VILLAGE TAX		1,025.69	
	Total		**1,025.69**	
	Bill Total		**1,025.69**	05/27/2015
472003 012.-03-039 Total:		0.00	1,025.69	
2015 01 472003 012.-03-041.001 2562 OHMAN, ERIC & GARY 29 GREENWAY S	VILLAGE TAX		853.10	
	Total		**853.10**	
	Bill Total		**853.10**	05/20/2015
472003 012.-03-041.001 Total:		0.00	853.10	
2015 01 472003 012.-03-042 2563 DEGREGORIA, LORETTA 31 GREENWAY S	VILLAGE TAX		1,173.50	
	Total		**1,173.50**	
	Bill Total		**1,173.50**	06/19/2015
472003 012.-03-042 Total:		0.00	1,173.50	
2015 01 472003 012.-03-044.001 2564 FULLAN, BRIAN 25 GREENWAY TERR.	VILLAGE TAX	1,169.77		
	NOTICE FEE	2.00		
	PENALTY	128.67		
	Total	**1,300.44**		
	Bill Total	**1,300.44**		
472003 012.-03-044.001 Total:		1,300.44		
2015 01 472003 012.-03-045 2565 MARTINEZ, DAVIE 29 KENSINGTON AVE	VILLAGE TAX		964.48	
	Total		**964.48**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**964.48**	06/30/2015
472003 012.-03-045 Total:			0.00	964.48	
2015 01 472003 012.-03-046	VILLAGE TAX			1,115.27	
2566 SHEA, JOSEPH J		**Total**		**1,115.27**	
24 GREENWAY S					
	Bill Total			**1,115.27**	06/23/2015
472003 012.-03-046 Total:			0.00	1,115.27	
2015 01 472003 012.-03-048.001	VILLAGE TAX			1,051.07	
2567 ROVIRA, PIERRE		**Total**		**1,051.07**	
8 REGENT ST					
	Bill Total			**1,051.07**	06/19/2015
472003 012.-03-048.001 Total:			0.00	1,051.07	
2015 01 472003 012.-03-049	VILLAGE TAX			2,052.88	
2568 COLLIGAN, ROBERT		**Total**		**2,052.88**	
5 KENSINGTON RD					
	Bill Total			**2,052.88**	05/29/2015
472003 012.-03-049 Total:			0.00	2,052.88	
2015 01 472003 012.-03-050	VILLAGE TAX			1,404.91	
2569 VINDELL, ANTONIO		**Total**		**1,404.91**	
10 GREENWAY S					
	Bill Total			**1,404.91**	06/23/2015
472003 012.-03-050 Total:			0.00	1,404.91	
2015 01 472003 012.-03-051	VILLAGE TAX			1,104.82	
2570 BLISS, MELISA D		**Total**		**1,104.82**	
2 GREENWAY S					
	Bill Total			**1,104.82**	06/30/2015
472003 012.-03-051 Total:			0.00	1,104.82	
2015 01 472003 012.-03-052	VILLAGE TAX			1,905.81	
2571 RAFTER, JOHN T		**Total**		**1,905.81**	
1 KENSINGTON RD					
	Bill Total			**1,905.81**	06/19/2015
472003 012.-03-052 Total:			0.00	1,905.81	
2015 01 472003 012.1-01-001.001	VILLAGE TAX			1,201.87	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,201.87**	
2572 BREIMANN, ANDREW A 450 VILLAGE OAKS LA	**Bill Total**		**1,201.87**	05/14/2015
472003 012.1-01-001.001 Total:		0.00	1,201.87	
2015 01 472003 012.1-01-002.001	VILLAGE TAX		1,149.61	
2573 GENOA, SCOTT 452 VILLAGE OAKS LA	**Total**		**1,149.61**	
	Bill Total		**1,149.61**	06/30/2015
472003 012.1-01-002.001 Total:		0.00	1,149.61	
2015 01 472003 012.1-01-003.001	VILLAGE TAX		1,149.61	
2574 CASTELLI, PASCHAL D 454 VILLAGE OAKS LA	**Total**		**1,149.61**	
	Bill Total		**1,149.61**	06/24/2015
472003 012.1-01-003.001 Total:		0.00	1,149.61	
2015 01 472003 012.1-01-004.001	VILLAGE TAX		1,201.87	
2575 COHEN, AMY 456 VILLAGE OAKS LA	**Total**		**1,201.87**	
	Bill Total		**1,201.87**	06/19/2015
472003 012.1-01-004.001 Total:		0.00	1,201.87	
2015 01 472003 012.1-01-005.001	VILLAGE TAX		1,030.17	
2576 GRANGE, TINA N 458 VILLAGE OAKS LA	**Total**		**1,030.17**	
	Bill Total		**1,030.17**	06/30/2015
472003 012.1-01-005.001 Total:		0.00	1,030.17	
2015 01 472003 012.1-01-006.001	VILLAGE TAX		1,201.87	
2577 WALDRON, FREDERICK 460 VILLAGE OAKS LA	**Total**		**1,201.87**	
	Bill Total		**1,201.87**	06/01/2015
472003 012.1-01-006.001 Total:		0.00	1,201.87	
2015 01 472003 012.1-01-007.001	VILLAGE TAX	909.98		
2578 VETERE III, ANTHONY, TEE OF TH 462 VILLAGE OAKS LA	NOTICE FEE	2.00		
	PENALTY	100.10		
	Total	**1,012.08**		

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**1,012.08**		
472003 012.1-01-007.001 Total:			1,012.08		
2015 01 472003 012.1-01-008.002	VILLAGE TAX			1,149.61	
2579 WELDON, PATRICK J.		**Total**		**1,149.61**	
464 VILLAGE OAKS LA					
	Bill Total			**1,149.61**	06/19/2015
472003 012.1-01-008.002 Total:			0.00	1,149.61	
2015 01 472003 012.1-01-009.001	VILLAGE TAX			1,086.46	
2580 BYRNES, JOHN		**Total**		**1,086.46**	
466 VILLAGE OAKS LA					
	Bill Total			**1,086.46**	05/21/2015
472003 012.1-01-009.001 Total:			0.00	1,086.46	
2015 01 472003 012.1-01-010.001	VILLAGE TAX			1,201.87	
2581 MORRIS, ROSEMARIE		**Total**		**1,201.87**	
468 VILLAGE OAKS LA					
	Bill Total			**1,201.87**	07/01/2015
472003 012.1-01-010.001 Total:			0.00	1,201.87	
2015 01 472003 012.1-01-011	VILLAGE TAX			1,197.39	
2582 ALLEYNE, CHERYL M		**Total**		**1,197.39**	
470 VILLAGE OAKS LA					
	Bill Total			**1,197.39**	06/30/2015
472003 012.1-01-011 Total:			0.00	1,197.39	
2015 01 472003 012.1-01-012	VILLAGE TAX			1,149.61	
2583 AZZOPARDI, DIANA		**Total**		**1,149.61**	
472 VILLAGE OAKS LA					
	Bill Total			**1,149.61**	06/01/2015
472003 012.1-01-012 Total:			0.00	1,149.61	
2015 01 472003 012.1-01-013	VILLAGE TAX			1,149.61	
2584 MILLER, MICHAEL		**Total**		**1,149.61**	
474 VILLAGE OAKS LA					
	Bill Total			**1,149.61**	06/08/2015
472003 012.1-01-013 Total:			0.00	1,149.61	
2015 01 472003 012.1-01-014	VILLAGE TAX		1,149.61		

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	NOTICE FEE	2.00		
2585 WOLFE, EDWARD J	PENALTY	126.46		
476 VILLAGE OAKS LA	**Total**	**1,278.07**		
	Bill Total	**1,278.07**		
472003 012.1-01-014 Total:		1,278.07		
2015 01 472003 012.1-01-015	VILLAGE TAX		1,201.87	
2586 MENGER, BERYL	**Total**		**1,201.87**	
478 VILLAGE OAKS LA	**Bill Total**		**1,201.87**	05/29/2015
472003 012.1-01-015 Total:		0.00	1,201.87	
2015 01 472003 012.1-01-016	VILLAGE TAX		1,096.61	
2587 LANDON, SUSAN	**Total**		**1,096.61**	
480 VILLAGE OAKS LANE	**Bill Total**		**1,096.61**	05/20/2015
472003 012.1-01-016 Total:		0.00	1,096.61	
2015 01 472003 012.1-01-017	VILLAGE TAX		1,168.27	
2588 SCHICCHI, FRANK J.	**Total**		**1,168.27**	
482 VILLAGE OAKS LANE	**Bill Total**		**1,168.27**	06/25/2015
472003 012.1-01-017 Total:		0.00	1,168.27	
2015 01 472003 012.1-01-018	VILLAGE TAX		1,149.61	
2589 GREENE, RITA	**Total**		**1,149.61**	
484 VILLAGE OAKS LA	**Bill Total**		**1,149.61**	06/19/2015
472003 012.1-01-018 Total:		0.00	1,149.61	
2015 01 472003 012.1-01-019	VILLAGE TAX		1,149.61	
2590 MCCLONE, CHRISTINE	**Total**		**1,149.61**	
486 VILLAGE OAKS LA	**Bill Total**		**1,149.61**	06/19/2015
472003 012.1-01-019 Total:		0.00	1,149.61	
2015 01 472003 012.1-01-020	VILLAGE TAX		1,201.87	
2591 HOGUE, BENOIT	**Total**		**1,201.87**	
488 VILLAGE OAKS LA				

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Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,201.87**	06/23/2015
472003 012.1-01-020 Total:			0.00	1,201.87	
2015 01 472003 013.-01-004	VILLAGE TAX			1,522.11	
2592 MILLER, EDWARD		**Total**		**1,522.11**	
27 LITTLE E NECK RD					
	Bill Total			**1,522.11**	05/20/2015
472003 013.-01-004 Total:			0.00	1,522.11	
2015 01 472003 013.-01-005	VILLAGE TAX			1,634.09	
2593 CASTELLI, LOUISE		**Total**		**1,634.09**	
31 LITTLE E NECK RD					
	Bill Total			**1,634.09**	06/30/2015
472003 013.-01-005 Total:			0.00	1,634.09	
2015 01 472003 013.-01-006	VILLAGE TAX			1,254.12	
2594 BECKER, DARRIN		**Total**		**1,254.12**	
39 LITTLE E NECK RD					
	Bill Total			**1,254.12**	06/23/2015
472003 013.-01-006 Total:			0.00	1,254.12	
2015 01 472003 013.-01-007	VILLAGE TAX			2,352.97	
2595 TAGGART, J R		**Total**		**2,352.97**	
47 LITTLE E NECK RD					
	Bill Total			**2,352.97**	06/08/2015
472003 013.-01-007 Total:			0.00	2,352.97	
2015 01 472003 013.-01-008	VILLAGE TAX			1,941.65	
2596 RUBIN, GLENN		**Total**		**1,941.65**	
55 LITTLE E NECK RD					
	Bill Total			**1,941.65**	06/24/2015
472003 013.-01-008 Total:			0.00	1,941.65	
2015 01 472003 013.-01-009	VILLAGE TAX			1,657.23	
2597 KAIBLE, JAY P		**Total**		**1,657.23**	
63 LITTLE E NECK RD					
	Bill Total			**1,657.23**	07/01/2015
472003 013.-01-009 Total:			0.00	1,657.23	
2015 01 472003 013.-01-010	VILLAGE TAX			2,491.82	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	PENALTY		149.51	
2598 MEDINA, GABRIEL 71 LITTLE E NECK RD	**Total**		**2,641.33**	
	Bill Total		**2,641.33**	08/31/2015
472003 013.-01-010 Total:		0.00	2,641.33	
2015 01 472003 013.-01-011 2599 CONNOLLY, CHARLES F 79 LITTLE E NECK RD	VILLAGE TAX		2,014.06	
	Total		**2,014.06**	
	Bill Total		**2,014.06**	06/23/2015
472003 013.-01-011 Total:		0.00	2,014.06	
2015 01 472003 013.-01-012 2600 MIKOVIC, ROBERT 91 LITTLE E NECK RD	VILLAGE TAX		2,157.39	
	PENALTY		107.87	
	Total		**2,265.26**	
	Bill Total		**2,265.26**	07/23/2015
472003 013.-01-012 Total:		0.00	2,265.26	
2015 01 472003 013.-01-014.002 2601 DARREN, SHAH 80 WOODSOME RD	VILLAGE TAX		3,060.65	
	Total		**3,060.65**	
	Bill Total		**3,060.65**	05/28/2015
472003 013.-01-014.002 Total:		0.00	3,060.65	
2015 01 472003 013.-01-014.003 2602 BRADY, RICHARD J 90 WOODSOME RD	VILLAGE TAX		3,059.90	
	Total		**3,059.90**	
	Bill Total		**3,059.90**	05/28/2015
472003 013.-01-014.003 Total:		0.00	3,059.90	
2015 01 472003 013.-01-015 2603 DIERAUER, WILBUR H 70 WOODSOME RD	VILLAGE TAX		2,114.83	
	Total		**2,114.83**	
	Bill Total		**2,114.83**	07/01/2015
472003 013.-01-015 Total:		0.00	2,114.83	
2015 01 472003 013.-01-016 2604 MATHIES, BURT 60 WOODSOME RD	VILLAGE TAX		1,393.72	
	Total		**1,393.72**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,393.72**	06/23/2015
472003 013.-01-016 Total:			0.00	1,393.72	
2015 01 472003 013.-01-017	VILLAGE TAX			2,978.54	
2605 REINHEIMER, WILLIAM LANCE		**Total**		**2,978.54**	
46 WOODSOME RD					
	Bill Total			**2,978.54**	06/16/2015
472003 013.-01-017 Total:			0.00	2,978.54	
2015 01 472003 013.-01-018.003	VILLAGE TAX			1,932.69	
2606 MICHAEL, O'SHEA		**Total**		**1,932.69**	
42 WOODSOME RD					
	Bill Total			**1,932.69**	06/23/2015
472003 013.-01-018.003 Total:			0.00	1,932.69	
2015 01 472003 013.-01-019.002	VILLAGE TAX			5,912.28	
2607 AFP PROPERTY CORP.		**Total**		**5,912.28**	
380 WEST MAIN ST					
	Bill Total			**5,912.28**	05/28/2015
472003 013.-01-019.002 Total:			0.00	5,912.28	
2015 01 472003 013.-01-019.003	VILLAGE TAX			2,353.42	
2608 O'BRIEN III, DONALD		**Total**		**2,353.42**	
42 PENINSULA DR					
	Bill Total			**2,353.42**	06/29/2015
472003 013.-01-019.003 Total:			0.00	2,353.42	
2015 01 472003 013.-01-020	VILLAGE TAX			2,173.81	
2609 ADAMO, ANTHONY F		**Total**		**2,173.81**	
50 PENINSULA DR					
	Bill Total			**2,173.81**	05/28/2015
472003 013.-01-020 Total:			0.00	2,173.81	
2015 01 472003 013.-01-021	VILLAGE TAX			2,323.85	
2610 DESIDERIO, ROBERTA J.		**Total**		**2,323.85**	
53 WOODSOME RD					
	Bill Total			**2,323.85**	05/26/2015
472003 013.-01-021 Total:			0.00	2,323.85	
2015 01 472003 013.-01-022	VILLAGE TAX			1,571.38	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,571.38**	
2611 HARRIS, CARL 50 MELBURY RD	**Bill Total**		**1,571.38**	05/26/2015
472003 013.-01-022 Total:		0.00	1,571.38	
2015 01 472003 013.-01-023 2612 PARMELY, ROBERT 65 WOODSOME RD	VILLAGE TAX		1,702.02	
	Total		**1,702.02**	
	Bill Total		**1,702.02**	06/23/2015
472003 013.-01-023 Total:		0.00	1,702.02	
2015 01 472003 013.-01-024 2613 WILLIAMS, TREVOR J. 67 WOODSOME RD	VILLAGE TAX		2,397.01	
	Total		**2,397.01**	
	Bill Total		**2,397.01**	06/30/2015
472003 013.-01-024 Total:		0.00	2,397.01	
2015 01 472003 013.-01-025 2614 CANINO, THOMAS V 75 WOODSOME RD	VILLAGE TAX		1,753.53	
	Total		**1,753.53**	
	Bill Total		**1,753.53**	06/19/2015
472003 013.-01-025 Total:		0.00	1,753.53	
2015 01 472003 013.-01-026 2615 NOTTI, JAMES D 89 WOODSOME RD	VILLAGE TAX		2,426.13	
	Total		**2,426.13**	
	Bill Total		**2,426.13**	06/23/2015
472003 013.-01-026 Total:		0.00	2,426.13	
2015 01 472003 013.-01-027 2616 BROMAN , CHESTER AND MARY 65 MELBURY RD	VILLAGE TAX		4,046.03	
	Total		**4,046.03**	
	Bill Total		**4,046.03**	05/29/2015
472003 013.-01-027 Total:		0.00	4,046.03	
2015 01 472003 013.-01-028 2617 SMITH, DOUGLAS LEFFERT 57 MELBURY RD	VILLAGE TAX		3,150.23	
	Total		**3,150.23**	
	Bill Total		**3,150.23**	05/29/2015
472003 013.-01-028 Total:		0.00	3,150.23	

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Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 013.-01-029 2618 FARRACO, JOHN 53 MELBURY RD	VILLAGE TAX			2,519.44	
		Total		**2,519.44**	
	Bill Total			**2,519.44**	06/19/2015
472003 013.-01-029 Total:			0.00	2,519.44	
2015 01 472003 013.-01-030 2619 SILVERS, LON H 58 PENINSULA DR	VILLAGE TAX			2,538.40	
		Total		**2,538.40**	
	Bill Total			**2,538.40**	06/19/2015
472003 013.-01-030 Total:			0.00	2,538.40	
2015 01 472003 013.-01-032 2620 BROMAN,CHRISTOPHER 34 MELBURY RD	VILLAGE TAX			2,077.96	
		Total		**2,077.96**	
	Bill Total			**2,077.96**	05/26/2015
472003 013.-01-032 Total:			0.00	2,077.96	
2015 01 472003 013.-01-035.001 2621 JARJESS LTD 350 W MAIN ST	VILLAGE TAX			3,648.15	
		Total		**3,648.15**	
	Bill Total			**3,648.15**	05/27/2015
472003 013.-01-035.001 Total:			0.00	3,648.15	
2015 01 472003 013.-01-039.001 2622 GRIMALDI, ARTURO 20 MELBURY RD	VILLAGE TAX			3,000.93	
		Total		**3,000.93**	
	Bill Total			**3,000.93**	06/01/2015
472003 013.-01-039.001 Total:			0.00	3,000.93	
2015 01 472003 013.-01-040 2623 LONGO, ROBERT MELBURY RD	VILLAGE TAX			391.91	
	NOTICE FEE			2.00	
	PENALTY			35.27	
		Total		**429.18**	
	Bill Total			**429.18**	11/19/2015
472003 013.-01-040 Total:			0.00	429.18	
2015 01 472003 013.-01-041 2624 LONGO, ROBERT	VILLAGE TAX			2,120.81	
		Total		**2,120.81**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**2,120.81**	06/19/2015
21 MELBURY RD					
472003 013.-01-041 Total:			0.00	2,120.81	
2015 01 472003 013.-01-042	VILLAGE TAX			2,217.11	
2625 GISONDA, GARY		**Total**		**2,217.11**	
33 MELBURY RD					
	Bill Total			**2,217.11**	06/24/2015
472003 013.-01-042 Total:			0.00	2,217.11	
2015 01 472003 013.-01-043	VILLAGE TAX			2,530.64	
2626 LA BARBARA, BERNARD		**Total**		**2,530.64**	
43 MELBURY RD					
	Bill Total			**2,530.64**	05/29/2015
472003 013.-01-043 Total:			0.00	2,530.64	
2015 01 472003 013.-01-044.001	VILLAGE TAX			3,434.65	
2627 MADONIA, DENNIS		**Total**		**3,434.65**	
77 PENINSULA DR					
	Bill Total			**3,434.65**	05/27/2015
472003 013.-01-044.001 Total:			0.00	3,434.65	
2015 01 472003 013.-01-045.001	VILLAGE TAX			4,302.83	
2628 ANTAR, DAVOD R		**Total**		**4,302.83**	
83 PENINSULA DR					
	Bill Total			**4,302.83**	06/19/2015
472003 013.-01-045.001 Total:			0.00	4,302.83	
2015 01 472003 013.-01-046	VILLAGE TAX			2,986.00	
2629 FIORILLO, PETER J		**Total**		**2,986.00**	
87 PENINSULA DR					
	Bill Total			**2,986.00**	06/19/2015
472003 013.-01-046 Total:			0.00	2,986.00	
2015 01 472003 013.-01-047	VILLAGE TAX		48.52		
2630 AJ PROPERTIES INC	NOTICE FEE		2.00		
PENINSULA DR	PENALTY		5.34		
		Total	**55.86**		

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**55.86**		
472003 013.-01-047 Total:			55.86		
2015 01 472003 013.-01-048	VILLAGE TAX			2,380.59	
2631 CARNESE, ADAM		**Total**		**2,380.59**	
86 PENINSULA DR					
	Bill Total			**2,380.59**	05/20/2015
472003 013.-01-048 Total:			0.00	2,380.59	
2015 01 472003 013.-01-049	VILLAGE TAX			2,382.83	
2632 TARPINIAN, JOHN V		**Total**		**2,382.83**	
90 PENINSULA DR					
	Bill Total			**2,382.83**	06/23/2015
472003 013.-01-049 Total:			0.00	2,382.83	
2015 01 472003 013.-01-050	VILLAGE TAX			2,818.78	
2633 GREENFIELD, STEVEN		**Total**		**2,818.78**	
92 PENINSULA DR					
	Bill Total			**2,818.78**	05/29/2015
472003 013.-01-050 Total:			0.00	2,818.78	
2015 01 472003 013.-01-051.001	VILLAGE TAX			2,254.43	
2634 MARX, ROBERT		**Total**		**2,254.43**	
93 PENINSULA DR					
	Bill Total			**2,254.43**	06/02/2015
472003 013.-01-051.001 Total:			0.00	2,254.43	
2015 01 472003 013.-01-051.002	VILLAGE TAX			3,732.50	
2635 MARX, ROBERT		**Total**		**3,732.50**	
89 PENINSULA DR					
	Bill Total			**3,732.50**	06/02/2015
472003 013.-01-051.002 Total:			0.00	3,732.50	
2015 01 472003 013.-01-052	VILLAGE TAX			4,494.68	
2636 BROWN JR., KENNETH R.		**Total**		**4,494.68**	
2 DORSET LA					
	Bill Total			**4,494.68**	05/21/2015
472003 013.-01-052 Total:			0.00	4,494.68	
2015 01 472003 013.-01-053	VILLAGE TAX			268.74	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**268.74**	
2637 BROWN, KENNETH R. 10 DORSET LA	**Bill Total**		**268.74**	05/21/2015
472003 013.-01-053 Total:		0.00	268.74	
2015 01 472003 013.-01-054 2638 SPREER, THOMAS H. 20 DORSET LA	VILLAGE TAX		2,986.00	
	Total		**2,986.00**	
	Bill Total		**2,986.00**	05/21/2015
472003 013.-01-054 Total:		0.00	2,986.00	
2015 01 472003 013.-01-055 2639 BOSKIN, MELVIN 42 DORSET LA	VILLAGE TAX		4,396.44	
	Total		**4,396.44**	
	Bill Total		**4,396.44**	05/28/2015
472003 013.-01-055 Total:		0.00	4,396.44	
2015 01 472003 013.-01-056 2640 ROBERT LOCASCIO, TRUSTEE 50 BELTON RD	VILLAGE TAX		1,895.36	
	Total		**1,895.36**	
	Bill Total		**1,895.36**	06/04/2015
472003 013.-01-056 Total:		0.00	1,895.36	
2015 01 472003 013.-01-057 2641 CONWAY, DARRELL J 40 BELTON RD	VILLAGE TAX		1,553.47	
	Total		**1,553.47**	
	Bill Total		**1,553.47**	05/27/2015
472003 013.-01-057 Total:		0.00	1,553.47	
2015 01 472003 013.-01-058 2642 KRUG, PAUL 34 BELTON RD	VILLAGE TAX	2,515.71		
	EX PROP RESTORE	19.74		
	NOTICE FEE	2.00		
	PENALTY	278.90		
	Total	**2,816.35**		
	Bill Total	**2,816.35**		
472003 013.-01-058 Total:		2,816.35		
2015 01 472003 013.-01-059 2643 KRUG, PAUL	VILLAGE TAX	335.93		
	NOTICE FEE	2.00		

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	PENALTY	36.95		
	Total	**374.88**		
34 BELTON RD				
	Bill Total	**374.88**		
472003 013.-01-059 Total:		374.88		
2015 01 472003 013.-01-061.001	VILLAGE TAX		2,692.63	
2644 BELTON PROPERTIES, INC L	**Total**		**2,692.63**	
258 W MAIN ST				
	Bill Total		**2,692.63**	06/19/2015
472003 013.-01-061.001 Total:		0.00	2,692.63	
2015 01 472003 013.-01-061.002	VILLAGE TAX		3,135.30	
2645 DELLAFRANCA, VINCENT	**Total**		**3,135.30**	
30 BELTON RD				
	Bill Total		**3,135.30**	06/19/2015
472003 013.-01-061.002 Total:		0.00	3,135.30	
2015 01 472003 013.-01-062	VILLAGE TAX	59.72		
2646 BELMAIN, INC.	NOTICE FEE	2.00		
258 W MAIN ST	PENALTY	6.57		
	Total	**68.29**		
	Bill Total	**68.29**		
472003 013.-01-062 Total:		68.29		
2015 01 472003 013.-01-064.001	VILLAGE TAX		2,454.49	
2647 BABYLON MASONIC HISTORICAL SOC	**Total**		**2,454.49**	
250 W MAIN ST				
	Bill Total		**2,454.49**	06/19/2015
472003 013.-01-064.001 Total:		0.00	2,454.49	
2015 01 472003 013.-01-065	VILLAGE TAX		1,982.26	
2648 GUDEWILL, ILSE	**Total**		**1,982.26**	
2 BELTON CT				
	Bill Total		**1,982.26**	05/26/2015
472003 013.-01-065 Total:		0.00	1,982.26	
2015 01 472003 013.-01-066	VILLAGE TAX		1,944.93	
2649 REILLY, MICHAEL	**Total**		**1,944.93**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,944.93**	05/29/2015
3 BELTON CT					
472003 013.-01-066 Total:			0.00	1,944.93	
2015 01 472003 013.-01-068.002	VILLAGE TAX			2,000.62	
2650 FEUSTEL, KENNETH		**Total**		**2,000.62**	
41 BELTON RD					
	Bill Total			**2,000.62**	05/29/2015
472003 013.-01-068.002 Total:			0.00	2,000.62	
2015 01 472003 013.-01-068.003	VILLAGE TAX			1,697.09	
2651 PAPPONE, JOSEPH		**Total**		**1,697.09**	
1 BELTON CT					
	Bill Total			**1,697.09**	05/28/2015
472003 013.-01-068.003 Total:			0.00	1,697.09	
2015 01 472003 013.-01-069	VILLAGE TAX			1,772.49	
2652 LAMMENS, KEVIN		**Total**		**1,772.49**	
45 BELTON RD					
	Bill Total			**1,772.49**	05/29/2015
472003 013.-01-069 Total:			0.00	1,772.49	
2015 01 472003 013.-01-070	VILLAGE TAX			2,090.20	
2653 MERZ, RAYMOND J		**Total**		**2,090.20**	
49 BELTON RD					
	Bill Total			**2,090.20**	06/30/2015
472003 013.-01-070 Total:			0.00	2,090.20	
2015 01 472003 013.-01-071	VILLAGE TAX			1,631.40	
2654 MARINO, CHARLES		**Total**		**1,631.40**	
15 DORSET LA					
	Bill Total			**1,631.40**	05/29/2015
472003 013.-01-071 Total:			0.00	1,631.40	
2015 01 472003 013.-01-072	VILLAGE TAX			2,759.06	
2655 MARIE A. MALERBA TRUSTEE		**Total**		**2,759.06**	
1 DORSET LA					
	Bill Total			**2,759.06**	05/22/2015
472003 013.-01-072 Total:			0.00	2,759.06	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 013.-01-072.001	VILLAGE TAX			418.04	
2656 MALERBA, RALPH A		**Total**		**418.04**	
1 DORSET LA					
	Bill Total			**418.04**	05/22/2015
472003 013.-01-072.001 Total:			0.00	418.04	
2015 01 472003 013.-01-074.001	VILLAGE TAX			2,732.19	
2657 PETRAITIS, MICHAEL		**Total**		**2,732.19**	
6 BELTON CT					
	Bill Total			**2,732.19**	05/28/2015
472003 013.-01-074.001 Total:			0.00	2,732.19	
2015 01 472003 013.-01-075	VILLAGE TAX			2,193.22	
2658 CATALANO, DAVID		**Total**		**2,193.22**	
4 BELTON CT					
	Bill Total			**2,193.22**	06/30/2015
472003 013.-01-075 Total:			0.00	2,193.22	
2015 01 472003 013.-01-076	VILLAGE TAX			2,474.65	
2659 KATZ-ECKMAN, FELICE		**Total**		**2,474.65**	
5 BELTON CT					
	Bill Total			**2,474.65**	05/29/2015
472003 013.-01-076 Total:			0.00	2,474.65	
2015 01 472003 013.-01-077	VILLAGE TAX			3,969.89	
2660 DELESIA, MICHAEL		**Total**		**3,969.89**	
8 BELTON CT					
	Bill Total			**3,969.89**	06/30/2015
472003 013.-01-077 Total:			0.00	3,969.89	
2015 01 472003 013.-02-002.001	VILLAGE TAX			14,482.10	
2661 CARDIO REALTY LLC		**Total**		**14,482.10**	
200 W MAIN ST					
	Bill Total			**14,482.10**	06/15/2015
472003 013.-02-002.001 Total:			0.00	14,482.10	
2015 01 472003 013.-02-003	VILLAGE TAX			3,534.68	
2662 LEIBSTEIN, GUY		**Total**		**3,534.68**	
28 THOMPSON AVE					
	Bill Total			**3,534.68**	06/30/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 013.-02-003 Total:			0.00	3,534.68	
2015 01 472003 013.-02-004 2663 RAGGIO, ANDREW 34 THOMPSON AVE	VILLAGE TAX			2,642.61	
		Total		**2,642.61**	
	Bill Total			**2,642.61**	06/23/2015
472003 013.-02-004 Total:			0.00	2,642.61	
2015 01 472003 013.-02-005 2664 MULLE, ANTHONY 42 THOMPSON AVE	VILLAGE TAX			2,828.49	
		Total		**2,828.49**	
	Bill Total			**2,828.49**	06/29/2015
472003 013.-02-005 Total:			0.00	2,828.49	
2015 01 472003 013.-02-006 2665 BALDAUF, HAROLD G 50 THOMPSON AVE	VILLAGE TAX			4,314.77	
		Total		**4,314.77**	
	Bill Total			**4,314.77**	05/28/2015
472003 013.-02-006 Total:			0.00	4,314.77	
2015 01 472003 013.-02-007 2666 HARRIS, KEELY 58 THOMPSON AVE	VILLAGE TAX			3,881.80	
		Total		**3,881.80**	
	Bill Total			**3,881.80**	05/29/2015
472003 013.-02-007 Total:			0.00	3,881.80	
2015 01 472003 013.-02-008 2667 FACCIBENE, CATHERINE 68 THOMPSON AVE	VILLAGE TAX			4,113.22	
		Total		**4,113.22**	
	Bill Total			**4,113.22**	05/28/2015
472003 013.-02-008 Total:			0.00	4,113.22	
2015 01 472003 013.-02-009 2668 HOWARD, ALAN J. AND 76 THOMPSON AVE	VILLAGE TAX			4,210.26	
		Total		**4,210.26**	
	Bill Total			**4,210.26**	06/15/2015
472003 013.-02-009 Total:			0.00	4,210.26	
2015 01 472003 013.-02-010 2669 BELLAVIA, FRANK 90 THOMPSON AVE	VILLAGE TAX			4,888.08	
		Total		**4,888.08**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**4,888.08**	06/30/2015
472003 013.-02-010 Total:			0.00	4,888.08	
2015 01 472003 013.-02-013.001	VILLAGE TAX			2,661.27	
2670 CONBOY, JASON		**Total**		**2,661.27**	
2 CEDAR LA					
	Bill Total			**2,661.27**	06/23/2015
472003 013.-02-013.001 Total:			0.00	2,661.27	
2015 01 472003 013.-02-014.001	VILLAGE TAX			5,897.35	
2671 NICOLIA, ROBERTO		**Total**		**5,897.35**	
100 THOMPSON AVE					
	Bill Total			**5,897.35**	06/19/2015
472003 013.-02-014.001 Total:			0.00	5,897.35	
2015 01 472003 013.-02-015	VILLAGE TAX			2,874.77	
2672 MCLEAN, RAYMOND		**Total**		**2,874.77**	
99 THOMPSON AVE					
	Bill Total			**2,874.77**	06/23/2015
472003 013.-02-015 Total:			0.00	2,874.77	
2015 01 472003 013.-02-016	VILLAGE TAX			1,425.82	
2673 PAPUZINSKA, MARGO		**Total**		**1,425.82**	
41 REID AVE					
	Bill Total			**1,425.82**	06/23/2015
472003 013.-02-016 Total:			0.00	1,425.82	
2015 01 472003 013.-02-017	VILLAGE TAX			2,006.59	
2674 LEITCH, EDWARD M		**Total**		**2,006.59**	
91 THOMPSON AVE					
	Bill Total			**2,006.59**	05/20/2015
472003 013.-02-017 Total:			0.00	2,006.59	
2015 01 472003 013.-02-018	VILLAGE TAX			1,925.97	
2675 O'HANDLEY, MEGAN ETAL		**Total**		**1,925.97**	
83 THOMPSON AVE					
	Bill Total			**1,925.97**	05/29/2015
472003 013.-02-018 Total:			0.00	1,925.97	
2015 01 472003 013.-02-019	VILLAGE TAX			2,354.46	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**2,354.46**	
2676 HARTIGAN, TIMOTHY 75 THOMPSON AVE	**Bill Total**		**2,354.46**	06/19/2015
472003 013.-02-019 Total:		0.00	2,354.46	
2015 01 472003 013.-02-020 2677 PROTO, CHRISTOPHER 65 THOMPSON AVE	VILLAGE TAX		4,861.95	
	Total		**4,861.95**	
	Bill Total		**4,861.95**	06/23/2015
472003 013.-02-020 Total:		0.00	4,861.95	
2015 01 472003 013.-02-021 2678 LONGO, DONALD J 53 THOMPSON AVE	VILLAGE TAX		3,167.40	
	Total		**3,167.40**	
	Bill Total		**3,167.40**	05/15/2015
472003 013.-02-021 Total:		0.00	3,167.40	
2015 01 472003 013.-02-022 2679 BUSCH, KEITH C. 43 THOMPSON AVE	VILLAGE TAX		2,493.31	
	Total		**2,493.31**	
	Bill Total		**2,493.31**	05/28/2015
472003 013.-02-022 Total:		0.00	2,493.31	
2015 01 472003 013.-02-023 2680 JARVIS, BRUCE 35 THOMPSON AVE	VILLAGE TAX		1,940.90	
	Total		**1,940.90**	
	Bill Total		**1,940.90**	06/22/2015
472003 013.-02-023 Total:		0.00	1,940.90	
2015 01 472003 013.-02-024.004 2681 ASTORIA FEDERAL SAVINGS BANK 180 W MAIN ST	VILLAGE TAX		8,689.26	
	Total		**8,689.26**	
	Bill Total		**8,689.26**	06/17/2015
472003 013.-02-024.004 Total:		0.00	8,689.26	
2015 01 472003 013.-02-025 2682 CECILIA LEDDY,MEDICAL BUILDING 164 WEST MAIN ST	VILLAGE TAX		3,368.21	
	Total		**3,368.21**	
	Bill Total		**3,368.21**	06/05/2015
472003 013.-02-025 Total:		0.00	3,368.21	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 013.-02-026 2683 FOUR J'S PROPERTIES INC. 156 W MAIN ST	VILLAGE TAX			8,280.18	
		Total		**8,280.18**	
	Bill Total			**8,280.18**	06/30/2015
472003 013.-02-026 Total:			0.00	8,280.18	
2015 01 472003 013.-02-028 2684 THE RIVIERA LIM, ITED PARTNERS 28 S CARLL AVE	VILLAGE TAX			2,002.86	
		Total		**2,002.86**	
	Bill Total			**2,002.86**	06/19/2015
472003 013.-02-028 Total:			0.00	2,002.86	
2015 01 472003 013.-02-029 2685 BASILE, MARK E 34 S CARLL AVE	VILLAGE TAX			1,067.50	
		Total		**1,067.50**	
	Bill Total			**1,067.50**	06/30/2015
472003 013.-02-029 Total:			0.00	1,067.50	
2015 01 472003 013.-02-030 2686 MERRYMAN, HELGA M. TRUSTEE 38 S CARLL AVE	VILLAGE TAX			1,283.98	
		Total		**1,283.98**	
	Bill Total			**1,283.98**	06/02/2015
472003 013.-02-030 Total:			0.00	1,283.98	
2015 01 472003 013.-02-031 2687 STERN, ANDREW E 48 S CARLL AVE	VILLAGE TAX			1,657.23	
		Total		**1,657.23**	
	Bill Total			**1,657.23**	05/14/2015
472003 013.-02-031 Total:			0.00	1,657.23	
2015 01 472003 013.-02-032 2688 GIECK, GARY 50 S CARLL AVE	VILLAGE TAX			1,769.21	
		Total		**1,769.21**	
	Bill Total			**1,769.21**	06/24/2015
472003 013.-02-032 Total:			0.00	1,769.21	
2015 01 472003 013.-02-033 2689 BISHOP, DAVID 60 S CARLL AVE	VILLAGE TAX			2,606.03	
		Total		**2,606.03**	
	Bill Total			**2,606.03**	05/28/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 013.-02-033 Total:			0.00	2,606.03	
2015 01 472003 013.-02-034 2690 HABERLY, HOWARD 68 S CARLL AVE	VILLAGE TAX			1,395.96	
		Total		**1,395.96**	
	Bill Total			**1,395.96**	06/25/2015
472003 013.-02-034 Total:			0.00	1,395.96	
2015 01 472003 013.-02-035 2691 LANE, JOSHUA 74 S CARLL AVE	VILLAGE TAX			1,481.06	
		Total		**1,481.06**	
	Bill Total			**1,481.06**	06/24/2015
472003 013.-02-035 Total:			0.00	1,481.06	
2015 01 472003 013.-02-036 2692 DOLCE, ANTHONY 78 S CARLL AVE	VILLAGE TAX			1,231.73	
		Total		**1,231.73**	
	Bill Total			**1,231.73**	06/19/2015
472003 013.-02-036 Total:			0.00	1,231.73	
2015 01 472003 013.-02-037 2693 HOLBROOK, CHRISTOPHER F. 84 S CARLL AVE	VILLAGE TAX			954.77	
		Total		**954.77**	
	Bill Total			**954.77**	05/26/2015
472003 013.-02-037 Total:			0.00	954.77	
2015 01 472003 013.-02-039.001 2694 FAHRENKOPF, JOHN 90 S CARLL AVE	VILLAGE TAX			2,358.94	
		Total		**2,358.94**	
	Bill Total			**2,358.94**	06/25/2015
472003 013.-02-039.001 Total:			0.00	2,358.94	
2015 01 472003 013.-02-040 2695 FORSTNER, KENNETH 98 SOUTH CARLL AVE	VILLAGE TAX			1,366.84	
		Total		**1,366.84**	
	Bill Total			**1,366.84**	06/19/2015
472003 013.-02-040 Total:			0.00	1,366.84	
2015 01 472003 013.-02-041 2696 WEIR, JEFFREY 104 S CARLL AVE	VILLAGE TAX			1,313.84	
		Total		**1,313.84**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,313.84**	06/19/2015
472003 013.-02-041 Total:			0.00	1,313.84	
2015 01 472003 013.-02-042	VILLAGE TAX			1,398.49	
2697 FRANCISCO, LOUIS J		**Total**		**1,398.49**	
108 S CARLL AVE					
	Bill Total			**1,398.49**	05/20/2015
472003 013.-02-042 Total:			0.00	1,398.49	
2015 01 472003 014.-01-001	VILLAGE TAX			6,838.69	
2698 FIVE SONS REALTY CORP		**Total**		**6,838.69**	
136 W MAIN ST					
	Bill Total			**6,838.69**	07/01/2015
472003 014.-01-001 Total:			0.00	6,838.69	
2015 01 472003 014.-01-002	VILLAGE TAX			2,620.22	
2699 POST OFFICE CAFE LESSING INC		**Total**		**2,620.22**	
130 W MAIN ST					
	Bill Total			**2,620.22**	07/01/2015
472003 014.-01-002 Total:			0.00	2,620.22	
2015 01 472003 014.-01-003	VILLAGE TAX			3,773.56	
2700 GARVEY, JANE R		**Total**		**3,773.56**	
122 -126 W MAIN ST					
	Bill Total			**3,773.56**	05/29/2015
472003 014.-01-003 Total:			0.00	3,773.56	
2015 01 472003 014.-01-004	VILLAGE TAX			4,344.63	
2701 GARVEY, JANE R		**Total**		**4,344.63**	
116 W MAIN ST					
	Bill Total			**4,344.63**	05/29/2015
472003 014.-01-004 Total:			0.00	4,344.63	
2015 01 472003 014.-01-006.004	VILLAGE TAX			279.94	
2702 DAVID MAIN STREET LLC		**Total**		**279.94**	
W MAIN STREET (REAR)					
	Bill Total			**279.94**	06/16/2015
472003 014.-01-006.004 Total:			0.00	279.94	
2015 01 472003 014.-01-008.002	VILLAGE TAX			9,918.00	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**9,918.00**	
2703 BABYLON COMMONS, LLC 78 -90 WEST MAIN ST	**Bill Total**		**9,918.00**	06/17/2015
472003 014.-01-008.002 Total:		0.00	9,918.00	
2015 01 472003 014.-01-009 2704 FRANK B FERRARO & SONS INC 66 W MAIN ST	VILLAGE TAX		3,448.83	
	Total		**3,448.83**	
	Bill Total		**3,448.83**	06/24/2015
472003 014.-01-009 Total:		0.00	3,448.83	
2015 01 472003 014.-01-010 2705 FRANK B FERRARO & SONS INC 52 W MAIN ST	VILLAGE TAX		376.24	
	Total		**376.24**	
	Bill Total		**376.24**	06/24/2015
472003 014.-01-010 Total:		0.00	376.24	
2015 01 472003 014.-01-011 2706 HJM 443 LLC 34 W MAIN ST	VILLAGE TAX		4,822.39	
	Total		**4,822.39**	
	Bill Total		**4,822.39**	05/29/2015
472003 014.-01-011 Total:		0.00	4,822.39	
2015 01 472003 014.-01-012 2707 LIMITED PARTNERSHIP, DAVID NOV 16 W MAIN	VILLAGE TAX		4,762.67	
	Total		**4,762.67**	
	Bill Total		**4,762.67**	06/19/2015
472003 014.-01-012 Total:		0.00	4,762.67	
2015 01 472003 014.-01-013 2708 FAIR HILL PROPERTIES LLC SERIE 42 FIRE ISLAND AVE	VILLAGE TAX		1,482.55	
	Total		**1,482.55**	
	Bill Total		**1,482.55**	06/16/2015
472003 014.-01-013 Total:		0.00	1,482.55	
2015 01 472003 014.-01-014 2709 60 FIRE ISLAND AVE REALTY LLC 60 FIRE ISLAND AVE	VILLAGE TAX		1,987.18	
	Total		**1,987.18**	
	Bill Total		**1,987.18**	06/01/2015
472003 014.-01-014 Total:		0.00	1,987.18	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 014.-01-015	VILLAGE TAX			1,935.67	
2710 74 FIRE ISLAND AVE REALTY LLC		**Total**		**1,935.67**	
74 FIRE ISLAND AVE					
	Bill Total			**1,935.67**	06/01/2015
472003 014.-01-015 Total:			0.00	1,935.67	
2015 01 472003 014.-01-016	VILLAGE TAX			925.66	
2711 84 FIRE ISLAND AVE. LLC		**Total**		**925.66**	
84 FIRE ISLAND AVE					
	Bill Total			**925.66**	05/27/2015
472003 014.-01-016 Total:			0.00	925.66	
2015 01 472003 014.-01-017	VILLAGE TAX			1,436.27	
2712 THS MANAGEMENT GROUP, LLC		**Total**		**1,436.27**	
100 FIRE ISLAND AVE					
	Bill Total			**1,436.27**	05/21/2015
472003 014.-01-017 Total:			0.00	1,436.27	
2015 01 472003 014.-01-018	VILLAGE TAX			1,139.16	
2713 ROIG, BRANDON		**Total**		**1,139.16**	
31 PROSPECT ST					
	Bill Total			**1,139.16**	06/19/2015
472003 014.-01-018 Total:			0.00	1,139.16	
2015 01 472003 014.-01-019	VILLAGE TAX			907.74	
2714 FINKENBERG, JOHN H		**Total**		**907.74**	
25 PROSPECT ST					
	Bill Total			**907.74**	06/02/2015
472003 014.-01-019 Total:			0.00	907.74	
2015 01 472003 014.-01-020	VILLAGE TAX			970.45	
2715 PICOZZI, FRANK		**Total**		**970.45**	
21 PROSPECT ST					
	Bill Total			**970.45**	06/30/2015
472003 014.-01-020 Total:			0.00	970.45	
2015 01 472003 014.-01-021	VILLAGE TAX			728.58	
2716 HAYS, MOLLY		**Total**		**728.58**	
17 PROSPECT ST					
	Bill Total			**728.58**	06/30/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 014.-01-021 Total:			0.00	728.58	
2015 01 472003 014.-01-022 2717 BENING, MURIEL S 15 PROSPECT ST	VILLAGE TAX			758.44	
		Total		**758.44**	
	Bill Total			**758.44**	05/29/2015
472003 014.-01-022 Total:			0.00	758.44	
2015 01 472003 014.-01-023 2718 GIARRUSSO, SAVERIO 18 PROSPECT ST	VILLAGE TAX			1,642.30	
		Total		**1,642.30**	
	Bill Total			**1,642.30**	06/19/2015
472003 014.-01-023 Total:			0.00	1,642.30	
2015 01 472003 014.-01-024 2719 TWOHILL, NEIL JOHN 20 PROSPECT ST	VILLAGE TAX			1,191.41	
		Total		**1,191.41**	
	Bill Total			**1,191.41**	05/28/2015
472003 014.-01-024 Total:			0.00	1,191.41	
2015 01 472003 014.-01-025 2720 TORREY, WILLIAM H 112 FIRE ISLAND AVE	VILLAGE TAX			982.39	
		Total		**982.39**	
	Bill Total			**982.39**	05/20/2015
472003 014.-01-025 Total:			0.00	982.39	
2015 01 472003 014.-01-026 2721 FREEMAN, RICHARD 118 FIRE ISLAND AVE	VILLAGE TAX			1,313.84	
		Total		**1,313.84**	
	Bill Total			**1,313.84**	05/28/2015
472003 014.-01-026 Total:			0.00	1,313.84	
2015 01 472003 014.-01-027 2722 WHELAN, DEBORAH 126 FIRE ISLAND AVE	VILLAGE TAX			1,791.60	
	PENALTY			89.58	
		Total		**1,881.18**	
	Bill Total			**1,881.18**	07/09/2015
472003 014.-01-027 Total:			0.00	1,881.18	
2015 01 472003 014.-01-031 2723 FAIRFIELD VICTORIAN RESIDENCES, LLC	VILLAGE TAX			2,442.55	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**2,442.55**	
158 FIRE ISLAND AVE	**Bill Total**		**2,442.55**	06/19/2015
472003 014.-01-031 Total:		0.00	2,442.55	
2015 01 472003 014.-01-032	VILLAGE TAX		915.21	
2724 VANDERVELDT, JOSEPH A	**Total**		**915.21**	
164 FIRE ISLAND AVE	**Bill Total**		**915.21**	06/19/2015
472003 014.-01-032 Total:		0.00	915.21	
2015 01 472003 014.-01-033	VILLAGE TAX		1,080.93	
2725 MCKEOWN, JACQUELINE	**Total**		**1,080.93**	
168 FIRE ISLAND AVE	**Bill Total**		**1,080.93**	06/19/2015
472003 014.-01-033 Total:		0.00	1,080.93	
2015 01 472003 014.-01-034	VILLAGE TAX		966.72	
2726 BALDWIN, JOHN B.	**Total**		**966.72**	
172 FIRE ISLAND AVE	**Bill Total**		**966.72**	05/22/2015
472003 014.-01-034 Total:		0.00	966.72	
2015 01 472003 014.-01-035.001	VILLAGE TAX		812.19	
2727 GRANDE, JOANNA	**Total**		**812.19**	
9 REID AVE	**Bill Total**		**812.19**	05/22/2015
472003 014.-01-035.001 Total:		0.00	812.19	
2015 01 472003 014.-01-035.002	VILLAGE TAX		1,077.95	
2728 MICHAEL, JENNIFER P	**Total**		**1,077.95**	
3 REID AVE	**Bill Total**		**1,077.95**	06/19/2015
472003 014.-01-035.002 Total:		0.00	1,077.95	
2015 01 472003 014.-01-036	VILLAGE TAX		1,761.74	
2729 FRIEL, JAMES	**Total**		**1,761.74**	
111 S CARLL AVE	**Bill Total**		**1,761.74**	06/30/2015
472003 014.-01-036 Total:		0.00	1,761.74	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 014.-01-037	VILLAGE TAX			1,522.86	
2730 ECKHARDT, MARY LOU		**Total**		**1,522.86**	
99 S CARLL AVE					
	Bill Total			**1,522.86**	05/27/2015
472003 014.-01-037 Total:			0.00	1,522.86	
2015 01 472003 014.-01-038	VILLAGE TAX			2,028.99	
2731 LEWANDOSKI, MARC		**Total**		**2,028.99**	
91 S CARLL AVE					
	Bill Total			**2,028.99**	05/20/2015
472003 014.-01-038 Total:			0.00	2,028.99	
2015 01 472003 014.-01-039	VILLAGE TAX			1,431.79	
2732 CAPPOZZOLO, PHILIP		**Total**		**1,431.79**	
81 S CARLL AVE					
	Bill Total			**1,431.79**	05/27/2015
472003 014.-01-039 Total:			0.00	1,431.79	
2015 01 472003 014.-01-040	VILLAGE TAX			2,012.56	
2733 KOEHLER, DAVID H		**Total**		**2,012.56**	
75 S CARLL AVE					
	Bill Total			**2,012.56**	06/19/2015
472003 014.-01-040 Total:			0.00	2,012.56	
2015 01 472003 014.-01-041	VILLAGE TAX			1,194.40	
2734 SCHELLHORN, WILLIAM & MAUREEN		**Total**		**1,194.40**	
67 S CARLL AVE					
	Bill Total			**1,194.40**	06/30/2015
472003 014.-01-041 Total:			0.00	1,194.40	
2015 01 472003 014.-01-042	VILLAGE TAX			1,702.02	
2735 BLANEY, MICHAEL		**Total**		**1,702.02**	
61 S CARLL AVE					
	Bill Total			**1,702.02**	05/14/2015
472003 014.-01-042 Total:			0.00	1,702.02	
2015 01 472003 014.-01-043	VILLAGE TAX			1,702.02	
2736 CASTELLUCCIO, ERNEST		**Total**		**1,702.02**	
55 S CARLL AVE					
	Bill Total			**1,702.02**	05/28/2015

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Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 014.-01-043 Total:			0.00	1,702.02	
2015 01 472003 014.-01-044 2737 SPARKS, ROBERT 51 S CARLL AVE	VILLAGE TAX			1,186.94	
		Total		**1,186.94**	
	Bill Total			**1,186.94**	05/20/2015
472003 014.-01-044 Total:			0.00	1,186.94	
2015 01 472003 014.-01-046 2738 ASPLAND, GEORGE P 27 -29 SOUTH CARLL AVE	VILLAGE TAX			2,500.78	
		Total		**2,500.78**	
	Bill Total			**2,500.78**	06/05/2015
472003 014.-01-046 Total:			0.00	2,500.78	
2015 01 472003 014.-01-048.001 2739 DAVID MAIN STREET LLC 100 W MAIN ST	VILLAGE TAX			10,018.03	
		Total		**10,018.03**	
	Bill Total			**10,018.03**	05/28/2015
472003 014.-01-048.001 Total:			0.00	10,018.03	
2015 01 472003 014.-02-001 2740 CALLANDOR LTD. 2 E MAIN ST	VILLAGE TAX			3,920.62	
		Total		**3,920.62**	
	Bill Total			**3,920.62**	05/15/2015
472003 014.-02-001 Total:			0.00	3,920.62	
2015 01 472003 014.-02-002 2741 SADM, INC 6 -10 E MAIN ST	VILLAGE TAX			4,862.70	
		Total		**4,862.70**	
	Bill Total			**4,862.70**	06/15/2015
472003 014.-02-002 Total:			0.00	4,862.70	
2015 01 472003 014.-02-007 2742 MANSFIELD PROPERTIES 50 E MAIN ST	VILLAGE TAX			3,534.98	
		Total		**3,534.98**	
	Bill Total			**3,534.98**	05/28/2015
472003 014.-02-007 Total:			0.00	3,534.98	
2015 01 472003 014.-02-008 2743 EUGENE RACANELLI, INC. 58 EAST MAIN ST	VILLAGE TAX		350.86		
	NOTICE FEE		2.00		
	PENALTY		38.59		

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total	**391.45**		
	Bill Total	**391.45**		
472003 014.-02-008 Total:		391.45		
2015 01 472003 014.-02-010	VILLAGE TAX		7,578.47	
2744 72 EAST MAIN STREET PROPERTIES	**Total**		**7,578.47**	
72 E MAIN ST	**Bill Total**		**7,578.47**	05/20/2015
472003 014.-02-010 Total:		0.00	7,578.47	
2015 01 472003 014.-02-011	VILLAGE TAX		4,190.10	
2745 BENAVIDES, RICARDO	**Total**		**4,190.10**	
94 E MAIN ST	**Bill Total**		**4,190.10**	05/28/2015
472003 014.-02-011 Total:		0.00	4,190.10	
2015 01 472003 014.-02-012	VILLAGE TAX		2,712.78	
2746 EYPTMF REALTY HOLDING LLC	**Total**		**2,712.78**	
96 E MAIN ST	**Bill Total**		**2,712.78**	05/28/2015
472003 014.-02-012 Total:		0.00	2,712.78	
2015 01 472003 014.-02-013	VILLAGE TAX		3,732.50	
2747 D K REALTY, INC	**Total**		**3,732.50**	
98 E MAIN ST	**Bill Total**		**3,732.50**	05/28/2015
472003 014.-02-013 Total:		0.00	3,732.50	
2015 01 472003 014.-02-015	VILLAGE TAX		11,451.31	
2748 124 EAST MAIN STREET LLC	**Total**		**11,451.31**	
124 E MAIN ST	**Bill Total**		**11,451.31**	05/20/2015
472003 014.-02-015 Total:		0.00	11,451.31	
2015 01 472003 014.-02-017	VILLAGE TAX		2,090.20	
2749 570 EAST JERICHO FAMILY LLC	PENALTY		104.51	
150 E MAIN ST	**Total**		**2,194.71**	
	Bill Total		**2,194.71**	07/15/2015

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Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 014.-02-017 Total:			0.00	2,194.71	
2015 01 472003 014.-02-018 2750 PIERCE, LESLIE H 168 E MAIN ST	VILLAGE TAX			2,081.24	
		Total		**2,081.24**	
	Bill Total			**2,081.24**	06/30/2015
472003 014.-02-018 Total:			0.00	2,081.24	
2015 01 472003 014.-02-018.001 2751 PIERCE, LESLIE H 164 EAST MAIN ST	VILLAGE TAX			1,542.27	
		Total		**1,542.27**	
	Bill Total			**1,542.27**	06/30/2015
472003 014.-02-018.001 Total:			0.00	1,542.27	
2015 01 472003 014.-02-019 2752 570 EAST JERICHO FAMILY LLC 158 E MAIN ST	VILLAGE TAX			147.81	
	PENALTY			7.39	
		Total		**155.20**	
	Bill Total			**155.20**	07/15/2015
472003 014.-02-019 Total:			0.00	155.20	
2015 01 472003 014.-02-020 2753 AUER, RAYMOND F., JR. 18 SUYDAM PL	VILLAGE TAX			1,437.76	
		Total		**1,437.76**	
	Bill Total			**1,437.76**	06/23/2015
472003 014.-02-020 Total:			0.00	1,437.76	
2015 01 472003 014.-02-021 2754 AUER, JR., RAYMOND 20 SUYDAM PL	VILLAGE TAX			895.80	
		Total		**895.80**	
	Bill Total			**895.80**	06/23/2015
472003 014.-02-021 Total:			0.00	895.80	
2015 01 472003 014.-02-022 2755 BATTY, PETER 22 SUYDAM PL	VILLAGE TAX			1,551.23	
		Total		**1,551.23**	
	Bill Total			**1,551.23**	06/08/2015
472003 014.-02-022 Total:			0.00	1,551.23	
2015 01 472003 014.-02-023 2756 AUER, RAYMOND	VILLAGE TAX			895.80	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**895.80**	
25 SUYDAM PL	**Bill Total**		**895.80**	05/18/2015
472003 014.-02-023 Total:		0.00	895.80	
2015 01 472003 014.-02-024	VILLAGE TAX		1,097.36	
2757 KEATING, NANCY	**Total**		**1,097.36**	
20 WILLOW ST	**Bill Total**		**1,097.36**	05/29/2015
472003 014.-02-024 Total:		0.00	1,097.36	
2015 01 472003 014.-02-025	VILLAGE TAX		399.38	
2758 BRUNJES, GARY	**Total**		**399.38**	
21 SUYDAM PL	**Bill Total**		**399.38**	05/27/2015
472003 014.-02-025 Total:		0.00	399.38	
2015 01 472003 014.-02-026	VILLAGE TAX		884.60	
2759 AUER JR, RAYMOND F	**Total**		**884.60**	
17 SUYDAM PL	**Bill Total**		**884.60**	05/18/2015
472003 014.-02-026 Total:		0.00	884.60	
2015 01 472003 014.-02-027	VILLAGE TAX		1,444.48	
2760 UTTENDORFER, SHAWN	**Total**		**1,444.48**	
16 WILLOW ST	**Bill Total**		**1,444.48**	06/19/2015
472003 014.-02-027 Total:		0.00	1,444.48	
2015 01 472003 014.-02-029	VILLAGE TAX		3,074.09	
2761 PIERCE, RONALD	**Total**		**3,074.09**	
170 E MAIN ST	**Bill Total**		**3,074.09**	06/04/2015
472003 014.-02-029 Total:		0.00	3,074.09	
2015 01 472003 014.-02-030.001	VILLAGE TAX		4,906.00	
2762 CAPA REALTY, CORP	**Total**		**4,906.00**	
184 E MAIN ST	**Bill Total**		**4,906.00**	06/19/2015
472003 014.-02-030.001 Total:		0.00	4,906.00	

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Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 014.-02-031 2763 LEONARDO, GARY 194 -206 E MAIN ST	VILLAGE TAX			4,650.70	
		Total		**4,650.70**	
	Bill Total			**4,650.70**	06/01/2015
472003 014.-02-031 Total:			0.00	4,650.70	
2015 01 472003 014.-02-032 2764 BATTY, PETER 218 E MAIN ST	VILLAGE TAX			3,726.53	
		Total		**3,726.53**	
	Bill Total			**3,726.53**	06/08/2015
472003 014.-02-032 Total:			0.00	3,726.53	
2015 01 472003 014.-02-033 2765 ACCETTELLA,RAMON 12 WILLOW ST	VILLAGE TAX			506.13	
		Total		**506.13**	
	Bill Total			**506.13**	05/26/2015
472003 014.-02-033 Total:			0.00	506.13	
2015 01 472003 014.-02-034 2766 SCHILLING, MICHAEL 242 E MAIN ST	VILLAGE TAX			1,888.65	
		Total		**1,888.65**	
	Bill Total			**1,888.65**	05/28/2015
472003 014.-02-034 Total:			0.00	1,888.65	
2015 01 472003 014.-02-035 2767 258-262 EAST MAIN STREET LLC 260 E MAIN ST	VILLAGE TAX			5,238.19	
	NOTICE FEE			2.00	
	PENALTY			523.82	
		Total		**5,764.01**	
	Bill Total			**5,764.01**	12/08/2015
472003 014.-02-035 Total:			0.00	5,764.01	
2015 01 472003 014.-02-036 2768 SCHILLING, MICHAEL E MAIN ST	VILLAGE TAX			447.90	
		Total		**447.90**	
	Bill Total			**447.90**	05/28/2015
472003 014.-02-036 Total:			0.00	447.90	
2015 01 472003 014.-02-037 2769 SCHILLING, MICHAEL	VILLAGE TAX			97.05	
		Total		**97.05**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**97.05**	05/28/2015
242 E MAIN ST					
472003 014.-02-037 Total:			0.00	97.05	
2015 01 472003 014.-02-038	VILLAGE TAX			1,201.87	
2770 SCHILLING, MICHAEL		**Total**		**1,201.87**	
11 WILLOW & SHIP YARD ST					
	Bill Total			**1,201.87**	05/28/2015
472003 014.-02-038 Total:			0.00	1,201.87	
2015 01 472003 014.-02-039	VILLAGE TAX			1,410.89	
2771 GLYNN, JOHN A.		**Total**		**1,410.89**	
25 WILLOW ST					
	Bill Total			**1,410.89**	06/11/2015
472003 014.-02-039 Total:			0.00	1,410.89	
2015 01 472003 014.-02-040	VILLAGE TAX			1,784.14	
2772 HOLZMACHER, ROGER H		**Total**		**1,784.14**	
31 WILLOW ST					
	Bill Total			**1,784.14**	06/23/2015
472003 014.-02-040 Total:			0.00	1,784.14	
2015 01 472003 014.-02-041	VILLAGE TAX			2,015.55	
2773 HAYES, WILLIAM E.		**Total**		**2,015.55**	
45 WILLOW ST					
	Bill Total			**2,015.55**	07/01/2015
472003 014.-02-041 Total:			0.00	2,015.55	
2015 01 472003 014.-02-042	VILLAGE TAX			1,593.78	
2774 ROUILLARD, MARK O K		**Total**		**1,593.78**	
139 PROSPECT ST					
	Bill Total			**1,593.78**	06/23/2015
472003 014.-02-042 Total:			0.00	1,593.78	
2015 01 472003 014.-02-043	VILLAGE TAX		1,472.10		
2775 HENRY, LINDSAY	NOTICE FEE		2.00		
36 WILLOW ST	PENALTY		161.93		
		Total	**1,636.03**		

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Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**1,636.03**		
472003 014.-02-043 Total:			1,636.03		
2015 01 472003 014.-02-044	VILLAGE TAX			705.44	
2776 GLYNN, JAMES J		**Total**		**705.44**	
30 WILLOW ST					
	Bill Total			**705.44**	06/19/2015
472003 014.-02-044 Total:			0.00	705.44	
2015 01 472003 014.-02-045	VILLAGE TAX			955.52	
2777 CROWLEY, MICHAEL		**Total**		**955.52**	
27 SUYDAM PL					
	Bill Total			**955.52**	06/25/2015
472003 014.-02-045 Total:			0.00	955.52	
2015 01 472003 014.-02-046	VILLAGE TAX			89.58	
2778 CROWLEY, MICHAEL		**Total**		**89.58**	
27 SUYDAM PL					
	Bill Total			**89.58**	06/25/2015
472003 014.-02-046 Total:			0.00	89.58	
2015 01 472003 014.-02-047	VILLAGE TAX			621.83	
2779 SCHWEITZER, BRETT AND SPRING		**Total**		**621.83**	
129 PROSPECT ST					
	Bill Total			**621.83**	06/19/2015
472003 014.-02-047 Total:			0.00	621.83	
2015 01 472003 014.-02-048	VILLAGE TAX			1,375.05	
2780 AZF CORP		**Total**		**1,375.05**	
123 PROSPECT ST					
	Bill Total			**1,375.05**	05/28/2015
472003 014.-02-048 Total:			0.00	1,375.05	
2015 01 472003 014.-02-052.002	VILLAGE TAX			14,598.55	
2781 FAIRFIELD BABYLON HARBOR LLC		**Total**		**14,598.55**	
99 PROSPECT & SUYDAM COR					
	Bill Total			**14,598.55**	06/10/2015
472003 014.-02-052.002 Total:			0.00	14,598.55	
2015 01 472003 014.-02-053	VILLAGE TAX			773.37	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**773.37**	
2782 SLOSS, JUSTIN L 93 PROSPECT ST	**Bill Total**		**773.37**	06/19/2015
472003 014.-02-053 Total:		0.00	773.37	
2015 01 472003 014.-02-054 2783 SIKOWITZ, TOBY 87 PROSPECT ST	VILLAGE TAX		1,179.47	
	Total		**1,179.47**	
	Bill Total		**1,179.47**	05/14/2015
472003 014.-02-054 Total:		0.00	1,179.47	
2015 01 472003 014.-02-055 2784 KISTNER, BRIAN 83 PROSPECT ST	VILLAGE TAX		809.95	
	Total		**809.95**	
	Bill Total		**809.95**	06/23/2015
472003 014.-02-055 Total:		0.00	809.95	
2015 01 472003 014.-02-056 2785 OMAN, ALAN 79 PROSPECT ST	VILLAGE TAX		1,266.06	
	Total		**1,266.06**	
	Bill Total		**1,266.06**	06/19/2015
472003 014.-02-056 Total:		0.00	1,266.06	
2015 01 472003 014.-02-057 2786 MORIATES, GREG 73 PROSPECT ST	VILLAGE TAX		812.19	
	Total		**812.19**	
	Bill Total		**812.19**	06/24/2015
472003 014.-02-057 Total:		0.00	812.19	
2015 01 472003 014.-02-058 2787 DOLAN, JOHN 69 PROSPECT ST	VILLAGE TAX		1,179.47	
	Total		**1,179.47**	
	Bill Total		**1,179.47**	05/20/2015
472003 014.-02-058 Total:		0.00	1,179.47	
2015 01 472003 014.-02-059 2788 BECK, MICHAEL 67 PROSPECT ST	VILLAGE TAX		785.32	
	Total		**785.32**	
	Bill Total		**785.32**	05/20/2015
472003 014.-02-059 Total:		0.00	785.32	

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Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 014.-02-060	VILLAGE TAX			2,378.35	
2789 O'MALLEY, BARBARA		**Total**		**2,378.35**	
61 PROSPECT ST					
	Bill Total			**2,378.35**	06/04/2015
472003 014.-02-060 Total:			0.00	2,378.35	
2015 01 472003 014.-02-061	VILLAGE TAX			2,045.41	
2790 57 PROSPECT ST. LLC		**Total**		**2,045.41**	
57 PROSPECT ST					
	Bill Total			**2,045.41**	05/27/2015
472003 014.-02-061 Total:			0.00	2,045.41	
2015 01 472003 014.-02-062	VILLAGE TAX			1,642.30	
2791 SANDS FAMILY REALTY, LLC		**Total**		**1,642.30**	
83 FIRE ISLAND AVE					
	Bill Total			**1,642.30**	06/23/2015
472003 014.-02-062 Total:			0.00	1,642.30	
2015 01 472003 014.-02-064.001	VILLAGE TAX			1,349.67	
2792 BLUE, MARY R		**Total**		**1,349.67**	
75 FIRE ISLAND AVE					
	Bill Total			**1,349.67**	05/29/2015
472003 014.-02-064.001 Total:			0.00	1,349.67	
2015 01 472003 014.-02-066.001	VILLAGE TAX			9,405.90	
2793 CJJC LLC		**Total**		**9,405.90**	
17 -21 FIRE ISLAND AVE					
	Bill Total			**9,405.90**	06/08/2015
472003 014.-02-066.001 Total:			0.00	9,405.90	
2015 01 472003 014.-02-067	VILLAGE TAX			37.33	
2794 HAYES, EUGENE F		**Total**		**37.33**	
WILLOW ST					
	Bill Total			**37.33**	07/01/2015
472003 014.-02-067 Total:			0.00	37.33	
2015 01 472003 014.-02-068.001	VILLAGE TAX			1,194.40	
2795 570 EAST JERICHO FAMILY LLC	PENALTY			59.72	
158 E MAIN ST		**Total**		**1,254.12**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,254.12**	07/15/2015
472003 014.-02-068.001 Total:			0.00	1,254.12	
2015 01 472003 014.-02-069.001	VILLAGE TAX			12,212.74	
2796 NEOCRONON, S & A		**Total**		**12,212.74**	
22 EAST MAIN ST					
	Bill Total			**12,212.74**	05/19/2015
472003 014.-02-069.001 Total:			0.00	12,212.74	
2015 01 472003 014.-02-070	VILLAGE TAX			1,490.76	
2797 SCHILLING, MICHAEL		**Total**		**1,490.76**	
270 E. MAIN ST					
	Bill Total			**1,490.76**	05/28/2015
472003 014.-02-070 Total:			0.00	1,490.76	
2015 01 472003 014.-02-071	VILLAGE TAX			409.08	
2798 PMSPLJ,INC.		**Total**		**409.08**	
E MAIN ST					
	Bill Total			**409.08**	06/09/2015
472003 014.-02-071 Total:			0.00	409.08	
2015 01 472003 014.-03-001	VILLAGE TAX			1,722.18	
2799 F.I. PROSPECT CORP.		**Total**		**1,722.18**	
109 FIRE ISLAND AVE					
	Bill Total			**1,722.18**	06/23/2015
472003 014.-03-001 Total:			0.00	1,722.18	
2015 01 472003 014.-03-003	VILLAGE TAX			1,119.00	
2800 MERRIGAN, MICHAEL		**Total**		**1,119.00**	
60 PROSPECT ST					
	Bill Total			**1,119.00**	06/30/2015
472003 014.-03-003 Total:			0.00	1,119.00	
2015 01 472003 014.-03-004	VILLAGE TAX			776.36	
2801 MARTENS, DAVID S		**Total**		**776.36**	
64 PROSPECT ST					
	Bill Total			**776.36**	06/19/2015
472003 014.-03-004 Total:			0.00	776.36	
2015 01 472003 014.-03-005	VILLAGE TAX			1,149.61	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,149.61**	
2802 GOLDSTEIN, JACK 66 PROSPECT ST	**Bill Total**		**1,149.61**	05/27/2015
472003 014.-03-005 Total:		0.00	1,149.61	
2015 01 472003 014.-03-006 2803 LEITCH, EDWARD M 72 PROSPECT ST	VILLAGE TAX		806.22	
	Total		**806.22**	
	Bill Total		**806.22**	05/20/2015
472003 014.-03-006 Total:		0.00	806.22	
2015 01 472003 014.-03-007 2804 ROSS, KENNETH 74 PROSPECT ST	VILLAGE TAX		1,285.47	
	Total		**1,285.47**	
	Bill Total		**1,285.47**	06/19/2015
472003 014.-03-007 Total:		0.00	1,285.47	
2015 01 472003 014.-03-008 2805 CARMODY, MIKE 84 PROSPECT ST	VILLAGE TAX		903.27	
	Total		**903.27**	
	Bill Total		**903.27**	05/29/2015
472003 014.-03-008 Total:		0.00	903.27	
2015 01 472003 014.-03-009 2806 SWAINE, ANTHONY 92 PROSPECT ST	VILLAGE TAX		664.39	
	Total		**664.39**	
	Bill Total		**664.39**	06/19/2015
472003 014.-03-009 Total:		0.00	664.39	
2015 01 472003 014.-03-010 2807 GOODWIN, JENNIFER 96 PROSPECT ST	VILLAGE TAX		588.24	
	Total		**588.24**	
	Bill Total		**588.24**	06/19/2015
472003 014.-03-010 Total:		0.00	588.24	
2015 01 472003 014.-03-011 2808 MILOVCIC, NICK 100 PROSPECT ST	VILLAGE TAX		2,370.14	
	Total		**2,370.14**	
	Bill Total		**2,370.14**	06/22/2015
472003 014.-03-011 Total:		0.00	2,370.14	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 014.-03-012 2809 MCPHERSON, PAUL 104 PROSPECT ST	VILLAGE TAX	1,319.81		
	NOTICE FEE	2.00		
	PENALTY	145.18		
	Total	**1,466.99**		
	Bill Total	**1,466.99**		
472003 014.-03-012 Total:		1,466.99		
2015 01 472003 014.-03-013 2810 SALZMAN, ROBIN 112 PROSPECT ST	VILLAGE TAX		641.99	
	Total		**641.99**	
	Bill Total		**641.99**	05/18/2015
472003 014.-03-013 Total:		0.00	641.99	
2015 01 472003 014.-03-014 2811 ROHL, FRITZI JACKSON RD	VILLAGE TAX		134.37	
	Total		**134.37**	
	Bill Total		**134.37**	05/27/2015
472003 014.-03-014 Total:		0.00	134.37	
2015 01 472003 014.-03-015 2812 ROHL, FRITZI M. 2 JACKSON RD	VILLAGE TAX		1,796.08	
	Total		**1,796.08**	
	Bill Total		**1,796.08**	05/27/2015
472003 014.-03-015 Total:		0.00	1,796.08	
2015 01 472003 014.-03-017 2813 MAGISTRO, SHAWN 122 PROSPECT ST	VILLAGE TAX		685.29	
	Total		**685.29**	
	Bill Total		**685.29**	05/20/2015
472003 014.-03-017 Total:		0.00	685.29	
2015 01 472003 014.-03-018 2814 O'SULLIVAN, DANIEL J 126 PROSPECT ST	VILLAGE TAX		474.77	
	Total		**474.77**	
	Bill Total		**474.77**	06/30/2015
472003 014.-03-018 Total:		0.00	474.77	
2015 01 472003 014.-03-019 2815 MORLOCK, MARY	VILLAGE TAX		534.49	
	Total		**534.49**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**534.49**	06/19/2015
134 PROSPECT ST					
472003 014.-03-019 Total:			0.00	534.49	
2015 01 472003 014.-03-020	VILLAGE TAX			682.30	
2816 TORRES, CHARLES		**Total**		**682.30**	
138 PROSPECT ST					
	Bill Total			**682.30**	06/19/2015
472003 014.-03-020 Total:			0.00	682.30	
2015 01 472003 014.-03-021	VILLAGE TAX			676.33	
2817 BATTY, DEREK		**Total**		**676.33**	
6 SHORE RD					
	Bill Total			**676.33**	06/19/2015
472003 014.-03-021 Total:			0.00	676.33	
2015 01 472003 014.-03-022	VILLAGE TAX			1,643.79	
2818 ROHL, KARL BARON		**Total**		**1,643.79**	
1 SHORE RD					
	Bill Total			**1,643.79**	06/18/2015
472003 014.-03-022 Total:			0.00	1,643.79	
2015 01 472003 014.-03-024	VILLAGE TAX			985.38	
2819 MASON, JOAN A		**Total**		**985.38**	
10 SHORE RD					
	Bill Total			**985.38**	07/01/2015
472003 014.-03-024 Total:			0.00	985.38	
2015 01 472003 014.-03-025	VILLAGE TAX			818.91	
2820 LACHAC, LYUDMILA M.		**Total**		**818.91**	
12 SHORE RD					
	Bill Total			**818.91**	05/19/2015
472003 014.-03-025 Total:			0.00	818.91	
2015 01 472003 014.-03-026	VILLAGE TAX			1,526.59	
2821 RICHARD, DEVOTI S		**Total**		**1,526.59**	
18 SHORE RD					
	Bill Total			**1,526.59**	06/19/2015
472003 014.-03-026 Total:			0.00	1,526.59	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 014.-03-027.001 2822 LUTTIERI, JAMES 21 SHORE RD	VILLAGE TAX			2,378.35	
		Total		**2,378.35**	
	Bill Total			**2,378.35**	07/01/2015
472003 014.-03-027.001 Total:			0.00	2,378.35	
2015 01 472003 014.-03-028 2823 CROWELL, MYRON W 22 SHORE RD	VILLAGE TAX			728.58	
		Total		**728.58**	
	Bill Total			**728.58**	06/19/2015
472003 014.-03-028 Total:			0.00	728.58	
2015 01 472003 014.-03-029 2824 BAXTER,ANITA BELLE 28 SHORE RD	VILLAGE TAX			855.49	
		Total		**855.49**	
	Bill Total			**855.49**	05/19/2015
472003 014.-03-029 Total:			0.00	855.49	
2015 01 472003 014.-03-030.001 2825 WEBER, EDWARD J 1 JACKSON RD	VILLAGE TAX			2,312.96	
		Total		**2,312.96**	
	Bill Total			**2,312.96**	05/15/2015
472003 014.-03-030.001 Total:			0.00	2,312.96	
2015 01 472003 014.-03-031 2826 MIKOLAJCZYK, CONSTANCE 15 SUMPWAMS PL	VILLAGE TAX			907.00	
		Total		**907.00**	
	Bill Total			**907.00**	06/11/2015
472003 014.-03-031 Total:			0.00	907.00	
2015 01 472003 014.-03-032 2827 BATTY, DEREK 17 SUMPWAMS PL	VILLAGE TAX			612.13	
		Total		**612.13**	
	Bill Total			**612.13**	06/19/2015
472003 014.-03-032 Total:			0.00	612.13	
2015 01 472003 014.-03-034 2828 DINAPOLI, DINAPOLI & 65 HEWLETT CT	VILLAGE TAX			1,050.33	
		Total		**1,050.33**	
	Bill Total			**1,050.33**	06/19/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 014.-03-034 Total:			0.00	1,050.33	
2015 01 472003 014.-03-035.001 2829 QUIGLEY, KAREN 12 JACKSON RD	VILLAGE TAX			794.28	
		Total		**794.28**	
	Bill Total			**794.28**	06/19/2015
472003 014.-03-035.001 Total:			0.00	794.28	
2015 01 472003 014.-03-037.001 2830 MIDDLETON, GLENN 57 HEWLETT CT	VILLAGE TAX			1,580.34	
		Total		**1,580.34**	
	Bill Total			**1,580.34**	05/28/2015
472003 014.-03-037.001 Total:			0.00	1,580.34	
2015 01 472003 014.-03-038 2831 REYNOLDS, MARY 51 HEWLETT CT	VILLAGE TAX			846.53	
		Total		**846.53**	
	Bill Total			**846.53**	06/30/2015
472003 014.-03-038 Total:			0.00	846.53	
2015 01 472003 014.-03-039 2832 CAMPBELL, JOSEPH 47 HEWLETT CT	VILLAGE TAX			983.89	
		Total		**983.89**	
	Bill Total			**983.89**	06/19/2015
472003 014.-03-039 Total:			0.00	983.89	
2015 01 472003 014.-03-040 2833 PETZ, STEPHEN 41 HEWLETT CT	VILLAGE TAX			1,134.68	
		Total		**1,134.68**	
	Bill Total			**1,134.68**	05/22/2015
472003 014.-03-040 Total:			0.00	1,134.68	
2015 01 472003 014.-03-041 2834 RYAN, LAWRENCE 37 HEWLETT CT	VILLAGE TAX			1,055.55	
		Total		**1,055.55**	
	Bill Total			**1,055.55**	05/27/2015
472003 014.-03-041 Total:			0.00	1,055.55	
2015 01 472003 014.-03-042 2835 BERNZOTT, FRANK 31 HEWLETT CT	VILLAGE TAX			902.52	
		Total		**902.52**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**902.52**	05/28/2015
472003 014.-03-042 Total:			0.00	902.52	
2015 01 472003 014.-03-043	VILLAGE TAX			742.02	
2836 WILLIAMSON, ELLEN M		**Total**		**742.02**	
27 HEWLETT CT					
	Bill Total			**742.02**	06/19/2015
472003 014.-03-043 Total:			0.00	742.02	
2015 01 472003 014.-03-044	VILLAGE TAX			871.91	
2837 BERENBLATT, ALENA J		**Total**		**871.91**	
23 HEWLETT CT					
	Bill Total			**871.91**	06/19/2015
472003 014.-03-044 Total:			0.00	871.91	
2015 01 472003 014.-03-045.001	VILLAGE TAX			8,674.33	
2838 GALWAY COMMONS LLC		**Total**		**8,674.33**	
117 FIRE ISLAND AVE					
	Bill Total			**8,674.33**	06/15/2015
472003 014.-03-045.001 Total:			0.00	8,674.33	
2015 01 472003 014.-03-046	VILLAGE TAX			2,717.26	
2839 SUNNYSIDE HOMES INC		**Total**		**2,717.26**	
135 FIRE ISLAND AVE					
	Bill Total			**2,717.26**	06/23/2015
472003 014.-03-046 Total:			0.00	2,717.26	
2015 01 472003 014.-03-047	VILLAGE TAX			1,699.03	
2840 FLYNN, HELENE		**Total**		**1,699.03**	
145 FIRE ISLAND AVE					
	Bill Total			**1,699.03**	06/30/2015
472003 014.-03-047 Total:			0.00	1,699.03	
2015 01 472003 014.-03-048	VILLAGE TAX			1,588.55	
2841 O'KEEFE, JASON		**Total**		**1,588.55**	
20 HEWLETT CT					
	Bill Total			**1,588.55**	06/23/2015
472003 014.-03-048 Total:			0.00	1,588.55	
2015 01 472003 014.-03-049	VILLAGE TAX			1,112.29	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,112.29**	
2842 GRIFFO, ANTHONY 32 HEWLETT CT	**Bill Total**		**1,112.29**	06/19/2015
472003 014.-03-049 Total:		0.00	1,112.29	
2015 01 472003 014.-03-050 2843 KLOC, JACK 40 HEWLETT CT	VILLAGE TAX		1,276.52	
	Total		**1,276.52**	
	Bill Total		**1,276.52**	06/30/2015
472003 014.-03-050 Total:		0.00	1,276.52	
2015 01 472003 014.-03-051 2844 MEADE, GARRET 44 HEWLETT CT	VILLAGE TAX		1,235.46	
	Total		**1,235.46**	
	Bill Total		**1,235.46**	05/28/2015
472003 014.-03-051 Total:		0.00	1,235.46	
2015 01 472003 014.-03-052 2845 BARTLEY, JAMES K, TRUSTEE 46 HEWLETT CT	VILLAGE TAX		1,306.38	
	Total		**1,306.38**	
	Bill Total		**1,306.38**	05/27/2015
472003 014.-03-052 Total:		0.00	1,306.38	
2015 01 472003 014.-03-053 2846 BRUNO, JAMES 70 HEWLETT CT	VILLAGE TAX		1,804.29	
	Total		**1,804.29**	
	Bill Total		**1,804.29**	06/24/2015
472003 014.-03-053 Total:		0.00	1,804.29	
2015 01 472003 014.-03-054 2847 MATTHEWS, STEVEN F 55 CORMACK CT	VILLAGE TAX		1,021.21	
	Total		**1,021.21**	
	Bill Total		**1,021.21**	06/30/2015
472003 014.-03-054 Total:		0.00	1,021.21	
2015 01 472003 014.-03-055 2848 HAMPTON JR, PROSWARD 51 CORMACK CT	VILLAGE TAX		1,051.07	
	Total		**1,051.07**	
	Bill Total		**1,051.07**	06/30/2015
472003 014.-03-055 Total:		0.00	1,051.07	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 014.-03-056	VILLAGE TAX		921.18	
2849 STOEHR, KATHLEEN	**Total**		**921.18**	
47 CORMACK CT	**Bill Total**		**921.18**	06/19/2015
472003 014.-03-056 Total:		0.00	921.18	
2015 01 472003 014.-03-057	VILLAGE TAX		1,484.04	
2850 CONFREY, MARGARET	**Total**		**1,484.04**	
43 CORMACK CT	**Bill Total**		**1,484.04**	05/27/2015
472003 014.-03-057 Total:		0.00	1,484.04	
2015 01 472003 014.-03-058	VILLAGE TAX		1,215.30	
2851 HILL, PAUL	**Total**		**1,215.30**	
39 CORMACK CT	**Bill Total**		**1,215.30**	06/19/2015
472003 014.-03-058 Total:		0.00	1,215.30	
2015 01 472003 014.-03-059	VILLAGE TAX		1,040.62	
2852 LAURIA, JOHN T	**Total**		**1,040.62**	
35 CORMACK CT	**Bill Total**		**1,040.62**	06/24/2015
472003 014.-03-059 Total:		0.00	1,040.62	
2015 01 472003 014.-03-060	VILLAGE TAX	1,198.88		
2853 HORSTMAN, JOHN	NOTICE FEE	2.00		
29 CORMACK CT	PENALTY	131.88		
	Total	**1,332.76**		
	Bill Total	**1,332.76**		
472003 014.-03-060 Total:		1,332.76		
2015 01 472003 014.-03-061	VILLAGE TAX		1,353.40	
2854 BACINO, MICHAEL P	**Total**		**1,353.40**	
27 CORMACK CT	**Bill Total**		**1,353.40**	06/19/2015
472003 014.-03-061 Total:		0.00	1,353.40	
2015 01 472003 014.-03-062	VILLAGE TAX		1,006.28	
2855 VALENZA, SUSAN	**Total**		**1,006.28**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,006.28**	06/19/2015
23 CORMACK CT					
472003 014.-03-062 Total:			0.00	1,006.28	
2015 01 472003 014.-03-063	VILLAGE TAX			1,195.15	
2856 MALONEY, MICHAEL F		**Total**		**1,195.15**	
19 CORMACK CT					
	Bill Total			**1,195.15**	06/04/2015
472003 014.-03-063 Total:			0.00	1,195.15	
2015 01 472003 014.-03-065	VILLAGE TAX			2,014.65	
2857 HUBERT, PAUL J.		**Total**		**2,014.65**	
155 FIRE ISLAND AVE					
	Bill Total			**2,014.65**	05/13/2015
472003 014.-03-065 Total:			0.00	2,014.65	
2015 01 472003 014.-03-066	VILLAGE TAX			1,365.35	
2858 BIDART, EVERLI		**Total**		**1,365.35**	
14 CORMACK CT					
	Bill Total			**1,365.35**	06/19/2015
472003 014.-03-066 Total:			0.00	1,365.35	
2015 01 472003 014.-03-068	VILLAGE TAX			970.45	
2859 20 CORMACK COURT BABYLON INC		**Total**		**970.45**	
20 CORMACK CT					
	Bill Total			**970.45**	05/28/2015
472003 014.-03-068 Total:			0.00	970.45	
2015 01 472003 014.-03-069	VILLAGE TAX			749.49	
2860 FRANKLIN, JAMIE		**Total**		**749.49**	
26 CORMACK CT					
	Bill Total			**749.49**	06/29/2015
472003 014.-03-069 Total:			0.00	749.49	
2015 01 472003 014.-03-070	VILLAGE TAX			883.86	
2861 O'KELLY, DAVID J		**Total**		**883.86**	
30 CORMACK CT					
	Bill Total			**883.86**	06/19/2015
472003 014.-03-070 Total:			0.00	883.86	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 014.-03-071 2862 PEROTTO, TODD 38 CORMACK CT	VILLAGE TAX			2,414.18	
		Total		**2,414.18**	
	Bill Total			**2,414.18**	06/23/2015
472003 014.-03-071 Total:			0.00	2,414.18	
2015 01 472003 014.-03-072 2863 SANCHEZ, WILLIAM M 40 CORMACK CT	VILLAGE TAX			1,727.40	
		Total		**1,727.40**	
	Bill Total			**1,727.40**	06/19/2015
472003 014.-03-072 Total:			0.00	1,727.40	
2015 01 472003 014.-03-073 2864 KAIN, SARAH G. M. 50 CORMACK CT	VILLAGE TAX			1,039.87	
		Total		**1,039.87**	
	Bill Total			**1,039.87**	07/01/2015
472003 014.-03-073 Total:			0.00	1,039.87	
2015 01 472003 014.-03-074 2865 OPKINS, STEPHEN A 56 CORMACK CT	VILLAGE TAX			1,021.21	
		Total		**1,021.21**	
	Bill Total			**1,021.21**	05/15/2015
472003 014.-03-074 Total:			0.00	1,021.21	
2015 01 472003 014.-03-075 2866 WILSON, STEVEN 60 CORMACK CT	VILLAGE TAX			925.66	
		Total		**925.66**	
	Bill Total			**925.66**	06/19/2015
472003 014.-03-075 Total:			0.00	925.66	
2015 01 472003 014.-03-076 2867 SHANNON, RICHARD 64 CORMACK CT	VILLAGE TAX			1,112.29	
		Total		**1,112.29**	
	Bill Total			**1,112.29**	06/19/2015
472003 014.-03-076 Total:			0.00	1,112.29	
2015 01 472003 014.-03-077 2868 COSTIGAN, PATRICK 27 SUMPWAMS PL	VILLAGE TAX			991.35	
		Total		**991.35**	
	Bill Total			**991.35**	05/29/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 014.-03-077 Total:			0.00	991.35	
2015 01 472003 014.-03-078 2869 DOTTINGER, THOMAS A 25 SUMPWAMS PL	VILLAGE TAX			1,060.03	
		Total		**1,060.03**	
	Bill Total			**1,060.03**	06/10/2015
472003 014.-03-078 Total:			0.00	1,060.03	
2015 01 472003 014.-03-079 2870 JANKOW, BROOKE 19 SUMPWAMS PL	VILLAGE TAX			1,325.04	
		Total		**1,325.04**	
	Bill Total			**1,325.04**	06/30/2015
472003 014.-03-079 Total:			0.00	1,325.04	
2015 01 472003 014.-03-080 2871 RASER, WILLIAM 34 SHORE RD	VILLAGE TAX			813.69	
	PENALTY			40.68	
		Total		**854.37**	
	Bill Total			**854.37**	07/07/2015
472003 014.-03-080 Total:			0.00	854.37	
2015 01 472003 014.-03-082 2872 GERSTMAIR, HEINZ BOAT BERTH	VILLAGE TAX			92.57	
		Total		**92.57**	
	Bill Total			**92.57**	06/26/2015
472003 014.-03-082 Total:			0.00	92.57	
2015 01 472003 014.-03-083 2873 GERSTMAIR, HEINZ BOAT BERTH	VILLAGE TAX			19.41	
		Total		**19.41**	
	Bill Total			**19.41**	06/26/2015
472003 014.-03-083 Total:			0.00	19.41	
2015 01 472003 014.-03-084 2874 KAJI, JOEL T 38 SHORE RD	VILLAGE TAX			933.87	
		Total		**933.87**	
	Bill Total			**933.87**	06/24/2015
472003 014.-03-084 Total:			0.00	933.87	
2015 01 472003 014.-03-085 2875 DOTTINGER, THOMAS	VILLAGE TAX			582.27	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**582.27**	
42 SHORE RD	**Bill Total**		**582.27**	06/10/2015
472003 014.-03-085 Total:		0.00	582.27	
2015 01 472003 014.-03-086	VILLAGE TAX	1,030.17		
2876 DARGE, ALICIA	NOTICE FEE	2.00		
42 SHORE RD	PENALTY	113.32		
	Total	**1,145.49**		
	Bill Total	**1,145.49**		
472003 014.-03-086 Total:		1,145.49		
2015 01 472003 014.-03-087.001	VILLAGE TAX		470.30	
2877 HEMENDINGER, HERBERT G	**Total**		**470.30**	
48 SHORE RD	**Bill Total**		**470.30**	05/18/2015
472003 014.-03-087.001 Total:		0.00	470.30	
2015 01 472003 014.-03-087.002	VILLAGE TAX		1,554.21	
2878 HEMENDINGER, HERBERT	**Total**		**1,554.21**	
56 SHORE RD	**Bill Total**		**1,554.21**	05/18/2015
472003 014.-03-087.002 Total:		0.00	1,554.21	
2015 01 472003 014.-03-088	VILLAGE TAX		385.19	
2879 HEMENDINGER, HERBERT G	**Total**		**385.19**	
51 VIRGINIA RD	**Bill Total**		**385.19**	05/18/2015
472003 014.-03-088 Total:		0.00	385.19	
2015 01 472003 014.-03-089.001	VILLAGE TAX		1,115.27	
2880 MALICH, DENIS J	**Total**		**1,115.27**	
47 VIRGINIA RD	**Bill Total**		**1,115.27**	05/15/2015
472003 014.-03-089.001 Total:		0.00	1,115.27	
2015 01 472003 014.-03-089.002	VILLAGE TAX		22.40	
2881 DOTTINGER, THOMAS A	**Total**		**22.40**	
47 REAR SHORE RD				

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**22.40**	06/10/2015
472003 014.-03-089.002 Total:			0.00	22.40	
2015 01 472003 014.-03-090	VILLAGE TAX			1,264.57	
2882 NICOTRA, JOSEPH		**Total**		**1,264.57**	
43 VIRGINIA RD					
	Bill Total			**1,264.57**	06/17/2015
472003 014.-03-090 Total:			0.00	1,264.57	
2015 01 472003 014.-03-091	VILLAGE TAX			1,354.15	
2883 BROUILLARD, JOHN & RUTHANN		**Total**		**1,354.15**	
49 SUMPWAMS PL					
	Bill Total			**1,354.15**	06/19/2015
472003 014.-03-091 Total:			0.00	1,354.15	
2015 01 472003 014.-03-092	VILLAGE TAX			179.16	
2884 CLARK, HAROLD		**Total**		**179.16**	
39 SUMPWAMS PL					
	Bill Total			**179.16**	05/21/2015
472003 014.-03-092 Total:			0.00	179.16	
2015 01 472003 014.-03-093	VILLAGE TAX			1,351.17	
2885 GIAMBALVO, VINCENZO		**Total**		**1,351.17**	
35 SUMPWAMS PL					
	Bill Total			**1,351.17**	07/01/2015
472003 014.-03-093 Total:			0.00	1,351.17	
2015 01 472003 014.-03-094	VILLAGE TAX			1,217.54	
2886 JONES, ROSEMARY		**Total**		**1,217.54**	
36 SUMPWAMS PL					
	Bill Total			**1,217.54**	06/23/2015
472003 014.-03-094 Total:			0.00	1,217.54	
2015 01 472003 014.-03-095	VILLAGE TAX			1,215.30	
2887 KOPPING, DONNAMARIE		**Total**		**1,215.30**	
40 SUMPWAMS PL					
	Bill Total			**1,215.30**	06/24/2015
472003 014.-03-095 Total:			0.00	1,215.30	
2015 01 472003 014.-03-096	VILLAGE TAX			961.49	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**961.49**	
2888 TANNER, NICK J 50 SUMPWAMS PL	**Bill Total**		**961.49**	06/30/2015
472003 014.-03-096 Total:		0.00	961.49	
2015 01 472003 014.-03-097 2889 ALJ CAPITAL RESOURCES 21 VIRGINIA RD	VILLAGE TAX	748.89		
	EX PROP RESTORE	30.66		
	NOTICE FEE	2.00		
	PENALTY	85.75		
	Total	**867.30**		
	Bill Total	**867.30**		
472003 014.-03-097 Total:		867.30		
2015 01 472003 014.-03-098 2890 DELGATTO, RALPH 17 VIRGINIA RD	VILLAGE TAX		1,214.56	
	Total		**1,214.56**	
	Bill Total		**1,214.56**	06/30/2015
472003 014.-03-098 Total:		0.00	1,214.56	
2015 01 472003 014.-03-099 2891 EVERITT JR, THEODORE T 11 VIRGINIA RD	VILLAGE TAX		800.25	
	Total		**800.25**	
	Bill Total		**800.25**	05/20/2015
472003 014.-03-099 Total:		0.00	800.25	
2015 01 472003 014.-03-100 2892 ERIKSEN, ARTHUR 11 ERNEST PL	VILLAGE TAX		1,611.69	
	Total		**1,611.69**	
	Bill Total		**1,611.69**	07/01/2015
472003 014.-03-100 Total:		0.00	1,611.69	
2015 01 472003 014.-03-101 2893 TURNBULL, MATTHEW 15 ERNEST PL	VILLAGE TAX		1,425.82	
	Total		**1,425.82**	
	Bill Total		**1,425.82**	05/26/2015
472003 014.-03-101 Total:		0.00	1,425.82	
2015 01 472003 014.-03-103.001 2894 BOTTJER, CHRIS D	VILLAGE TAX		1,274.28	
	Total		**1,274.28**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,274.28**	06/30/2015
1 VIRGINIA RD					
472003 014.-03-103.001 Total:			0.00	1,274.28	
2015 01 472003 014.-03-103.002	VILLAGE TAX			2,306.69	
2895 BRYANT, DANIEL		**Total**		**2,306.69**	
16 ERNEST PL					
	Bill Total			**2,306.69**	05/28/2015
472003 014.-03-103.002 Total:			0.00	2,306.69	
2015 01 472003 014.-03-104	VILLAGE TAX			1,672.16	
2896 HALBIG, ROBERT		**Total**		**1,672.16**	
221 FIRE ISLAND AVE					
	Bill Total			**1,672.16**	06/19/2015
472003 014.-03-104 Total:			0.00	1,672.16	
2015 01 472003 014.-03-105	VILLAGE TAX			1,816.98	
2897 ROHL, KARL BARON		**Total**		**1,816.98**	
213 FIRE ISLAND AVE					
	Bill Total			**1,816.98**	06/24/2015
472003 014.-03-105 Total:			0.00	1,816.98	
2015 01 472003 014.-03-106	VILLAGE TAX			1,403.42	
2898 CRONIN, MARTHA A.		**Total**		**1,403.42**	
205 FIRE ISLAND AVE					
	Bill Total			**1,403.42**	06/16/2015
472003 014.-03-106 Total:			0.00	1,403.42	
2015 01 472003 014.-03-107	VILLAGE TAX			1,127.22	
2899 PILE-SPELLMAN, ELIZA AND MILLER PILE,		**Total**		**1,127.22**	
191 FIRE ISLAND AVE					
	Bill Total			**1,127.22**	06/23/2015
472003 014.-03-107 Total:			0.00	1,127.22	
2015 01 472003 014.-03-108	VILLAGE TAX			2,642.61	
2900 FAIRFIELD VICTORIAN RESIDENCES,LLC		**Total**		**2,642.61**	
163 FIRE ISLAND AVE					
	Bill Total			**2,642.61**	06/19/2015
472003 014.-03-108 Total:			0.00	2,642.61	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 014.-03-109 2901 NORMAN, ROSE ANN 173 FIRE ISLAND AVE	VILLAGE TAX			1,433.28	
		Total		**1,433.28**	
	Bill Total			**1,433.28**	06/19/2015
472003 014.-03-109 Total:			0.00	1,433.28	
2015 01 472003 014.-03-110 2902 STEVEN, VITALE J. 179 FIRE ISLAND AVE	VILLAGE TAX			1,497.48	
		Total		**1,497.48**	
	Bill Total			**1,497.48**	05/27/2015
472003 014.-03-110 Total:			0.00	1,497.48	
2015 01 472003 015.-01-001 2903 \ARELL, SEAN 36 KENSINGTON RD	VILLAGE TAX			1,007.03	
		Total		**1,007.03**	
	Bill Total			**1,007.03**	06/19/2015
472003 015.-01-001 Total:			0.00	1,007.03	
2015 01 472003 015.-01-002 2904 ORRINO, ANTHONY L 32 KENSINGTON RD	VILLAGE TAX			1,525.85	
		Total		**1,525.85**	
	Bill Total			**1,525.85**	06/19/2015
472003 015.-01-002 Total:			0.00	1,525.85	
2015 01 472003 015.-01-003 2905 CAMACHO, KEITH A. 24 KENSINGTON RD	VILLAGE TAX			1,338.47	
		Total		**1,338.47**	
	Bill Total			**1,338.47**	05/21/2015
472003 015.-01-003 Total:			0.00	1,338.47	
2015 01 472003 015.-01-004 2906 NOCERA, JERRY C. 18 KENSINGTON RD	VILLAGE TAX			945.82	
		Total		**945.82**	
	Bill Total			**945.82**	06/15/2015
472003 015.-01-004 Total:			0.00	945.82	
2015 01 472003 015.-01-005 2907 HELLER, BONNIE 12 KENSINGTON RD	VILLAGE TAX			974.93	
		Total		**974.93**	
	Bill Total			**974.93**	05/20/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 015.-01-005 Total:			0.00	974.93	
2015 01 472003 015.-01-006 2908 LOUGHLIN, DANIEL J 8 KENSINGTON RD	VILLAGE TAX			1,062.57	
		Total		**1,062.57**	
	Bill Total			**1,062.57**	05/20/2015
472003 015.-01-006 Total:			0.00	1,062.57	
2015 01 472003 015.-01-007 2909 SMITH, ROLAND 120 LITTLE E NECK RD	VILLAGE TAX			1,713.22	
		Total		**1,713.22**	
	Bill Total			**1,713.22**	06/19/2015
472003 015.-01-007 Total:			0.00	1,713.22	
2015 01 472003 015.-01-008 2910 RUGGIERO, BETHNEY C 130 LITTLE E NECK RD S.	VILLAGE TAX			1,648.27	
		Total		**1,648.27**	
	Bill Total			**1,648.27**	06/30/2015
472003 015.-01-008 Total:			0.00	1,648.27	
2015 01 472003 015.-01-009 2911 HANSEN, ERIC 30 GAMECOCK LA	VILLAGE TAX			1,870.73	
		Total		**1,870.73**	
	Bill Total			**1,870.73**	06/19/2015
472003 015.-01-009 Total:			0.00	1,870.73	
2015 01 472003 015.-01-010 2912 FRIEND, MARYANN 34 GAMECOCK LA	VILLAGE TAX			1,857.29	
		Total		**1,857.29**	
	Bill Total			**1,857.29**	06/19/2015
472003 015.-01-010 Total:			0.00	1,857.29	
2015 01 472003 015.-01-011 2913 MELFI, JOHN THOMAS, JR 38 GAMECOCK LA	VILLAGE TAX			1,169.02	
		Total		**1,169.02**	
	Bill Total			**1,169.02**	06/19/2015
472003 015.-01-011 Total:			0.00	1,169.02	
2015 01 472003 015.-01-012 2914 COYLE, MICHAEL G 42 GAMECOCK LA	VILLAGE TAX			2,302.21	
		Total		**2,302.21**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**2,302.21**	06/19/2015
472003 015.-01-012 Total:			0.00	2,302.21	
2015 01 472003 015.-01-013	VILLAGE TAX			2,762.05	
2915 SORANNO, CARL		**Total**		**2,762.05**	
27 GAMECOCK LA					
	Bill Total			**2,762.05**	06/19/2015
472003 015.-01-013 Total:			0.00	2,762.05	
2015 01 472003 015.-01-014	VILLAGE TAX			1,681.86	
2916 CARUSO, ALBERT M		**Total**		**1,681.86**	
23 GAMECOCK LA					
	Bill Total			**1,681.86**	06/02/2015
472003 015.-01-014 Total:			0.00	1,681.86	
2015 01 472003 015.-01-015	VILLAGE TAX			1,328.02	
2917 MARTUCCI, JACQUELINE		**Total**		**1,328.02**	
19 GAMECOCK LA					
	Bill Total			**1,328.02**	06/30/2015
472003 015.-01-015 Total:			0.00	1,328.02	
2015 01 472003 015.-01-016	VILLAGE TAX			1,276.52	
2918 ZUMBRUNN, WERNER J		**Total**		**1,276.52**	
15 GAMECOCK LA					
	Bill Total			**1,276.52**	05/20/2015
472003 015.-01-016 Total:			0.00	1,276.52	
2015 01 472003 015.-01-017	VILLAGE TAX			2,553.03	
2919 BRICKER, CRAIG		**Total**		**2,553.03**	
11 GAMECOCK LA					
	Bill Total			**2,553.03**	06/23/2015
472003 015.-01-017 Total:			0.00	2,553.03	
2015 01 472003 015.-01-018	VILLAGE TAX			1,194.40	
2920 BERTUGLIA, ANTHONY		**Total**		**1,194.40**	
7 GAMECOCK LA					
	Bill Total			**1,194.40**	05/28/2015
472003 015.-01-018 Total:			0.00	1,194.40	
2015 01 472003 015.-01-019	VILLAGE TAX			1,174.24	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,174.24**	
2921 MAY, DONALD 3 GAMECOCK LA	**Bill Total**		**1,174.24**	06/19/2015
472003 015.-01-019 Total:		0.00	1,174.24	
2015 01 472003 015.-01-020 2922 REILLY, MICHAEL C 2 GAMECOCK LA	VILLAGE TAX		1,165.29	
	Total		**1,165.29**	
	Bill Total		**1,165.29**	06/19/2015
472003 015.-01-020 Total:		0.00	1,165.29	
2015 01 472003 015.-01-021 2923 AREBALO, CARMELA 4 GAMECOCK LA	VILLAGE TAX		1,543.02	
	Total		**1,543.02**	
	Bill Total		**1,543.02**	05/29/2015
472003 015.-01-021 Total:		0.00	1,543.02	
2015 01 472003 015.-01-022 2924 SECRETARY OF THE UNITED STATES 150 LITTLE E NECK RD	VILLAGE TAX		1,575.12	
	NOTICE FEE		2.00	
	PENALTY		141.76	
	Total		**1,718.88**	
	Bill Total		**1,718.88**	11/16/2015
472003 015.-01-022 Total:		0.00	1,718.88	
2015 01 472003 015.-01-023 2925 KATHLEEN BUSCEMI AS SETTLOR & 8 GAMECOCK LA	VILLAGE TAX		1,455.68	
	Total		**1,455.68**	
	Bill Total		**1,455.68**	05/14/2015
472003 015.-01-023 Total:		0.00	1,455.68	
2015 01 472003 015.-01-024 2926 SQUILLANTE, ARTHUR 12 GAMECOCK LA	VILLAGE TAX		2,202.18	
	Total		**2,202.18**	
	Bill Total		**2,202.18**	05/20/2015
472003 015.-01-024 Total:		0.00	2,202.18	
2015 01 472003 015.-01-025 2927 RICCI, ROBERT R 16 GAMECOCK LA	VILLAGE TAX		1,104.82	
	Total		**1,104.82**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,104.82**	06/30/2015
472003 015.-01-025 Total:			0.00	1,104.82	
2015 01 472003 015.-01-026	VILLAGE TAX			1,469.11	
2928 HARTY, VINCENT A		**Total**		**1,469.11**	
20 GAMECOCK LA					
	Bill Total			**1,469.11**	06/01/2015
472003 015.-01-026 Total:			0.00	1,469.11	
2015 01 472003 015.-01-027	VILLAGE TAX			1,566.16	
2929 SKILLEN, GERALD J		**Total**		**1,566.16**	
24 GAMECOCK LA					
	Bill Total			**1,566.16**	05/27/2015
472003 015.-01-027 Total:			0.00	1,566.16	
2015 01 472003 015.-01-028	VILLAGE TAX			1,011.51	
2930 MC CLUSKEY, FRANCIS J.		**Total**		**1,011.51**	
28 GAMECOCK LA					
	Bill Total			**1,011.51**	06/11/2015
472003 015.-01-028 Total:			0.00	1,011.51	
2015 01 472003 015.-01-029	VILLAGE TAX			1,525.85	
2931 PIRRO, ITALIA E		**Total**		**1,525.85**	
32 GAMECOCK LA					
	Bill Total			**1,525.85**	05/14/2015
472003 015.-01-029 Total:			0.00	1,525.85	
2015 01 472003 015.-01-031	VILLAGE TAX			930.89	
2932 JEDRLINIC, JUDITH A		**Total**		**930.89**	
51 WILSON DR					
	Bill Total			**930.89**	06/03/2015
472003 015.-01-031 Total:			0.00	930.89	
2015 01 472003 015.-01-032	VILLAGE TAX			1,231.73	
2933 ARONE, LEONORA		**Total**		**1,231.73**	
47 WILSON DR					
	Bill Total			**1,231.73**	07/01/2015
472003 015.-01-032 Total:			0.00	1,231.73	
2015 01 472003 015.-01-034.001	VILLAGE TAX			1,003.30	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,003.30**	
2934 KOOPMAN JR., FRED W. 41 WILSON DR	**Bill Total**		**1,003.30**	06/04/2015
472003 015.-01-034.001 Total:		0.00	1,003.30	
2015 01 472003 015.-01-036.001 2935 BENDERNAGEL, WILLIAM 33 WILSON DR	VILLAGE TAX		1,296.67	
	Total		**1,296.67**	
	Bill Total		**1,296.67**	05/28/2015
472003 015.-01-036.001 Total:		0.00	1,296.67	
2015 01 472003 015.-01-037 2936 REIMER, FRED 29 WILSON DR	VILLAGE TAX		425.51	
	Total		**425.51**	
	Bill Total		**425.51**	06/23/2015
472003 015.-01-037 Total:		0.00	425.51	
2015 01 472003 015.-01-038 2937 HERLIHY, COLEEN 23 WILSON DR	VILLAGE TAX		1,215.30	
	Total		**1,215.30**	
	Bill Total		**1,215.30**	06/19/2015
472003 015.-01-038 Total:		0.00	1,215.30	
2015 01 472003 015.-01-039 2938 WIDER, JENNIFER 17 WILSON DR	VILLAGE TAX		1,164.54	
	Total		**1,164.54**	
	Bill Total		**1,164.54**	06/19/2015
472003 015.-01-039 Total:		0.00	1,164.54	
2015 01 472003 015.-01-040 2939 DONOHUE, CRAIG 9 WILSON DR	VILLAGE TAX		2,037.95	
	Total		**2,037.95**	
	Bill Total		**2,037.95**	06/19/2015
472003 015.-01-040 Total:		0.00	2,037.95	
2015 01 472003 015.-01-041 2940 WEIDMAN, GISELA 156 LITTLE E NECK RD	VILLAGE TAX		1,149.61	
	Total		**1,149.61**	
	Bill Total		**1,149.61**	06/17/2015
472003 015.-01-041 Total:		0.00	1,149.61	

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Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 015.-01-043	VILLAGE TAX			1,067.50	
2941 SANTANA, JAY R		**Total**		**1,067.50**	
170 LITTLE E NECK SOUTH RD					
	Bill Total			**1,067.50**	06/19/2015
472003 015.-01-043 Total:			0.00	1,067.50	
2015 01 472003 015.-01-044	VILLAGE TAX			567.34	
2942 JOYCE, MARGARET		**Total**		**567.34**	
10 WILSON DR					
	Bill Total			**567.34**	06/04/2015
472003 015.-01-044 Total:			0.00	567.34	
2015 01 472003 015.-01-046.001	VILLAGE TAX			880.87	
2943 ADAMS, MARY E		**Total**		**880.87**	
22 WILSON DR					
	Bill Total			**880.87**	06/19/2015
472003 015.-01-046.001 Total:			0.00	880.87	
2015 01 472003 015.-01-047	VILLAGE TAX			649.46	
2944 PALOPOLI, KATHLYN		**Total**		**649.46**	
26 WILSON DR					
	Bill Total			**649.46**	06/30/2015
472003 015.-01-047 Total:			0.00	649.46	
2015 01 472003 015.-01-048	VILLAGE TAX			89.58	
2945 PALOPOLI, KATHLYN		**Total**		**89.58**	
26 WILSON DR					
	Bill Total			**89.58**	05/28/2015
472003 015.-01-048 Total:			0.00	89.58	
2015 01 472003 015.-01-049	VILLAGE TAX			932.38	
2946 O'BRIEN, THOMAS		**Total**		**932.38**	
29 CAMBRIDGE DR					
	Bill Total			**932.38**	05/21/2015
472003 015.-01-049 Total:			0.00	932.38	
2015 01 472003 015.-01-050	VILLAGE TAX			1,220.53	
2947 FORAN, RONALD		**Total**		**1,220.53**	
25 CAMBRIDGE DR					
	Bill Total			**1,220.53**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 015.-01-050 Total:			0.00	1,220.53	
2015 01 472003 015.-01-051 2948 O'NEILL, THOMAS 21 CAMBRIDGE DR	VILLAGE TAX			1,142.15	
		Total		**1,142.15**	
	Bill Total			**1,142.15**	05/29/2015
472003 015.-01-051 Total:			0.00	1,142.15	
2015 01 472003 015.-01-052 2949 SNYDER, TIMOTHY J 17 CAMBRIDGE DR	VILLAGE TAX			980.15	
		Total		**980.15**	
	Bill Total			**980.15**	06/19/2015
472003 015.-01-052 Total:			0.00	980.15	
2015 01 472003 015.-01-054.001 2950 PORIS, BRAD 176 LITTLE E NECK RD	VILLAGE TAX			1,369.83	
		Total		**1,369.83**	
	Bill Total			**1,369.83**	05/27/2015
472003 015.-01-054.001 Total:			0.00	1,369.83	
2015 01 472003 015.-01-055 2951 NERRIE, THOMAS 26 CAMBRIDGE DR	VILLAGE TAX			910.73	
		Total		**910.73**	
	Bill Total			**910.73**	07/01/2015
472003 015.-01-055 Total:			0.00	910.73	
2015 01 472003 015.-01-056 2952 HARTY, KEVIN 20 CAMBRIDGE DR	VILLAGE TAX			1,001.80	
		Total		**1,001.80**	
	Bill Total			**1,001.80**	06/29/2015
472003 015.-01-056 Total:			0.00	1,001.80	
2015 01 472003 015.-01-057 2953 DOYLE, MARGARET L.,KANE, PHILI 18 CAMBRIDGE DR	VILLAGE TAX			386.69	
		Total		**386.69**	
	Bill Total			**386.69**	05/19/2015
472003 015.-01-057 Total:			0.00	386.69	
2015 01 472003 015.-01-058 2954 COOKE, DENISE 10 CAMBRIDGE DR	VILLAGE TAX			895.80	
		Total		**895.80**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**895.80**	06/19/2015
472003 015.-01-058 Total:			0.00	895.80	
2015 01 472003 015.-01-059	VILLAGE TAX			1,380.28	
2955 MCGUIRE, PAUL		**Total**		**1,380.28**	
186 LITTLE E NECK RD					
	Bill Total			**1,380.28**	06/19/2015
472003 015.-01-059 Total:			0.00	1,380.28	
2015 01 472003 015.-01-060	VILLAGE TAX			1,782.64	
2956 NBC CREDIT UNION		**Total**		**1,782.64**	
190 LITTLE E NECK RD					
	Bill Total			**1,782.64**	06/09/2015
472003 015.-01-060 Total:			0.00	1,782.64	
2015 01 472003 015.-01-062.001	VILLAGE TAX			1,117.51	
2957 ANDERSON, RICHARD A		**Total**		**1,117.51**	
15 WESTBRIDGE DR					
	Bill Total			**1,117.51**	05/28/2015
472003 015.-01-062.001 Total:			0.00	1,117.51	
2015 01 472003 015.-01-064.001	VILLAGE TAX			1,186.94	
2958 RUCKDESCHEL, DAVID		**Total**		**1,186.94**	
19 WESTBRIDGE DR					
	Bill Total			**1,186.94**	06/30/2015
472003 015.-01-064.001 Total:			0.00	1,186.94	
2015 01 472003 015.-01-065	VILLAGE TAX			1,289.95	
2959 SAMITO, GEORGE		**Total**		**1,289.95**	
23 WESTBRIDGE DR					
	Bill Total			**1,289.95**	05/27/2015
472003 015.-01-065 Total:			0.00	1,289.95	
2015 01 472003 015.-01-066	VILLAGE TAX			1,008.52	
2960 CURTIN, KATHLEEN		**Total**		**1,008.52**	
63 ALTON RD					
	Bill Total			**1,008.52**	06/29/2015
472003 015.-01-066 Total:			0.00	1,008.52	
2015 01 472003 015.-01-067	VILLAGE TAX			759.94	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**759.94**	
2961 KLINDWORTH, BRIAN 46 ALTON RD	**Bill Total**		**759.94**	06/30/2015
472003 015.-01-067 Total:		0.00	759.94	
2015 01 472003 015.-01-069.001 2962 BOMBASSEI, ROGER 40 ALTON RD	VILLAGE TAX		798.76	
	Total		**798.76**	
	Bill Total		**798.76**	06/19/2015
472003 015.-01-069.001 Total:		0.00	798.76	
2015 01 472003 015.-01-070 2963 KANE, PHILIP 36 ALTON RD	VILLAGE TAX		343.39	
	Total		**343.39**	
	Bill Total		**343.39**	05/18/2015
472003 015.-01-070 Total:		0.00	343.39	
2015 01 472003 015.-01-072.001 2964 DEFILIPPIS, MARIA 24 ALTON RD	VILLAGE TAX		776.36	
	Total		**776.36**	
	Bill Total		**776.36**	05/29/2015
472003 015.-01-072.001 Total:		0.00	776.36	
2015 01 472003 015.-01-073 2965 SCHULZ JR., RAYMOND 20 ALTON RD	VILLAGE TAX		1,289.95	
	Total		**1,289.95**	
	Bill Total		**1,289.95**	06/19/2015
472003 015.-01-073 Total:		0.00	1,289.95	
2015 01 472003 015.-01-075.001 2966 POSIMATO, RALPH 16 ALTON RD	VILLAGE TAX		2,152.16	
	Total		**2,152.16**	
	Bill Total		**2,152.16**	06/29/2015
472003 015.-01-075.001 Total:		0.00	2,152.16	
2015 01 472003 015.-01-076 2967 FEDERAL HOME LOAN MORTGAGE CORP. 8 ALTON RD	VILLAGE TAX		1,027.18	
	NOTICE FEE		2.00	
	PENALTY		71.90	
	Total		**1,101.08**	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**1,101.08**	09/15/2015
472003 015.-01-076 Total:		0.00	1,101.08	
2015 01 472003 015.-01-077	VILLAGE TAX		1,444.03	
2968 MC GINN, ROBERT	**Total**		**1,444.03**	
36 WILSON DR				
	Bill Total		**1,444.03**	06/23/2015
472003 015.-01-077 Total:		0.00	1,444.03	
2015 01 472003 015.-01-078	VILLAGE TAX		1,015.24	
2969 STEPHENS, DYLAN	**Total**		**1,015.24**	
48 WILSON DR				
	Bill Total		**1,015.24**	06/19/2015
472003 015.-01-078 Total:		0.00	1,015.24	
2015 01 472003 015.-01-079	VILLAGE TAX	891.32		
2970 SCHLEGEL, ROGER	NOTICE FEE	2.00		
7 MAYHEW AVE	PENALTY	98.05		
	Total	**991.37**		
	Bill Total	**991.37**		
472003 015.-01-079 Total:		991.37		
2015 01 472003 015.-01-081.001	VILLAGE TAX		1,646.78	
2971 SCHWAGER, JEFFREY L.	**Total**		**1,646.78**	
9 MAYHEW AVE				
	Bill Total		**1,646.78**	05/22/2015
472003 015.-01-081.001 Total:		0.00	1,646.78	
2015 01 472003 015.-01-082	VILLAGE TAX		44.79	
2972 BYRNE, MICHAEL	**Total**		**44.79**	
17 MAYHEW AVE				
	Bill Total		**44.79**	05/14/2015
472003 015.-01-082 Total:		0.00	44.79	
2015 01 472003 015.-01-083	VILLAGE TAX		787.56	
2973 BYRNE, MICHAEL	**Total**		**787.56**	
17 MAYHEW AVE				
	Bill Total		**787.56**	05/14/2015
472003 015.-01-083 Total:		0.00	787.56	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 015.-01-084 2974 WILLIAMS, SHAWN 21 MAYHEW AVE	VILLAGE TAX			1,270.54	
		Total		**1,270.54**	
	Bill Total			**1,270.54**	05/27/2015
472003 015.-01-084 Total:			0.00	1,270.54	
2015 01 472003 015.-01-085 2975 LEACH, HOWARD 25 MAYHEW AVE	VILLAGE TAX			974.93	
		Total		**974.93**	
	Bill Total			**974.93**	05/29/2015
472003 015.-01-085 Total:			0.00	974.93	
2015 01 472003 015.-01-086 2976 BRZOZINSKI, JOHN 39 MAYHEW AVE	VILLAGE TAX			1,164.54	
		Total		**1,164.54**	
	Bill Total			**1,164.54**	06/04/2015
472003 015.-01-086 Total:			0.00	1,164.54	
2015 01 472003 015.-01-087 2977 BERECHE, JAQUELINE 41 MAYHEW AVE	VILLAGE TAX			1,194.40	
		Total		**1,194.40**	
	Bill Total			**1,194.40**	06/19/2015
472003 015.-01-087 Total:			0.00	1,194.40	
2015 01 472003 015.-01-088 2978 GALANTE JR., FRANK 45 MAYHEW AVE	VILLAGE TAX			1,207.84	
		Total		**1,207.84**	
	Bill Total			**1,207.84**	06/23/2015
472003 015.-01-088 Total:			0.00	1,207.84	
2015 01 472003 015.-01-089 2979 MERIGLIANO, GREGORY 77 ALTON RD	VILLAGE TAX			1,829.67	
	PENALTY			109.78	
		Total		**1,939.45**	
	Bill Total			**1,939.45**	08/04/2015
472003 015.-01-089 Total:			0.00	1,939.45	
2015 01 472003 015.-01-090 2980 BONO, NANCY 79 MC CUE LA	VILLAGE TAX			2,391.04	
		Total		**2,391.04**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**2,391.04**	06/30/2015
472003 015.-01-090 Total:			0.00	2,391.04	
2015 01 472003 015.-01-091	VILLAGE TAX		865.94		
2981 LINTON ASSOCIATES, INC.	NOTICE FEE		2.00		
75 MC CUE LA	PENALTY		95.25		
		Total	**963.19**		
	Bill Total		**963.19**		
472003 015.-01-091 Total:			963.19		
2015 01 472003 015.-01-092	VILLAGE TAX			2,075.27	
2982 BRUECKNER, JOHN G		**Total**		**2,075.27**	
69 MC CUE LA	**Bill Total**			**2,075.27**	06/30/2015
472003 015.-01-092 Total:			0.00	2,075.27	
2015 01 472003 015.-01-093	VILLAGE TAX			2,741.89	
2983 ALLERS, LESTER C		**Total**		**2,741.89**	
59 MC CUE LA	**Bill Total**			**2,741.89**	06/19/2015
472003 015.-01-093 Total:			0.00	2,741.89	
2015 01 472003 015.-01-094	VILLAGE TAX			1,429.55	
2984 WEBER, CHRISTINE		**Total**		**1,429.55**	
68 MC CUE LA	**Bill Total**			**1,429.55**	06/30/2015
472003 015.-01-094 Total:			0.00	1,429.55	
2015 01 472003 015.-01-095	VILLAGE TAX			2,093.19	
2985 KRULISH, RICHARD		**Total**		**2,093.19**	
64 MC CUE LA	**Bill Total**			**2,093.19**	06/09/2015
472003 015.-01-095 Total:			0.00	2,093.19	
2015 01 472003 015.-01-096	VILLAGE TAX			1,984.94	
2986 DUNFORD, DENNIS		**Total**		**1,984.94**	
60 MC CUE LA	**Bill Total**			**1,984.94**	06/23/2015
472003 015.-01-096 Total:			0.00	1,984.94	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 015.-01-097 2987 CERRATO, MADELINE 41 CUTTER PL	VILLAGE TAX			343.39	
		Total		**343.39**	
	Bill Total			**343.39**	06/19/2015
472003 015.-01-097 Total:			0.00	343.39	
2015 01 472003 015.-01-098 2988 SCELFO, PETER R 37 CUTTER PL	VILLAGE TAX			1,256.36	
		Total		**1,256.36**	
	Bill Total			**1,256.36**	05/27/2015
472003 015.-01-098 Total:			0.00	1,256.36	
2015 01 472003 015.-01-099 2989 SOMMA, RALPH A 33 CUTTER PL	VILLAGE TAX			1,026.44	
		Total		**1,026.44**	
	Bill Total			**1,026.44**	06/23/2015
472003 015.-01-099 Total:			0.00	1,026.44	
2015 01 472003 015.-01-100 2990 HIRTLER, ALFRED 29 CUTTER PL	VILLAGE TAX			1,313.84	
		Total		**1,313.84**	
	Bill Total			**1,313.84**	05/18/2015
472003 015.-01-100 Total:			0.00	1,313.84	
2015 01 472003 015.-01-101 2991 LAVENDER, DONNA 25 CUTTER PL	VILLAGE TAX			1,409.39	
		Total		**1,409.39**	
	Bill Total			**1,409.39**	06/24/2015
472003 015.-01-101 Total:			0.00	1,409.39	
2015 01 472003 015.-01-102 2992 STROUB, KATHLEEN 21 CUTTER PL	VILLAGE TAX			1,533.31	
		Total		**1,533.31**	
	Bill Total			**1,533.31**	06/30/2015
472003 015.-01-102 Total:			0.00	1,533.31	
2015 01 472003 015.-01-103 2993 LAMENDOLA, VINCENT 17 CUTTER PL	VILLAGE TAX			2,154.40	
		Total		**2,154.40**	
	Bill Total			**2,154.40**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 015.-01-103 Total:			0.00	2,154.40	
2015 01 472003 015.-01-104 2994 LATORRE, RICHARD R & LATORRE, 11 CUTTER PL	VILLAGE TAX			1,273.08	
		Total		**1,273.08**	
	Bill Total			**1,273.08**	05/15/2015
472003 015.-01-104 Total:			0.00	1,273.08	
2015 01 472003 015.-01-105 2995 JOANNE T. GILLEN, TRUSTEE 7 CUTTER PL	VILLAGE TAX			1,731.43	
		Total		**1,731.43**	
	Bill Total			**1,731.43**	06/09/2015
472003 015.-01-105 Total:			0.00	1,731.43	
2015 01 472003 015.-01-106 2996 FITZPATRICK, JOSEPH R 7 CUTTER PL	VILLAGE TAX		14.93		
	NOTICE FEE		2.00		
	PENALTY		1.64		
		Total	**18.57**		
	Bill Total		**18.57**		
472003 015.-01-106 Total:			18.57		
2015 01 472003 015.-01-107 2997 FARLEY, WILLIAM S. 59 CUTTER PL	VILLAGE TAX			7.47	
		Total		**7.47**	
	Bill Total			**7.47**	05/21/2015
472003 015.-01-107 Total:			0.00	7.47	
2015 01 472003 015.-01-108 2998 CECCHI, RICHARD 57 CUTTER PL	VILLAGE TAX			7.47	
		Total		**7.47**	
	Bill Total			**7.47**	05/27/2015
472003 015.-01-108 Total:			0.00	7.47	
2015 01 472003 015.-01-109 2999 MARINO, VINCENT PETER 53 CUTTER PL	VILLAGE TAX			7.47	
		Total		**7.47**	
	Bill Total			**7.47**	06/11/2015
472003 015.-01-109 Total:			0.00	7.47	
2015 01 472003 015.-01-110	VILLAGE TAX			7.47	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**7.47**	
3000 BARBATO, RALPHRT 49 CUTTER PL	**Bill Total**		**7.47**	05/27/2015
472003 015.-01-110 Total:		0.00	7.47	
2015 01 472003 015.-01-111 3001 NICHOLAS, MILAZZO 45 CUTTER PL	VILLAGE TAX		7.47	
	Total		**7.47**	
	Bill Total		**7.47**	05/29/2015
472003 015.-01-111 Total:		0.00	7.47	
2015 01 472003 015.-01-112 3002 CERRATO, MADELINE 41 CUTTER PL	VILLAGE TAX		7.47	
	Total		**7.47**	
	Bill Total		**7.47**	06/19/2015
472003 015.-01-112 Total:		0.00	7.47	
2015 01 472003 015.-01-113 3003 SCELFO, PETER 37 CUTTER PL	VILLAGE TAX		7.47	
	Total		**7.47**	
	Bill Total		**7.47**	05/27/2015
472003 015.-01-113 Total:		0.00	7.47	
2015 01 472003 015.-01-114 3004 SOMMA, RALPH A 33 CUTTER PL	VILLAGE TAX		7.47	
	Total		**7.47**	
	Bill Total		**7.47**	06/23/2015
472003 015.-01-114 Total:		0.00	7.47	
2015 01 472003 015.-01-115 3005 HIRTLER, ALFRED 29 CUTTER PL	VILLAGE TAX		7.47	
	Total		**7.47**	
	Bill Total		**7.47**	05/18/2015
472003 015.-01-115 Total:		0.00	7.47	
2015 01 472003 015.-01-116 3006 STROUB, KATHLEEN 21 CUTTER PL	VILLAGE TAX		7.47	
	Total		**7.47**	
	Bill Total		**7.47**	06/30/2015
472003 015.-01-116 Total:		0.00	7.47	

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Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 015.-01-117 3007 LAMENDOLA, VINCENT 17 CUTTER PL	VILLAGE TAX			7.47	
		Total		**7.47**	
	Bill Total			**7.47**	06/19/2015
472003 015.-01-117 Total:			0.00	7.47	
2015 01 472003 015.-01-118 3008 LATORRE, RICHARD R 11 CUTTER PL	VILLAGE TAX			7.47	
		Total		**7.47**	
	Bill Total			**7.47**	05/15/2015
472003 015.-01-118 Total:			0.00	7.47	
2015 01 472003 015.-01-119 3009 CORNELL, RENEE 4 CUTTER PL	VILLAGE TAX			12.69	
		Total		**12.69**	
	Bill Total			**12.69**	06/01/2015
472003 015.-01-119 Total:			0.00	12.69	
2015 01 472003 015.-02-001.001 3010 HARBERG, ROBERT 101 LITTLE E NECK RD	VILLAGE TAX			1,841.62	
		Total		**1,841.62**	
	Bill Total			**1,841.62**	06/19/2015
472003 015.-02-001.001 Total:			0.00	1,841.62	
2015 01 472003 015.-02-002.001 3011 CAPPO, PATRICIA 100 WOODSOME RD	VILLAGE TAX			1,575.12	
	PENALTY			78.76	
		Total		**1,653.88**	
	Bill Total			**1,653.88**	07/15/2015
472003 015.-02-002.001 Total:			0.00	1,653.88	
2015 01 472003 015.-02-003 3012 WEBSTER, JANINE C 3 FOSTER LA	VILLAGE TAX			594.21	
		Total		**594.21**	
	Bill Total			**594.21**	05/27/2015
472003 015.-02-003 Total:			0.00	594.21	
2015 01 472003 015.-02-004 3013 WEBSTER, JANINE C. 3 FOSTER LA	VILLAGE TAX			1,967.77	
		Total		**1,967.77**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,967.77**	05/27/2015
472003 015.-02-004 Total:			0.00	1,967.77	
2015 01 472003 015.-02-005	VILLAGE TAX			1,555.71	
3014 LUCAS, DAWN		**Total**		**1,555.71**	
4 FOSTER LA					
	Bill Total			**1,555.71**	06/23/2015
472003 015.-02-005 Total:			0.00	1,555.71	
2015 01 472003 015.-02-006	VILLAGE TAX			1,530.33	
3015 VECCHIONE, SUSAN		**Total**		**1,530.33**	
158 WOODSOME RD					
	Bill Total			**1,530.33**	06/05/2015
472003 015.-02-006 Total:			0.00	1,530.33	
2015 01 472003 015.-02-007	VILLAGE TAX			1,881.18	
3016 MCPECK MICHAEL		**Total**		**1,881.18**	
162 WOODSOME RD					
	Bill Total			**1,881.18**	05/29/2015
472003 015.-02-007 Total:			0.00	1,881.18	
2015 01 472003 015.-02-008	VILLAGE TAX			1,862.52	
3017 FIEDLER, SCOTT		**Total**		**1,862.52**	
170 WOODSOME RD					
	Bill Total			**1,862.52**	06/01/2015
472003 015.-02-008 Total:			0.00	1,862.52	
2015 01 472003 015.-02-009	VILLAGE TAX			2,702.33	
3018 SULLIVAN, CALVIN E.F.		**Total**		**2,702.33**	
180 WOODSOME RD					
	Bill Total			**2,702.33**	06/15/2015
472003 015.-02-009 Total:			0.00	2,702.33	
2015 01 472003 015.-02-010.001	VILLAGE TAX			1,475.08	
3019 ZWERLEIN, RAYNA		**Total**		**1,475.08**	
200 WOODSOME RD					
	Bill Total			**1,475.08**	05/14/2015
472003 015.-02-010.001 Total:			0.00	1,475.08	
2015 01 472003 015.-02-010.002	VILLAGE TAX			197.08	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**197.08**	
3020 ZWERLEIN, RAYNA 200 WOODSOME RD	**Bill Total**		**197.08**	05/14/2015
472003 015.-02-010.002 Total:		0.00	197.08	
2015 01 472003 015.-02-011 3021 SOBRAL,ARNOLD J. 206 WOODSOME RD	VILLAGE TAX		1,905.07	
	Total		**1,905.07**	
	Bill Total		**1,905.07**	06/30/2015
472003 015.-02-011 Total:		0.00	1,905.07	
2015 01 472003 015.-02-012 3022 MCGRORTY, ANDREW 212 WOODSOME RD	VILLAGE TAX		1,612.44	
	Total		**1,612.44**	
	Bill Total		**1,612.44**	05/21/2015
472003 015.-02-012 Total:		0.00	1,612.44	
2015 01 472003 015.-02-013 3023 WALSH, JOHN J. 214 WOODSOME RD	VILLAGE TAX		1,484.79	
	Total		**1,484.79**	
	Bill Total		**1,484.79**	06/23/2015
472003 015.-02-013 Total:		0.00	1,484.79	
2015 01 472003 015.-02-014 3024 BASILE, PAUL A 216 WOODSOME RD	VILLAGE TAX		1,484.79	
	Total		**1,484.79**	
	Bill Total		**1,484.79**	06/29/2015
472003 015.-02-014 Total:		0.00	1,484.79	
2015 01 472003 015.-02-015 3025 DIAZ-BUJAN,JOSE 218 WOODSOME RD	VILLAGE TAX		1,963.30	
	Total		**1,963.30**	
	Bill Total		**1,963.30**	06/29/2015
472003 015.-02-015 Total:		0.00	1,963.30	
2015 01 472003 015.-02-016.001 3026 WOLFFER JR, WILLIAM F 4 HARBOUR RD	VILLAGE TAX		2,234.27	
	Total		**2,234.27**	
	Bill Total		**2,234.27**	06/01/2015
472003 015.-02-016.001 Total:		0.00	2,234.27	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 015.-02-016.002 3027 LUGLIO, THOMAS, TRUSTEE OF THE 2 HARBOUR RD	VILLAGE TAX			1,877.75	
		Total		**1,877.75**	
	Bill Total			**1,877.75**	05/14/2015
472003 015.-02-016.002 Total:			0.00	1,877.75	
2015 01 472003 015.-02-016.003 3028 ELTON, LINDA 215 WOOODSOME RD	VILLAGE TAX			2,566.47	
		Total		**2,566.47**	
	Bill Total			**2,566.47**	06/30/2015
472003 015.-02-016.003 Total:			0.00	2,566.47	
2015 01 472003 015.-02-017.005 3029 CHRISTENSEN, BARBARA L 257 MELBURY RD	VILLAGE TAX			2,414.18	
		Total		**2,414.18**	
	Bill Total			**2,414.18**	05/19/2015
472003 015.-02-017.005 Total:			0.00	2,414.18	
2015 01 472003 015.-02-017.006 3030 LOCKWOOD, SCOTT 253 MELBURY RD	VILLAGE TAX			2,373.87	
		Total		**2,373.87**	
	Bill Total			**2,373.87**	06/19/2015
472003 015.-02-017.006 Total:			0.00	2,373.87	
2015 01 472003 015.-02-018 3031 FALCONER, RICHARD 254 MELBURY RD	VILLAGE TAX			2,541.09	
		Total		**2,541.09**	
	Bill Total			**2,541.09**	06/19/2015
472003 015.-02-018 Total:			0.00	2,541.09	
2015 01 472003 015.-02-019 3032 HOFFMAN, DANIEL G 214 MELBURY RD	VILLAGE TAX			1,936.42	
		Total		**1,936.42**	
	Bill Total			**1,936.42**	06/19/2015
472003 015.-02-019 Total:			0.00	1,936.42	
2015 01 472003 015.-02-020 3033 PITITTO JR., THOMAS R. 200 MELBURY RD	VILLAGE TAX			2,017.04	
		Total		**2,017.04**	
	Bill Total			**2,017.04**	06/04/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 015.-02-020 Total:			0.00	2,017.04	
2015 01 472003 015.-02-021 3034 GILMORE, BRIAN K 48 FOSTER LA	VILLAGE TAX			1,493.00	
		Total		**1,493.00**	
	Bill Total			**1,493.00**	06/30/2015
472003 015.-02-021 Total:			0.00	1,493.00	
2015 01 472003 015.-02-022 3035 SIMONE, PHILIP 195 WOODSOME RD	VILLAGE TAX			1,866.25	
		Total		**1,866.25**	
	Bill Total			**1,866.25**	06/29/2015
472003 015.-02-022 Total:			0.00	1,866.25	
2015 01 472003 015.-02-023 3036 GROVER JR, JAMES R 185 WOODSOME RD	VILLAGE TAX			1,224.26	
		Total		**1,224.26**	
	Bill Total			**1,224.26**	06/04/2015
472003 015.-02-023 Total:			0.00	1,224.26	
2015 01 472003 015.-02-024 3037 WILSON, JOHN J 42 FOSTER LA	VILLAGE TAX		2,597.82		
	NOTICE FEE		2.00		
	PENALTY		285.76		
		Total	**2,885.58**		
	Bill Total		**2,885.58**		
472003 015.-02-024 Total:			2,885.58		
2015 01 472003 015.-02-025 3038 FRIEDLANDER, IRENE 175 WOODSOME RD	VILLAGE TAX			1,933.44	
		Total		**1,933.44**	
	Bill Total			**1,933.44**	05/28/2015
472003 015.-02-025 Total:			0.00	1,933.44	
2015 01 472003 015.-02-026 3039 BRABANT J, KRAUSE E, COPPOLA K 165 WOODSOME RD	VILLAGE TAX			1,522.86	
		Total		**1,522.86**	
	Bill Total			**1,522.86**	06/09/2015
472003 015.-02-026 Total:			0.00	1,522.86	
2015 01 472003 015.-02-027	VILLAGE TAX			1,970.76	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,970.76**	
3040 GROSSER, WALTER R 176 MELBURY RD	**Bill Total**		**1,970.76**	05/27/2015
472003 015.-02-027 Total:		0.00	1,970.76	
2015 01 472003 015.-02-028 3041 MACALUSO, SANTO 170 MELBURY RD	VILLAGE TAX		2,329.08	
	Total		**2,329.08**	
	Bill Total		**2,329.08**	06/30/2015
472003 015.-02-028 Total:		0.00	2,329.08	
2015 01 472003 015.-02-029 3042 WESTCOTT, GEORGIA 150 MELBURY RD	VILLAGE TAX		1,843.86	
	Total		**1,843.86**	
	Bill Total		**1,843.86**	06/24/2015
472003 015.-02-029 Total:		0.00	1,843.86	
2015 01 472003 015.-02-030 3043 JEANSONNE, JOHN & DONNA 39 FOSTER LANE	VILLAGE TAX		2,052.88	
	Total		**2,052.88**	
	Bill Total		**2,052.88**	06/11/2015
472003 015.-02-030 Total:		0.00	2,052.88	
2015 01 472003 015.-02-031 3044 LYDAKIS, NICHOLAS S 35 FOSTER LA	VILLAGE TAX		2,179.78	
	Total		**2,179.78**	
	Bill Total		**2,179.78**	06/30/2015
472003 015.-02-031 Total:		0.00	2,179.78	
2015 01 472003 015.-02-032 3045 TUFANO, CHRISTOPHER 146 MELBURY RD	VILLAGE TAX		1,996.14	
	Total		**1,996.14**	
	Bill Total		**1,996.14**	06/16/2015
472003 015.-02-032 Total:		0.00	1,996.14	
2015 01 472003 015.-02-033 3046 SINGLETON, WILLIAM W, JR 140 MELBURY RD	VILLAGE TAX		3,732.50	
	Total		**3,732.50**	
	Bill Total		**3,732.50**	06/19/2015
472003 015.-02-033 Total:		0.00	3,732.50	

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Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 015.-02-034 3047 PISCIOTTA, ANTHONY 109 WOODSOME RD	VILLAGE TAX		2,284.29	
	Total		**2,284.29**	
	Bill Total		**2,284.29**	06/23/2015
472003 015.-02-034 Total:		0.00	2,284.29	
2015 01 472003 015.-02-035 3048 YOUNG, RAYMOND 105 WOODSOME RD	VILLAGE TAX		2,314.15	
	Total		**2,314.15**	
	Bill Total		**2,314.15**	05/28/2015
472003 015.-02-035 Total:		0.00	2,314.15	
2015 01 472003 015.-02-036 3049 P. JAWORSKI, JUSTIN 99 WOODSOME RD	VILLAGE TAX		1,728.89	
	Total		**1,728.89**	
	Bill Total		**1,728.89**	06/19/2015
472003 015.-02-036 Total:		0.00	1,728.89	
2015 01 472003 015.-02-037 3050 MATERA, ANDRA 95 WOODSOME RD	VILLAGE TAX		1,683.06	
	EX PROP RESTORE		1,284.36	
	Total		**2,967.42**	
	Bill Total		**2,967.42**	05/29/2015
472003 015.-02-037 Total:		0.00	2,967.42	
2015 01 472003 015.-02-038 3051 BROMAN, CHESTER 125 MELBURY RD	VILLAGE TAX		4,419.28	
	Total		**4,419.28**	
	Bill Total		**4,419.28**	05/29/2015
472003 015.-02-038 Total:		0.00	4,419.28	
2015 01 472003 015.-02-040 3052 BERTINO, JANET A. 137 MELBURY RD	VILLAGE TAX		2,687.40	
	Total		**2,687.40**	
	Bill Total		**2,687.40**	05/28/2015
472003 015.-02-040 Total:		0.00	2,687.40	
2015 01 472003 015.-02-041 3053 CARBERRY, ROBERT 141 MELBURY RD	VILLAGE TAX		1,946.13	
	Total		**1,946.13**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,946.13**	06/24/2015
472003 015.-02-041 Total:			0.00	1,946.13	
2015 01 472003 015.-02-042	VILLAGE TAX			1,933.44	
3054 DE FINA, GEORGE		**Total**		**1,933.44**	
147 MELBURY RD					
	Bill Total			**1,933.44**	06/19/2015
472003 015.-02-042 Total:			0.00	1,933.44	
2015 01 472003 015.-02-043	VILLAGE TAX			2,659.03	
3055 GOIRGIANNI, ELIZABETH R		**Total**		**2,659.03**	
153 MELBURY RD					
	Bill Total			**2,659.03**	05/26/2015
472003 015.-02-043 Total:			0.00	2,659.03	
2015 01 472003 015.-02-044	VILLAGE TAX			2,777.73	
3056 AULL, ERIC		**Total**		**2,777.73**	
173 MELBURY RD					
	Bill Total			**2,777.73**	05/29/2015
472003 015.-02-044 Total:			0.00	2,777.73	
2015 01 472003 015.-02-045	VILLAGE TAX			671.85	
3057 BLUE HARBOUR CLUB INC		**Total**		**671.85**	
MELBURY RD					
	Bill Total			**671.85**	06/16/2015
472003 015.-02-045 Total:			0.00	671.85	
2015 01 472003 015.-02-046	VILLAGE TAX			1,789.36	
3058 KENNEDY JR, THOMAS		**Total**		**1,789.36**	
187 MELBURY RD					
	Bill Total			**1,789.36**	06/29/2015
472003 015.-02-046 Total:			0.00	1,789.36	
2015 01 472003 015.-02-047	VILLAGE TAX			2,077.51	
3059 STRAUCH, ROSEMARIE		**Total**		**2,077.51**	
195 MELBURY RD					
	Bill Total			**2,077.51**	06/30/2015
472003 015.-02-047 Total:			0.00	2,077.51	
2015 01 472003 015.-02-048	VILLAGE TAX			3,420.46	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**3,420.46**	
3060 BLAIR, DEBORAH 203 MELBURY RD	**Bill Total**		**3,420.46**	05/28/2015
472003 015.-02-048 Total:		0.00	3,420.46	
2015 01 472003 015.-02-049 3061 RENDICH, PAUL 1 HARBOUR RD	VILLAGE TAX		2,754.59	
	Total		**2,754.59**	
	Bill Total		**2,754.59**	06/29/2015
472003 015.-02-049 Total:		0.00	2,754.59	
2015 01 472003 015.-02-050 3062 MAZUR, KEVIN 3 HARBOUR RD	VILLAGE TAX		3,396.58	
	Total		**3,396.58**	
	Bill Total		**3,396.58**	06/05/2015
472003 015.-02-050 Total:		0.00	3,396.58	
2015 01 472003 015.-03-001 3063 HARSCHE, EUGENE 96 PENINSULA DR	VILLAGE TAX		3,389.11	
	Total		**3,389.11**	
	Bill Total		**3,389.11**	05/28/2015
472003 015.-03-001 Total:		0.00	3,389.11	
2015 01 472003 015.-03-002 3064 MARGOLIS, DANIEL AND 100 PENINSULA DR	VILLAGE TAX		2,784.45	
	Total		**2,784.45**	
	Bill Total		**2,784.45**	06/19/2015
472003 015.-03-002 Total:		0.00	2,784.45	
2015 01 472003 015.-03-003 3065 MARGOLIS, DANIEL AND 100 PENINSULA DR	VILLAGE TAX		167.96	
	Total		**167.96**	
	Bill Total		**167.96**	06/19/2015
472003 015.-03-003 Total:		0.00	167.96	
2015 01 472003 015.-03-004 3066 STEINBERG, PAUL D 106 PENINSULA DR	VILLAGE TAX		2,497.04	
	Total		**2,497.04**	
	Bill Total		**2,497.04**	06/19/2015
472003 015.-03-004 Total:		0.00	2,497.04	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 015.-03-005	VILLAGE TAX		2,043.92	
3067 FALLON, LAURA	**Total**		**2,043.92**	
112 PENINSULA DR	**Bill Total**		**2,043.92**	06/30/2015
472003 015.-03-005 Total:		0.00	2,043.92	
2015 01 472003 015.-03-006	VILLAGE TAX		2,785.94	
3068 BARBARA, PAUL	**Total**		**2,785.94**	
114 PENINSULA DR	**Bill Total**		**2,785.94**	06/19/2015
472003 015.-03-006 Total:		0.00	2,785.94	
2015 01 472003 015.-03-007	VILLAGE TAX	3,158.44		
3069 MURPHY, PATRICK	NOTICE FEE	2.00		
116 PENINSULA DR	PENALTY	347.43		
	Total	**3,507.87**		
	Bill Total	**3,507.87**		
472003 015.-03-007 Total:		3,507.87		
2015 01 472003 015.-03-008	VILLAGE TAX		4,673.09	
3070 NICHOLAS, ANDREA; DEED WITH	**Total**		**4,673.09**	
118 PENINSULA DR	**Bill Total**		**4,673.09**	07/01/2015
472003 015.-03-008 Total:		0.00	4,673.09	
2015 01 472003 015.-03-009	VILLAGE TAX		3,530.95	
3071 FRANK MULE	**Total**		**3,530.95**	
120 PENINSULA DR	**Bill Total**		**3,530.95**	06/30/2015
472003 015.-03-009 Total:		0.00	3,530.95	
2015 01 472003 015.-03-010	VILLAGE TAX		3,699.65	
3072 ACH, PAUL	**Total**		**3,699.65**	
126 PENINSULA DR	**Bill Total**		**3,699.65**	06/19/2015
472003 015.-03-010 Total:		0.00	3,699.65	
2015 01 472003 015.-03-011	VILLAGE TAX		4,015.42	
3073 CAPPO, FRANK V	**Total**		**4,015.42**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**4,015.42**	05/29/2015
132 PENINSULA DR					
472003 015.-03-011 Total:			0.00	4,015.42	
2015 01 472003 015.-03-012	VILLAGE TAX			3,187.56	
3074 BREITFELLER, THOMAS		**Total**		**3,187.56**	
140 PENINSULA DR					
	Bill Total			**3,187.56**	06/24/2015
472003 015.-03-012 Total:			0.00	3,187.56	
2015 01 472003 015.-03-013	VILLAGE TAX			7,058.16	
3075 GIAQUINTO, ANTHONY		**Total**		**7,058.16**	
150 PENINSULA DR					
	Bill Total			**7,058.16**	06/19/2015
472003 015.-03-013 Total:			0.00	7,058.16	
2015 01 472003 015.-03-014	VILLAGE TAX			2,996.45	
3076 HSIEH, HWA CHENG		**Total**		**2,996.45**	
158 PENINSULA DR					
	Bill Total			**2,996.45**	06/09/2015
472003 015.-03-014 Total:			0.00	2,996.45	
2015 01 472003 015.-03-015	VILLAGE TAX			4,143.08	
3077 VALENZISI, ANTOINIETTA		**Total**		**4,143.08**	
164 PENINSULA DR					
	Bill Total			**4,143.08**	06/24/2015
472003 015.-03-015 Total:			0.00	4,143.08	
2015 01 472003 015.-03-016	VILLAGE TAX			5,524.10	
3078 SWEENEY, ALBERT J		**Total**		**5,524.10**	
185 PENINSULA DR					
	Bill Total			**5,524.10**	06/29/2015
472003 015.-03-016 Total:			0.00	5,524.10	
2015 01 472003 015.-03-018	VILLAGE TAX			5,079.93	
3079 CATALANO, DAVID		**Total**		**5,079.93**	
181 PENINSULA DR					
	Bill Total			**5,079.93**	06/30/2015
472003 015.-03-018 Total:			0.00	5,079.93	

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Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 015.-03-019 3080 BUSCH, GAIL 179 PENINSULA DR	VILLAGE TAX			4,189.36	
		Total		**4,189.36**	
	Bill Total			**4,189.36**	05/29/2015
472003 015.-03-019 Total:			0.00	4,189.36	
2015 01 472003 015.-03-020 3081 FINOCHIO, STEVE 177 PENINSULA DR	VILLAGE TAX			4,897.04	
		Total		**4,897.04**	
	Bill Total			**4,897.04**	05/28/2015
472003 015.-03-020 Total:			0.00	4,897.04	
2015 01 472003 015.-03-021 3082 GIAQUINTO, GUISEPPE 171 PENINSULA DR	VILLAGE TAX			6,673.71	
		Total		**6,673.71**	
	Bill Total			**6,673.71**	06/19/2015
472003 015.-03-021 Total:			0.00	6,673.71	
2015 01 472003 015.-03-022 3083 DELLE FAVE, VICTOR 167 PENINSULA DR	VILLAGE TAX			5,822.70	
		Total		**5,822.70**	
	Bill Total			**5,822.70**	06/17/2015
472003 015.-03-022 Total:			0.00	5,822.70	
2015 01 472003 015.-03-023 3084 CATALDO, NANCY 175 PENINSULA DR	VILLAGE TAX			3,956.45	
		Total		**3,956.45**	
	Bill Total			**3,956.45**	06/01/2015
472003 015.-03-023 Total:			0.00	3,956.45	
2015 01 472003 015.-03-024 3085 O'HARA, PETER 165 PENINSULA DR	VILLAGE TAX			4,932.13	
		Total		**4,932.13**	
	Bill Total			**4,932.13**	06/17/2015
472003 015.-03-024 Total:			0.00	4,932.13	
2015 01 472003 015.-03-025 3086 HOWARD, MARC 155 PENINSULA DR	VILLAGE TAX			3,971.38	
		Total		**3,971.38**	
	Bill Total			**3,971.38**	05/28/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 015.-03-025 Total:			0.00	3,971.38	
2015 01 472003 015.-03-026 3087 CLARK, ALBA 123 PENINSULA DR	VILLAGE TAX			4,048.57	
		Total		**4,048.57**	
	Bill Total			**4,048.57**	06/19/2015
472003 015.-03-026 Total:			0.00	4,048.57	
2015 01 472003 015.-03-027 3088 SPIEZIO, GIOACCHINO 101 PENINSULA DR	VILLAGE TAX			4,283.42	
		Total		**4,283.42**	
	Bill Total			**4,283.42**	05/19/2015
472003 015.-03-027 Total:			0.00	4,283.42	
2015 01 472003 015.-03-028 3089 KENNEY, RENATE 97 PENINSULA DR	VILLAGE TAX			3,662.33	
		Total		**3,662.33**	
	Bill Total			**3,662.33**	06/25/2015
472003 015.-03-028 Total:			0.00	3,662.33	
2015 01 472003 016.-01-001 3090 PARSONS, DAVID 12 CEDAR LA	VILLAGE TAX			5,076.20	
		Total		**5,076.20**	
	Bill Total			**5,076.20**	05/19/2015
472003 016.-01-001 Total:			0.00	5,076.20	
2015 01 472003 016.-01-003.001 3091 STAPINSKI, ROSE MARIE 20 CEDAR LA	VILLAGE TAX			3,174.12	
		Total		**3,174.12**	
	Bill Total			**3,174.12**	05/18/2015
472003 016.-01-003.001 Total:			0.00	3,174.12	
2015 01 472003 016.-01-004 3092 H. RIINA, LOUIS 30 CEDAR LA	VILLAGE TAX			6,225.81	
		Total		**6,225.81**	
	Bill Total			**6,225.81**	06/24/2015
472003 016.-01-004 Total:			0.00	6,225.81	
2015 01 472003 016.-01-006.001 3093 MOSIMANN, HANS 50 CEDAR LA	VILLAGE TAX			5,418.10	
		Total		**5,418.10**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**5,418.10**	06/15/2015
472003 016.-01-006.001 Total:			0.00	5,418.10	
2015 01 472003 016.-01-006.006	VILLAGE TAX			2,611.26	
3094 KUNKEL, KAREN ANN		**Total**		**2,611.26**	
38 CEDAR LA					
	Bill Total			**2,611.26**	05/27/2015
472003 016.-01-006.006 Total:			0.00	2,611.26	
2015 01 472003 016.-01-007	VILLAGE TAX			5,312.09	
3095 SANTMANN, THERESA M		**Total**		**5,312.09**	
66 CEDAR LA					
	Bill Total			**5,312.09**	05/20/2015
472003 016.-01-007 Total:			0.00	5,312.09	
2015 01 472003 016.-01-008	VILLAGE TAX			1,575.12	
3096 BERGEMAN, CHRISTINE		**Total**		**1,575.12**	
90 CEDAR LA					
	Bill Total			**1,575.12**	05/14/2015
472003 016.-01-008 Total:			0.00	1,575.12	
2015 01 472003 016.-01-009	VILLAGE TAX			1,821.46	
3097 RYDER, ROBERT J		**Total**		**1,821.46**	
7 WHITE BIRCH DR					
	Bill Total			**1,821.46**	05/28/2015
472003 016.-01-009 Total:			0.00	1,821.46	
2015 01 472003 016.-01-010	VILLAGE TAX			1,746.81	
3098 LINDA BURKE REVOCABLE TRUST		**Total**		**1,746.81**	
11 WHITE BIRCH DR					
	Bill Total			**1,746.81**	05/18/2015
472003 016.-01-010 Total:			0.00	1,746.81	
2015 01 472003 016.-01-011	VILLAGE TAX			2,306.69	
3099 BARTON, PATRICK J.		**Total**		**2,306.69**	
15 WHITE BIRCH DR					
	Bill Total			**2,306.69**	05/15/2015
472003 016.-01-011 Total:			0.00	2,306.69	
2015 01 472003 016.-01-012	VILLAGE TAX			2,209.64	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**2,209.64**	
3100 ABERMAN DANIELLE 19 WHITE BIRCH DR	**Bill Total**		**2,209.64**	06/09/2015
472003 016.-01-012 Total:		0.00	2,209.64	
2015 01 472003 016.-01-013 3101 RAINBOW MARINE ASSOCIATES, LLC WHITE BIRCH DR	VILLAGE TAX		455.37	
	Total		**455.37**	
	Bill Total		**455.37**	06/25/2015
472003 016.-01-013 Total:		0.00	455.37	
2015 01 472003 016.-01-014 3102 LEITCH, DIVINA 18 WHITE BIRCH DR	VILLAGE TAX		1,734.87	
	Total		**1,734.87**	
	Bill Total		**1,734.87**	05/27/2015
472003 016.-01-014 Total:		0.00	1,734.87	
2015 01 472003 016.-01-015 3103 ROGERS, CHARLES 14 WHITE BIRCH DR	VILLAGE TAX		2,034.96	
	Total		**2,034.96**	
	Bill Total		**2,034.96**	05/29/2015
472003 016.-01-015 Total:		0.00	2,034.96	
2015 01 472003 016.-01-017.001 3104 WARDELL, RAYMOND 10 WHITE BIRCH DR	VILLAGE TAX		2,276.83	
	Total		**2,276.83**	
	Bill Total		**2,276.83**	06/19/2015
472003 016.-01-017.001 Total:		0.00	2,276.83	
2015 01 472003 016.-01-018 3105 MAGGIO, PETER 6 WHITE BIRCH DR	VILLAGE TAX		1,955.83	
	Total		**1,955.83**	
	Bill Total		**1,955.83**	05/20/2015
472003 016.-01-018 Total:		0.00	1,955.83	
2015 01 472003 016.-01-019 3106 CAMILLERI, RONALD 100 CEDAR LA	VILLAGE TAX		2,091.69	
	Total		**2,091.69**	
	Bill Total		**2,091.69**	05/28/2015
472003 016.-01-019 Total:		0.00	2,091.69	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 016.-01-020 3107 BRING, BENJAMIN 130 CEDAR LA	VILLAGE TAX			1,140.65	
		Total		**1,140.65**	
	Bill Total			**1,140.65**	06/19/2015
472003 016.-01-020 Total:			0.00	1,140.65	
2015 01 472003 016.-01-021 3108 SCHNELL, JOSEPH 139 SUMPWAMS AVE	VILLAGE TAX			406.10	
		Total		**406.10**	
	Bill Total			**406.10**	05/21/2015
472003 016.-01-021 Total:			0.00	406.10	
2015 01 472003 016.-01-022 3109 O'MARA, SEAN 143 SUMPWAMS AVE	VILLAGE TAX			1,100.34	
		Total		**1,100.34**	
	Bill Total			**1,100.34**	05/29/2015
472003 016.-01-022 Total:			0.00	1,100.34	
2015 01 472003 016.-01-023 3110 CONSOLA, ROBERT 147 SUMPWAMS AVE	VILLAGE TAX			1,257.11	
		Total		**1,257.11**	
	Bill Total			**1,257.11**	06/23/2015
472003 016.-01-023 Total:			0.00	1,257.11	
2015 01 472003 016.-01-025.001 3111 MCGLINCHEY, GARY 151 SUMPWAMS AVE	VILLAGE TAX			1,354.90	
		Total		**1,354.90**	
	Bill Total			**1,354.90**	06/30/2015
472003 016.-01-025.001 Total:			0.00	1,354.90	
2015 01 472003 016.-01-026 3112 FREYER, ROBERT 157 SUMPWAMS AVE	VILLAGE TAX			1,191.41	
		Total		**1,191.41**	
	Bill Total			**1,191.41**	06/19/2015
472003 016.-01-026 Total:			0.00	1,191.41	
2015 01 472003 016.-01-027 3113 VALINOTI, MICHAEL 163 SUMPWAMS AVE	VILLAGE TAX			1,791.60	
		Total		**1,791.60**	
	Bill Total			**1,791.60**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 016.-01-027 Total:			0.00	1,791.60	
2015 01 472003 016.-01-028 3114 LISTER, JR., CHRISTIAN B 169 SUMPWAMS AVE	VILLAGE TAX			379.22	
		Total		**379.22**	
	Bill Total			**379.22**	06/19/2015
472003 016.-01-028 Total:			0.00	379.22	
2015 01 472003 016.-01-029 3115 GIESS, RONALD 173 SUMPWAMS AVE	VILLAGE TAX			1,425.82	
		Total		**1,425.82**	
	Bill Total			**1,425.82**	05/29/2015
472003 016.-01-029 Total:			0.00	1,425.82	
2015 01 472003 016.-01-030 3116 TRIPP, JOSEPH 179 SUMPWAMS AVE	VILLAGE TAX			877.88	
		Total		**877.88**	
	Bill Total			**877.88**	05/18/2015
472003 016.-01-030 Total:			0.00	877.88	
2015 01 472003 016.-01-031 3117 RAINBOW MARINE ASSOC, LLC. 185 SUMPWAMS AVE	VILLAGE TAX			1,719.94	
		Total		**1,719.94**	
	Bill Total			**1,719.94**	06/25/2015
472003 016.-01-031 Total:			0.00	1,719.94	
2015 01 472003 016.-01-032 3118 LEITCH, KYLE 18 WHITE BIRCH DR	VILLAGE TAX			164.23	
		Total		**164.23**	
	Bill Total			**164.23**	05/27/2015
472003 016.-01-032 Total:			0.00	164.23	
2015 01 472003 016.-02-001 3119 ANGIPORTI, JOHN 1 CEDAR LA	VILLAGE TAX			1,949.11	
		Total		**1,949.11**	
	Bill Total			**1,949.11**	06/19/2015
472003 016.-02-001 Total:			0.00	1,949.11	
2015 01 472003 016.-02-002 3120 SALVO, JEROME M. 58 REID AVE	VILLAGE TAX			1,490.61	
		Total		**1,490.61**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,490.61**	05/14/2015
472003 016.-02-002 Total:			0.00	1,490.61	
2015 01 472003 016.-02-003	VILLAGE TAX			1,475.08	
3121 WILLIAM J BURKE III, BRIAN P.		**Total**		**1,475.08**	
52 REID AVE					
	Bill Total			**1,475.08**	05/13/2015
472003 016.-02-003 Total:			0.00	1,475.08	
2015 01 472003 016.-02-004	VILLAGE TAX			1,393.72	
3122 WATERS FAMILY TRUST		**Total**		**1,393.72**	
46 REID AVE					
	Bill Total			**1,393.72**	05/22/2015
472003 016.-02-004 Total:			0.00	1,393.72	
2015 01 472003 016.-02-005	VILLAGE TAX			1,567.65	
3123 SMALDONE, PETER R.		**Total**		**1,567.65**	
40 REID AVE					
	Bill Total			**1,567.65**	06/19/2015
472003 016.-02-005 Total:			0.00	1,567.65	
2015 01 472003 016.-02-006	VILLAGE TAX			1,750.54	
3124 STERLACCI, MATTHEW		**Total**		**1,750.54**	
34 REID AVE					
	Bill Total			**1,750.54**	06/19/2015
472003 016.-02-006 Total:			0.00	1,750.54	
2015 01 472003 016.-02-007	VILLAGE TAX			1,581.09	
3125 LAURI, ANEILLO		**Total**		**1,581.09**	
28 REID AVE					
	Bill Total			**1,581.09**	06/23/2015
472003 016.-02-007 Total:			0.00	1,581.09	
2015 01 472003 016.-02-008	VILLAGE TAX			1,660.22	
3126 HARTMANN, RONALD		**Total**		**1,660.22**	
22 REID AVE					
	Bill Total			**1,660.22**	06/15/2015
472003 016.-02-008 Total:			0.00	1,660.22	
2015 01 472003 016.-02-009	VILLAGE TAX			1,740.09	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,740.09**	
3127 HURST, STEPHEN R 16 REID AVE	**Bill Total**		**1,740.09**	06/19/2015
472003 016.-02-009 Total:		0.00	1,740.09	
2015 01 472003 016.-02-010 3128 MANGANIELLO, PETER 10 REID AVE	VILLAGE TAX		3,517.51	
	Total		**3,517.51**	
	Bill Total		**3,517.51**	05/26/2015
472003 016.-02-010 Total:		0.00	3,517.51	
2015 01 472003 016.-02-011 3129 LEAHY, ELIZABETH A. 6 CRESCENT	VILLAGE TAX		2,103.64	
	NOTICE FEE		2.00	
	PENALTY		147.25	
	OVRPY	(2.00)	2.00	
	Total	**(2.00)**	**2,254.89**	
	Bill Total	**(2.00)**	**2,254.89**	09/30/2015
472003 016.-02-011 Total:		(2.00)	2,254.89	
2015 01 472003 016.-02-012 3130 DISTEFANO, PIETRO 11 COPPERTREE LA	VILLAGE TAX		2,002.11	
	Total		**2,002.11**	
	Bill Total		**2,002.11**	05/26/2015
472003 016.-02-012 Total:		0.00	2,002.11	
2015 01 472003 016.-02-013 3131 SIMPSON, LOWELL 19 COPPERTREE LA	VILLAGE TAX		1,576.61	
	Total		**1,576.61**	
	Bill Total		**1,576.61**	06/26/2015
472003 016.-02-013 Total:		0.00	1,576.61	
2015 01 472003 016.-02-014 3132 DRAKE, ANN 27 COPPERTREE LA	VILLAGE TAX		2,120.06	
	Total		**2,120.06**	
	Bill Total		**2,120.06**	06/01/2015
472003 016.-02-014 Total:		0.00	2,120.06	
2015 01 472003 016.-02-015 3133 WISNESKI, JILL	VILLAGE TAX		1,313.84	
	Total		**1,313.84**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,313.84**	05/28/2015
35 COPPERTREE LA					
472003 016.-02-015 Total:			0.00	1,313.84	
2015 01 472003 016.-02-016	VILLAGE TAX			1,827.43	
3134 LOCANTRO, TINA		**Total**		**1,827.43**	
43 COPPERTREE LA					
	Bill Total			**1,827.43**	06/22/2015
472003 016.-02-016 Total:			0.00	1,827.43	
2015 01 472003 016.-02-017	VILLAGE TAX			1,209.33	
3135 GRANDA, LUIS F		**Total**		**1,209.33**	
51 COPPERTREE LA					
	Bill Total			**1,209.33**	06/19/2015
472003 016.-02-017 Total:			0.00	1,209.33	
2015 01 472003 016.-02-018	VILLAGE TAX			1,619.91	
3136 HERBST, FRANK		**Total**		**1,619.91**	
59 COPPERTREE LA					
	Bill Total			**1,619.91**	07/01/2015
472003 016.-02-018 Total:			0.00	1,619.91	
2015 01 472003 016.-02-019	VILLAGE TAX			1,310.85	
3137 MANSBART, ROBERT		**Total**		**1,310.85**	
11 CEDAR LA					
	Bill Total			**1,310.85**	06/15/2015
472003 016.-02-019 Total:			0.00	1,310.85	
2015 01 472003 016.-02-020	VILLAGE TAX			1,907.31	
3138 CAPORUSSO, DARLENE		**Total**		**1,907.31**	
66 COPPERTREE LA					
	Bill Total			**1,907.31**	06/01/2015
472003 016.-02-020 Total:			0.00	1,907.31	
2015 01 472003 016.-02-021	VILLAGE TAX			1,675.89	
3139 AGOVINO, MARK		**Total**		**1,675.89**	
58 COPPERTREE LA					
	Bill Total			**1,675.89**	06/19/2015
472003 016.-02-021 Total:			0.00	1,675.89	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 016.-02-022 3140 IRENE MORRIS IRREVOCABLE TRUST 52 COPPERTREE LA	VILLAGE TAX			2,460.02	
		Total		**2,460.02**	
	Bill Total			**2,460.02**	05/27/2015
472003 016.-02-022 Total:			0.00	2,460.02	
2015 01 472003 016.-02-024.001 3141 MELITO, THOMAS 46 COPPERTREE LA	VILLAGE TAX			1,698.29	
		Total		**1,698.29**	
	Bill Total			**1,698.29**	06/19/2015
472003 016.-02-024.001 Total:			0.00	1,698.29	
2015 01 472003 016.-02-025 3142 COLETTI, THOMAS A 40 COPPERTREE LA	VILLAGE TAX			1,863.26	
		Total		**1,863.26**	
	Bill Total			**1,863.26**	06/19/2015
472003 016.-02-025 Total:			0.00	1,863.26	
2015 01 472003 016.-02-026 3143 BEIERLE, JAMES 36 COPPERTREE LA	VILLAGE TAX			1,519.87	
		Total		**1,519.87**	
	Bill Total			**1,519.87**	05/29/2015
472003 016.-02-026 Total:			0.00	1,519.87	
2015 01 472003 016.-02-027 3144 DELANEY, DENISE 28 COPPERTREE LA	VILLAGE TAX			1,534.06	
		Total		**1,534.06**	
	Bill Total			**1,534.06**	06/22/2015
472003 016.-02-027 Total:			0.00	1,534.06	
2015 01 472003 016.-02-028 3145 ROMEO, DOMINIC J 22 COPPERTREE LA	VILLAGE TAX			1,937.17	
		Total		**1,937.17**	
	Bill Total			**1,937.17**	05/18/2015
472003 016.-02-028 Total:			0.00	1,937.17	
2015 01 472003 016.-02-029 3146 KEATING, JOHN 16 COPPERTREE LA	VILLAGE TAX			1,074.96	
		Total		**1,074.96**	
	Bill Total			**1,074.96**	05/27/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 016.-02-029 Total:			0.00	1,074.96	
2015 01 472003 016.-02-030 3147 BRADLEY, RAYMOND 24 CRESCENT AVE	VILLAGE TAX			1,534.06	
		Total		**1,534.06**	
	Bill Total			**1,534.06**	06/19/2015
472003 016.-02-030 Total:			0.00	1,534.06	
2015 01 472003 016.-02-031 3148 SHORE CORP CRESCENT BY THE 30 CRESCENT AVE	VILLAGE TAX			2,015.55	
		Total		**2,015.55**	
	Bill Total			**2,015.55**	05/28/2015
472003 016.-02-031 Total:			0.00	2,015.55	
2015 01 472003 016.-02-032 3149 CRESCENT BY THE SHORE CORP 36 CRESCENT	VILLAGE TAX			2,015.55	
		Total		**2,015.55**	
	Bill Total			**2,015.55**	05/28/2015
472003 016.-02-032 Total:			0.00	2,015.55	
2015 01 472003 016.-02-033 3150 CRESCENT BY THE SHORE CORP 42 CRESCENT	VILLAGE TAX			2,149.92	
		Total		**2,149.92**	
	Bill Total			**2,149.92**	05/28/2015
472003 016.-02-033 Total:			0.00	2,149.92	
2015 01 472003 016.-02-034 3151 DE LUCCA, JOSEPH 11 KINGSLAND PL	VILLAGE TAX			1,396.25	
		Total		**1,396.25**	
	Bill Total			**1,396.25**	07/01/2015
472003 016.-02-034 Total:			0.00	1,396.25	
2015 01 472003 016.-02-035 3152 ROGERS, JAMES K 25 KINGSLAND PL	VILLAGE TAX			2,052.13	
		Total		**2,052.13**	
	Bill Total			**2,052.13**	06/23/2015
472003 016.-02-035 Total:			0.00	2,052.13	
2015 01 472003 016.-02-036 3153 DE LUCCA, JUDY A 31 KINGSLAND PL	VILLAGE TAX			1,157.08	
		Total		**1,157.08**	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**1,157.08**	06/23/2015
472003 016.-02-036 Total:		0.00	1,157.08	
2015 01 472003 016.-02-038.001	VILLAGE TAX		2,351.48	
3154 COTTER, STEPHEN D	**Total**		**2,351.48**	
45 KINGSLAND PL				
	Bill Total		**2,351.48**	05/28/2015
472003 016.-02-038.001 Total:		0.00	2,351.48	
2015 01 472003 016.-02-039	VILLAGE TAX		1,482.55	
3155 DALY, EILLEN T.	**Total**		**1,482.55**	
51 KINGSLAND PL				
	Bill Total		**1,482.55**	05/28/2015
472003 016.-02-039 Total:		0.00	1,482.55	
2015 01 472003 016.-02-040	VILLAGE TAX		1,571.38	
3156 RUGGIERO, VICTORIA	**Total**		**1,571.38**	
35 CEDAR LA				
	Bill Total		**1,571.38**	06/19/2015
472003 016.-02-040 Total:		0.00	1,571.38	
2015 01 472003 016.-02-041	VILLAGE TAX		1,112.29	
3157 THOMAS E. HANAWAY REVOCABLE TR	PENALTY		55.61	
56 KINGSLAND PL	**Total**		**1,167.90**	
	Bill Total		**1,167.90**	07/14/2015
472003 016.-02-041 Total:		0.00	1,167.90	
2015 01 472003 016.-02-042	VILLAGE TAX		1,353.70	
3158 VIVERITO, RICHARD	**Total**		**1,353.70**	
50 KINGSLAND PL				
	Bill Total		**1,353.70**	05/28/2015
472003 016.-02-042 Total:		0.00	1,353.70	
2015 01 472003 016.-02-043	VILLAGE TAX		2,224.57	
3159 YTURRASPE, ROBERT	**Total**		**2,224.57**	
44 KINGSLAND PL				
	Bill Total		**2,224.57**	06/23/2015
472003 016.-02-043 Total:		0.00	2,224.57	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 016.-02-044 3160 ADAMS, KRISTOFER S. 38 KINGSLAND PL	VILLAGE TAX			1,310.85	
		Total		**1,310.85**	
	Bill Total			**1,310.85**	06/30/2015
472003 016.-02-044 Total:			0.00	1,310.85	
2015 01 472003 016.-02-045 3161 VERDEROSA, RALPH P 34 KINGSLAND PL	VILLAGE TAX			969.70	
		Total		**969.70**	
	Bill Total			**969.70**	05/20/2015
472003 016.-02-045 Total:			0.00	969.70	
2015 01 472003 016.-02-046 3162 CONNOLLY, JOHN P 28 KINGSLAND PL	VILLAGE TAX			925.66	
		Total		**925.66**	
	Bill Total			**925.66**	05/27/2015
472003 016.-02-046 Total:			0.00	925.66	
2015 01 472003 016.-02-047 3163 MAHON, DANIEL 22 KINGSLAND PL	VILLAGE TAX			1,048.83	
		Total		**1,048.83**	
	Bill Total			**1,048.83**	05/20/2015
472003 016.-02-047 Total:			0.00	1,048.83	
2015 01 472003 016.-02-048 3164 MYERS III, STUART 16 KINGSLAND PL	VILLAGE TAX			925.66	
		Total		**925.66**	
	Bill Total			**925.66**	07/01/2015
472003 016.-02-048 Total:			0.00	925.66	
2015 01 472003 016.-02-049 3165 KINGSLAND ARMS APTS,. LLC 50 CRESCENT	VILLAGE TAX			7,826.31	
		Total		**7,826.31**	
	Bill Total			**7,826.31**	06/15/2015
472003 016.-02-049 Total:			0.00	7,826.31	
2015 01 472003 016.-02-050 3166 SANDERS, JASON 56 CRESCENT	VILLAGE TAX			2,505.25	
		Total		**2,505.25**	
	Bill Total			**2,505.25**	06/19/2015

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Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 016.-02-050 Total:			0.00	2,505.25	
2015 01 472003 016.-02-051 3167 WEBSTER, JANINE C 9 ROBBINS AVE	VILLAGE TAX			1,403.42	
		Total		**1,403.42**	
	Bill Total			**1,403.42**	05/27/2015
472003 016.-02-051 Total:			0.00	1,403.42	
2015 01 472003 016.-02-052 3168 LEUCI, DIANE C 19 ROBBINS AVE	VILLAGE TAX			2,049.89	
		Total		**2,049.89**	
	Bill Total			**2,049.89**	06/19/2015
472003 016.-02-052 Total:			0.00	2,049.89	
2015 01 472003 016.-02-053 3169 MULDOWNEY, KEVIN S 21 ROBBINS AVE	VILLAGE TAX			1,381.03	
		Total		**1,381.03**	
	Bill Total			**1,381.03**	06/24/2015
472003 016.-02-053 Total:			0.00	1,381.03	
2015 01 472003 016.-02-054 3170 FRANK, WILLIAM B 25 ROBBINS AVE	VILLAGE TAX			1,422.83	
		Total		**1,422.83**	
	Bill Total			**1,422.83**	06/15/2015
472003 016.-02-054 Total:			0.00	1,422.83	
2015 01 472003 016.-02-055 3171 BROWER, MICHAEL 33 ROBBINS AVE	VILLAGE TAX			1,891.93	
		Total		**1,891.93**	
	Bill Total			**1,891.93**	06/30/2015
472003 016.-02-055 Total:			0.00	1,891.93	
2015 01 472003 016.-02-056 3172 SCIREMAMMANO, MARISSA 39 ROBBINS AVE	VILLAGE TAX			1,184.99	
		Total		**1,184.99**	
	Bill Total			**1,184.99**	06/23/2015
472003 016.-02-056 Total:			0.00	1,184.99	
2015 01 472003 016.-02-057 3173 FREDERICKS, JOHN 65 CEDAR LA	VILLAGE TAX			2,860.59	
		Total		**2,860.59**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**2,860.59**	06/23/2015
472003 016.-02-057 Total:			0.00	2,860.59	
2015 01 472003 016.-02-058	VILLAGE TAX			1,896.11	
3174 KNOTH, ADAM		**Total**		**1,896.11**	
75 CEDAR LA					
	Bill Total			**1,896.11**	06/30/2015
472003 016.-02-058 Total:			0.00	1,896.11	
2015 01 472003 016.-02-059.001	VILLAGE TAX			2,527.65	
3175 PANARELLI, PHILIP M	PENALTY			126.38	
26 ROBBINS AVE		**Total**		**2,654.03**	
	Bill Total			**2,654.03**	07/17/2015
472003 016.-02-059.001 Total:			0.00	2,654.03	
2015 01 472003 016.-02-059.002	VILLAGE TAX			1,224.26	
3176 CALIMANO, ANDREW, JR		**Total**		**1,224.26**	
24 ROBBINS AVE					
	Bill Total			**1,224.26**	06/23/2015
472003 016.-02-059.002 Total:			0.00	1,224.26	
2015 01 472003 016.-02-060	VILLAGE TAX			1,948.37	
3177 FLAHERTY, BRIAN		**Total**		**1,948.37**	
81 CEDAR LA					
	Bill Total			**1,948.37**	06/25/2015
472003 016.-02-060 Total:			0.00	1,948.37	
2015 01 472003 016.-02-061	VILLAGE TAX			2,866.56	
3178 ALLEN, CHAD E		**Total**		**2,866.56**	
36 OVERTON PL					
	Bill Total			**2,866.56**	06/19/2015
472003 016.-02-061 Total:			0.00	2,866.56	
2015 01 472003 016.-02-062	VILLAGE TAX			2,187.25	
3179 PODESTA JR, JOHN J		**Total**		**2,187.25**	
89 CEDAR LA					
	Bill Total			**2,187.25**	05/29/2015
472003 016.-02-062 Total:			0.00	2,187.25	

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Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 016.-02-063 3180 O'BRIEN, ELSIE 30 OVERTON PL	VILLAGE TAX			1,467.92	
		Total		**1,467.92**	
	Bill Total			**1,467.92**	06/01/2015
472003 016.-02-063 Total:			0.00	1,467.92	
2015 01 472003 016.-02-064 3181 GRAUER JR., RICHARD 28 OVERTON PL	VILLAGE TAX			1,507.93	
		Total		**1,507.93**	
	Bill Total			**1,507.93**	06/30/2015
472003 016.-02-064 Total:			0.00	1,507.93	
2015 01 472003 016.-02-065 3182 GOLUB, TIMOTHY 20 OVERTON PL	VILLAGE TAX			2,980.03	
		Total		**2,980.03**	
	Bill Total			**2,980.03**	06/19/2015
472003 016.-02-065 Total:			0.00	2,980.03	
2015 01 472003 016.-02-066 3183 WELTER, GARY 99 CEDAR LA	VILLAGE TAX			2,158.13	
		Total		**2,158.13**	
	Bill Total			**2,158.13**	06/19/2015
472003 016.-02-066 Total:			0.00	2,158.13	
2015 01 472003 016.-02-067 3184 TTEE, RONALD LASLEY 6 OVERTON PL	VILLAGE TAX			1,268.30	
		Total		**1,268.30**	
	Bill Total			**1,268.30**	05/14/2015
472003 016.-02-067 Total:			0.00	1,268.30	
2015 01 472003 016.-02-068 3185 TERRACCIANO, MICHELLE 7 OVERTON PL	VILLAGE TAX			1,522.86	
		Total		**1,522.86**	
	Bill Total			**1,522.86**	06/19/2015
472003 016.-02-068 Total:			0.00	1,522.86	
2015 01 472003 016.-02-069 3186 SCHARF, JOHN 83 SUMPWAMS AVE	VILLAGE TAX			1,420.59	
		Total		**1,420.59**	
	Bill Total			**1,420.59**	06/19/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 016.-02-069 Total:			0.00	1,420.59	
2015 01 472003 016.-02-070 3187 ALEXANDER, ALEX C 17 OVERTON PL	VILLAGE TAX			933.13	
		Total		**933.13**	
	Bill Total			**933.13**	05/28/2015
472003 016.-02-070 Total:			0.00	933.13	
2015 01 472003 016.-02-071 3188 ALEX, ALEXANDER 17 OVERTON PL	VILLAGE TAX			298.60	
		Total		**298.60**	
	Bill Total			**298.60**	05/28/2015
472003 016.-02-071 Total:			0.00	298.60	
2015 01 472003 016.-02-072 3189 GLYNN, JAMES 31 OVERTON PL	VILLAGE TAX			2,250.70	
		Total		**2,250.70**	
	Bill Total			**2,250.70**	06/09/2015
472003 016.-02-072 Total:			0.00	2,250.70	
2015 01 472003 016.-02-073 3190 VANEK, MATTHEW 33 OVERTON PL	VILLAGE TAX			1,634.84	
		Total		**1,634.84**	
	Bill Total			**1,634.84**	06/24/2015
472003 016.-02-073 Total:			0.00	1,634.84	
2015 01 472003 016.-02-074 3191 QUIGLEY, THOMAS ANTHONY 14 ROBBINS AVE	VILLAGE TAX			1,418.35	
		Total		**1,418.35**	
	Bill Total			**1,418.35**	05/14/2015
472003 016.-02-074 Total:			0.00	1,418.35	
2015 01 472003 016.-02-075 3192 THOMPSON, COLIN 16 ROBBINS AVE	VILLAGE TAX			1,697.54	
		Total		**1,697.54**	
	Bill Total			**1,697.54**	06/24/2015
472003 016.-02-075 Total:			0.00	1,697.54	
2015 01 472003 016.-02-076 3193 RUOTOLO, JOSEPH 86 CRESCENT	VILLAGE TAX			2,008.83	
	NOTICE FEE			2.00	
	PENALTY			140.62	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**2,151.45**	
	Bill Total		**2,151.45**	09/30/2015
472003 016.-02-076 Total:		0.00	2,151.45	
2015 01 472003 016.-02-077 3194 ANGELON, MICHAEL 90 CRESCENT	VILLAGE TAX		1,803.54	
	Total		**1,803.54**	
	Bill Total		**1,803.54**	06/19/2015
472003 016.-02-077 Total:		0.00	1,803.54	
2015 01 472003 016.-02-078 3195 TIGHE, JEFFREY K 96 CRESCENT	VILLAGE TAX		1,442.24	
	Total		**1,442.24**	
	Bill Total		**1,442.24**	06/04/2015
472003 016.-02-078 Total:		0.00	1,442.24	
2015 01 472003 016.-02-079 3196 BOTTO, JOHN 102 CRESCENT	VILLAGE TAX		3,209.95	
	Total		**3,209.95**	
	Bill Total		**3,209.95**	06/30/2015
472003 016.-02-079 Total:		0.00	3,209.95	
2015 01 472003 016.-02-080 3197 CORCORAN, JOHN 110 CRESCENT	VILLAGE TAX		1,993.16	
	Total		**1,993.16**	
	Bill Total		**1,993.16**	06/30/2015
472003 016.-02-080 Total:		0.00	1,993.16	
2015 01 472003 016.-02-081 3198 LENOX, JAMES G. 116 THE CRESCENT	VILLAGE TAX		1,908.05	
	Total		**1,908.05**	
	Bill Total		**1,908.05**	06/30/2015
472003 016.-02-081 Total:		0.00	1,908.05	
2015 01 472003 016.-03-001 3199 TROLLY, MARC 9 CRESCENT	VILLAGE TAX		989.86	
	Total		**989.86**	
	Bill Total		**989.86**	06/30/2015
472003 016.-03-001 Total:		0.00	989.86	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 016.-03-002 3200 CASCIOLA, SALVATORE 200 FIRE ISLAND AVE	VILLAGE TAX		1,921.49	
	Total		**1,921.49**	
	Bill Total		**1,921.49**	05/18/2015
472003 016.-03-002 Total:		0.00	1,921.49	
2015 01 472003 016.-03-003 3201 TURCO, MARK 204 FIRE ISLAND AVE	VILLAGE TAX		1,418.35	
	PENALTY		70.92	
	Total		**1,489.27**	
	Bill Total		**1,489.27**	07/27/2015
472003 016.-03-003 Total:		0.00	1,489.27	
2015 01 472003 016.-03-004 3202 GIORGIO, JAMES 11 CRESCENT	VILLAGE TAX		2,683.67	
	Total		**2,683.67**	
	Bill Total		**2,683.67**	05/28/2015
472003 016.-03-004 Total:		0.00	2,683.67	
2015 01 472003 016.-03-005 3203 GORDON, DOUGLAS S 19 CRESCENT	VILLAGE TAX		3,907.93	
	Total		**3,907.93**	
	Bill Total		**3,907.93**	06/23/2015
472003 016.-03-005 Total:		0.00	3,907.93	
2015 01 472003 016.-03-006 3204 ROBINSON, JOHN W 27 CRESCENT	VILLAGE TAX		1,515.40	
	Total		**1,515.40**	
	Bill Total		**1,515.40**	06/08/2015
472003 016.-03-006 Total:		0.00	1,515.40	
2015 01 472003 016.-03-007 3205 ZAMET, JONATHAN M 35 CRESCENT	VILLAGE TAX		1,716.95	
	Total		**1,716.95**	
	Bill Total		**1,716.95**	06/23/2015
472003 016.-03-007 Total:		0.00	1,716.95	
2015 01 472003 016.-03-008 3206 GROSSO, JOHN 45 CRESCENT	VILLAGE TAX		1,716.95	
	Total		**1,716.95**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,716.95**	06/08/2015
472003 016.-03-008 Total:			0.00	1,716.95	
2015 01 472003 016.-03-009.001	VILLAGE TAX			2,986.00	
3207 NACHEMIN, FARLEY S		**Total**		**2,986.00**	
55 THE CRESCENT					
	Bill Total			**2,986.00**	06/30/2015
472003 016.-03-009.001 Total:			0.00	2,986.00	
2015 01 472003 016.-03-009.002	VILLAGE TAX			537.48	
3208 SIMPSON, PATRICIA M.		**Total**		**537.48**	
27 ROBBINS AVE					
	Bill Total			**537.48**	05/27/2015
472003 016.-03-009.002 Total:			0.00	537.48	
2015 01 472003 016.-03-009.003	VILLAGE TAX			2,424.63	
3209 STEFFANETTA, GARY L		**Total**		**2,424.63**	
29 ROBBINS AVE					
	Bill Total			**2,424.63**	06/19/2015
472003 016.-03-009.003 Total:			0.00	2,424.63	
2015 01 472003 016.-03-010	VILLAGE TAX			2,055.86	
3210 YOUNG, RICHARD J		**Total**		**2,055.86**	
31 ROBBINS AVE					
	Bill Total			**2,055.86**	06/24/2015
472003 016.-03-010 Total:			0.00	2,055.86	
2015 01 472003 016.-03-011.001	VILLAGE TAX			2,264.88	
3211 KHAVKIN, ALEXANDER		**Total**		**2,264.88**	
47 ROBBINS AVE					
	Bill Total			**2,264.88**	05/21/2015
472003 016.-03-011.001 Total:			0.00	2,264.88	
2015 01 472003 016.-03-011.002	VILLAGE TAX			2,505.25	
3212 DUNNE, VINCENT		**Total**		**2,505.25**	
45 ROBBINS AVE					
	Bill Total			**2,505.25**	06/29/2015
472003 016.-03-011.002 Total:			0.00	2,505.25	
2015 01 472003 016.-03-012	VILLAGE TAX			910.73	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**910.73**	
3213 MILANO, CARMELA 278 FIRE ISLAND AVE	**Bill Total**		**910.73**	06/24/2015
472003 016.-03-012 Total:		0.00	910.73	
2015 01 472003 016.-03-013 3214 COCCARI, MR. 266 FIRE ISLAND AVE	VILLAGE TAX		1,567.65	
	Total		**1,567.65**	
	Bill Total		**1,567.65**	05/29/2015
472003 016.-03-013 Total:		0.00	1,567.65	
2015 01 472003 016.-03-014 3215 BRASCH, PETER 260 FIRE ISLAND AVE	VILLAGE TAX		2,190.23	
	Total		**2,190.23**	
	Bill Total		**2,190.23**	05/26/2015
472003 016.-03-014 Total:		0.00	2,190.23	
2015 01 472003 016.-03-015 3216 SULLIVAN, RICHARD J J 250 FIRE ISLAND AVE	VILLAGE TAX		1,805.04	
	Total		**1,805.04**	
	Bill Total		**1,805.04**	06/19/2015
472003 016.-03-015 Total:		0.00	1,805.04	
2015 01 472003 016.-03-016.001 3217 THUMA, DAVID 242 FIRE ISLAND AVE	VILLAGE TAX		2,517.20	
	Total		**2,517.20**	
	Bill Total		**2,517.20**	06/19/2015
472003 016.-03-016.001 Total:		0.00	2,517.20	
2015 01 472003 016.-03-016.002 3218 ARGYRIS, NICKOLAOS 244 FIRE ISLAND AVE	VILLAGE TAX		2,762.80	
	Total		**2,762.80**	
	Bill Total		**2,762.80**	06/19/2015
472003 016.-03-016.002 Total:		0.00	2,762.80	
2015 01 472003 016.-03-016.003 3219 MATTHEWS, STEVEN 246 FIRE ISLAND AVE	VILLAGE TAX		2,606.78	
	Total		**2,606.78**	
	Bill Total		**2,606.78**	06/19/2015
472003 016.-03-016.003 Total:		0.00	2,606.78	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 016.-03-016.004 3220 CARTY, JOHN 248 FIRE ISLAND AVE	VILLAGE TAX			3,362.98	
		Total		**3,362.98**	
	Bill Total			**3,362.98**	06/23/2015
472003 016.-03-016.004 Total:			0.00	3,362.98	
2015 01 472003 016.-03-016.005 3221 SULLIVAN, RICHARD 250 FIRE ISLAND AVE	VILLAGE TAX			25.38	
		Total		**25.38**	
	Bill Total			**25.38**	05/20/2015
472003 016.-03-016.005 Total:			0.00	25.38	
2015 01 472003 016.-03-017 3222 ASHTON, DEAN 2 VIRGINIA RD	VILLAGE TAX			985.38	
		Total		**985.38**	
	Bill Total			**985.38**	06/19/2015
472003 016.-03-017 Total:			0.00	985.38	
2015 01 472003 016.-03-018 3223 RYAN, GERARD 8 VIRGINIA RD	VILLAGE TAX			1,190.67	
		Total		**1,190.67**	
	Bill Total			**1,190.67**	06/19/2015
472003 016.-03-018 Total:			0.00	1,190.67	
2015 01 472003 016.-03-019 3224 FORD, BLAINE T. RESG A L/E 233 FIRE ISLAND AVE	VILLAGE TAX			927.90	
		Total		**927.90**	
	Bill Total			**927.90**	05/22/2015
472003 016.-03-019 Total:			0.00	927.90	
2015 01 472003 016.-03-020 3225 PRIVITERA, ANTHONY 235 FIRE ISLAND AVE	VILLAGE TAX			849.52	
		Total		**849.52**	
	Bill Total			**849.52**	06/19/2015
472003 016.-03-020 Total:			0.00	849.52	
2015 01 472003 016.-03-021 3226 GILBERT, ALEXANDER B 239 FIRE ISLAND AVE	VILLAGE TAX			1,751.29	
		Total		**1,751.29**	
	Bill Total			**1,751.29**	05/29/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 016.-03-021 Total:			0.00	1,751.29	
2015 01 472003 016.-03-022 3227 KOZLOSKI III, EDWARD 243 FIRE ISLAND AVE	VILLAGE TAX			2,286.53	
		Total		**2,286.53**	
	Bill Total			**2,286.53**	06/26/2015
472003 016.-03-022 Total:			0.00	2,286.53	
2015 01 472003 016.-03-023 3228 FITZPATRICK, WILLIAM 255 FIRE ISLAND AVE	VILLAGE TAX			1,434.77	
		Total		**1,434.77**	
	Bill Total			**1,434.77**	06/19/2015
472003 016.-03-023 Total:			0.00	1,434.77	
2015 01 472003 016.-03-024 3229 HURLEY, KRISTIN 261 FIRE ISLAND AVE	VILLAGE TAX			842.05	
		Total		**842.05**	
	Bill Total			**842.05**	06/23/2015
472003 016.-03-024 Total:			0.00	842.05	
2015 01 472003 016.-03-025 3230 CORRADO, RICHARD A 267 FIRE ISLAND AVE	VILLAGE TAX			1,211.57	
		Total		**1,211.57**	
	Bill Total			**1,211.57**	06/24/2015
472003 016.-03-025 Total:			0.00	1,211.57	
2015 01 472003 016.-03-026 3231 SWEENEY, JEFFREY 271 FIRE ISLAND AVE	VILLAGE TAX			1,285.47	
		Total		**1,285.47**	
	Bill Total			**1,285.47**	06/23/2015
472003 016.-03-026 Total:			0.00	1,285.47	
2015 01 472003 016.-03-027 3232 SPALLETTA, STEVEN 277 FIRE ISLAND AVE	VILLAGE TAX			1,174.24	
		Total		**1,174.24**	
	Bill Total			**1,174.24**	06/30/2015
472003 016.-03-027 Total:			0.00	1,174.24	
2015 01 472003 016.-03-028 3233 SRENKA, ROBERT 285 FIRE ISLAND AVE	VILLAGE TAX			1,545.26	
		Total		**1,545.26**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,545.26**	07/01/2015
472003 016.-03-028 Total:			0.00	1,545.26	
2015 01 472003 016.-03-029	VILLAGE TAX			1,398.19	
3234 KOCHANSKI, NANCY		**Total**		**1,398.19**	
69 ROBBINS AVE					
	Bill Total			**1,398.19**	06/23/2015
472003 016.-03-029 Total:			0.00	1,398.19	
2015 01 472003 016.-03-030	VILLAGE TAX			903.27	
3235 STEELE, CYNTHIA		**Total**		**903.27**	
46 MORTIMER AVE					
	Bill Total			**903.27**	05/27/2015
472003 016.-03-030 Total:			0.00	903.27	
2015 01 472003 016.-03-031	VILLAGE TAX			1,463.14	
3236 DONLON, SEAN P		**Total**		**1,463.14**	
42 MORTIMER AVE					
	Bill Total			**1,463.14**	06/19/2015
472003 016.-03-031 Total:			0.00	1,463.14	
2015 01 472003 016.-03-032	VILLAGE TAX			1,409.39	
3237 GORMAN, STACIE		**Total**		**1,409.39**	
38 MORTIMER AVE					
	Bill Total			**1,409.39**	06/19/2015
472003 016.-03-032 Total:			0.00	1,409.39	
2015 01 472003 016.-03-033	VILLAGE TAX			782.63	
3238 PAGNOTTA, ANTHONY		**Total**		**782.63**	
34 MORTIMER AVE					
	Bill Total			**782.63**	05/28/2015
472003 016.-03-033 Total:			0.00	782.63	
2015 01 472003 016.-03-034	VILLAGE TAX			940.59	
3239 LYNCH, THOMAS		**Total**		**940.59**	
30 MORTIMER AVE					
	Bill Total			**940.59**	06/19/2015
472003 016.-03-034 Total:			0.00	940.59	
2015 01 472003 016.-03-035	VILLAGE TAX			2,201.43	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**2,201.43**	
3240 CUMMINGS, THOMAS I. 26 MORTIMER AVE	**Bill Total**		**2,201.43**	06/05/2015
472003 016.-03-035 Total:		0.00	2,201.43	
2015 01 472003 016.-03-036 3241 NEARY, WILLIAM M 10 MORTIMER AVE	VILLAGE TAX		1,958.07	
	Total		**1,958.07**	
	Bill Total		**1,958.07**	06/24/2015
472003 016.-03-036 Total:		0.00	1,958.07	
2015 01 472003 016.-03-037 3242 KROLLAGE, RICHARD 6 MORTIMER AVE	VILLAGE TAX		1,107.06	
	PENALTY		55.35	
	Total		**1,162.41**	
	Bill Total		**1,162.41**	07/13/2015
472003 016.-03-037 Total:		0.00	1,162.41	
2015 01 472003 016.-03-038 3243 SUTHERLAND, DOUGLAS W 12 VIRGINIA RD	VILLAGE TAX		1,410.14	
	Total		**1,410.14**	
	Bill Total		**1,410.14**	06/30/2015
472003 016.-03-038 Total:		0.00	1,410.14	
2015 01 472003 016.-03-039 3244 WARD, BRUCE 2 MORTIMER AVE	VILLAGE TAX		780.09	
	Total		**780.09**	
	Bill Total		**780.09**	05/20/2015
472003 016.-03-039 Total:		0.00	780.09	
2015 01 472003 016.-03-040 3245 STOEHRER, SHARON 1 MORTIMER AVE	VILLAGE TAX		1,360.12	
	Total		**1,360.12**	
	Bill Total		**1,360.12**	06/19/2015
472003 016.-03-040 Total:		0.00	1,360.12	
2015 01 472003 016.-03-041 3246 REYNOLDS, ANDREW 28 VIRGINIA RD	VILLAGE TAX		1,404.17	
	Total		**1,404.17**	
	Bill Total		**1,404.17**	06/19/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 016.-03-041 Total:			0.00	1,404.17	
2015 01 472003 016.-03-042 3247 CARBONE, TANYA 5 MORTIMER AVE	VILLAGE TAX			1,890.14	
		Total		**1,890.14**	
	Bill Total			**1,890.14**	06/30/2015
472003 016.-03-042 Total:			0.00	1,890.14	
2015 01 472003 016.-03-043 3248 HADJIGEORGE, CHRISTINE 9 MORTIMER AVE	VILLAGE TAX			836.08	
		Total		**836.08**	
	Bill Total			**836.08**	07/01/2015
472003 016.-03-043 Total:			0.00	836.08	
2015 01 472003 016.-03-044 3249 ALBERTS, MARY 13 MORTIMER AVE	VILLAGE TAX			924.91	
		Total		**924.91**	
	Bill Total			**924.91**	06/30/2015
472003 016.-03-044 Total:			0.00	924.91	
2015 01 472003 016.-03-045 3250 VIVERITO, MARY J 17 MORTIMER AVE	VILLAGE TAX			1,121.99	
		Total		**1,121.99**	
	Bill Total			**1,121.99**	06/30/2015
472003 016.-03-045 Total:			0.00	1,121.99	
2015 01 472003 016.-03-046 3251 BACHETY, JOHN M 21 MORTIMER AVE	VILLAGE TAX			1,471.35	
		Total		**1,471.35**	
	Bill Total			**1,471.35**	06/19/2015
472003 016.-03-046 Total:			0.00	1,471.35	
2015 01 472003 016.-03-047 3252 PALADINO, VINCENT 25 MORTIMER AVE	VILLAGE TAX			1,021.21	
		Total		**1,021.21**	
	Bill Total			**1,021.21**	06/19/2015
472003 016.-03-047 Total:			0.00	1,021.21	
2015 01 472003 016.-03-048 3253 V. CORRADO, JR., JOSEPH 29 MORTIMER AVE	VILLAGE TAX			1,049.58	
		Total		**1,049.58**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**1,049.58**	06/19/2015
472003 016.-03-048 Total:		0.00	1,049.58	
2015 01 472003 016.-03-049	VILLAGE TAX		1,121.99	
3254 MILANO, ROBERT V	**Total**		**1,121.99**	
33 MORTIMER AVE				
	Bill Total		**1,121.99**	05/21/2015
472003 016.-03-049 Total:		0.00	1,121.99	
2015 01 472003 016.-03-050	VILLAGE TAX		785.32	
3255 MORTIMER INC.	**Total**		**785.32**	
37 MORTIMER AVE				
	Bill Total		**785.32**	05/29/2015
472003 016.-03-050 Total:		0.00	785.32	
2015 01 472003 016.-03-051	VILLAGE TAX		1,155.58	
3256 FUSCO, BRIAN	**Total**		**1,155.58**	
41 MORTIMER AVE				
	Bill Total		**1,155.58**	05/18/2015
472003 016.-03-051 Total:		0.00	1,155.58	
2015 01 472003 016.-03-052	VILLAGE TAX		1,185.44	
3257 NORINDER, JONAS	**Total**		**1,185.44**	
45 MORTIMER AVE				
	Bill Total		**1,185.44**	05/18/2015
472003 016.-03-052 Total:		0.00	1,185.44	
2015 01 472003 016.-03-053	VILLAGE TAX		752.47	
3258 MICHAELS, PEGGY ANN	NOTICE FEE		2.00	
49 MORTIMER AVE	PENALTY		52.67	
	Total		**807.14**	
	Bill Total		**807.14**	09/04/2015
472003 016.-03-053 Total:		0.00	807.14	
2015 01 472003 016.-03-054	VILLAGE TAX		1,110.05	
3259 GREICO, JAMES	**Total**		**1,110.05**	
57 MORTIMER AVE				
	Bill Total		**1,110.05**	06/19/2015
472003 016.-03-054 Total:		0.00	1,110.05	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 016.-03-055 3260 MARINO, ROBERT 81 ROBBINS AVE	VILLAGE TAX			1,304.88	
		Total		**1,304.88**	
	Bill Total			**1,304.88**	05/26/2015
472003 016.-03-055 Total:			0.00	1,304.88	
2015 01 472003 016.-03-056 3261 FIFIELD, JARRETT R 138 SHORE RD	VILLAGE TAX			1,253.37	
		Total		**1,253.37**	
	Bill Total			**1,253.37**	06/19/2015
472003 016.-03-056 Total:			0.00	1,253.37	
2015 01 472003 016.-03-057 3262 CURRY, PETER 52 EDWARD AVE	VILLAGE TAX			1,088.40	
		Total		**1,088.40**	
	Bill Total			**1,088.40**	05/28/2015
472003 016.-03-057 Total:			0.00	1,088.40	
2015 01 472003 016.-03-058 3263 STEFANAK, DENNIS 48 EDWARD AVE	VILLAGE TAX			1,351.17	
		Total		**1,351.17**	
	Bill Total			**1,351.17**	06/30/2015
472003 016.-03-058 Total:			0.00	1,351.17	
2015 01 472003 016.-03-059 3264 MURRAY, WILLIAM 44 EDWARD AVE	VILLAGE TAX			1,730.39	
		Total		**1,730.39**	
	Bill Total			**1,730.39**	06/30/2015
472003 016.-03-059 Total:			0.00	1,730.39	
2015 01 472003 016.-03-060 3265 MARINO, RONALD 40 EDWARD AVE	VILLAGE TAX			1,121.24	
		Total		**1,121.24**	
	Bill Total			**1,121.24**	05/15/2015
472003 016.-03-060 Total:			0.00	1,121.24	
2015 01 472003 016.-03-061 3266 AGOLIA, EDWARD 36 EDWARD AVE	VILLAGE TAX			1,034.65	
		Total		**1,034.65**	
	Bill Total			**1,034.65**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 016.-03-061 Total:			0.00	1,034.65	
2015 01 472003 016.-03-062 3267 LINK, FRANK G & R 32 EDWARD AVE	VILLAGE TAX			877.14	
		Total		**877.14**	
	Bill Total			**877.14**	05/15/2015
472003 016.-03-062 Total:			0.00	877.14	
2015 01 472003 016.-03-063 3268 MIKOWSKI, MARGARET 28 EDWARD AVE	VILLAGE TAX			1,489.27	
		Total		**1,489.27**	
	Bill Total			**1,489.27**	06/19/2015
472003 016.-03-063 Total:			0.00	1,489.27	
2015 01 472003 016.-03-064 3269 MURRAY, LAWRENCE 24 EDWARD AVE	VILLAGE TAX			1,021.96	
		Total		**1,021.96**	
	Bill Total			**1,021.96**	06/23/2015
472003 016.-03-064 Total:			0.00	1,021.96	
2015 01 472003 016.-03-065 3270 SCHIPF, ROBERT 20 EDWARD AVE	VILLAGE TAX			1,504.20	
		Total		**1,504.20**	
	Bill Total			**1,504.20**	06/19/2015
472003 016.-03-065 Total:			0.00	1,504.20	
2015 01 472003 016.-03-066 3271 RUSSETT, MELISSA 16 EDWARD AVE	VILLAGE TAX			907.00	
		Total		**907.00**	
	Bill Total			**907.00**	06/23/2015
472003 016.-03-066 Total:			0.00	907.00	
2015 01 472003 016.-03-067 3272 WALLACE, CHRISTINE 12 EDWARD AVE	VILLAGE TAX			1,078.69	
		Total		**1,078.69**	
	Bill Total			**1,078.69**	06/11/2015
472003 016.-03-067 Total:			0.00	1,078.69	
2015 01 472003 016.-03-068 3273 MEINKEN, TODD 8 EDWARD AVE	VILLAGE TAX			1,386.25	
		Total		**1,386.25**	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**1,386.25**	06/30/2015
472003 016.-03-068 Total:		0.00	1,386.25	
2015 01 472003 016.-03-069	VILLAGE TAX		1,441.49	
3274 NECROTO, ROBERT J	**Total**		**1,441.49**	
32 VIRGINIA RD				
	Bill Total		**1,441.49**	06/30/2015
472003 016.-03-069 Total:		0.00	1,441.49	
2015 01 472003 016.-03-070	VILLAGE TAX		979.41	
3275 LEYBLE, DENNIS J	**Total**		**979.41**	
2 EDWARD AVE				
	Bill Total		**979.41**	06/19/2015
472003 016.-03-070 Total:		0.00	979.41	
2015 01 472003 016.-03-071	VILLAGE TAX		997.32	
3276 KARNAY, ROBERT	**Total**		**997.32**	
46 VIRGINIA RD				
	Bill Total		**997.32**	06/30/2015
472003 016.-03-071 Total:		0.00	997.32	
2015 01 472003 016.-03-072	VILLAGE TAX	931.63		
3277 GROSSMAN, LISA	NOTICE FEE	2.00		
72 SHORE RD	PENALTY	102.48		
	Total	**1,036.11**		
	Bill Total	**1,036.11**		
472003 016.-03-072 Total:		1,036.11		
2015 01 472003 016.-03-073	VILLAGE TAX		1,814.74	
3278 SOI-EMR, DEVIKA	**Total**		**1,814.74**	
74 SHORE RD				
	Bill Total		**1,814.74**	06/29/2015
472003 016.-03-073 Total:		0.00	1,814.74	
2015 01 472003 016.-03-074	VILLAGE TAX		1,392.22	
3279 LYNCH, THOMAS	**Total**		**1,392.22**	
7 EDWARD AVE				
	Bill Total		**1,392.22**	06/30/2015
472003 016.-03-074 Total:		0.00	1,392.22	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 016.-03-075 3280 FRANK, CYNTHIA 11 EDWARD AVE	VILLAGE TAX			1,207.09	
		Total		**1,207.09**	
	Bill Total			**1,207.09**	06/04/2015
472003 016.-03-075 Total:			0.00	1,207.09	
2015 01 472003 016.-03-076 3281 GALBRAITH, DAVID 86 SHORE RD	VILLAGE TAX			1,234.71	
		Total		**1,234.71**	
	Bill Total			**1,234.71**	05/29/2015
472003 016.-03-076 Total:			0.00	1,234.71	
2015 01 472003 016.-03-077 3282 GREENMAN, ALLISON 90 SHORE RD	VILLAGE TAX			1,273.53	
		Total		**1,273.53**	
	Bill Total			**1,273.53**	05/29/2015
472003 016.-03-077 Total:			0.00	1,273.53	
2015 01 472003 016.-03-078 3283 \VETKOVIC, MARLENE 15 EDWARD AVE	VILLAGE TAX			851.01	
		Total		**851.01**	
	Bill Total			**851.01**	06/16/2015
472003 016.-03-078 Total:			0.00	851.01	
2015 01 472003 016.-03-079 3284 JOHN R. GOTTSCH, 96 SHORE RD	VILLAGE TAX			1,535.55	
		Total		**1,535.55**	
	Bill Total			**1,535.55**	05/28/2015
472003 016.-03-079 Total:			0.00	1,535.55	
2015 01 472003 016.-03-080 3285 LEGERLOTZ, ERIC 110 SHORE RD	VILLAGE TAX			1,685.60	
		Total		**1,685.60**	
	Bill Total			**1,685.60**	06/01/2015
472003 016.-03-080 Total:			0.00	1,685.60	
2015 01 472003 016.-03-081 3286 LUMSDEN, WILLIAM JR. 112 SHORE RD	VILLAGE TAX			1,476.58	
		Total		**1,476.58**	
	Bill Total			**1,476.58**	05/18/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 016.-03-081 Total:			0.00	1,476.58	
2015 01 472003 016.-03-082 3287 AMDUR, JONATHAN 120 SHORE RD	VILLAGE TAX			1,343.70	
		Total		**1,343.70**	
	Bill Total			**1,343.70**	06/19/2015
472003 016.-03-082 Total:			0.00	1,343.70	
2015 01 472003 016.-04-001 3288 GUMBARDO, CHARLES 73 CRESCENT	VILLAGE TAX		1,920.00		
	NOTICE FEE		2.00		
	PENALTY		211.20		
		Total	**2,133.20**		
	Bill Total		**2,133.20**		
472003 016.-04-001 Total:			2,133.20		
2015 01 472003 016.-04-002 3289 OCHS, RICKY A 77 CRESCENT	VILLAGE TAX			1,696.05	
		Total		**1,696.05**	
	Bill Total			**1,696.05**	05/28/2015
472003 016.-04-002 Total:			0.00	1,696.05	
2015 01 472003 016.-04-003 3290 LAPIDES, OWEN 18 ROBBINS AVE	VILLAGE TAX			1,444.78	
		Total		**1,444.78**	
	Bill Total			**1,444.78**	05/14/2015
472003 016.-04-003 Total:			0.00	1,444.78	
2015 01 472003 016.-04-004 3291 WEBER, THOMAS M 20 ROBBINS AVE	VILLAGE TAX			1,642.30	
		Total		**1,642.30**	
	Bill Total			**1,642.30**	06/30/2015
472003 016.-04-004 Total:			0.00	1,642.30	
2015 01 472003 016.-04-005 3292 HAPPEL, NEAL 32 ROBBINS AVE	VILLAGE TAX			1,343.70	
		Total		**1,343.70**	
	Bill Total			**1,343.70**	06/19/2015
472003 016.-04-005 Total:			0.00	1,343.70	
2015 01 472003 016.-04-006	VILLAGE TAX			2,276.83	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**2,276.83**	
3293 JEDRLINIC, JAMES A 40 ROBBINS AVE	**Bill Total**		**2,276.83**	06/23/2015
472003 016.-04-006 Total:		0.00	2,276.83	
2015 01 472003 016.-04-007 3294 PATRICK, LULLEY 48 ROBBINS AVE	VILLAGE TAX		1,239.19	
	Total		**1,239.19**	
	Bill Total		**1,239.19**	06/30/2015
472003 016.-04-007 Total:		0.00	1,239.19	
2015 01 472003 016.-04-008 3295 REILLY, PATRICK 62 ROBBINS AVE	VILLAGE TAX		2,052.88	
	Total		**2,052.88**	
	Bill Total		**2,052.88**	06/30/2015
472003 016.-04-008 Total:		0.00	2,052.88	
2015 01 472003 016.-04-009 3296 FISHER, ROBERT P 66 ROBBINS AVE	VILLAGE TAX		2,735.18	
	Total		**2,735.18**	
	Bill Total		**2,735.18**	05/18/2015
472003 016.-04-009 Total:		0.00	2,735.18	
2015 01 472003 016.-04-010 3297 ALMERARIS, VINCENT 70 ROBBINS AVE	VILLAGE TAX		709.18	
	Total		**709.18**	
	Bill Total		**709.18**	05/27/2015
472003 016.-04-010 Total:		0.00	709.18	
2015 01 472003 016.-04-011 3298 TEE ENTERPRISES LLC 74 ROBBINS AVE	VILLAGE TAX		2,538.10	
	Total		**2,538.10**	
	Bill Total		**2,538.10**	05/29/2015
472003 016.-04-011 Total:		0.00	2,538.10	
2015 01 472003 016.-04-012 3299 RABINOFF, ERIC MILES 78 ROBBINS AVE	VILLAGE TAX		2,706.06	
	Total		**2,706.06**	
	Bill Total		**2,706.06**	06/19/2015
472003 016.-04-012 Total:		0.00	2,706.06	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 016.-04-013 3300 MAGISTRO, BRIAN 11 LEWIS CIR	VILLAGE TAX		1,648.28	
	EX PROP RESTORE		22.56	
	Total		**1,670.84**	
	Bill Total		**1,670.84**	06/25/2015
472003 016.-04-013 Total:		0.00	1,670.84	
2015 01 472003 016.-04-014 3301 BARREIRO, DAVID 9 LEWIS CIR	VILLAGE TAX	1,221.27		
	NOTICE FEE	2.00		
	PENALTY	134.34		
	Total	**1,357.61**		
	Bill Total	**1,357.61**		
472003 016.-04-014 Total:		1,357.61		
2015 01 472003 016.-04-015 3302 ALMERARIS, VINCENT 70 ROBBINS AVE	VILLAGE TAX		82.86	
	Total		**82.86**	
	Bill Total		**82.86**	05/27/2015
472003 016.-04-015 Total:		0.00	82.86	
2015 01 472003 016.-04-016 3303 RUGGIERO, ANTHONY L 7 LEWIS CIR	VILLAGE TAX		2,224.57	
	Total		**2,224.57**	
	Bill Total		**2,224.57**	06/19/2015
472003 016.-04-016 Total:		0.00	2,224.57	
2015 01 472003 016.-04-017 3304 ROBERTS, SCOTT 5 LEWIS CIR	VILLAGE TAX		1,634.84	
	Total		**1,634.84**	
	Bill Total		**1,634.84**	06/29/2015
472003 016.-04-017 Total:		0.00	1,634.84	
2015 01 472003 016.-04-018 3305 GRUSEL, ANTHONY 3 LEWIS CIR	VILLAGE TAX		1,406.41	
	Total		**1,406.41**	
	Bill Total		**1,406.41**	06/23/2015
472003 016.-04-018 Total:		0.00	1,406.41	
2015 01 472003 016.-04-019	VILLAGE TAX		1,495.24	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,495.24**	
3306 CEMIELLO, CHRISTINE 312 FIRE ISLAND AVE	**Bill Total**		**1,495.24**	06/19/2015
472003 016.-04-019 Total:		0.00	1,495.24	
2015 01 472003 016.-04-020 3307 RYAN, VINCENT J 27 TRASK LA	VILLAGE TAX		1,060.03	
	Total		**1,060.03**	
	Bill Total		**1,060.03**	06/18/2015
472003 016.-04-020 Total:		0.00	1,060.03	
2015 01 472003 016.-04-021 3308 SHANKS, SANDERS 33 TRASK LA	VILLAGE TAX		2,052.88	
	Total		**2,052.88**	
	Bill Total		**2,052.88**	06/29/2015
472003 016.-04-021 Total:		0.00	2,052.88	
2015 01 472003 016.-04-022.001 3309 DONNELLY, GEORGE 37 TRASK LA	VILLAGE TAX		2,160.37	
	Total		**2,160.37**	
	Bill Total		**2,160.37**	06/19/2015
472003 016.-04-022.001 Total:		0.00	2,160.37	
2015 01 472003 016.-04-023 3310 A. MARTINO, WILLIAM 40 TRASK LA	VILLAGE TAX		2,261.90	
	Total		**2,261.90**	
	Bill Total		**2,261.90**	06/30/2015
472003 016.-04-023 Total:		0.00	2,261.90	
2015 01 472003 016.-04-025 3311 GRAHAM, KENNETH E 26 TRASK LA	VILLAGE TAX		1,998.38	
	Total		**1,998.38**	
	Bill Total		**1,998.38**	06/19/2015
472003 016.-04-025 Total:		0.00	1,998.38	
2015 01 472003 016.-04-026 3312 CROSMAN, LLOYD C 324 FIRE ISLAND AVE	VILLAGE TAX		1,308.91	
	Total		**1,308.91**	
	Bill Total		**1,308.91**	06/19/2015
472003 016.-04-026 Total:		0.00	1,308.91	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 016.-04-027 3313 MORAN, CHRISTOPHER A 2 LEWIS CIR	VILLAGE TAX			1,263.08	
		Total		**1,263.08**	
	Bill Total			**1,263.08**	06/23/2015
472003 016.-04-027 Total:			0.00	1,263.08	
2015 01 472003 016.-04-028 3314 GRAF, JOHN C 4 LEWIS CIR	VILLAGE TAX			1,659.47	
		Total		**1,659.47**	
	Bill Total			**1,659.47**	06/30/2015
472003 016.-04-028 Total:			0.00	1,659.47	
2015 01 472003 016.-04-029 3315 BARHOLD, CHARLES 6 LEWIS CIR	VILLAGE TAX			1,285.47	
		Total		**1,285.47**	
	Bill Total			**1,285.47**	06/30/2015
472003 016.-04-029 Total:			0.00	1,285.47	
2015 01 472003 016.-04-030 3316 CULLEN, KEVIN C 8 LEWIS CIR	VILLAGE TAX			1,298.91	
		Total		**1,298.91**	
	Bill Total			**1,298.91**	05/29/2015
472003 016.-04-030 Total:			0.00	1,298.91	
2015 01 472003 016.-04-031 3317 SHELLARD, LOUIS H 13 LEWIS CIR	VILLAGE TAX			1,295.92	
		Total		**1,295.92**	
	Bill Total			**1,295.92**	05/22/2015
472003 016.-04-031 Total:			0.00	1,295.92	
2015 01 472003 016.-04-032 3318 SPRAGUE, ROSEMARY 15 LEWIS CIR	VILLAGE TAX			1,199.18	
		Total		**1,199.18**	
	Bill Total			**1,199.18**	05/19/2015
472003 016.-04-032 Total:			0.00	1,199.18	
2015 01 472003 016.-04-033 3319 SAITTA, PETER J. 17 LEWIS CIR	VILLAGE TAX			1,407.15	
		Total		**1,407.15**	
	Bill Total			**1,407.15**	06/30/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 016.-04-033 Total:			0.00	1,407.15	
2015 01 472003 016.-04-034 3320 TRACY, GEORGE 19 LEWIS CIR	VILLAGE TAX			1,576.61	
		Total		**1,576.61**	
	Bill Total			**1,576.61**	06/23/2015
472003 016.-04-034 Total:			0.00	1,576.61	
2015 01 472003 016.-04-035 3321 SZUCHY, JOHN 21 LEWIS CIR	VILLAGE TAX			1,537.79	
		Total		**1,537.79**	
	Bill Total			**1,537.79**	06/29/2015
472003 016.-04-035 Total:			0.00	1,537.79	
2015 01 472003 016.-04-036 3322 PERONE, RALPH 328 FIRE ISLAND AVE	VILLAGE TAX			2,146.93	
		Total		**2,146.93**	
	Bill Total			**2,146.93**	06/19/2015
472003 016.-04-036 Total:			0.00	2,146.93	
2015 01 472003 016.-04-037 3323 DOBUSH, DANIEL 332 FIRE ISLAND AVE	VILLAGE TAX			1,610.95	
		Total		**1,610.95**	
	Bill Total			**1,610.95**	06/29/2015
472003 016.-04-037 Total:			0.00	1,610.95	
2015 01 472003 016.-04-038 3324 DITTMEIER, HAROLD 55 SUMPWAMS AVE	VILLAGE TAX			2,529.14	
		Total		**2,529.14**	
	Bill Total			**2,529.14**	06/30/2015
472003 016.-04-038 Total:			0.00	2,529.14	
2015 01 472003 016.-04-039 3325 O'MALLEY, PETER 111 CRESCENT	VILLAGE TAX			2,610.51	
		Total		**2,610.51**	
	Bill Total			**2,610.51**	07/01/2015
472003 016.-04-039 Total:			0.00	2,610.51	
2015 01 472003 016.-04-040 3326 DE BARRO, MARY 53 SUMPWAMS AVE	VILLAGE TAX			1,693.06	
		Total		**1,693.06**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,693.06**	06/10/2015
472003 016.-04-040 Total:			0.00	1,693.06	
2015 01 472003 016.-04-041	VILLAGE TAX			1,565.41	
3327 LANGAS, JAMES		**Total**		**1,565.41**	
18 LEWIS CIR					
	Bill Total			**1,565.41**	06/19/2015
472003 016.-04-041 Total:			0.00	1,565.41	
2015 01 472003 016.-04-042	VILLAGE TAX			1,393.72	
3328 TRACY, ARTHUR E.		**Total**		**1,393.72**	
16 LEWIS CIR					
	Bill Total			**1,393.72**	06/19/2015
472003 016.-04-042 Total:			0.00	1,393.72	
2015 01 472003 016.-04-043	VILLAGE TAX			1,605.72	
3329 YANTZ, MICHAEL		**Total**		**1,605.72**	
14 LEWIS CIR					
	Bill Total			**1,605.72**	06/30/2015
472003 016.-04-043 Total:			0.00	1,605.72	
2015 01 472003 016.-04-044	VILLAGE TAX			1,430.29	
3330 WALSBERG, BENGT		**Total**		**1,430.29**	
12 LEWIS CIR					
	Bill Total			**1,430.29**	05/13/2015
472003 016.-04-044 Total:			0.00	1,430.29	
2015 01 472003 016.-04-045	VILLAGE TAX			1,882.97	
3331 VAN TASSEL, ROBERT G		**Total**		**1,882.97**	
3 SUMPWAMS AVE					
	Bill Total			**1,882.97**	05/18/2015
472003 016.-04-045 Total:			0.00	1,882.97	
2015 01 472003 016.-04-046	VILLAGE TAX			1,940.90	
3332 GREENE, WARREN		**Total**		**1,940.90**	
1 SUMPWAMS AVE					
	Bill Total			**1,940.90**	07/01/2015
472003 016.-04-046 Total:			0.00	1,940.90	
2015 01 472003 016.-04-049	VILLAGE TAX			11.20	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**11.20**	
3335 VIRGA, CHARLES 34 P 1 BERTH P1	**Bill Total**		**11.20**	06/03/2015
472003 016.-04-049 Total:		0.00	11.20	
2015 01 472003 016.-04-050 3336 RIO, ARMANDO WATERFRONT P1	VILLAGE TAX		11.20	
	Total		**11.20**	
	Bill Total		**11.20**	05/29/2015
472003 016.-04-050 Total:		0.00	11.20	
2015 01 472003 016.-04-066 3351 COUNTY OF SUFFOLK RL EST DEPT CANAL INGRESS/EGRESS	VILLAGE TAX		56.73	
	Total		**56.73**	
	Bill Total		**56.73**	06/23/2015
472003 016.-04-066 Total:		0.00	56.73	
2015 01 472003 017.-01-001 3352 YATES, RUSSELL 76 ALTON RD	VILLAGE TAX		776.36	
	Total		**776.36**	
	Bill Total		**776.36**	06/23/2015
472003 017.-01-001 Total:		0.00	776.36	
2015 01 472003 017.-01-002 3353 COSTELLO, JOHN J 64 ALTON RD	VILLAGE TAX		2,100.65	
	Total		**2,100.65**	
	Bill Total		**2,100.65**	06/23/2015
472003 017.-01-002 Total:		0.00	2,100.65	
2015 01 472003 017.-01-003 3354 AREBALO, PETER J 60 ALTON RD	VILLAGE TAX		865.94	
	Total		**865.94**	
	Bill Total		**865.94**	06/23/2015
472003 017.-01-003 Total:		0.00	865.94	
2015 01 472003 017.-01-004.001 3355 LEE, DANNY 51 ALTON RD	VILLAGE TAX		2,037.95	
	Total		**2,037.95**	
	Bill Total		**2,037.95**	05/15/2015
472003 017.-01-004.001 Total:		0.00	2,037.95	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 017.-01-004.002 3356 HAUGHEY, EILEEN 55 ALTON RD	VILLAGE TAX			985.38	
		Total		**985.38**	
	Bill Total			**985.38**	06/19/2015
472003 017.-01-004.002 Total:			0.00	985.38	
2015 01 472003 017.-01-005 3357 MORALES, JUAN 11 DEERFIELD CT	VILLAGE TAX			1,758.01	
		Total		**1,758.01**	
	Bill Total			**1,758.01**	06/30/2015
472003 017.-01-005 Total:			0.00	1,758.01	
2015 01 472003 017.-01-006 3358 TEMPERA, JAMES T 15 DEERFIELD CT	VILLAGE TAX			1,799.07	
		Total		**1,799.07**	
	Bill Total			**1,799.07**	06/16/2015
472003 017.-01-006 Total:			0.00	1,799.07	
2015 01 472003 017.-01-008.001 3359 CULBERT, CLAIRE, J/T 24 WESTBRIDGE DR	VILLAGE TAX			1,204.85	
		Total		**1,204.85**	
	Bill Total			**1,204.85**	06/23/2015
472003 017.-01-008.001 Total:			0.00	1,204.85	
2015 01 472003 017.-01-009 3360 HOFFMAN, DOREEN D 20 WESTBRIDGE DR	VILLAGE TAX			1,719.94	
		Total		**1,719.94**	
	Bill Total			**1,719.94**	06/30/2015
472003 017.-01-009 Total:			0.00	1,719.94	
2015 01 472003 017.-01-010 3361 CARITO,SEBASTIAN,CARITO,MARY 14 WESTBRIDGE DR	VILLAGE TAX			888.34	
		Total		**888.34**	
	Bill Total			**888.34**	05/29/2015
472003 017.-01-010 Total:			0.00	888.34	
2015 01 472003 017.-01-011 3362 ZOLLO, CHARLES 10 WESTBRIDGE DR	VILLAGE TAX			1,186.94	
		Total		**1,186.94**	
	Bill Total			**1,186.94**	06/01/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 017.-01-011 Total:			0.00	1,186.94	
2015 01 472003 017.-01-012 3363 TESORO, RICHARD 4 WESTBRIDGE DR	VILLAGE TAX			1,690.08	
		Total		**1,690.08**	
	Bill Total			**1,690.08**	06/30/2015
472003 017.-01-012 Total:			0.00	1,690.08	
2015 01 472003 017.-01-013 3364 HOLMES, WILLIAM 198 LITTLE E NECK RD	VILLAGE TAX			1,048.83	
		Total		**1,048.83**	
	Bill Total			**1,048.83**	05/15/2015
472003 017.-01-013 Total:			0.00	1,048.83	
2015 01 472003 017.-01-014 3365 DOMAGALA, CHARLES 22 DEERFIELD CT	VILLAGE TAX			2,081.24	
		Total		**2,081.24**	
	Bill Total			**2,081.24**	06/03/2015
472003 017.-01-014 Total:			0.00	2,081.24	
2015 01 472003 017.-01-015 3366 LEVRANO, BERNARDO 20 DEERFIELD CT	VILLAGE TAX			1,650.51	
		Total		**1,650.51**	
	Bill Total			**1,650.51**	06/19/2015
472003 017.-01-015 Total:			0.00	1,650.51	
2015 01 472003 017.-01-016 3367 WILLIAM CUNNINGHAM 18 DEERFIELD CT	VILLAGE TAX			1,657.98	
		Total		**1,657.98**	
	Bill Total			**1,657.98**	05/29/2015
472003 017.-01-016 Total:			0.00	1,657.98	
2015 01 472003 017.-01-017 3368 HENNESSY, MICHAEL AND 16 DEERFIELD CT	VILLAGE TAX			1,546.00	
		Total		**1,546.00**	
	Bill Total			**1,546.00**	05/14/2015
472003 017.-01-017 Total:			0.00	1,546.00	
2015 01 472003 017.-01-018 3369 TROUNSON, BENJAMIN 14 DEERFIELD CT	VILLAGE TAX			1,664.70	
		Total		**1,664.70**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,664.70**	06/30/2015
472003 017.-01-018 Total:			0.00	1,664.70	
2015 01 472003 017.-01-019	VILLAGE TAX			1,014.79	
3370 NICHOLAS, ANDREA		**Total**		**1,014.79**	
7 DEERFIELD CT					
	Bill Total			**1,014.79**	05/21/2015
472003 017.-01-019 Total:			0.00	1,014.79	
2015 01 472003 017.-01-020	VILLAGE TAX			1,660.22	
3371 BARRERA, AUGUSTIN		**Total**		**1,660.22**	
9 DEERFIELD CT					
	Bill Total			**1,660.22**	05/28/2015
472003 017.-01-020 Total:			0.00	1,660.22	
2015 01 472003 017.-01-021	VILLAGE TAX			2,495.55	
3372 CARLSEN, PATRICK SCOTT		**Total**		**2,495.55**	
21 MEADE AVE					
	Bill Total			**2,495.55**	06/30/2015
472003 017.-01-021 Total:			0.00	2,495.55	
2015 01 472003 017.-01-022	VILLAGE TAX			3,295.80	
3373 ASPARRO, WILLIAM		**Total**		**3,295.80**	
41 MEADE AVE					
	Bill Total			**3,295.80**	06/19/2015
472003 017.-01-022 Total:			0.00	3,295.80	
2015 01 472003 017.-01-024.001	VILLAGE TAX			2,518.69	
3374 GENNINGS, BARRY		**Total**		**2,518.69**	
49 MEADE AVE					
	Bill Total			**2,518.69**	06/19/2015
472003 017.-01-024.001 Total:			0.00	2,518.69	
2015 01 472003 017.-01-024.002	VILLAGE TAX			3,000.93	
3375 ROLAND, KURT R.		**Total**		**3,000.93**	
47 MEADE COURT					
	Bill Total			**3,000.93**	05/21/2015
472003 017.-01-024.002 Total:			0.00	3,000.93	
2015 01 472003 017.-01-024.003	VILLAGE TAX			2,717.26	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**2,717.26**	
3376 GANGE, DARREN J 45 MEADE COURT	**Bill Total**		**2,717.26**	06/23/2015
472003 017.-01-024.003 Total:		0.00	2,717.26	
2015 01 472003 017.-01-025 3377 PIROMALLI, ANTHONY 87 MAYHEW AVE	VILLAGE TAX		1,030.17	
	Total		**1,030.17**	
	Bill Total		**1,030.17**	06/30/2015
472003 017.-01-025 Total:		0.00	1,030.17	
2015 01 472003 017.-01-026 3378 LABATE JR., ANGELO B 83 MAYHEW AVE	VILLAGE TAX		552.41	
	Total		**552.41**	
	Bill Total		**552.41**	06/30/2015
472003 017.-01-026 Total:		0.00	552.41	
2015 01 472003 017.-01-027 3379 CHIFFONE, KRISTI 79 MAYHEW AVE	VILLAGE TAX		1,091.38	
	Total		**1,091.38**	
	Bill Total		**1,091.38**	06/30/2015
472003 017.-01-027 Total:		0.00	1,091.38	
2015 01 472003 017.-01-028 3380 MADOCKS, STACEY 75 MAYHEW AVE	VILLAGE TAX		1,000.31	
	Total		**1,000.31**	
	Bill Total		**1,000.31**	06/29/2015
472003 017.-01-028 Total:		0.00	1,000.31	
2015 01 472003 017.-01-029 3381 COSTELLO, PAUL PETER 71 MAYHEW AVE	VILLAGE TAX		507.17	
	Total		**507.17**	
	Bill Total		**507.17**	06/30/2015
472003 017.-01-029 Total:		0.00	507.17	
2015 01 472003 017.-01-030 3382 BOMBASSEI, ROGER 25 MAYHEW DR.	VILLAGE TAX		8.96	
	PENALTY		0.45	
	Total		**9.41**	
	Bill Total		**9.41**	07/10/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 017.-01-030 Total:			0.00	9.41	
2015 01 472003 017.-01-031 3383 PALOPOLI, KATHLYN MAYHEW AVE	VILLAGE TAX			17.17	
		Total		**17.17**	
	Bill Total			**17.17**	05/28/2015
472003 017.-01-031 Total:			0.00	17.17	
2015 01 472003 017.-01-032 3384 YATES, RUSSELL 76 ALTON RD	VILLAGE TAX			23.89	
		Total		**23.89**	
	Bill Total			**23.89**	05/21/2015
472003 017.-01-032 Total:			0.00	23.89	
2015 01 472003 017.-01-033 3385 SPAINER, BARRY 62 MAYHEW AVE	VILLAGE TAX			1,269.80	
		Total		**1,269.80**	
	Bill Total			**1,269.80**	06/23/2015
472003 017.-01-033 Total:			0.00	1,269.80	
2015 01 472003 017.-01-034 3386 MILLER, JAMES F. 64 MAYHEW AVE	VILLAGE TAX			1,395.96	
		Total		**1,395.96**	
	Bill Total			**1,395.96**	05/28/2015
472003 017.-01-034 Total:			0.00	1,395.96	
2015 01 472003 017.-01-035 3387 PESALE, JOHN V 72 MAYHEW AVE	VILLAGE TAX			1,209.33	
		Total		**1,209.33**	
	Bill Total			**1,209.33**	06/30/2015
472003 017.-01-035 Total:			0.00	1,209.33	
2015 01 472003 017.-01-036 3388 JOHNSON, DAVID B. 76 MAYHEW AVE	VILLAGE TAX			388.18	
		Total		**388.18**	
	Bill Total			**388.18**	05/20/2015
472003 017.-01-036 Total:			0.00	388.18	
2015 01 472003 017.-01-037 3389 JOHNSON, DAVID B. MAYHEW AVE	VILLAGE TAX			89.58	
		Total		**89.58**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**89.58**	05/20/2015
472003 017.-01-037 Total:			0.00	89.58	
2015 01 472003 017.-01-038	VILLAGE TAX			500.16	
3390 BARADZI, STEPHEN		**Total**		**500.16**	
84 MAYHEW AVE					
	Bill Total			**500.16**	05/28/2015
472003 017.-01-038 Total:			0.00	500.16	
2015 01 472003 017.-01-039	VILLAGE TAX			2,035.71	
3391 O'HARA, WILLIAM B		**Total**		**2,035.71**	
88 MAYHEW AVE					
	Bill Total			**2,035.71**	06/30/2015
472003 017.-01-039 Total:			0.00	2,035.71	
2015 01 472003 017.-01-040	VILLAGE TAX			89.58	
3392 MACCHIO, STEVEN		**Total**		**89.58**	
92 MAYHEW AVE					
	Bill Total			**89.58**	06/08/2015
472003 017.-01-040 Total:			0.00	89.58	
2015 01 472003 017.-01-041	VILLAGE TAX			764.42	
3393 TRUST DENNER FAMILY		**Total**		**764.42**	
96 MAYHEW AVE					
	Bill Total			**764.42**	05/18/2015
472003 017.-01-041 Total:			0.00	764.42	
2015 01 472003 017.-01-042	VILLAGE TAX			522.55	
3394 GREY, GLORIA M		**Total**		**522.55**	
102 MAYHEW AVE					
	Bill Total			**522.55**	05/29/2015
472003 017.-01-042 Total:			0.00	522.55	
2015 01 472003 017.-01-044.001	VILLAGE TAX			1,588.55	
3395 BORAWSKI, SCOTT		**Total**		**1,588.55**	
54 MEADE AVE					
	Bill Total			**1,588.55**	06/19/2015
472003 017.-01-044.001 Total:			0.00	1,588.55	
2015 01 472003 017.-01-046.001	VILLAGE TAX			683.05	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**683.05**	
3396 REAHL, JOHN A 50 MEADE AVE	**Bill Total**		**683.05**	06/19/2015
472003 017.-01-046.001 Total:		0.00	683.05	
2015 01 472003 017.-01-047 3397 MICCICHE, JESSICA 40 MEADE AVE	VILLAGE TAX		962.99	
	Total		**962.99**	
	Bill Total		**962.99**	05/19/2015
472003 017.-01-047 Total:		0.00	962.99	
2015 01 472003 017.-01-048 3398 SCOLLIERI, DONALD J 34 MEADE AVE	VILLAGE TAX		1,320.86	
	Total		**1,320.86**	
	Bill Total		**1,320.86**	06/25/2015
472003 017.-01-048 Total:		0.00	1,320.86	
2015 01 472003 017.-01-049 3399 HANLEY, JOHN C 28 MEADE AVE	VILLAGE TAX		1,276.52	
	Total		**1,276.52**	
	Bill Total		**1,276.52**	05/18/2015
472003 017.-01-049 Total:		0.00	1,276.52	
2015 01 472003 017.-01-050 3400 QUIRK, LAURA 24 MEADE AVE	VILLAGE TAX		731.57	
	PENALTY		36.58	
	Total		**768.15**	
	Bill Total		**768.15**	07/07/2015
472003 017.-01-050 Total:		0.00	768.15	
2015 01 472003 017.-01-051 3401 BRYAN T. IULA 16 MEADE AVE	VILLAGE TAX		89.58	
	Total		**89.58**	
	Bill Total		**89.58**	06/19/2015
472003 017.-01-051 Total:		0.00	89.58	
2015 01 472003 017.-01-052 3402 BRYAN T. IULA 16 MEADE AVE	VILLAGE TAX		1,015.24	
	Total		**1,015.24**	
	Bill Total		**1,015.24**	06/19/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 017.-01-052 Total:			0.00	1,015.24	
2015 01 472003 017.-01-053 3403 A. SCHNEIDER, NAAVAH 12 MEADE AVE	VILLAGE TAX			716.64	
		Total		**716.64**	
	Bill Total			**716.64**	06/19/2015
472003 017.-01-053 Total:			0.00	716.64	
2015 01 472003 017.-01-054 3404 UJLAKY, GEORGE 260 LITTLE E NECK RD	VILLAGE TAX			1,388.49	
		Total		**1,388.49**	
	Bill Total			**1,388.49**	06/19/2015
472003 017.-01-054 Total:			0.00	1,388.49	
2015 01 472003 017.-01-057.001 3405 JOSEPH, RAYMOND 268 LITTLE E NECK RD	VILLAGE TAX			1,534.06	
		Total		**1,534.06**	
	Bill Total			**1,534.06**	05/27/2015
472003 017.-01-057.001 Total:			0.00	1,534.06	
2015 01 472003 017.-01-058 3406 SIMMONS, LYNN M 15 STUART AVE	VILLAGE TAX			970.45	
		Total		**970.45**	
	Bill Total			**970.45**	05/27/2015
472003 017.-01-058 Total:			0.00	970.45	
2015 01 472003 017.-01-059.003 3407 JAHNS, MIROSLAW 19 STUART AVE	VILLAGE TAX			940.59	
		Total		**940.59**	
	Bill Total			**940.59**	06/15/2015
472003 017.-01-059.003 Total:			0.00	940.59	
2015 01 472003 017.-01-060 3408 DERUBIO, CHRISTOPHER G 27 STUART AVE	VILLAGE TAX			1,283.98	
		Total		**1,283.98**	
	Bill Total			**1,283.98**	06/23/2015
472003 017.-01-060 Total:			0.00	1,283.98	
2015 01 472003 017.-01-061 3409 33 STUART INC. 33 STUART AVE	VILLAGE TAX PENALTY			500.16 27.01	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**527.17**	
	Bill Total		**527.17**	08/17/2015
472003 017.-01-061 Total:		0.00	527.17	
2015 01 472003 017.-01-062	VILLAGE TAX		1,282.49	
3410 PRISCO, LISA	**Total**		**1,282.49**	
37 STUART AVE	**Bill Total**		**1,282.49**	06/19/2015
472003 017.-01-062 Total:		0.00	1,282.49	
2015 01 472003 017.-01-063	VILLAGE TAX		612.13	
3411 CAREY, RICHARD S	**Total**		**612.13**	
43 STUART AVE	**Bill Total**		**612.13**	06/08/2015
472003 017.-01-063 Total:		0.00	612.13	
2015 01 472003 017.-01-064	VILLAGE TAX		1,472.10	
3412 MENGHINI, JEAN ANN	NOTICE FEE		2.00	
47 STUART AVE	PENALTY		103.05	
	OVRPY	(0.85)	0.85	
	Total	**(0.85)**	**1,578.00**	
	Bill Total	**(0.85)**	**1,578.00**	09/30/2015
472003 017.-01-064 Total:		(0.85)	1,578.00	
2015 01 472003 017.-01-065	VILLAGE TAX		432.97	
3413 SMITH, SHERWOOD D	**Total**		**432.97**	
51 STUART AVE	**Bill Total**		**432.97**	06/30/2015
472003 017.-01-065 Total:		0.00	432.97	
2015 01 472003 017.-01-066	VILLAGE TAX		89.58	
3414 SMITH, SHERWOOD D	**Total**		**89.58**	
51 STUART AVE	**Bill Total**		**89.58**	06/30/2015
472003 017.-01-066 Total:		0.00	89.58	
2015 01 472003 017.-01-067	VILLAGE TAX		1,186.94	
3415 SCHLIEMANN, WILLIAM A.	**Total**		**1,186.94**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,186.94**	05/29/2015
108 MAYHEW AVE					
472003 017.-01-067 Total:			0.00	1,186.94	
2015 01 472003 017.-01-068	VILLAGE TAX			44.79	
3416 JORDAN, STEPHANIE		**Total**		**44.79**	
116 MAYHEW AVE					
	Bill Total			**44.79**	06/19/2015
472003 017.-01-068 Total:			0.00	44.79	
2015 01 472003 017.-01-070.001	VILLAGE TAX			41.80	
3417 JORDAN, STEPHANIE		**Total**		**41.80**	
116 MAYHEW AVE					
	Bill Total			**41.80**	06/19/2015
472003 017.-01-070.001 Total:			0.00	41.80	
2015 01 472003 017.-01-071	VILLAGE TAX		19.41		
3418 HOUSING TRUST FUND	NOTICE FEE		2.00		
120 MAYHEW AVE	PENALTY		2.14		
		Total	**23.55**		
	Bill Total		**23.55**		
472003 017.-01-071 Total:			23.55		
2015 01 472003 017.-01-072	VILLAGE TAX			1,000.31	
3419 SPRANCE, GABRIELLE		**Total**		**1,000.31**	
50 STUART AVE					
	Bill Total			**1,000.31**	06/24/2015
472003 017.-01-072 Total:			0.00	1,000.31	
2015 01 472003 017.-01-073	VILLAGE TAX			791.29	
3420 GRAHAM, JAMES		**Total**		**791.29**	
46 STUART AVE					
	Bill Total			**791.29**	05/29/2015
472003 017.-01-073 Total:			0.00	791.29	
2015 01 472003 017.-01-074	VILLAGE TAX			537.48	
3421 DRISCOLL, JOSEPH D		**Total**		**537.48**	
44 STUART AVE					

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**537.48**	05/15/2015
472003 017.-01-074 Total:		0.00	537.48	
2015 01 472003 017.-01-075 3422 MOSHINSKY, DAVID V 40 STUART AVE	VILLAGE TAX		432.97	
	Total		**432.97**	
	Bill Total		**432.97**	06/24/2015
472003 017.-01-075 Total:		0.00	432.97	
2015 01 472003 017.-01-076 3423 MENGHINI, JEAN 36 STUART AVE	VILLAGE TAX		462.83	
	Total		**462.83**	
	Bill Total		**462.83**	06/30/2015
472003 017.-01-076 Total:		0.00	462.83	
2015 01 472003 017.-01-077 3424 TUPYCHAK, PAVLO 34 STUART AVE	VILLAGE TAX		1,183.95	
	PENALTY		71.04	
	Total		**1,254.99**	
	Bill Total		**1,254.99**	08/20/2015
472003 017.-01-077 Total:		0.00	1,254.99	
2015 01 472003 017.-01-078 3425 MILLER, JOSEPH R 26 STUART AVE	VILLAGE TAX		761.43	
	Total		**761.43**	
	Bill Total		**761.43**	06/30/2015
472003 017.-01-078 Total:		0.00	761.43	
2015 01 472003 017.-01-079 3426 ABRUZZI, SUSAN 20 STUART AVE	VILLAGE TAX		283.67	
	Total		**283.67**	
	Bill Total		**283.67**	05/27/2015
472003 017.-01-079 Total:		0.00	283.67	
2015 01 472003 017.-01-080 3427 TATZEL, DIETMAR A 14 STUART AVE	VILLAGE TAX		1,733.37	
	Total		**1,733.37**	
	Bill Total		**1,733.37**	06/19/2015
472003 017.-01-080 Total:		0.00	1,733.37	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 017.-01-081 3428 VOZZO, JULIE 10 STUART AVE	VILLAGE TAX			686.78	
		Total		**686.78**	
	Bill Total			**686.78**	06/29/2015
472003 017.-01-081 Total:			0.00	686.78	
2015 01 472003 017.-01-082 3429 AREBALO, JR., PETER 278 LITTLE E NECK RD	VILLAGE TAX			1,395.96	
		Total		**1,395.96**	
	Bill Total			**1,395.96**	06/23/2015
472003 017.-01-082 Total:			0.00	1,395.96	
2015 01 472003 017.-01-083 3430 GIORDANO, MICHAEL J. 286 LITTLE E NECK RD S	VILLAGE TAX			1,866.25	
		Total		**1,866.25**	
	Bill Total			**1,866.25**	05/29/2015
472003 017.-01-083 Total:			0.00	1,866.25	
2015 01 472003 017.-01-084 3431 KAUFMAN, WILLIAM 9 WALBRIDGE AVE	VILLAGE TAX			878.63	
		Total		**878.63**	
	Bill Total			**878.63**	06/19/2015
472003 017.-01-084 Total:			0.00	878.63	
2015 01 472003 017.-01-085 3432 SABOL, JOSEPH 15 WALBRIDGE AVE	VILLAGE TAX			641.99	
		Total		**641.99**	
	Bill Total			**641.99**	05/21/2015
472003 017.-01-085 Total:			0.00	641.99	
2015 01 472003 017.-01-086 3433 GAVIN, FRANK 19 WALBRIDGE AVE	VILLAGE TAX			610.94	
		Total		**610.94**	
	Bill Total			**610.94**	05/27/2015
472003 017.-01-086 Total:			0.00	610.94	
2015 01 472003 017.-01-087 3434 ALFANO, THOMAS 27 WALBRIDGE AVE	VILLAGE TAX			806.22	
		Total		**806.22**	
	Bill Total			**806.22**	06/24/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 017.-01-087 Total:			0.00	806.22	
2015 01 472003 017.-01-088 3435 GLENN, SCOTT 33 WALBRIDGE AVE	VILLAGE TAX			522.55	
		Total		**522.55**	
	Bill Total			**522.55**	06/19/2015
472003 017.-01-088 Total:			0.00	522.55	
2015 01 472003 017.-01-089 3436 PEASE LANE INC. 37 WALBRIDGE AVE	VILLAGE TAX			985.38	
		Total		**985.38**	
	Bill Total			**985.38**	05/29/2015
472003 017.-01-089 Total:			0.00	985.38	
2015 01 472003 017.-01-090 3437 HESS, LINDA 39 WALBRIDGE AVE	VILLAGE TAX			1,060.03	
		Total		**1,060.03**	
	Bill Total			**1,060.03**	05/15/2015
472003 017.-01-090 Total:			0.00	1,060.03	
2015 01 472003 017.-01-091 3438 KRUPINSKI, ALMA E 43 WALBRIDGE AVE	VILLAGE TAX			1,582.58	
		Total		**1,582.58**	
	Bill Total			**1,582.58**	05/29/2015
472003 017.-01-091 Total:			0.00	1,582.58	
2015 01 472003 017.-01-092 3439 DUNN, BRIAN 67 WALBRIDGE AVE	VILLAGE TAX			783.83	
		Total		**783.83**	
	Bill Total			**783.83**	06/19/2015
472003 017.-01-092 Total:			0.00	783.83	
2015 01 472003 017.-01-093 3440 SCHAAL, KATHLEEN 55 WALBRIDGE AVE	VILLAGE TAX			1,055.55	
		Total		**1,055.55**	
	Bill Total			**1,055.55**	06/19/2015
472003 017.-01-093 Total:			0.00	1,055.55	
2015 01 472003 017.-01-094 3441 RAGONE, VINCENT A 54 WALBRIDGE AVE	VILLAGE TAX			1,681.12	
		Total		**1,681.12**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,681.12**	05/29/2015
472003 017.-01-094 Total:			0.00	1,681.12	
2015 01 472003 017.-01-095	VILLAGE TAX			940.59	
3442 MC GOVERN, JAMES P		**Total**		**940.59**	
50 WALBRIDGE AVE					
	Bill Total			**940.59**	05/28/2015
472003 017.-01-095 Total:			0.00	940.59	
2015 01 472003 017.-01-096	VILLAGE TAX			1,254.12	
3443 FALDETTA, BRIDGET	NOTICE FEE			2.00	
44 WALBRIDGE AVE	PENALTY			125.41	
		Total		**1,381.53**	
	Bill Total			**1,381.53**	12/09/2015
472003 017.-01-096 Total:			0.00	1,381.53	
2015 01 472003 017.-01-097	VILLAGE TAX			992.10	
3444 BAMBER, JAMES		**Total**		**992.10**	
40 WALBRIDGE AVE					
	Bill Total			**992.10**	05/28/2015
472003 017.-01-097 Total:			0.00	992.10	
2015 01 472003 017.-01-098	VILLAGE TAX			1,033.16	
3445 O'BRYAN, PATRICIA		**Total**		**1,033.16**	
38 WALBRIDGE AVE					
	Bill Total			**1,033.16**	05/22/2015
472003 017.-01-098 Total:			0.00	1,033.16	
2015 01 472003 017.-01-099	VILLAGE TAX			380.72	
3446 HEIDEMARIE BIRR, SEEGERS, KONR		**Total**		**380.72**	
34 WALBRIDGE AVE					
	Bill Total			**380.72**	05/27/2015
472003 017.-01-099 Total:			0.00	380.72	
2015 01 472003 017.-01-101.001	VILLAGE TAX			1,501.96	
3447 MAHLMANN, JAMES D		**Total**		**1,501.96**	
26 WALBRIDGE AVE					
	Bill Total			**1,501.96**	06/19/2015
472003 017.-01-101.001 Total:			0.00	1,501.96	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 017.-01-102 3448 CUSACK, BRENDEN 22 WALBRIDGE AVE	VILLAGE TAX			1,023.45	
		Total		**1,023.45**	
	Bill Total			**1,023.45**	05/29/2015
472003 017.-01-102 Total:			0.00	1,023.45	
2015 01 472003 017.-01-103 3449 CASTILLA, NELSON J 20 WALBRIDGE AVE	VILLAGE TAX			761.43	
		Total		**761.43**	
	Bill Total			**761.43**	06/19/2015
472003 017.-01-103 Total:			0.00	761.43	
2015 01 472003 017.-01-104 3450 RONALD GOSS, TIC 14 WALBRIDGE AVE	VILLAGE TAX		800.25		
	NOTICE FEE		2.00		
	PENALTY		88.03		
		Total	**890.28**		
	Bill Total		**890.28**		
472003 017.-01-104 Total:			890.28		
2015 01 472003 017.-01-105 3451 ABRANDT, JONATHAN 10 WALBRIDGE AVE	VILLAGE TAX			940.59	
		Total		**940.59**	
	Bill Total			**940.59**	06/30/2015
472003 017.-01-105 Total:			0.00	940.59	
2015 01 472003 017.-01-106 3452 HUGHES, WILLIAM 6 WALBRIDGE AVE	VILLAGE TAX			895.80	
		Total		**895.80**	
	Bill Total			**895.80**	05/18/2015
472003 017.-01-106 Total:			0.00	895.80	
2015 01 472003 017.-01-107 3453 MC KEOWN, KATHLEEN 300 LITTLE E NECK RD	VILLAGE TAX			1,205.60	
		Total		**1,205.60**	
	Bill Total			**1,205.60**	05/28/2015
472003 017.-01-107 Total:			0.00	1,205.60	
2015 01 472003 017.-01-108 3454 MARSDEN, JACQUELINE	VILLAGE TAX			769.19	
		Total		**769.19**	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**769.19**	05/14/2015
306 LITTLE E NECK RD				
472003 017.-01-108 Total:		0.00	769.19	
2015 01 472003 017.-01-109	VILLAGE TAX		612.13	
3455 SALERNO, DOROTHY MARX	NOTICE FEE		2.00	
308 LITTLE E NECK RD	PENALTY		42.85	
	Total		**656.98**	
	Bill Total		**656.98**	09/08/2015
472003 017.-01-109 Total:		0.00	656.98	
2015 01 472003 017.-01-110	VILLAGE TAX		1,143.64	
3456 SCHMIDT, CHARLES	**Total**		**1,143.64**	
11 TOMPKINS AVE				
	Bill Total		**1,143.64**	06/04/2015
472003 017.-01-110 Total:		0.00	1,143.64	
2015 01 472003 017.-01-111	VILLAGE TAX		955.52	
3457 LINDSEY, JOHN	**Total**		**955.52**	
15 TOMPKINS AVE				
	Bill Total		**955.52**	06/19/2015
472003 017.-01-111 Total:		0.00	955.52	
2015 01 472003 017.-01-112	VILLAGE TAX		858.48	
3458 ROBB, CHARLES V. JR. AND	**Total**		**858.48**	
19 TOMPKINS AVE				
	Bill Total		**858.48**	05/27/2015
472003 017.-01-112 Total:		0.00	858.48	
2015 01 472003 017.-01-113	VILLAGE TAX		895.80	
3459 MCCULLOUGH, THOMAS	**Total**		**895.80**	
23 TOMPKINS AVE				
	Bill Total		**895.80**	06/19/2015
472003 017.-01-113 Total:		0.00	895.80	
2015 01 472003 017.-01-114	VILLAGE TAX		940.59	
3460 DREXLER, LEO	**Total**		**940.59**	
25 TOMPKINS AVE				

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**940.59**	06/15/2015
472003 017.-01-114 Total:			0.00	940.59	
2015 01 472003 017.-01-115	VILLAGE TAX			776.36	
3461 FEENEY, NORMA		**Total**		**776.36**	
29 TOMPKINS AVE					
	Bill Total			**776.36**	05/15/2015
472003 017.-01-115 Total:			0.00	776.36	
2015 01 472003 017.-01-116	VILLAGE TAX			1,157.08	
3462 NARDONE, MICHAEL		**Total**		**1,157.08**	
33 TOMPKINS AVE					
	Bill Total			**1,157.08**	06/08/2015
472003 017.-01-116 Total:			0.00	1,157.08	
2015 01 472003 017.-01-117	VILLAGE TAX			1,015.24	
3463 LINDEN, MARK		**Total**		**1,015.24**	
39 TOMPKINS AVE					
	Bill Total			**1,015.24**	05/28/2015
472003 017.-01-117 Total:			0.00	1,015.24	
2015 01 472003 017.-01-119.001	VILLAGE TAX		1,157.82		
3464 HOUSING TRUST FUND	NOTICE FEE		2.00		
47 TOMPKINS AVE	PENALTY		127.36		
		Total	**1,287.18**		
	Bill Total		**1,287.18**		
472003 017.-01-119.001 Total:			1,287.18		
2015 01 472003 017.-01-120	VILLAGE TAX			111.98	
3465 HUPFER, FRANCIS		**Total**		**111.98**	
49 TOMPKINS AVE					
	Bill Total			**111.98**	05/20/2015
472003 017.-01-120 Total:			0.00	111.98	
2015 01 472003 017.-01-121	VILLAGE TAX			485.23	
3466 RUSSELL, PETER		**Total**		**485.23**	
48 TOMPKINS AVE					
	Bill Total			**485.23**	05/20/2015
472003 017.-01-121 Total:			0.00	485.23	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 017.-01-122 3467 DAVID KNUFFKE, ALISON KELLY, 44 TOMPKINS AVE	VILLAGE TAX		1,292.19	
	PENALTY		64.61	
	Total		**1,356.80**	
	Bill Total		**1,356.80**	07/31/2015
472003 017.-01-122 Total:		0.00	1,356.80	
2015 01 472003 017.-01-123 3468 BARRY, JOYCE M 42 TOMPKINS AVE	VILLAGE TAX		1,348.93	
	Total		**1,348.93**	
	Bill Total		**1,348.93**	06/23/2015
472003 017.-01-123 Total:		0.00	1,348.93	
2015 01 472003 017.-01-124 3469 MCCABE, KEVIN 38 TOMPKINS AVE	VILLAGE TAX		1,424.32	
	Total		**1,424.32**	
	Bill Total		**1,424.32**	06/19/2015
472003 017.-01-124 Total:		0.00	1,424.32	
2015 01 472003 017.-01-126.001 3470 CONLEY, KEVIN P 30 TOMPKINS AVE	VILLAGE TAX		1,033.90	
	Total		**1,033.90**	
	Bill Total		**1,033.90**	06/23/2015
472003 017.-01-126.001 Total:		0.00	1,033.90	
2015 01 472003 017.-01-127 3471 HAN, EILEEN 24 TOMPKINS AVE	VILLAGE TAX		951.04	
	Total		**951.04**	
	Bill Total		**951.04**	06/23/2015
472003 017.-01-127 Total:		0.00	951.04	
2015 01 472003 017.-01-128 3472 LA MACCHIA, STEVEN M. 20 TOMPKINS AVE	VILLAGE TAX		851.01	
	Total		**851.01**	
	Bill Total		**851.01**	06/19/2015
472003 017.-01-128 Total:		0.00	851.01	
2015 01 472003 017.-01-129 3473 LUNZ, JAMES 16 TOMPKINS AVE	VILLAGE TAX		1,224.26	
	Total		**1,224.26**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,224.26**	06/30/2015
472003 017.-01-129 Total:			0.00	1,224.26	
2015 01 472003 017.-01-130	VILLAGE TAX			1,670.67	
3474 WELLBROCK, HOWARD T		**Total**		**1,670.67**	
12 TOMPKINS AVE					
	Bill Total			**1,670.67**	06/19/2015
472003 017.-01-130 Total:			0.00	1,670.67	
2015 01 472003 017.-01-131	VILLAGE TAX			1,769.95	
3475 BRETT, CAROLYN		**Total**		**1,769.95**	
8 TOMPKINS AVE					
	Bill Total			**1,769.95**	06/23/2015
472003 017.-01-131 Total:			0.00	1,769.95	
2015 01 472003 017.-01-132	VILLAGE TAX			1,702.77	
3476 CAVALONE, FRANK		**Total**		**1,702.77**	
324 LITTLE E NECK RD					
	Bill Total			**1,702.77**	07/01/2015
472003 017.-01-132 Total:			0.00	1,702.77	
2015 01 472003 017.-01-133	VILLAGE TAX			1,064.51	
3477 DORR, EDWARD		**Total**		**1,064.51**	
1 TAMELING AVE					
	Bill Total			**1,064.51**	06/29/2015
472003 017.-01-133 Total:			0.00	1,064.51	
2015 01 472003 017.-01-134	VILLAGE TAX			1,030.92	
3478 ALOIA, CARL J		**Total**		**1,030.92**	
11 TAMELING AVE					
	Bill Total			**1,030.92**	06/11/2015
472003 017.-01-134 Total:			0.00	1,030.92	
2015 01 472003 017.-01-135	VILLAGE TAX			1,370.57	
3479 JOHNSON, FREDERICK		**Total**		**1,370.57**	
15 TAMELING AVE					
	Bill Total			**1,370.57**	06/30/2015
472003 017.-01-135 Total:			0.00	1,370.57	
2015 01 472003 017.-01-136	VILLAGE TAX			865.94	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**865.94**	
3480 BRILL, ANNETTE L 19 TAMELING AVE	**Bill Total**		**865.94**	05/18/2015
472003 017.-01-136 Total:		0.00	865.94	
2015 01 472003 017.-01-137 3481 PESALE, PAUL 21 TAMELING AVE	VILLAGE TAX		844.29	
	Total		**844.29**	
	Bill Total		**844.29**	06/08/2015
472003 017.-01-137 Total:		0.00	844.29	
2015 01 472003 017.-01-138 3482 PETER, VERDECCHIA 25 TAMELING AVE	VILLAGE TAX		395.65	
	Total		**395.65**	
	Bill Total		**395.65**	06/05/2015
472003 017.-01-138 Total:		0.00	395.65	
2015 01 472003 017.-01-139 3483 BAUMGARDNER, BRAD 31 TAMELING AVE	VILLAGE TAX		504.63	
	Total		**504.63**	
	Bill Total		**504.63**	06/23/2015
472003 017.-01-139 Total:		0.00	504.63	
2015 01 472003 017.-01-140 3484 DWYER, SCOTT 35 TAMELING AVE	VILLAGE TAX		821.15	
	PENALTY		49.27	
	Total		**870.42**	
	Bill Total		**870.42**	08/13/2015
472003 017.-01-140 Total:		0.00	870.42	
2015 01 472003 017.-01-141 3485 SARACCO, VICTORIA A 41 TAMELING AVE	VILLAGE TAX		1,010.76	
	Total		**1,010.76**	
	Bill Total		**1,010.76**	06/19/2015
472003 017.-01-141 Total:		0.00	1,010.76	
2015 01 472003 017.-01-142 3486 VELEZ JR., WILFREDO 43 TAMELING AVE	VILLAGE TAX		480.75	
	Total		**480.75**	
	Bill Total		**480.75**	05/22/2015

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Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 017.-01-142 Total:			0.00	480.75	
2015 01 472003 017.-01-143 3487 CARDENAS, LENY 45 TAMELING AVE	VILLAGE TAX			1,112.29	
		Total		**1,112.29**	
	Bill Total			**1,112.29**	06/24/2015
472003 017.-01-143 Total:			0.00	1,112.29	
2015 01 472003 017.-02-001 3489 PHELAN, MARY A. 220 WOODSOME RD	VILLAGE TAX			1,369.83	
		Total		**1,369.83**	
	Bill Total			**1,369.83**	05/21/2015
472003 017.-02-001 Total:			0.00	1,369.83	
2015 01 472003 017.-02-002 3490 MILIO, MICHAEL 222 WOODSOME RD	VILLAGE TAX			2,129.76	
		Total		**2,129.76**	
	Bill Total			**2,129.76**	06/23/2015
472003 017.-02-002 Total:			0.00	2,129.76	
2015 01 472003 017.-02-003 3491 SHARKEY, DAVID G 26 HARBOUR RD	VILLAGE TAX			1,597.51	
	PENALTY			79.88	
		Total		**1,677.39**	
	Bill Total			**1,677.39**	07/07/2015
472003 017.-02-003 Total:			0.00	1,677.39	
2015 01 472003 017.-02-004 3492 MCMULLEN, RICHARD 221 WOODSOME RD	VILLAGE TAX			1,622.89	
		Total		**1,622.89**	
	Bill Total			**1,622.89**	06/30/2015
472003 017.-02-004 Total:			0.00	1,622.89	
2015 01 472003 017.-02-005 3493 FASSNACHT, GARY A. 10 HARBOUR RD	VILLAGE TAX			1,975.99	
		Total		**1,975.99**	
	Bill Total			**1,975.99**	06/25/2015
472003 017.-02-005 Total:			0.00	1,975.99	
2015 01 472003 017.-02-006 3494 ORRINO, TERESA	VILLAGE TAX			2,504.51	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**2,504.51**	
12 HARBOUR RD	**Bill Total**		**2,504.51**	06/30/2015
472003 017.-02-006 Total:		0.00	2,504.51	
2015 01 472003 017.-02-007	VILLAGE TAX		1,545.55	
3495 JOYCE WILKENS LIFE ESTATE	**Total**		**1,545.55**	
15 HARBOUR RD	**Bill Total**		**1,545.55**	07/01/2015
472003 017.-02-007 Total:		0.00	1,545.55	
2015 01 472003 017.-02-009	VILLAGE TAX		1,836.39	
3496 SMITH, JOHN K.	**Total**		**1,836.39**	
9 HARBOUR RD	**Bill Total**		**1,836.39**	06/19/2015
472003 017.-02-009 Total:		0.00	1,836.39	
2015 01 472003 017.-02-010	VILLAGE TAX		237.39	
3497 WOLFFER JR, WILLIAM F	**Total**		**237.39**	
4 HARBOUR RD	**Bill Total**		**237.39**	06/01/2015
472003 017.-02-010 Total:		0.00	237.39	
2015 01 472003 017.-02-012	VILLAGE TAX		29.56	
3499 IORIO, BERNADETTE	**Total**		**29.56**	
BOAT BERTH	**Bill Total**		**29.56**	05/27/2015
472003 017.-02-012 Total:		0.00	29.56	
2015 01 472003 017.-02-024.001	VILLAGE TAX		1,527.34	
3511 VAN NOSTRAND, BRETT	**Total**		**1,527.34**	
11 HARBOUR RD	**Bill Total**		**1,527.34**	06/30/2015
472003 017.-02-024.001 Total:		0.00	1,527.34	
2015 01 472003 017.-02-029	VILLAGE TAX		4,644.72	
3516 NUGENT, MICHAEL T	**Total**		**4,644.72**	
176 PENINSULA DR	**Bill Total**		**4,644.72**	05/29/2015
472003 017.-02-029 Total:		0.00	4,644.72	

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Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 017.-02-030 3517 VAN BOURGONDIEN, JOHN F 191 PENINSULA DR	VILLAGE TAX	335.93		
	NOTICE FEE	2.00		
	PENALTY	36.95		
	Total	**374.88**		
	Bill Total	**374.88**		
472003 017.-02-030 Total:		374.88		
2015 01 472003 017.-02-031 3518 VAN BOURGONDIEN, JOHN F 191 PENINSULA DR	VILLAGE TAX	3,672.78		
	NOTICE FEE	2.00		
	PENALTY	404.01		
	Total	**4,078.79**		
	Bill Total	**4,078.79**		
472003 017.-02-031 Total:		4,078.79		
2015 01 472003 017.-02-032 3519 TYMINSKI, JOSEPH J 195 PENINSULA DR	VILLAGE TAX		4,832.84	
	Total		**4,832.84**	
	Bill Total		**4,832.84**	05/29/2015
472003 017.-02-032 Total:		0.00	4,832.84	
2015 01 472003 017.-02-033 3520 SWEENEY, THOMAS 199 PENINSULA DR	VILLAGE TAX		10,586.86	
	Total		**10,586.86**	
	Bill Total		**10,586.86**	05/20/2015
472003 017.-02-033 Total:		0.00	10,586.86	
2015 01 472003 017.-02-034 3521 KANN, HENRY 200 PENINSULA DR	VILLAGE TAX		5,777.91	
	Total		**5,777.91**	
	Bill Total		**5,777.91**	05/29/2015
472003 017.-02-034 Total:		0.00	5,777.91	
2015 01 472003 017.-02-035 3522 LIVOTI, JOSEPH 196 PENINSULA DR	VILLAGE TAX		3,807.15	
	Total		**3,807.15**	
	Bill Total		**3,807.15**	06/23/2015
472003 017.-02-035 Total:		0.00	3,807.15	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 017.-02-036 3523 FORLANO, DAVID 188 PENINSULA DR	VILLAGE TAX			3,905.69	
		Total		**3,905.69**	
	Bill Total			**3,905.69**	05/28/2015
472003 017.-02-036 Total:			0.00	3,905.69	
2015 01 472003 017.-02-037 3524 MAIORINO, WILLIAM 180 PENINSULA DR	VILLAGE TAX			5,476.32	
		Total		**5,476.32**	
	Bill Total			**5,476.32**	05/29/2015
472003 017.-02-037 Total:			0.00	5,476.32	
2015 01 472003 017.-02-038 3525 DIANDREA, KATHY ANN 17 HARBOUR RD	VILLAGE TAX			1,961.06	
		Total		**1,961.06**	
	Bill Total			**1,961.06**	05/27/2015
472003 017.-02-038 Total:			0.00	1,961.06	
2015 01 472003 017.-02-039 3526 DIVITA, BARTHOLOMEW J. 19 HARBOUR RD	VILLAGE TAX			1,343.70	
		Total		**1,343.70**	
	Bill Total			**1,343.70**	05/28/2015
472003 017.-02-039 Total:			0.00	1,343.70	
2015 01 472003 017.-02-040 3527 CULLINANE, EILEEN PATRICIA 21 HARBOUR RD	VILLAGE TAX			1,426.56	
		Total		**1,426.56**	
	Bill Total			**1,426.56**	06/01/2015
472003 017.-02-040 Total:			0.00	1,426.56	
2015 01 472003 017.-02-041 3528 BAHM, RUSSELL 23 HARBOUR RD	VILLAGE TAX			1,434.03	
		Total		**1,434.03**	
	Bill Total			**1,434.03**	06/01/2015
472003 017.-02-041 Total:			0.00	1,434.03	
2015 01 472003 017.-02-042 3529 COLASONNO, JR, RICHARD 25 HARBOUR RD	VILLAGE TAX			1,448.21	
		Total		**1,448.21**	
	Bill Total			**1,448.21**	06/30/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 017.-02-042 Total:			0.00	1,448.21	
2015 01 472003 017.-02-043 3530 AUBIN, WILLIAM 27 HARBOUR RD	VILLAGE TAX			1,821.46	
		Total		**1,821.46**	
	Bill Total			**1,821.46**	06/08/2015
472003 017.-02-043 Total:			0.00	1,821.46	
2015 01 472003 017.-02-044 3531 BANEY, M. 215 LITTLE E NECK RD	VILLAGE TAX			1,422.08	
		Total		**1,422.08**	
	Bill Total			**1,422.08**	05/28/2015
472003 017.-02-044 Total:			0.00	1,422.08	
2015 01 472003 017.-02-045 3532 IORIO, BERNADETTE 217 LITTLE E NECK RD	VILLAGE TAX			1,469.41	
		Total		**1,469.41**	
	Bill Total			**1,469.41**	05/27/2015
472003 017.-02-045 Total:			0.00	1,469.41	
2015 01 472003 017.-02-047.002 3534 QUIRK, GREG 13 HIDDEN HARBOR DR 303B	VILLAGE TAX			1,194.40	
		Total		**1,194.40**	
	Bill Total			**1,194.40**	05/29/2015
472003 017.-02-047.002 Total:			0.00	1,194.40	
2015 01 472003 017.-02-047.003 3535 TRINCA, JACK 12 HIDDEN HARBOR DR 302B	VILLAGE TAX			1,731.88	
	NOTICE FEE			2.00	
	PENALTY			121.23	
		Total		**1,855.11**	
	Bill Total			**1,855.11**	09/15/2015
472003 017.-02-047.003 Total:			0.00	1,855.11	
2015 01 472003 017.-02-047.004 3536 MULFORD, DAVID 11 HIDDEN HARBOR DR 301A	VILLAGE TAX			1,194.40	
		Total		**1,194.40**	
	Bill Total			**1,194.40**	05/29/2015
472003 017.-02-047.004 Total:			0.00	1,194.40	
2015 01 472003 017.-02-047.005	VILLAGE TAX			1,194.40	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,194.40**	
3537 BRUNO, FRANK 10 HIDDEN HARBOR DR	**Bill Total**		**1,194.40**	06/30/2015
472003 017.-02-047.005 Total:		0.00	1,194.40	
2015 01 472003 017.-02-047.006	VILLAGE TAX		1,149.61	
3538 KOLIN, HARVEY	**Total**		**1,149.61**	
9 HIDDEN HARBOR DR 202B	**Bill Total**		**1,149.61**	05/29/2015
472003 017.-02-047.006 Total:		0.00	1,149.61	
2015 01 472003 017.-02-047.007	VILLAGE TAX		1,194.40	
3539 CASSELLI, CONRAD	**Total**		**1,194.40**	
8 HIDDEN HARBOR DR	**Bill Total**		**1,194.40**	05/29/2015
472003 017.-02-047.007 Total:		0.00	1,194.40	
2015 01 472003 017.-02-047.008	VILLAGE TAX		1,194.40	
3540 SUDANO, LOUIS	**Total**		**1,194.40**	
7 HIDDEN HARBOR DR 105A	**Bill Total**		**1,194.40**	06/30/2015
472003 017.-02-047.008 Total:		0.00	1,194.40	
2015 01 472003 017.-02-047.009	VILLAGE TAX		1,149.61	
3541 VELAZQUEZ, LAURA	**Total**		**1,149.61**	
6 HIDDEN HARBOR DR 104B	**Bill Total**		**1,149.61**	05/27/2015
472003 017.-02-047.009 Total:		0.00	1,149.61	
2015 01 472003 017.-02-047.010	VILLAGE TAX		1,149.61	
3542 TRABONA, DOROTHY	**Total**		**1,149.61**	
5 HIDDEN HARBOR DR 103B	**Bill Total**		**1,149.61**	06/08/2015
472003 017.-02-047.010 Total:		0.00	1,149.61	
2015 01 472003 017.-02-047.011	VILLAGE TAX		1,194.40	
3543 JONES, LEANDER	**Total**		**1,194.40**	
4 HIDDEN HARBOR DR 102B	**Bill Total**		**1,194.40**	05/27/2015
472003 017.-02-047.011 Total:		0.00	1,194.40	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 017.-02-047.012 3544 NILAND, JR, GILBERT M. 3 HIDDEN HARBOR DR 101A	VILLAGE TAX			1,194.40	
		Total		**1,194.40**	
	Bill Total			**1,194.40**	06/19/2015
472003 017.-02-047.012 Total:			0.00	1,194.40	
2015 01 472003 017.-02-047.013 3545 SILVESTRI, PETER 2 HIDDEN HARBOR DR 402A	VILLAGE TAX			1,340.27	
		Total		**1,340.27**	
	Bill Total			**1,340.27**	06/19/2015
472003 017.-02-047.013 Total:			0.00	1,340.27	
2015 01 472003 017.-02-047.014 3546 NILSEN , BARBARA 1 HIDDEN HARBOR DR 401B	VILLAGE TAX			1,194.40	
		Total		**1,194.40**	
	Bill Total			**1,194.40**	07/01/2015
472003 017.-02-047.014 Total:			0.00	1,194.40	
2015 01 472003 017.-02-048.001 3547 KAMME, WALTER 1 PETRELLI LANE	VILLAGE TAX			2,900.15	
		Total		**2,900.15**	
	Bill Total			**2,900.15**	05/29/2015
472003 017.-02-048.001 Total:			0.00	2,900.15	
2015 01 472003 017.-02-048.002 3548 GASPARIK, EILEEN 3 PETRELLI LANE	VILLAGE TAX			2,924.04	
		Total		**2,924.04**	
	Bill Total			**2,924.04**	05/28/2015
472003 017.-02-048.002 Total:			0.00	2,924.04	
2015 01 472003 017.-02-048.003 3549 CAPIZZI, ANTHONY 5 PETRELLI LANE	VILLAGE TAX			3,153.22	
		Total		**3,153.22**	
	Bill Total			**3,153.22**	06/04/2015
472003 017.-02-048.003 Total:			0.00	3,153.22	
2015 01 472003 017.-02-049 3550 KOEHLER, JOHN P 3 DEERINGWOOD LA	VILLAGE TAX			1,323.54	
		Total		**1,323.54**	
	Bill Total			**1,323.54**	06/30/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 017.-02-049 Total:			0.00	1,323.54	
2015 01 472003 017.-02-050 3551 COTTRELL, BRIAN 7 DEERINGWOOD LA	VILLAGE TAX			2,105.13	
		Total		**2,105.13**	
	Bill Total			**2,105.13**	05/14/2015
472003 017.-02-050 Total:			0.00	2,105.13	
2015 01 472003 017.-02-051 3552 CORONA, ROBERT J 11 DEERINGWOOD LA	VILLAGE TAX			2,045.41	
		Total		**2,045.41**	
	Bill Total			**2,045.41**	06/19/2015
472003 017.-02-051 Total:			0.00	2,045.41	
2015 01 472003 017.-02-052 3553 TRUHAN, MICHAEL J 15 DEERINGWOOD LA	VILLAGE TAX			1,784.14	
		Total		**1,784.14**	
	Bill Total			**1,784.14**	06/23/2015
472003 017.-02-052 Total:			0.00	1,784.14	
2015 01 472003 017.-02-053 3554 CUNNINGHAM, NICHOLAS 17 DEERINGWOOD LA	VILLAGE TAX			1,836.39	
		Total		**1,836.39**	
	Bill Total			**1,836.39**	07/01/2015
472003 017.-02-053 Total:			0.00	1,836.39	
2015 01 472003 017.-02-054 3555 GAMBINO, DANIEL 21 DEERINGWOOD LA	VILLAGE TAX			2,417.17	
		Total		**2,417.17**	
	Bill Total			**2,417.17**	06/23/2015
472003 017.-02-054 Total:			0.00	2,417.17	
2015 01 472003 017.-02-055 3556 WICKER, CHARLES B 25 DEERINGWOOD LA	VILLAGE TAX			2,924.79	
	NOTICE FEE			2.00	
	PENALTY			204.74	
		Total		**3,131.53**	
	Bill Total			**3,131.53**	09/08/2015
472003 017.-02-055 Total:			0.00	3,131.53	
2015 01 472003 017.-02-056	VILLAGE TAX			4,139.64	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**4,139.64**	
3557 HURWITZ, ALVIN C 28 DEERINGWOOD LA	**Bill Total**		**4,139.64**	05/18/2015
472003 017.-02-056 Total:		0.00	4,139.64	
2015 01 472003 017.-02-057	VILLAGE TAX		3,233.84	
3558 PANZENHAGEN, VALERIE 44 KITTIWAKE LA	**Total**		**3,233.84**	
	Bill Total		**3,233.84**	07/01/2015
472003 017.-02-057 Total:		0.00	3,233.84	
2015 01 472003 017.-02-058	VILLAGE TAX		601.68	
3559 COLANTROPO, ANNETTE 40 KITTIWAKE LA	**Total**		**601.68**	
	Bill Total		**601.68**	05/26/2015
472003 017.-02-058 Total:		0.00	601.68	
2015 01 472003 017.-02-059	VILLAGE TAX		2,354.46	
3560 PRYOR, MARIANNE 33 DEERINGWOOD LA	**Total**		**2,354.46**	
	Bill Total		**2,354.46**	05/28/2015
472003 017.-02-059 Total:		0.00	2,354.46	
2015 01 472003 017.-02-060	VILLAGE TAX		1,672.16	
3561 ANDERSON, RAYMOND W 17 KITTIWAKE LA	**Total**		**1,672.16**	
	Bill Total		**1,672.16**	05/20/2015
472003 017.-02-060 Total:		0.00	1,672.16	
2015 01 472003 017.-02-061	VILLAGE TAX		1,835.64	
3562 CONLEY III, JOSEPH TURNER 14 DEERINGWOOD LA	**Total**		**1,835.64**	
	Bill Total		**1,835.64**	06/19/2015
472003 017.-02-061 Total:		0.00	1,835.64	
2015 01 472003 017.-02-062	VILLAGE TAX		1,852.07	
3563 FURNARI, JOHN E 10 DEERINGWOOD LA	**Total**		**1,852.07**	
	Bill Total		**1,852.07**	06/29/2015
472003 017.-02-062 Total:		0.00	1,852.07	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 017.-02-063 3564 WICKS, EUGENE 9 KITTIWAKE LA	VILLAGE TAX		970.45	
	NOTICE FEE		2.00	
	PENALTY		87.34	
	Total		**1,059.79**	
	Bill Total		**1,059.79**	11/24/2015
472003 017.-02-063 Total:		0.00	1,059.79	
2015 01 472003 017.-02-064 3565 DOBROGOWSKI, ALEKSANDRA 6 DEERINGWOOD LA	VILLAGE TAX		1,812.50	
	Total		**1,812.50**	
	Bill Total		**1,812.50**	06/23/2015
472003 017.-02-064 Total:		0.00	1,812.50	
2015 01 472003 017.-02-065 3566 TEMPLE, KENNETH F. 2 DEERINGWOOD LA	VILLAGE TAX	2,143.95		
	NOTICE FEE	2.00		
	PENALTY	235.83		
	Total	**2,381.78**		
	Bill Total	**2,381.78**		
472003 017.-02-065 Total:		2,381.78		
2015 01 472003 017.-02-066 3567 GUTHRIE, MARIANNE 5 KITTIWAKE LA	VILLAGE TAX		2,276.08	
	Total		**2,276.08**	
	Bill Total		**2,276.08**	05/28/2015
472003 017.-02-066 Total:		0.00	2,276.08	
2015 01 472003 017.-02-067 3568 AREBELO, CARMELA 299 LITTLE E NECK RD	VILLAGE TAX		1,908.05	
	Total		**1,908.05**	
	Bill Total		**1,908.05**	06/11/2015
472003 017.-02-067 Total:		0.00	1,908.05	
2015 01 472003 017.-02-068 3569 DANNER, WILLIAM 8 KITTIWAKE LA	VILLAGE TAX		1,936.42	
	Total		**1,936.42**	
	Bill Total		**1,936.42**	06/19/2015
472003 017.-02-068 Total:		0.00	1,936.42	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 017.-02-069	VILLAGE TAX			1,719.49	
3570 SPADOLINI, ANTHONY		**Total**		**1,719.49**	
12 KITTIWAKE LA					
	Bill Total			**1,719.49**	05/29/2015
472003 017.-02-069 Total:			0.00	1,719.49	
2015 01 472003 017.-02-070	VILLAGE TAX			1,480.61	
3571 PENZA, NICHOLAS M		**Total**		**1,480.61**	
16 KITTIWAKE LA					
	Bill Total			**1,480.61**	06/19/2015
472003 017.-02-070 Total:			0.00	1,480.61	
2015 01 472003 017.-02-071	VILLAGE TAX			1,663.20	
3572 JOHNSEN, KENNETH		**Total**		**1,663.20**	
20 KITTIWAKE LA					
	Bill Total			**1,663.20**	05/19/2015
472003 017.-02-071 Total:			0.00	1,663.20	
2015 01 472003 017.-02-072	VILLAGE TAX			1,899.84	
3573 GILDERT, MICHAEL AND		**Total**		**1,899.84**	
24 KITTIWAKE LA					
	Bill Total			**1,899.84**	05/27/2015
472003 017.-02-072 Total:			0.00	1,899.84	
2015 01 472003 017.-02-073	VILLAGE TAX			524.04	
3574 DOUGLAS DAWSON	NOTICE FEE			2.00	
30 KITTIWAKE LA	PENALTY			41.92	
		Total		**567.96**	
	Bill Total			**567.96**	11/03/2015
472003 017.-02-073 Total:			0.00	567.96	
2015 01 472003 017.-02-074	VILLAGE TAX			3,189.05	
3575 RIFICE, VINCENT		**Total**		**3,189.05**	
36 KITTIWAKE LA					
	Bill Total			**3,189.05**	06/29/2015
472003 017.-02-074 Total:			0.00	3,189.05	
2015 01 472003 017.-02-075	VILLAGE TAX		8,333.93		
3576 LONG ISLAND YACHT CLUB	NOTICE FEE		2.00		

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	PENALTY	916.73		
	Total	**9,252.66**		
307 LITTLE E NECK RD				
	Bill Total	**9,252.66**		
472003 017.-02-075 Total:		9,252.66		
2015 01 472003 017.-02-077.001	VILLAGE TAX	2,388.80		
3577 VALDEZ, ROSARIO	NOTICE FEE	2.00		
2 WATERS EDGE CT	PENALTY	262.77		
	Total	**2,653.57**		
	Bill Total	**2,653.57**		
472003 017.-02-077.001 Total:		2,653.57		
2015 01 472003 017.-02-078	VILLAGE TAX		2,562.73	
3578 DELEO, WAYNE	**Total**		**2,562.73**	
10 WATERS EDGE CT				
	Bill Total		**2,562.73**	06/19/2015
472003 017.-02-078 Total:		0.00	2,562.73	
2015 01 472003 017.-02-079	VILLAGE TAX		2,597.82	
3579 THOMPSON, JEFFREY	**Total**		**2,597.82**	
8 WATERS EDGE CT				
	Bill Total		**2,597.82**	07/01/2015
472003 017.-02-079 Total:		0.00	2,597.82	
2015 01 472003 017.-02-080	VILLAGE TAX		2,269.36	
3580 BATRIDGE, JAMES	**Total**		**2,269.36**	
18 WATERS EDGE CT				
	Bill Total		**2,269.36**	05/29/2015
472003 017.-02-080 Total:		0.00	2,269.36	
2015 01 472003 017.-02-081	VILLAGE TAX		2,408.21	
3581 FEYNMAN, JAMES R	**Total**		**2,408.21**	
26 WATERS EDGE CT				
	Bill Total		**2,408.21**	06/30/2015
472003 017.-02-081 Total:		0.00	2,408.21	
2015 01 472003 017.-02-082	VILLAGE TAX		2,857.60	
3582 SCORCIA, STACIE	**Total**		**2,857.60**	

VILLAGE OF BABYLON

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Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**2,857.60**	06/30/2015
28 WATERS EDGE CT					
472003 017.-02-082 Total:			0.00	2,857.60	
2015 01 472003 017.-02-083	VILLAGE TAX			1,861.02	
3583 LAM, HO-TSING		**Total**		**1,861.02**	
30 WATERS EDGE CT					
	Bill Total			**1,861.02**	05/28/2015
472003 017.-02-083 Total:			0.00	1,861.02	
2015 01 472003 017.-02-084	VILLAGE TAX			2,778.47	
3584 GALLETTA, CARMINE		**Total**		**2,778.47**	
34 WATERS EDGE CT					
	Bill Total			**2,778.47**	06/30/2015
472003 017.-02-084 Total:			0.00	2,778.47	
2015 01 472003 017.-02-085	VILLAGE TAX			2,271.60	
3585 CHARLES, LISA		**Total**		**2,271.60**	
38 WATERS EDGE CT					
	Bill Total			**2,271.60**	06/24/2015
472003 017.-02-085 Total:			0.00	2,271.60	
2015 01 472003 017.-02-086	VILLAGE TAX			2,510.78	
3586 DOWNEY, JOHN		**Total**		**2,510.78**	
42 WATERS EDGE CT					
	Bill Total			**2,510.78**	05/29/2015
472003 017.-02-086 Total:			0.00	2,510.78	
2015 01 472003 017.-02-087	VILLAGE TAX			2,030.48	
3587 DA COL, DAVID		**Total**		**2,030.48**	
33 WATERS EDGE CT					
	Bill Total			**2,030.48**	05/13/2015
472003 017.-02-087 Total:			0.00	2,030.48	
2015 01 472003 017.-02-088	VILLAGE TAX			4,703.70	
3588 ALLIANCE INC., A&G		**Total**		**4,703.70**	
27 WATERS EDGE CT					
	Bill Total			**4,703.70**	06/30/2015
472003 017.-02-088 Total:			0.00	4,703.70	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 017.-02-089 3589 KOOPMAN, ELVERA 23 WATERS EDGE CT	VILLAGE TAX			2,582.89	
		Total		**2,582.89**	
	Bill Total			**2,582.89**	06/30/2015
472003 017.-02-089 Total:			0.00	2,582.89	
2015 01 472003 017.-02-091 3590 CHARLES, LISA MOORING BERTH 10A	VILLAGE TAX			67.19	
		Total		**67.19**	
	Bill Total			**67.19**	06/05/2015
472003 017.-02-091 Total:			0.00	67.19	
2015 01 472003 017.-02-092 3591 HAEDRICH, DAVID 34 WATERS EDGE CT	VILLAGE TAX			67.19	
		Total		**67.19**	
	Bill Total			**67.19**	06/30/2015
472003 017.-02-092 Total:			0.00	67.19	
2015 01 472003 017.-02-093 3592 LAM, HO-TSING MOORING BERTH 8A	VILLAGE TAX			62.71	
		Total		**62.71**	
	Bill Total			**62.71**	05/28/2015
472003 017.-02-093 Total:			0.00	62.71	
2015 01 472003 017.-02-094 3593 SCORCIA, STACIE MOORING BERTH 7A	VILLAGE TAX			58.23	
		Total		**58.23**	
	Bill Total			**58.23**	06/30/2015
472003 017.-02-094 Total:			0.00	58.23	
2015 01 472003 017.-02-095 3594 FEYNMAN, JAMES R MOORING BERTH 6A	VILLAGE TAX			58.23	
		Total		**58.23**	
	Bill Total			**58.23**	06/30/2015
472003 017.-02-095 Total:			0.00	58.23	
2015 01 472003 017.-02-096 3595 BATRIDGE, JAMES MOORING BERTH 5A	VILLAGE TAX			53.75	
		Total		**53.75**	
	Bill Total			**53.75**	05/29/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 017.-02-096 Total:			0.00	53.75	
2015 01 472003 017.-02-097 3596 ADAMS, PATRICIA AND MOORING BERTH 16A	VILLAGE TAX			49.27	
		Total		**49.27**	
	Bill Total			**49.27**	06/23/2015
472003 017.-02-097 Total:			0.00	49.27	
2015 01 472003 017.-02-098 3597 THOMPSON, JEFFREY MOORING BERTH 4A	VILLAGE TAX			49.27	
		Total		**49.27**	
	Bill Total			**49.27**	07/01/2015
472003 017.-02-098 Total:			0.00	49.27	
2015 01 472003 017.-02-099 3598 GIBALDI, GREGORY MOORING BERTH 17A	VILLAGE TAX			44.79	
		Total		**44.79**	
	Bill Total			**44.79**	06/30/2015
472003 017.-02-099 Total:			0.00	44.79	
2015 01 472003 017.-02-100 3599 DELEO, WAYNE MOORING BERTH 3A	VILLAGE TAX			40.31	
		Total		**40.31**	
	Bill Total			**40.31**	06/19/2015
472003 017.-02-100 Total:			0.00	40.31	
2015 01 472003 017.-02-101 3600 FLORIO, JEAN MARIE MOORING BERTH 18A	VILLAGE TAX			40.31	
		Total		**40.31**	
	Bill Total			**40.31**	07/01/2015
472003 017.-02-101 Total:			0.00	40.31	
2015 01 472003 017.-02-102 3601 VALDEZ, ROSARIO MOORING BERTH 2A	VILLAGE TAX		40.31		
	NOTICE FEE		2.00		
	PENALTY		4.43		
		Total	**46.74**		
	Bill Total		**46.74**		
472003 017.-02-102 Total:			46.74		
2015 01 472003 017.-02-103	VILLAGE TAX			26.87	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**26.87**	
3602 KARAKIAN, JOHN MOORING BERTH 19A	**Bill Total**		**26.87**	05/29/2015
472003 017.-02-103 Total:		0.00	26.87	
2015 01 472003 017.-02-104 3603 VALDEZ, ROSARIO MOORING BERTH 1A	VILLAGE TAX	29.86		
	NOTICE FEE	2.00		
	PENALTY	3.28		
	Total	**35.14**		
	Bill Total	**35.14**		
472003 017.-02-104 Total:		35.14		
2015 01 472003 017.-02-105 3604 FRAZER, ALISSA 19 WATERS EDGE CT	VILLAGE TAX		3,165.91	
	Total		**3,165.91**	
	Bill Total		**3,165.91**	06/19/2015
472003 017.-02-105 Total:		0.00	3,165.91	
2015 01 472003 017.-02-106 3605 ADAMS, PATRICIA AND 7 WATERS EDGE CT	VILLAGE TAX		2,493.31	
	Total		**2,493.31**	
	Bill Total		**2,493.31**	06/23/2015
472003 017.-02-106 Total:		0.00	2,493.31	
2015 01 472003 017.-02-107 3606 GIBALDI, GREGORY 5 WATERS EDGE CT	VILLAGE TAX		2,484.35	
	Total		**2,484.35**	
	Bill Total		**2,484.35**	06/30/2015
472003 017.-02-107 Total:		0.00	2,484.35	
2015 01 472003 017.-02-108 3607 FLORIO, JEAN MARIE 3 WATERS EDGE CT	VILLAGE TAX		2,598.57	
	Total		**2,598.57**	
	Bill Total		**2,598.57**	07/01/2015
472003 017.-02-108 Total:		0.00	2,598.57	
2015 01 472003 017.-02-109 3608 STARZEE, KENNETH 1 WATERS EDGE CT	VILLAGE TAX		2,264.88	
	Total		**2,264.88**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**2,264.88**	06/23/2015
472003 017.-02-109 Total:			0.00	2,264.88	
2015 01 472003 017.-02-110	VILLAGE TAX			1,000.31	
3609 WINDS WILL PROP OWNERS		**Total**		**1,000.31**	
24 KITTIWAKE LANE					
	Bill Total			**1,000.31**	05/19/2015
472003 017.-02-110 Total:			0.00	1,000.31	
2015 01 472003 018.-01-001	VILLAGE TAX			1,183.95	
3610 BREEN III, RICHARD		**Total**		**1,183.95**	
190 SUMPWAMS AVE					
	Bill Total			**1,183.95**	06/23/2015
472003 018.-01-001 Total:			0.00	1,183.95	
2015 01 472003 018.-01-002	VILLAGE TAX			1,315.33	
3611 BARKAN, BRIAN		**Total**		**1,315.33**	
184 SUMPWAMS AVE					
	Bill Total			**1,315.33**	06/30/2015
472003 018.-01-002 Total:			0.00	1,315.33	
2015 01 472003 018.-01-003	VILLAGE TAX			983.14	
3612 NOGUIER, PAUL M		**Total**		**983.14**	
178 SUMPWAMS AVE					
	Bill Total			**983.14**	06/29/2015
472003 018.-01-003 Total:			0.00	983.14	
2015 01 472003 018.-01-004	VILLAGE TAX			936.11	
3613 GROTTOLA, VINCENT		**Total**		**936.11**	
174 SUMPWAMS AVE					
	Bill Total			**936.11**	06/19/2015
472003 018.-01-004 Total:			0.00	936.11	
2015 01 472003 018.-01-005	VILLAGE TAX			1,347.43	
3614 BRUNET, PAUL A.		**Total**		**1,347.43**	
168 SUMPWAMS AVE					
	Bill Total			**1,347.43**	05/29/2015
472003 018.-01-005 Total:			0.00	1,347.43	
2015 01 472003 018.-01-006	VILLAGE TAX			806.22	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**806.22**	
3615 MATTHEW C. LOPALO 164 SUMPWAMS AVE	**Bill Total**		**806.22**	06/24/2015
472003 018.-01-006 Total:		0.00	806.22	
2015 01 472003 018.-01-007	VILLAGE TAX		1,571.38	
3616 FUNK, ANN M 160 SUMPWAMS AVE	**Total**		**1,571.38**	
	Bill Total		**1,571.38**	06/29/2015
472003 018.-01-007 Total:		0.00	1,571.38	
2015 01 472003 018.-01-008	VILLAGE TAX		1,214.56	
3617 WEISBERG, LUCILLE 154 SUMPWAMS AVE	**Total**		**1,214.56**	
	Bill Total		**1,214.56**	05/14/2015
472003 018.-01-008 Total:		0.00	1,214.56	
2015 01 472003 018.-01-009	VILLAGE TAX		1,179.47	
3618 MEYERSON, RICHARD 150 SUMPWAMS AVE	**Total**		**1,179.47**	
	Bill Total		**1,179.47**	06/19/2015
472003 018.-01-009 Total:		0.00	1,179.47	
2015 01 472003 018.-01-010	VILLAGE TAX		1,063.76	
3619 PFLAUM, ROBERT 144 SUMPWAMS AVE	**Total**		**1,063.76**	
	Bill Total		**1,063.76**	05/22/2015
472003 018.-01-010 Total:		0.00	1,063.76	
2015 01 472003 018.-01-011	VILLAGE TAX		1,369.83	
3620 MADSEN, CARL 140 SUMPWAMS AVE	**Total**		**1,369.83**	
	Bill Total		**1,369.83**	06/30/2015
472003 018.-01-011 Total:		0.00	1,369.83	
2015 01 472003 018.-01-012	VILLAGE TAX		2,510.48	
3621 SCHERIFF, MATHEW K 138 CEDAR LA	**Total**		**2,510.48**	
	Bill Total		**2,510.48**	06/30/2015
472003 018.-01-012 Total:		0.00	2,510.48	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 018.-01-013 3622 SMITH, CHARLES 150 CEDAR LA	VILLAGE TAX			1,179.47	
	PENALTY			58.97	
		Total		**1,238.44**	
	Bill Total			**1,238.44**	07/09/2015
472003 018.-01-013 Total:			0.00	1,238.44	
2015 01 472003 018.-01-014 3623 SWEET, ROBERT J 154 CEDAR LA	VILLAGE TAX			585.26	
		Total		**585.26**	
	Bill Total			**585.26**	05/18/2015
472003 018.-01-014 Total:			0.00	585.26	
2015 01 472003 018.-01-015.001 3624 ARGYLE MARINE LTD 156 CEDAR LA	VILLAGE TAX			2,956.14	
	PENALTY			177.37	
		Total		**3,133.51**	
	Bill Total			**3,133.51**	08/11/2015
472003 018.-01-015.001 Total:			0.00	3,133.51	
2015 01 472003 018.-01-015.002 3625 160 CEDAR LANE LLC 160 CEDAR LA	VILLAGE TAX			2,572.44	
	PENALTY			128.62	
		Total		**2,701.06**	
	Bill Total			**2,701.06**	07/20/2015
472003 018.-01-015.002 Total:			0.00	2,701.06	
2015 01 472003 018.-01-016 3626 DALE, JOHN 2 LUCINDA DR	VILLAGE TAX			1,360.12	
		Total		**1,360.12**	
	Bill Total			**1,360.12**	06/05/2015
472003 018.-01-016 Total:			0.00	1,360.12	
2015 01 472003 018.-01-017 3627 WILLIAM W. STEWART JR. 8 LUCINDA DR	VILLAGE TAX			2,015.55	
		Total		**2,015.55**	
	Bill Total			**2,015.55**	06/30/2015
472003 018.-01-017 Total:			0.00	2,015.55	
2015 01 472003 018.-01-018	VILLAGE TAX			2,145.44	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**2,145.44**	
3628 CALIENDO, RAYMOND 16 LUCINDA DR	**Bill Total**		**2,145.44**	06/19/2015
472003 018.-01-018 Total:		0.00	2,145.44	
2015 01 472003 018.-01-019 3629 EDWIN HUGGINS, JOHN 20 LUCINDA DR	VILLAGE TAX		1,567.65	
	Total		**1,567.65**	
	Bill Total		**1,567.65**	06/19/2015
472003 018.-01-019 Total:		0.00	1,567.65	
2015 01 472003 018.-01-020 3630 KARALES, LINDA 24 LUCINDA DR	VILLAGE TAX		2,320.12	
	Total		**2,320.12**	
	Bill Total		**2,320.12**	06/04/2015
472003 018.-01-020 Total:		0.00	2,320.12	
2015 01 472003 018.-01-022.002 3631 VITI, PAUL NORTH CANAL	VILLAGE TAX		149.30	
	Total		**149.30**	
	Bill Total		**149.30**	05/29/2015
472003 018.-01-022.002 Total:		0.00	149.30	
2015 01 472003 018.-01-022.003 3632 MC LAUGHLIN, HARRIS NORTH CANAL	VILLAGE TAX		149.30	
	Total		**149.30**	
	Bill Total		**149.30**	05/20/2015
472003 018.-01-022.003 Total:		0.00	149.30	
2015 01 472003 018.-01-022.004 3633 KARALES, LINDA NORTH CANAL	VILLAGE TAX		185.13	
	Total		**185.13**	
	Bill Total		**185.13**	06/04/2015
472003 018.-01-022.004 Total:		0.00	185.13	
2015 01 472003 018.-01-022.005 3634 KARALES, LINDA NORTH CANAL	VILLAGE TAX		100.78	
	Total		**100.78**	
	Bill Total		**100.78**	06/04/2015
472003 018.-01-022.005 Total:		0.00	100.78	

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Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 018.-01-023 3635 KRAEMER, ARTHUR 28 LUCINDA DR	VILLAGE TAX		2,189.78	
	Total		**2,189.78**	
	Bill Total		**2,189.78**	05/22/2015
472003 018.-01-023 Total:		0.00	2,189.78	
2015 01 472003 018.-01-024 3636 SCHMITT, MICHAEL R. 32 LUCINDA DR	VILLAGE TAX		2,239.50	
	EX PROP RESTORE		25.87	
	Total		**2,265.37**	
	Bill Total		**2,265.37**	05/26/2015
472003 018.-01-024 Total:		0.00	2,265.37	
2015 01 472003 018.-01-025 3637 DALE, JOHN NORTH CANAL	VILLAGE TAX		74.65	
	Total		**74.65**	
	Bill Total		**74.65**	06/05/2015
472003 018.-01-025 Total:		0.00	74.65	
2015 01 472003 018.-01-026 3638 WILLIAM W. STEWART JR. NORTH CANAL	VILLAGE TAX		209.02	
	Total		**209.02**	
	Bill Total		**209.02**	06/30/2015
472003 018.-01-026 Total:		0.00	209.02	
2015 01 472003 018.-01-027 3639 SMITH, HARRY 36 LUCINDA DR	VILLAGE TAX		1,746.81	
	PENALTY		87.34	
	Total		**1,834.15**	
	Bill Total		**1,834.15**	07/07/2015
472003 018.-01-027 Total:		0.00	1,834.15	
2015 01 472003 018.-01-028 3640 CALIENDO, RAYMOND 16 LUCINDA DR	VILLAGE TAX		209.02	
	Total		**209.02**	
	Bill Total		**209.02**	06/19/2015
472003 018.-01-028 Total:		0.00	209.02	
2015 01 472003 018.-01-029 3641 HUGGINS, JOHN E	VILLAGE TAX		209.02	
	Total		**209.02**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**209.02**	06/19/2015
NORTH CANAL				
472003 018.-01-029 Total:		0.00	209.02	
2015 01 472003 018.-01-030	VILLAGE TAX		223.95	
3642 SMITH, CHARLES	PENALTY		13.44	
NORTH CANAL	**Total**		**237.39**	
	Bill Total		**237.39**	08/06/2015
472003 018.-01-030 Total:		0.00	237.39	
2015 01 472003 018.-01-031	VILLAGE TAX		2,520.18	
3643 HICKEY, PAMELA	**Total**		**2,520.18**	
40 LUCINDA DR	**Bill Total**		**2,520.18**	06/23/2015
472003 018.-01-031 Total:		0.00	2,520.18	
2015 01 472003 018.-01-032	VILLAGE TAX		2,689.64	
3644 ZELLER, C. WILLIAM	**Total**		**2,689.64**	
44 LUCINDA DR	**Bill Total**		**2,689.64**	07/01/2015
472003 018.-01-032 Total:		0.00	2,689.64	
2015 01 472003 018.-01-033	VILLAGE TAX		3,602.61	
3645 DOHERTY, BRIAN	**Total**		**3,602.61**	
48 LUCINDA DR	**Bill Total**		**3,602.61**	06/19/2015
472003 018.-01-033 Total:		0.00	3,602.61	
2015 01 472003 018.-01-034	VILLAGE TAX		2,996.45	
3646 LIBAL, ARTHUR	**Total**		**2,996.45**	
52 LUCINDA DR	**Bill Total**		**2,996.45**	06/29/2015
472003 018.-01-034 Total:		0.00	2,996.45	
2015 01 472003 018.-01-035	VILLAGE TAX		4,354.33	
3647 STOREY, PAUL J.	**Total**		**4,354.33**	
56 LUCINDA DR	**Bill Total**		**4,354.33**	05/28/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 018.-01-035 Total:			0.00	4,354.33	
2015 01 472003 018.-01-036 3648 FRANCE, WILLIAM P 60 LUCINDA DR	VILLAGE TAX			2,134.99	
		Total		**2,134.99**	
	Bill Total			**2,134.99**	05/18/2015
472003 018.-01-036 Total:			0.00	2,134.99	
2015 01 472003 018.-01-037 3649 VELLA, JAMES 64 LUCINDA DR	VILLAGE TAX			4,771.63	
		Total		**4,771.63**	
	Bill Total			**4,771.63**	05/29/2015
472003 018.-01-037 Total:			0.00	4,771.63	
2015 01 472003 018.-01-038 3650 TRAINA, SUSAN 68 LUCINDA DR	VILLAGE TAX			4,560.67	
		Total		**4,560.67**	
	Bill Total			**4,560.67**	05/29/2015
472003 018.-01-038 Total:			0.00	4,560.67	
2015 01 472003 018.-01-039 3651 FASANO, HENRY 65 LUCINDA DR	VILLAGE TAX			3,157.70	
		Total		**3,157.70**	
	Bill Total			**3,157.70**	06/19/2015
472003 018.-01-039 Total:			0.00	3,157.70	
2015 01 472003 018.-01-040 3652 MULLER, JOSEPH W AND MULLER, BRIGITTE 8 RAEBURN CT	VILLAGE TAX			2,314.15	
		Total		**2,314.15**	
	Bill Total			**2,314.15**	06/19/2015
472003 018.-01-040 Total:			0.00	2,314.15	
2015 01 472003 018.-01-041 3653 HOUSING TRUST FUND CORP 10 RAEBURN CT	VILLAGE TAX			2,270.85	
	NOTICE FEE			2.00	
	PENALTY			227.09	
		Total		**2,499.94**	
	Bill Total			**2,499.94**	12/29/2015
472003 018.-01-041 Total:			0.00	2,499.94	
2015 01 472003 018.-01-042	VILLAGE TAX			3,583.20	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**3,583.20**	
3654 MURTAGH, OWEN J. 16 RAEBURN CT	**Bill Total**		**3,583.20**	05/20/2015
472003 018.-01-042 Total:		0.00	3,583.20	
2015 01 472003 018.-01-043 3655 STERLING, PETER 11 RAEBURN CT	VILLAGE TAX		1,702.02	
	Total		**1,702.02**	
	Bill Total		**1,702.02**	05/20/2015
472003 018.-01-043 Total:		0.00	1,702.02	
2015 01 472003 018.-01-044 3656 MANDEL, JONATHAN 7 RAEBURN CT	VILLAGE TAX		2,949.42	
	Total		**2,949.42**	
	Bill Total		**2,949.42**	05/28/2015
472003 018.-01-044 Total:		0.00	2,949.42	
2015 01 472003 018.-01-045 3657 CUCCHIARO, VIRGINIA, TRUSTEE 3 RAEBURN CT	VILLAGE TAX		2,269.36	
	Total		**2,269.36**	
	Bill Total		**2,269.36**	06/02/2015
472003 018.-01-045 Total:		0.00	2,269.36	
2015 01 472003 018.-01-046 3658 O'MALLEY, TERENCE 49 LUCINDA DR	VILLAGE TAX		2,421.65	
	Total		**2,421.65**	
	Bill Total		**2,421.65**	06/19/2015
472003 018.-01-046 Total:		0.00	2,421.65	
2015 01 472003 018.-01-047 3659 GENOVAS, FRANK 43 LUCINDA DR	VILLAGE TAX		3,237.57	
	NOTICE FEE		2.00	
	PENALTY		226.63	
	Total		**3,466.20**	
	Bill Total		**3,466.20**	09/04/2015
472003 018.-01-047 Total:		0.00	3,466.20	
2015 01 472003 018.-01-048 3660 KING, STEPHEN 37 LUCINDA DR	VILLAGE TAX		1,834.90	
	Total		**1,834.90**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,834.90**	06/30/2015
472003 018.-01-048 Total:			0.00	1,834.90	
2015 01 472003 018.-01-049	VILLAGE TAX			2,386.56	
3661 GERVASIO, JOSEPH		**Total**		**2,386.56**	
31 LUCINDA DR					
	Bill Total			**2,386.56**	06/19/2015
472003 018.-01-049 Total:			0.00	2,386.56	
2015 01 472003 018.-01-050	VILLAGE TAX			2,909.11	
3662 O'ROURKE, JAMES		**Total**		**2,909.11**	
25 LUCINDA DR					
	Bill Total			**2,909.11**	05/15/2015
472003 018.-01-050 Total:			0.00	2,909.11	
2015 01 472003 018.-01-051	VILLAGE TAX			1,446.72	
3663 BUONO, JOSEPH		**Total**		**1,446.72**	
2 BAYVIEW AVE					
	Bill Total			**1,446.72**	05/14/2015
472003 018.-01-051 Total:			0.00	1,446.72	
2015 01 472003 018.-01-052	VILLAGE TAX			1,049.58	
3664 EILBECK, JESSIE		**Total**		**1,049.58**	
6 BAYVIEW AVE					
	Bill Total			**1,049.58**	06/19/2015
472003 018.-01-052 Total:			0.00	1,049.58	
2015 01 472003 018.-01-053	VILLAGE TAX			1,815.49	
3665 SPENCER, KIMBERLY		**Total**		**1,815.49**	
10 BAYVIEW AVE					
	Bill Total			**1,815.49**	05/28/2015
472003 018.-01-053 Total:			0.00	1,815.49	
2015 01 472003 018.-01-054	VILLAGE TAX			1,475.83	
3666 VOGEL, CHARLES		**Total**		**1,475.83**	
14 BAYVIEW AVE					
	Bill Total			**1,475.83**	07/01/2015
472003 018.-01-054 Total:			0.00	1,475.83	
2015 01 472003 018.-01-055	VILLAGE TAX			1,307.87	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,307.87**	
3667 JOHN ROMANITCH, JONAH 18 BAYVIEW AVE	**Bill Total**		**1,307.87**	06/19/2015
472003 018.-01-055 Total:		0.00	1,307.87	
2015 01 472003 018.-01-056 3668 DIVITO, DENNIS 22 BAYVIEW AVE	VILLAGE TAX		201.56	
	Total		**201.56**	
	Bill Total		**201.56**	05/29/2015
472003 018.-01-056 Total:		0.00	201.56	
2015 01 472003 018.-01-057 3669 DEMPSEY, WILLIAM 26 BAYVIEW AVE	VILLAGE TAX		1,560.19	
	Total		**1,560.19**	
	Bill Total		**1,560.19**	06/24/2015
472003 018.-01-057 Total:		0.00	1,560.19	
2015 01 472003 018.-01-058 3670 GARCHITORENA, LOURDES 36 BAYVIEW AVE	VILLAGE TAX		2,591.85	
	Total		**2,591.85**	
	Bill Total		**2,591.85**	06/29/2015
472003 018.-01-058 Total:		0.00	2,591.85	
2015 01 472003 018.-01-060.001 3671 SINATORA, MARIA 40 BAYVIEW AVE	VILLAGE TAX		1,089.89	
	Total		**1,089.89**	
	Bill Total		**1,089.89**	05/29/2015
472003 018.-01-060.001 Total:		0.00	1,089.89	
2015 01 472003 018.-01-061 3672 JOHN L. HANNON, JR. 46 BAYVIEW AVE	VILLAGE TAX		1,808.02	
	Total		**1,808.02**	
	Bill Total		**1,808.02**	05/20/2015
472003 018.-01-061 Total:		0.00	1,808.02	
2015 01 472003 018.-01-062 3673 PAGANO, GEORGE 52 BAYVIEW AVE	VILLAGE TAX		1,820.71	
	Total		**1,820.71**	
	Bill Total		**1,820.71**	06/30/2015
472003 018.-01-062 Total:		0.00	1,820.71	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 018.-01-063 3674 BISAGNI JR., JOSEPH J. 58 BAYVEIW AVE	VILLAGE TAX		627.06	
	Total		**627.06**	
	Bill Total		**627.06**	06/09/2015
472003 018.-01-063 Total:		0.00	627.06	
2015 01 472003 018.-01-065.001 3675 WEIS, MICHAEL 64 BAYVIEW AVE	VILLAGE TAX		1,698.29	
	NOTICE FEE		2.00	
	PENALTY		118.88	
	Total		**1,819.17**	
	Bill Total		**1,819.17**	09/16/2015
472003 018.-01-065.001 Total:		0.00	1,819.17	
2015 01 472003 018.-02-001.001 3676 JURASITS, ANDREW 11 GREEN AVE	VILLAGE TAX		17.17	
	Total		**17.17**	
	Bill Total		**17.17**	06/15/2015
472003 018.-02-001.001 Total:		0.00	17.17	
2015 01 472003 018.-02-001.002 3677 MULLER, STEFANA LUCINDA DR	VILLAGE TAX		20.90	
	Total		**20.90**	
	Bill Total		**20.90**	06/30/2015
472003 018.-02-001.002 Total:		0.00	20.90	
2015 01 472003 018.-02-001.004 3678 SIEGFRIED, MARILYN LUCINDA DR	VILLAGE TAX		17.92	
	Total		**17.92**	
	Bill Total		**17.92**	05/19/2015
472003 018.-02-001.004 Total:		0.00	17.92	
2015 01 472003 018.-02-001.005 3679 MAHER, LOUISE LUCINDA DR	VILLAGE TAX		17.17	
	Total		**17.17**	
	Bill Total		**17.17**	06/04/2015
472003 018.-02-001.005 Total:		0.00	17.17	
2015 01 472003 018.-02-001.007 3680 PERGAMO, MICHAEL P. AND	VILLAGE TAX		17.17	
	Total		**17.17**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**17.17**	06/01/2015
LUCINDA DR					
472003 018.-02-001.007 Total:			0.00	17.17	
2015 01 472003 018.-02-001.009	VILLAGE TAX			17.17	
3681 MARTIN, TIMOTHY P		**Total**		**17.17**	
LUCINDA DR					
	Bill Total			**17.17**	05/20/2015
472003 018.-02-001.009 Total:			0.00	17.17	
2015 01 472003 018.-02-002	VILLAGE TAX			874.90	
3682 MACROPOULOS, PAUL		**Total**		**874.90**	
1 GREEN AVE					
	Bill Total			**874.90**	06/04/2015
472003 018.-02-002 Total:			0.00	874.90	
2015 01 472003 018.-02-003	VILLAGE TAX			1,035.40	
3683 SIEGFRIED, MARILYN		**Total**		**1,035.40**	
5 GREEN AVE					
	Bill Total			**1,035.40**	05/19/2015
472003 018.-02-003 Total:			0.00	1,035.40	
2015 01 472003 018.-02-004	VILLAGE TAX			951.04	
3684 MAHER, LOUISE		**Total**		**951.04**	
7 GREEN AVE					
	Bill Total			**951.04**	06/04/2015
472003 018.-02-004 Total:			0.00	951.04	
2015 01 472003 018.-02-005	VILLAGE TAX			1,529.58	
3685 JURASITS, ANDREW		**Total**		**1,529.58**	
11 GREEN AVE					
	Bill Total			**1,529.58**	06/15/2015
472003 018.-02-005 Total:			0.00	1,529.58	
2015 01 472003 018.-02-006	VILLAGE TAX			1,548.24	
3686 PERGAMO, MICHAEL P. AND		**Total**		**1,548.24**	
15 GREEN AVE					
	Bill Total			**1,548.24**	06/01/2015
472003 018.-02-006 Total:			0.00	1,548.24	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 018.-02-007 3687 MARTIN, TIMOTHY P 19 GREEN AVE	VILLAGE TAX			1,309.36	
		Total		**1,309.36**	
	Bill Total			**1,309.36**	05/20/2015
472003 018.-02-007 Total:			0.00	1,309.36	
2015 01 472003 018.-02-009.003 3688 O'MALLEY, KEVIN R 23 GREEN AVE	VILLAGE TAX			2,349.24	
		Total		**2,349.24**	
	Bill Total			**2,349.24**	06/30/2015
472003 018.-02-009.003 Total:			0.00	2,349.24	
2015 01 472003 018.-02-010 3689 MULLER, STEFANA 27 GREEN AVE	VILLAGE TAX			1,751.29	
		Total		**1,751.29**	
	Bill Total			**1,751.29**	06/30/2015
472003 018.-02-010 Total:			0.00	1,751.29	
2015 01 472003 018.-02-011 3690 MARTRANO, DOUGLAS 1 BAYVIEW AVE	VILLAGE TAX			1,343.70	
		Total		**1,343.70**	
	Bill Total			**1,343.70**	05/28/2015
472003 018.-02-011 Total:			0.00	1,343.70	
2015 01 472003 018.-02-012 3691 KOEHLER, GEORGE 15 BAYVIEW AVE	VILLAGE TAX			306.07	
		Total		**306.07**	
	Bill Total			**306.07**	05/27/2015
472003 018.-02-012 Total:			0.00	306.07	
2015 01 472003 018.-02-013 3692 HART, MICHAEL 19 BAYVIEW AVE	VILLAGE TAX			1,045.10	
		Total		**1,045.10**	
	Bill Total			**1,045.10**	06/19/2015
472003 018.-02-013 Total:			0.00	1,045.10	
2015 01 472003 018.-02-014 3693 STELFOX, JAMES P 21 BAYVEIW AVE	VILLAGE TAX			1,015.24	
		Total		**1,015.24**	
	Bill Total			**1,015.24**	05/27/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 018.-02-014 Total:			0.00	1,015.24	
2015 01 472003 018.-02-015 3694 CONNOLLY, EILEEN R 25 BAYVEIW AVE	VILLAGE TAX			871.91	
		Total		**871.91**	
	Bill Total			**871.91**	06/19/2015
472003 018.-02-015 Total:			0.00	871.91	
2015 01 472003 018.-02-016 3695 BARBERA , JENNA 31 BAYVIEW AVE	VILLAGE TAX			1,239.19	
		Total		**1,239.19**	
	Bill Total			**1,239.19**	07/01/2015
472003 018.-02-016 Total:			0.00	1,239.19	
2015 01 472003 018.-02-017 3696 MC NAMARA SR, MICHAEL & ALICE 35 BAYVIEW AVE	VILLAGE TAX			1,563.92	
		Total		**1,563.92**	
	Bill Total			**1,563.92**	06/24/2015
472003 018.-02-017 Total:			0.00	1,563.92	
2015 01 472003 018.-02-018 3697 POLLETTA, MATTHEW 43 BAYVIEW AVE	VILLAGE TAX			2,818.04	
		Total		**2,818.04**	
	Bill Total			**2,818.04**	06/30/2015
472003 018.-02-018 Total:			0.00	2,818.04	
2015 01 472003 018.-02-020.001 3698 STOECKER, ROY R 49 BAYVIEW AVE	VILLAGE TAX			1,404.91	
		Total		**1,404.91**	
	Bill Total			**1,404.91**	06/01/2015
472003 018.-02-020.001 Total:			0.00	1,404.91	
2015 01 472003 018.-02-021 3699 KELLY, PATRICK 53 BAYVIEW AVE	VILLAGE TAX			1,571.38	
		Total		**1,571.38**	
	Bill Total			**1,571.38**	06/19/2015
472003 018.-02-021 Total:			0.00	1,571.38	
2015 01 472003 018.-02-022 3700 MC KENNA, MICHAEL 57 BAYVIEW AVE	VILLAGE TAX			1,515.69	
		Total		**1,515.69**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,515.69**	05/28/2015
472003 018.-02-022 Total:			0.00	1,515.69	
2015 01 472003 018.-02-023.001	VILLAGE TAX			1,567.65	
3701 HOLDINGS INC, ANG-RO		**Total**		**1,567.65**	
67 BAYVEIW AVE					
	Bill Total			**1,567.65**	06/29/2015
472003 018.-02-023.001 Total:			0.00	1,567.65	
2015 01 472003 018.-02-024	VILLAGE TAX			1,666.93	
3702 COLE, DONNA		**Total**		**1,666.93**	
90 MIDWAY ST					
	Bill Total			**1,666.93**	06/19/2015
472003 018.-02-024 Total:			0.00	1,666.93	
2015 01 472003 018.-02-025	VILLAGE TAX			2,157.39	
3703 DELANEY, ROBERT		**Total**		**2,157.39**	
70 MIDWAY ST					
	Bill Total			**2,157.39**	06/19/2015
472003 018.-02-025 Total:			0.00	2,157.39	
2015 01 472003 018.-02-026	VILLAGE TAX			1,313.84	
3704 MERKLIN, WILLIAM		**Total**		**1,313.84**	
86 MIDWAY ST					
	Bill Total			**1,313.84**	06/19/2015
472003 018.-02-026 Total:			0.00	1,313.84	
2015 01 472003 018.-02-027	VILLAGE TAX			1,250.69	
3705 OMBRES, FRANK		**Total**		**1,250.69**	
54 MIDWAY ST					
	Bill Total			**1,250.69**	06/30/2015
472003 018.-02-027 Total:			0.00	1,250.69	
2015 01 472003 018.-02-028	VILLAGE TAX			1,714.71	
3706 MONTALTO, DOMINICK M., JR.		**Total**		**1,714.71**	
80 MIDWAY ST					
	Bill Total			**1,714.71**	06/01/2015
472003 018.-02-028 Total:			0.00	1,714.71	
2015 01 472003 018.-02-029	VILLAGE TAX			1,772.19	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,772.19**	
3707 LEVY, FLOYD M 84 MIDWAY ST	**Bill Total**		**1,772.19**	07/01/2015
472003 018.-02-029 Total:		0.00	1,772.19	
2015 01 472003 018.-02-030 3708 HARKINS, DIANE 88 MIDWAY ST	VILLAGE TAX		1,068.99	
	Total		**1,068.99**	
	Bill Total		**1,068.99**	06/19/2015
472003 018.-02-030 Total:		0.00	1,068.99	
2015 01 472003 018.-02-031 3709 ARIPOTCH, JAMES W 32 MIDWAY ST	VILLAGE TAX		1,219.78	
	Total		**1,219.78**	
	Bill Total		**1,219.78**	06/19/2015
472003 018.-02-031 Total:		0.00	1,219.78	
2015 01 472003 018.-02-032 3710 LANGSTONE, ERNEST 24 MIDWAY ST	VILLAGE TAX		1,148.86	
	Total		**1,148.86**	
	Bill Total		**1,148.86**	06/19/2015
472003 018.-02-032 Total:		0.00	1,148.86	
2015 01 472003 018.-02-033 3711 KAMERER, FRED 22 MIDWAY ST	VILLAGE TAX		951.04	
	Total		**951.04**	
	Bill Total		**951.04**	06/05/2015
472003 018.-02-033 Total:		0.00	951.04	
2015 01 472003 018.-02-034 3712 KAMERER, FRED 18 MIDWAY ST	VILLAGE TAX		86.59	
	Total		**86.59**	
	Bill Total		**86.59**	06/05/2015
472003 018.-02-034 Total:		0.00	86.59	
2015 01 472003 018.-02-035 3713 JOSEPH GENNUSA 10 MIDWAY ST	VILLAGE TAX		965.97	
	Total		**965.97**	
	Bill Total		**965.97**	06/19/2015
472003 018.-02-035 Total:		0.00	965.97	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 018.-02-036 3714 FUCHS, SABRINA 2 MIDWAY ST	VILLAGE TAX			1,164.54	
		Total		**1,164.54**	
	Bill Total			**1,164.54**	06/19/2015
472003 018.-02-036 Total:			0.00	1,164.54	
2015 01 472003 018.-02-037 3715 RUBENDALL, RICHARD III 1 MIDWAY ST	VILLAGE TAX			927.90	
		Total		**927.90**	
	Bill Total			**927.90**	06/30/2015
472003 018.-02-037 Total:			0.00	927.90	
2015 01 472003 018.-02-038 3716 LAWRENCE T. JOCKEL, JR. 3 MIDWAY ST	VILLAGE TAX			1,850.57	
		Total		**1,850.57**	
	Bill Total			**1,850.57**	05/27/2015
472003 018.-02-038 Total:			0.00	1,850.57	
2015 01 472003 018.-02-039 3717 GEORGE 5 MIDWAY ST	VILLAGE TAX			1,052.57	
		Total		**1,052.57**	
	Bill Total			**1,052.57**	06/30/2015
472003 018.-02-039 Total:			0.00	1,052.57	
2015 01 472003 018.-02-040 3718 LEWALD, JOANN 25 MIDWAY ST	VILLAGE TAX			2,079.00	
		Total		**2,079.00**	
	Bill Total			**2,079.00**	06/29/2015
472003 018.-02-040 Total:			0.00	2,079.00	
2015 01 472003 018.-02-041 3719 TORGRIMSEN JR., VICTOR 85 MIDWAY ST	VILLAGE TAX			1,642.30	
		Total		**1,642.30**	
	Bill Total			**1,642.30**	06/19/2015
472003 018.-02-041 Total:			0.00	1,642.30	
2015 01 472003 018.-02-042 3720 HILLEBRAND, DONALD W 89 MIDWAY ST	VILLAGE TAX			1,289.21	
		Total		**1,289.21**	
	Bill Total			**1,289.21**	05/26/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 018.-02-042 Total:			0.00	1,289.21	
2015 01 472003 018.-02-043 3721 HILLEBRAND, DONALD 89 MIDWAY ST	VILLAGE TAX			139.60	
		Total		**139.60**	
	Bill Total			**139.60**	05/26/2015
472003 018.-02-043 Total:			0.00	139.60	
2015 01 472003 018.-02-044 3722 DE PALMA, FRED J 49 MIDWAY ST	VILLAGE TAX			1,707.25	
		Total		**1,707.25**	
	Bill Total			**1,707.25**	06/17/2015
472003 018.-02-044 Total:			0.00	1,707.25	
2015 01 472003 018.-02-045 3723 SIMONE, JESSICA 63 MIDWAY ST	VILLAGE TAX			2,564.23	
		Total		**2,564.23**	
	Bill Total			**2,564.23**	05/26/2015
472003 018.-02-045 Total:			0.00	2,564.23	
2015 01 472003 018.-02-047.001 3724 WANDERER, ROBERT 75 MIDWAY ST	VILLAGE TAX			2,482.86	
		Total		**2,482.86**	
	Bill Total			**2,482.86**	05/27/2015
472003 018.-02-047.001 Total:			0.00	2,482.86	
2015 01 472003 018.-02-048 3725 SENTOCHNIK, RICHARD 67 MIDWAY ST	VILLAGE TAX			187.37	
		Total		**187.37**	
	Bill Total			**187.37**	05/28/2015
472003 018.-02-048 Total:			0.00	187.37	
2015 01 472003 018.-02-049 3726 ADAMS, RICHARD 50 LIGHTHOUSE RD	VILLAGE TAX			1,516.44	
		Total		**1,516.44**	
	Bill Total			**1,516.44**	07/01/2015
472003 018.-02-049 Total:			0.00	1,516.44	
2015 01 472003 018.-02-050 3727 CZUCHNICKI, ROBERT 46 LIGHTHOUSE RD	VILLAGE TAX			2,060.34	
		Total		**2,060.34**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**2,060.34**	06/19/2015
472003 018.-02-050 Total:		0.00	2,060.34	
2015 01 472003 018.-02-051	VILLAGE TAX		1,727.40	
3728 STEWART, CHARLES A	**Total**		**1,727.40**	
42 LIGHTHOUSE RD				
	Bill Total		**1,727.40**	06/25/2015
472003 018.-02-051 Total:		0.00	1,727.40	
2015 01 472003 018.-02-052	VILLAGE TAX		1,836.39	
3729 ALLAR, JOANNE	**Total**		**1,836.39**	
38 LIGHTHOUSE RD				
	Bill Total		**1,836.39**	05/19/2015
472003 018.-02-052 Total:		0.00	1,836.39	
2015 01 472003 018.-02-053	VILLAGE TAX		1,500.47	
3730 EBLER, EDWARD	EX PROP RESTORE		46.35	
34 LIGHTHOUSE RD	**Total**		**1,546.82**	
	Bill Total		**1,546.82**	06/19/2015
472003 018.-02-053 Total:		0.00	1,546.82	
2015 01 472003 018.-02-054	VILLAGE TAX		1,224.26	
3731 ROCHFORD, MARYBETH	**Total**		**1,224.26**	
30 LIGHTHOUSE RD				
	Bill Total		**1,224.26**	06/19/2015
472003 018.-02-054 Total:		0.00	1,224.26	
2015 01 472003 018.-02-055	VILLAGE TAX		1,317.57	
3732 STENGEL, LORETTA	EX PROP RESTORE		49.23	
26 LIGHTHOUSE RD	NOTICE FEE		2.00	
	PENALTY		95.68	
	Total		**1,464.48**	
	Bill Total		**1,464.48**	09/30/2015
472003 018.-02-055 Total:		0.00	1,464.48	
2015 01 472003 019.-01-001	VILLAGE TAX		1,936.42	
3733 GRICKA, THOMAS S	**Total**		**1,936.42**	
100 SUMPWAMS AVE				

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,936.42**	06/30/2015
472003 019.-01-001 Total:			0.00	1,936.42	
2015 01 472003 019.-01-002	VILLAGE TAX			1,610.95	
3734 LAVELLE, MICHAEL		**Total**		**1,610.95**	
90 SUMPWAMS AVE					
	Bill Total			**1,610.95**	06/30/2015
472003 019.-01-002 Total:			0.00	1,610.95	
2015 01 472003 019.-01-003	VILLAGE TAX			2,245.47	
3735 RICCIARDI, JOSEPH		**Total**		**2,245.47**	
84 SUMPWAMS AVE					
	Bill Total			**2,245.47**	05/20/2015
472003 019.-01-003 Total:			0.00	2,245.47	
2015 01 472003 019.-01-004	VILLAGE TAX			1,493.00	
3736 THOMAS, MCCARTHY		**Total**		**1,493.00**	
134 CRESCENT AVE					
	Bill Total			**1,493.00**	07/01/2015
472003 019.-01-004 Total:			0.00	1,493.00	
2015 01 472003 019.-01-005	VILLAGE TAX			3,329.39	
3737 BUSHERY, GLEN		**Total**		**3,329.39**	
142 CRESCENT AVE					
	Bill Total			**3,329.39**	06/01/2015
472003 019.-01-005 Total:			0.00	3,329.39	
2015 01 472003 019.-01-006	VILLAGE TAX			1,605.72	
3738 SENFT, JOHN AND		**Total**		**1,605.72**	
148 CRESCENT AVE					
	Bill Total			**1,605.72**	06/19/2015
472003 019.-01-006 Total:			0.00	1,605.72	
2015 01 472003 019.-01-007	VILLAGE TAX			1,513.16	
3739 IFE, WILLIAM		**Total**		**1,513.16**	
191 CEDAR LA					
	Bill Total			**1,513.16**	06/19/2015
472003 019.-01-007 Total:			0.00	1,513.16	
2015 01 472003 019.-01-008	VILLAGE TAX			1,189.92	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,189.92**	
3740 KUBECKA, ERIC 187 CEDAR LA	**Bill Total**		**1,189.92**	06/19/2015
472003 019.-01-008 Total:		0.00	1,189.92	
2015 01 472003 019.-01-009 3741 RETAINED REALTY, INC. SUBSID. 192 CEDAR LA	VILLAGE TAX		2,082.74	
	Total		**2,082.74**	
	Bill Total		**2,082.74**	06/19/2015
472003 019.-01-009 Total:		0.00	2,082.74	
2015 01 472003 019.-01-010 3742 BENAVIDES, RICARDO G 196 CEDAR LA	VILLAGE TAX		3,120.37	
	Total		**3,120.37**	
	Bill Total		**3,120.37**	06/19/2015
472003 019.-01-010 Total:		0.00	3,120.37	
2015 01 472003 019.-01-011 3743 SUSINO, KIM A 200 CEDAR LA	VILLAGE TAX		1,013.75	
	Total		**1,013.75**	
	Bill Total		**1,013.75**	06/19/2015
472003 019.-01-011 Total:		0.00	1,013.75	
2015 01 472003 019.-01-012 3744 KHAVKIN, MARK 6 ARACA RD	VILLAGE TAX		895.80	
	Total		**895.80**	
	Bill Total		**895.80**	05/14/2015
472003 019.-01-012 Total:		0.00	895.80	
2015 01 472003 019.-01-013 3745 AQUINO/LEVINE, DIANE AND SANDR 10 ARACA RD	VILLAGE TAX		948.06	
	Total		**948.06**	
	Bill Total		**948.06**	05/29/2015
472003 019.-01-013 Total:		0.00	948.06	
2015 01 472003 019.-01-015.001 3746 ROTUNNO, ROBERT 14 ARACA RD	VILLAGE TAX		1,337.73	
	Total		**1,337.73**	
	Bill Total		**1,337.73**	06/24/2015
472003 019.-01-015.001 Total:		0.00	1,337.73	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 019.-01-016 3747 PEVERLEY, STEPHEN R 1 ARACA CT	VILLAGE TAX			787.86	
		Total		**787.86**	
	Bill Total			**787.86**	05/20/2015
472003 019.-01-016 Total:			0.00	787.86	
2015 01 472003 019.-01-017 3748 RICHTER, DORIS 2 ARACA CT	VILLAGE TAX			1,097.36	
		Total		**1,097.36**	
	Bill Total			**1,097.36**	06/02/2015
472003 019.-01-017 Total:			0.00	1,097.36	
2015 01 472003 019.-01-018 3749 MOGELNICKI, PETER 44 ARACA RD	VILLAGE TAX			1,636.33	
		Total		**1,636.33**	
	Bill Total			**1,636.33**	05/22/2015
472003 019.-01-018 Total:			0.00	1,636.33	
2015 01 472003 019.-01-019 3750 GRIFFIN, BRYAN A 48 ARACA RD	VILLAGE TAX			2,239.50	
		Total		**2,239.50**	
	Bill Total			**2,239.50**	06/19/2015
472003 019.-01-019 Total:			0.00	2,239.50	
2015 01 472003 019.-01-020.003 3751 WU, WEILI 52 ARACA RD	VILLAGE TAX			1,358.63	
		Total		**1,358.63**	
	Bill Total			**1,358.63**	06/19/2015
472003 019.-01-020.003 Total:			0.00	1,358.63	
2015 01 472003 019.-01-021 3752 GAMBRILL, WILLIAM 56 ARACA RD	VILLAGE TAX			892.81	
		Total		**892.81**	
	Bill Total			**892.81**	05/29/2015
472003 019.-01-021 Total:			0.00	892.81	
2015 01 472003 019.-01-022 3753 MORUZZI, DEBRA 64 ARACA RD	VILLAGE TAX			2,146.19	
		Total		**2,146.19**	
	Bill Total			**2,146.19**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 019.-01-022 Total:			0.00	2,146.19	
2015 01 472003 019.-01-023 3754 PARISE, LINDA 68 ARACA RD	VILLAGE TAX			641.99	
		Total		**641.99**	
	Bill Total			**641.99**	06/19/2015
472003 019.-01-023 Total:			0.00	641.99	
2015 01 472003 019.-01-024 3755 MOREA, ANNE 72 ARACA RD	VILLAGE TAX			658.41	
		Total		**658.41**	
	Bill Total			**658.41**	05/28/2015
472003 019.-01-024 Total:			0.00	658.41	
2015 01 472003 019.-01-025 3756 GALA, EDWARD,WILLIAM,RICHARD, 76 ARACA RD	VILLAGE TAX			948.06	
		Total		**948.06**	
	Bill Total			**948.06**	05/20/2015
472003 019.-01-025 Total:			0.00	948.06	
2015 01 472003 019.-01-026 3757 CAGLIOTI, VICTOR & ANNA 82 ARACA RD	VILLAGE TAX			1,590.79	
		Total		**1,590.79**	
	Bill Total			**1,590.79**	06/24/2015
472003 019.-01-026 Total:			0.00	1,590.79	
2015 01 472003 019.-01-028 3758 PALAZZO, CARL 41 LIGHTHOUSE RD	VILLAGE TAX			2,345.50	
		Total		**2,345.50**	
	Bill Total			**2,345.50**	05/21/2015
472003 019.-01-028 Total:			0.00	2,345.50	
2015 01 472003 019.-01-029 3759 LAROCHE, LEON 37 LIGHTHOUSE RD	VILLAGE TAX			1,481.06	
		Total		**1,481.06**	
	Bill Total			**1,481.06**	05/29/2015
472003 019.-01-029 Total:			0.00	1,481.06	
2015 01 472003 019.-01-030 3760 PITAGNO, M. SUSAN 33 LIGHTHOUSE RD	VILLAGE TAX			2,082.74	
		Total		**2,082.74**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**2,082.74**	06/19/2015
472003 019.-01-030 Total:			0.00	2,082.74	
2015 01 472003 019.-01-031	VILLAGE TAX			1,372.07	
3761 LOCKE, KURT		**Total**		**1,372.07**	
29 LIGHTHOUSE RD					
	Bill Total			**1,372.07**	06/30/2015
472003 019.-01-031 Total:			0.00	1,372.07	
2015 01 472003 019.-01-032.001	VILLAGE TAX			1,455.68	
3762 MORRISON, MICHAEL		**Total**		**1,455.68**	
25 LIGHTHOUSE RD					
	Bill Total			**1,455.68**	06/19/2015
472003 019.-01-032.001 Total:			0.00	1,455.68	
2015 01 472003 019.-01-033	VILLAGE TAX			2,161.86	
3763 ZIENTEK, THOMAS		**Total**		**2,161.86**	
21 LIGHTHOUSE RD					
	Bill Total			**2,161.86**	06/19/2015
472003 019.-01-033 Total:			0.00	2,161.86	
2015 01 472003 019.-01-034	VILLAGE TAX			1,306.38	
3764 HENSEL, CHRISTOPHER		**Total**		**1,306.38**	
15 LIGHTHOUSE RD					
	Bill Total			**1,306.38**	06/30/2015
472003 019.-01-034 Total:			0.00	1,306.38	
2015 01 472003 019.-01-035	VILLAGE TAX			761.43	
3765 KOCH, CHRISTOPHER		**Total**		**761.43**	
11 LIGHTHOUSE RD					
	Bill Total			**761.43**	06/19/2015
472003 019.-01-035 Total:			0.00	761.43	
2015 01 472003 019.-01-037	VILLAGE TAX			1,113.78	
3766 BARILE, RICHARD L		**Total**		**1,113.78**	
7 A LIGHTHOUSE RD					
	Bill Total			**1,113.78**	05/27/2015
472003 019.-01-037 Total:			0.00	1,113.78	
2015 01 472003 019.-01-038	VILLAGE TAX			334.43	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**334.43**	
3767 MACROPOULOS, PAUL A 7 LIGHTHOUSE RD	**Bill Total**		**334.43**	06/08/2015
472003 019.-01-038 Total:		0.00	334.43	
2015 01 472003 019.-01-040.001	VILLAGE TAX		3,083.79	
3768 GORZYNSKI, CHRISTOPHER 5 LIGHTHOUSE RD	**Total**		**3,083.79**	
	Bill Total		**3,083.79**	06/19/2015
472003 019.-01-040.001 Total:		0.00	3,083.79	
2015 01 472003 019.-01-041	VILLAGE TAX		1,522.86	
3769 DOMINGUEZ, THOMAS J 1 LIGHTHOUSE RD	**Total**		**1,522.86**	
	Bill Total		**1,522.86**	06/23/2015
472003 019.-01-041 Total:		0.00	1,522.86	
2015 01 472003 019.-01-042	VILLAGE TAX		1,401.18	
3770 ROD SUTKOWSKI 178 CEDAR LA	**Total**		**1,401.18**	
	Bill Total		**1,401.18**	06/02/2015
472003 019.-01-042 Total:		0.00	1,401.18	
2015 01 472003 019.-01-043	VILLAGE TAX		1,477.32	
3771 ROMAINE, MARK 183 CEDAR LA	**Total**		**1,477.32**	
	Bill Total		**1,477.32**	06/19/2015
472003 019.-01-043 Total:		0.00	1,477.32	
2015 01 472003 019.-01-044	VILLAGE TAX		1,455.68	
3772 HANSON, CHRISTOPHER 179 CEDAR LA	**Total**		**1,455.68**	
	Bill Total		**1,455.68**	06/23/2015
472003 019.-01-044 Total:		0.00	1,455.68	
2015 01 472003 019.-01-045	VILLAGE TAX		1,986.44	
3773 BASINI, EUGENE 171 CEDAR LA	**Total**		**1,986.44**	
	Bill Total		**1,986.44**	06/30/2015
472003 019.-01-045 Total:		0.00	1,986.44	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 019.-01-046 3774 WICZYNSKI, JACEK 161 CEDAR LA	VILLAGE TAX			1,433.28	
		Total		**1,433.28**	
	Bill Total			**1,433.28**	06/23/2015
472003 019.-01-046 Total:			0.00	1,433.28	
2015 01 472003 019.-01-047.001 3775 RIINA, LOUIS H. 9 LIGHTHOUSE RD	VILLAGE TAX			2,732.19	
		Total		**2,732.19**	
	Bill Total			**2,732.19**	07/01/2015
472003 019.-01-047.001 Total:			0.00	2,732.19	
2015 01 472003 019.-02-001 3776 DUSCHENCHUK, KEVIN J. 137 CRESCENT AVE	VILLAGE TAX			1,033.16	
		Total		**1,033.16**	
	Bill Total			**1,033.16**	06/23/2015
472003 019.-02-001 Total:			0.00	1,033.16	
2015 01 472003 019.-02-002 3777 BUTLER, EILEEN 52 SUMPWAMS AVE	VILLAGE TAX			1,233.96	
		Total		**1,233.96**	
	Bill Total			**1,233.96**	06/09/2015
472003 019.-02-002 Total:			0.00	1,233.96	
2015 01 472003 019.-02-003 3778 ZIGON, MAUREEN 48 SUMPWAMS AVE	VILLAGE TAX			1,552.72	
		Total		**1,552.72**	
	Bill Total			**1,552.72**	06/02/2015
472003 019.-02-003 Total:			0.00	1,552.72	
2015 01 472003 019.-02-004 3779 ROMANO, HEATHER 44 SUMPWAMS AVE	VILLAGE TAX			1,319.07	
		Total		**1,319.07**	
	Bill Total			**1,319.07**	06/19/2015
472003 019.-02-004 Total:			0.00	1,319.07	
2015 01 472003 019.-02-005 3780 WALSH, KELLY 40 SUMPWAMS AVE	VILLAGE TAX			1,627.37	
		Total		**1,627.37**	
	Bill Total			**1,627.37**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 019.-02-005 Total:			0.00	1,627.37	
2015 01 472003 019.-02-006 3781 LONG, BRUCE J 350 FIRE ISLAND AVE	VILLAGE TAX			1,949.11	
		Total		**1,949.11**	
	Bill Total			**1,949.11**	05/29/2015
472003 019.-02-006 Total:			0.00	1,949.11	
2015 01 472003 019.-02-007 3782 HIGGINS, KEITH 354 FIRE ISLAND AVE	VILLAGE TAX			2,083.48	
		Total		**2,083.48**	
	Bill Total			**2,083.48**	05/22/2015
472003 019.-02-007 Total:			0.00	2,083.48	
2015 01 472003 019.-02-008 3783 PULEO, JOSEPH 358 FIRE ISLAND AVE	VILLAGE TAX			1,709.49	
		Total		**1,709.49**	
	Bill Total			**1,709.49**	06/30/2015
472003 019.-02-008 Total:			0.00	1,709.49	
2015 01 472003 019.-02-009 3784 WATSON, CATHLEEN 382 FIRE ISLAND AVE	VILLAGE TAX			955.52	
		Total		**955.52**	
	Bill Total			**955.52**	05/20/2015
472003 019.-02-009 Total:			0.00	955.52	
2015 01 472003 019.-02-010 3785 POKORNEY, ANTHONY P. 386 FIRE ISLAND AVE	VILLAGE TAX			1,261.59	
		Total		**1,261.59**	
	Bill Total			**1,261.59**	06/30/2015
472003 019.-02-010 Total:			0.00	1,261.59	
2015 01 472003 019.-02-011 3786 COTTRELL, EILEEN C 390 FIRE ISLAND AVE	VILLAGE TAX			1,367.59	
		Total		**1,367.59**	
	Bill Total			**1,367.59**	06/30/2015
472003 019.-02-011 Total:			0.00	1,367.59	
2015 01 472003 019.-02-012 3787 UMLAND, THOMAS 394 FIRE ISLAND AVE	VILLAGE TAX			876.39	
		Total		**876.39**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**876.39**	06/24/2015
472003 019.-02-012 Total:			0.00	876.39	
2015 01 472003 019.-02-013	VILLAGE TAX			1,116.76	
3788 SPARKS, JOHN KEVIN	PENALTY			55.84	
398 FIRE ISLAND AVE		**Total**		**1,172.60**	
	Bill Total			**1,172.60**	07/20/2015
472003 019.-02-013 Total:			0.00	1,172.60	
2015 01 472003 019.-02-014	VILLAGE TAX			1,705.01	
3789 TRUJILLO, JUNE		**Total**		**1,705.01**	
402 FIRE ISLAND AVE	**Bill Total**			**1,705.01**	06/19/2015
472003 019.-02-014 Total:			0.00	1,705.01	
2015 01 472003 019.-02-015	VILLAGE TAX			104.51	
3790 TRUJILLO, JUNE		**Total**		**104.51**	
402 FIRE ISLAND AVE	**Bill Total**			**104.51**	06/19/2015
472003 019.-02-015 Total:			0.00	104.51	
2015 01 472003 019.-02-016	VILLAGE TAX			104.51	
3791 ZEZESKI, JOHN		**Total**		**104.51**	
408 FIRE ISLAND AVE	**Bill Total**			**104.51**	06/24/2015
472003 019.-02-016 Total:			0.00	104.51	
2015 01 472003 019.-02-017	VILLAGE TAX			1,384.01	
3792 ZEZESKI, JOHN		**Total**		**1,384.01**	
408 FIRE ISLAND AVE	**Bill Total**			**1,384.01**	06/24/2015
472003 019.-02-017 Total:			0.00	1,384.01	
2015 01 472003 019.-02-019	VILLAGE TAX			851.01	
3793 CRAIG, KAREN		**Total**		**851.01**	
412 FIRE ISLAND AVE	**Bill Total**			**851.01**	06/24/2015
472003 019.-02-019 Total:			0.00	851.01	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 019.-02-020 3794 MENGER, WILLIAM 416 FIRE ISLAND AVE	VILLAGE TAX			1,125.72	
		Total		**1,125.72**	
	Bill Total			**1,125.72**	06/19/2015
472003 019.-02-020 Total:			0.00	1,125.72	
2015 01 472003 019.-02-021 3795 CURTIN, FRANK 420 FIRE ISLAND AVE	VILLAGE TAX			1,496.73	
		Total		**1,496.73**	
	Bill Total			**1,496.73**	06/23/2015
472003 019.-02-021 Total:			0.00	1,496.73	
2015 01 472003 019.-02-023.001 3796 THE GERSHOWITZ FAMILY LIMITED 504 FIRE ISLAND AVE	VILLAGE TAX			1,515.40	
		Total		**1,515.40**	
	Bill Total			**1,515.40**	05/29/2015
472003 019.-02-023.001 Total:			0.00	1,515.40	
2015 01 472003 019.-02-025.001 3797 LENNON, WILLIAM T 510 FIRE ISLAND AVE	VILLAGE TAX			1,613.19	
		Total		**1,613.19**	
	Bill Total			**1,613.19**	06/23/2015
472003 019.-02-025.001 Total:			0.00	1,613.19	
2015 01 472003 019.-02-026 3798 THE REPORT INVESTMENT CORP 514 FIRE ISLAND AVE	VILLAGE TAX			1,633.34	
		Total		**1,633.34**	
	Bill Total			**1,633.34**	05/26/2015
472003 019.-02-026 Total:			0.00	1,633.34	
2015 01 472003 019.-02-027 3799 SULLIVAN JR., DANIEL 524 FIRE ISLAND AVE	VILLAGE TAX			1,476.58	
		Total		**1,476.58**	
	Bill Total			**1,476.58**	06/19/2015
472003 019.-02-027 Total:			0.00	1,476.58	
2015 01 472003 019.-02-028 3800 ROSENBERG, KENNETH 526 FIRE ISLAND AVE	VILLAGE TAX			611.38	
	NOTICE FEE			2.00	
	PENALTY			42.80	
		Total		**656.18**	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**656.18**	09/22/2015
472003 019.-02-028 Total:		0.00	656.18	
2015 01 472003 019.-02-029	VILLAGE TAX		988.37	
3801 FISHER, CHARLES M	**Total**		**988.37**	
530 FIRE ISLAND AVE				
	Bill Total		**988.37**	06/30/2015
472003 019.-02-029 Total:		0.00	988.37	
2015 01 472003 019.-02-030	VILLAGE TAX		116.45	
3802 MONTGOMERY, JAMES C	NOTICE FEE		2.00	
73 ANNUSKEMUNNICA RD	PENALTY		10.48	
	Total		**128.93**	
	Bill Total		**128.93**	12/01/2015
472003 019.-02-030 Total:		0.00	128.93	
2015 01 472003 019.-02-031	VILLAGE TAX		821.15	
3803 MONTGOMERY, JAMES C	NOTICE FEE		2.00	
69 ANNUSKEMUNNICA RD	PENALTY		73.90	
	Total		**897.05**	
	Bill Total		**897.05**	12/01/2015
472003 019.-02-031 Total:		0.00	897.05	
2015 01 472003 019.-02-035.001	VILLAGE TAX		1,551.97	
3804 BOEHM, RONALD	**Total**		**1,551.97**	
57 ANNUSKEMUNNICA RD				
	Bill Total		**1,551.97**	06/19/2015
472003 019.-02-035.001 Total:		0.00	1,551.97	
2015 01 472003 019.-02-037.001	VILLAGE TAX		1,025.69	
3805 KUSINITZ, DAVID H.	**Total**		**1,025.69**	
53 ANNUSKEMUNNICA RD				
	Bill Total		**1,025.69**	06/19/2015
472003 019.-02-037.001 Total:		0.00	1,025.69	
2015 01 472003 019.-02-038	VILLAGE TAX		758.44	
3806 PERGOLOTTI, JOSEPH	**Total**		**758.44**	
39 ANNUSKEMUNNICA RD				

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**758.44**	06/19/2015
472003 019.-02-038 Total:			0.00	758.44	
2015 01 472003 019.-02-039	VILLAGE TAX			982.39	
3807 REYNOLDS, BERNARD		**Total**		**982.39**	
37 ANNUSKEMUNNICA RD					
	Bill Total			**982.39**	06/25/2015
472003 019.-02-039 Total:			0.00	982.39	
2015 01 472003 019.-02-040	VILLAGE TAX			1,081.68	
3808 SWEENEY, CHARLES G		**Total**		**1,081.68**	
33 ANNUSKEMUNNICA RD					
	Bill Total			**1,081.68**	05/28/2015
472003 019.-02-040 Total:			0.00	1,081.68	
2015 01 472003 019.-02-041	VILLAGE TAX			1,307.87	
3809 GANY, RICHARD S		**Total**		**1,307.87**	
31 ANNUSKEMUNNICA RD					
	Bill Total			**1,307.87**	06/23/2015
472003 019.-02-041 Total:			0.00	1,307.87	
2015 01 472003 019.-02-042	VILLAGE TAX			1,579.15	
3810 DONNAN, RICHARD E		**Total**		**1,579.15**	
29 ANNUSKEMUNNICA RD					
	Bill Total			**1,579.15**	05/14/2015
472003 019.-02-042 Total:			0.00	1,579.15	
2015 01 472003 019.-02-043	VILLAGE TAX			534.05	
3811 MARMO, JOHN		**Total**		**534.05**	
27 ANNUSKEMUNNICA RD					
	Bill Total			**534.05**	06/05/2015
472003 019.-02-043 Total:			0.00	534.05	
2015 01 472003 019.-02-044	VILLAGE TAX			1,479.56	
3812 PIZZUTO, JOHN		**Total**		**1,479.56**	
23 ANNUSKEMUNNICA RD					
	Bill Total			**1,479.56**	06/19/2015
472003 019.-02-044 Total:			0.00	1,479.56	
2015 01 472003 019.-02-045	VILLAGE TAX			1,068.99	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,068.99**	
3813 DEMETER, STEVE 19 ANNUSKEMUNNICA RD	**Bill Total**		**1,068.99**	06/19/2015
472003 019.-02-045 Total:		0.00	1,068.99	
2015 01 472003 019.-02-046 3814 TIMME, JOSEPH G 15 ANNUSKEMUNNICA RD	VILLAGE TAX	597.20		
	NOTICE FEE	2.00		
	PENALTY	65.69		
	Total	**664.89**		
	Bill Total	**664.89**		
472003 019.-02-046 Total:		664.89		
2015 01 472003 019.-02-047 3815 EVANS, JUDITH A 11 ANNUSKEMUNNICA RD	VILLAGE TAX		968.96	
	Total		**968.96**	
	Bill Total		**968.96**	06/24/2015
472003 019.-02-047 Total:		0.00	968.96	
2015 01 472003 019.-02-048 3816 LYNCH, DEBORAH 222 CEDAR LA	VILLAGE TAX		1,165.73	
	Total		**1,165.73**	
	Bill Total		**1,165.73**	06/30/2015
472003 019.-02-048 Total:		0.00	1,165.73	
2015 01 472003 019.-02-049 3817 DORAN, PAUL 221 CEDAR LA	VILLAGE TAX		1,127.22	
	Total		**1,127.22**	
	Bill Total		**1,127.22**	05/29/2015
472003 019.-02-049 Total:		0.00	1,127.22	
2015 01 472003 019.-02-050 3818 BROWN, RICHARD W. 217 CEDAR LA	VILLAGE TAX		924.17	
	Total		**924.17**	
	Bill Total		**924.17**	05/29/2015
472003 019.-02-050 Total:		0.00	924.17	
2015 01 472003 019.-02-051 3819 LOVE, STUART 213 CEDAR LA	VILLAGE TAX		1,392.97	
	Total		**1,392.97**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,392.97**	06/19/2015
472003 019.-02-051 Total:			0.00	1,392.97	
2015 01 472003 019.-02-052	VILLAGE TAX			1,239.19	
3820 PARRINELLO, J		**Total**		**1,239.19**	
4 ANNUSKEMUNNICA RD					
	Bill Total			**1,239.19**	06/19/2015
472003 019.-02-052 Total:			0.00	1,239.19	
2015 01 472003 019.-02-053	VILLAGE TAX			567.34	
3821 NEWMAN, PATRICIA		**Total**		**567.34**	
8 ANNUSKEMUNNICA RD					
	Bill Total			**567.34**	06/19/2015
472003 019.-02-053 Total:			0.00	567.34	
2015 01 472003 019.-02-054	VILLAGE TAX			761.43	
3822 LESAK, ALAN MICHAEL		**Total**		**761.43**	
12 ANNUSKEMUNNICA RD					
	Bill Total			**761.43**	06/23/2015
472003 019.-02-054 Total:			0.00	761.43	
2015 01 472003 019.-02-055	VILLAGE TAX			279.94	
3823 MC LOUGHLIN, JOHN		**Total**		**279.94**	
14 ANNUSKEMUNNICA RD					
	Bill Total			**279.94**	06/19/2015
472003 019.-02-055 Total:			0.00	279.94	
2015 01 472003 019.-02-056	VILLAGE TAX			1,358.63	
3824 MARIA, DINA M. SANTA		**Total**		**1,358.63**	
18 ANNUSKEMUNNICA RD					
	Bill Total			**1,358.63**	06/23/2015
472003 019.-02-056 Total:			0.00	1,358.63	
2015 01 472003 019.-02-057	VILLAGE TAX			659.46	
3825 FINK, GEORGE M		**Total**		**659.46**	
24 ANNUSKEMUNNICA RD					
	Bill Total			**659.46**	05/15/2015
472003 019.-02-057 Total:			0.00	659.46	
2015 01 472003 019.-02-058	VILLAGE TAX			141.84	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**141.84**	
3826 FINK, GEORGE M 24 ANNUSKEMUNNICA RD	**Bill Total**		**141.84**	05/15/2015
472003 019.-02-058 Total:		0.00	141.84	
2015 01 472003 019.-02-059 3827 MORETTI, JASON 28 ANNUSKEMUNNICA RD	VILLAGE TAX		1,323.54	
	Total		**1,323.54**	
	Bill Total		**1,323.54**	06/19/2015
472003 019.-02-059 Total:		0.00	1,323.54	
2015 01 472003 019.-02-060 3828 WARD, RORIDAN HARTLEY 30 ANNUSKEMUNNICA RD	VILLAGE TAX		694.25	
	Total		**694.25**	
	Bill Total		**694.25**	05/28/2015
472003 019.-02-060 Total:		0.00	694.25	
2015 01 472003 019.-02-061 3829 WARD, RORIDAN HARTLEY 30 ANNUSKEMUNNICA RD	VILLAGE TAX		141.84	
	Total		**141.84**	
	Bill Total		**141.84**	05/28/2015
472003 019.-02-061 Total:		0.00	141.84	
2015 01 472003 019.-02-062 3830 REMY, ROBERT W 36 ANNUSKEMUNNICA RD	VILLAGE TAX		1,110.79	
	Total		**1,110.79**	
	Bill Total		**1,110.79**	05/15/2015
472003 019.-02-062 Total:		0.00	1,110.79	
2015 01 472003 019.-02-063 3831 ZITOLI, ELISA 44 ANNUSKEMUNNICA RD	VILLAGE TAX		1,121.24	
	Total		**1,121.24**	
	Bill Total		**1,121.24**	06/19/2015
472003 019.-02-063 Total:		0.00	1,121.24	
2015 01 472003 019.-02-064 3832 RUGEN, HENRY R. 52 ANNUSKEMUNNICA RD	VILLAGE TAX		842.05	
	Total		**842.05**	
	Bill Total		**842.05**	06/19/2015
472003 019.-02-064 Total:		0.00	842.05	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 019.-02-065 3833 BELLETTI, RICHARD 50 ANNUSKEMUNNICA RD	VILLAGE TAX			1,164.54	
		Total		**1,164.54**	
	Bill Total			**1,164.54**	06/30/2015
472003 019.-02-065 Total:			0.00	1,164.54	
2015 01 472003 019.-02-067.001 3834 D'ELIA, CATHERINE 54 ANNUSKEMUNNICA RD	VILLAGE TAX			964.48	
		Total		**964.48**	
	Bill Total			**964.48**	05/20/2015
472003 019.-02-067.001 Total:			0.00	964.48	
2015 01 472003 019.-02-068 3835 CESARE, ANTHONY 56 ANNUSKEMUNNICA RD	VILLAGE TAX			1,334.74	
		Total		**1,334.74**	
	Bill Total			**1,334.74**	06/23/2015
472003 019.-02-068 Total:			0.00	1,334.74	
2015 01 472003 019.-02-070.001 3836 GARGIULO, THOMAS A 58 ANNUSKEMUNNICA RD	VILLAGE TAX			1,791.60	
		Total		**1,791.60**	
	Bill Total			**1,791.60**	06/01/2015
472003 019.-02-070.001 Total:			0.00	1,791.60	
2015 01 472003 019.-02-070.002 3837 VAN ROSSEM, STEPHEN 1 PAMEQUA RD	VILLAGE TAX			2,388.05	
		Total		**2,388.05**	
	Bill Total			**2,388.05**	05/20/2015
472003 019.-02-070.002 Total:			0.00	2,388.05	
2015 01 472003 019.-02-072 3838 FINK, GEORGE M ARACA RD	VILLAGE TAX			597.20	
		Total		**597.20**	
	Bill Total			**597.20**	05/15/2015
472003 019.-02-072 Total:			0.00	597.20	
2015 01 472003 019.-02-073 3839 FINK, GEORGE M ARACA RD	VILLAGE TAX			418.04	
		Total		**418.04**	
	Bill Total			**418.04**	05/15/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 019.-02-073 Total:			0.00	418.04	
2015 01 472003 019.-02-074 3840 SHRADER, SYDNEY E 55 ARACA RD	VILLAGE TAX			1,218.29	
		Total		**1,218.29**	
	Bill Total			**1,218.29**	06/19/2015
472003 019.-02-074 Total:			0.00	1,218.29	
2015 01 472003 019.-02-075 3841 TURET, KYM LISA 53 ARACA RD	VILLAGE TAX			806.22	
		Total		**806.22**	
	Bill Total			**806.22**	05/15/2015
472003 019.-02-075 Total:			0.00	806.22	
2015 01 472003 019.-02-076 3842 ROBB, JOHN 51 ARACA RD	VILLAGE TAX			398.63	
		Total		**398.63**	
	Bill Total			**398.63**	05/18/2015
472003 019.-02-076 Total:			0.00	398.63	
2015 01 472003 019.-02-077 3843 HARSCHE, CARYN L 49 ARACA RD	VILLAGE TAX			1,151.85	
		Total		**1,151.85**	
	Bill Total			**1,151.85**	06/30/2015
472003 019.-02-077 Total:			0.00	1,151.85	
2015 01 472003 019.-02-078 3844 MURPHY, ROBERT 45 ARACA RD	VILLAGE TAX			1,248.15	
		Total		**1,248.15**	
	Bill Total			**1,248.15**	06/19/2015
472003 019.-02-078 Total:			0.00	1,248.15	
2015 01 472003 019.-02-079 3845 WITTMAN, MICHAEL 5 ARACA RD	VILLAGE TAX			1,567.65	
		Total		**1,567.65**	
	Bill Total			**1,567.65**	06/19/2015
472003 019.-02-079 Total:			0.00	1,567.65	
2015 01 472003 019.-02-080 3846 MC ATASNEY, NANCY . H 3 ARACA RD	VILLAGE TAX			1,630.36	
		Total		**1,630.36**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,630.36**	06/30/2015
472003 019.-02-080 Total:			0.00	1,630.36	
2015 01 472003 019.-02-081	VILLAGE TAX			1,224.26	
3847 PIETROWSKI, DONALD		**Total**		**1,224.26**	
1 ARACA RD					
	Bill Total			**1,224.26**	07/01/2015
472003 019.-02-081 Total:			0.00	1,224.26	
2015 01 472003 019.-02-082	VILLAGE TAX			1,485.54	
3848 MALONE, KEVIN		**Total**		**1,485.54**	
149 THE CRESCENT					
	Bill Total			**1,485.54**	05/27/2015
472003 019.-02-082 Total:			0.00	1,485.54	
2015 01 472003 019.-02-083	VILLAGE TAX			1,086.90	
3849 KOSTISHAK JR, JOHN		**Total**		**1,086.90**	
145 CRESCENT AVE					
	Bill Total			**1,086.90**	05/14/2015
472003 019.-02-083 Total:			0.00	1,086.90	
2015 01 472003 019.-02-084	VILLAGE TAX			1,086.90	
3850 SCALISE, BERNADETTE		**Total**		**1,086.90**	
141 CRESCENT AVE					
	Bill Total			**1,086.90**	06/19/2015
472003 019.-02-084 Total:			0.00	1,086.90	
2015 01 472003 019.-03-011	VILLAGE TAX			1,089.89	
3851 CHARLOTTE FERRI, TTEE OF THE		**Total**		**1,089.89**	
431 FIRE ISLAND AVE					
	Bill Total			**1,089.89**	06/29/2015
472003 019.-03-011 Total:			0.00	1,089.89	
2015 01 472003 019.-03-012	VILLAGE TAX			413.56	
3852 FIRE ISLAND ASSOCIATES LLC		**Total**		**413.56**	
433 FIRE ISLAND AVE					
	Bill Total			**413.56**	06/03/2015
472003 019.-03-012 Total:			0.00	413.56	
2015 01 472003 019.-03-014	VILLAGE TAX			1,954.34	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,954.34**	
3853 FERRI, EDWARD 443 FIRE ISLAND AVE	**Bill Total**		**1,954.34**	06/29/2015
472003 019.-03-014 Total:		0.00	1,954.34	
2015 01 472003 019.-03-015 3854 CHARLOTTE FERRI, TTEE OF THE 447 FIRE ISLAND AVE	VILLAGE TAX		1,373.56	
	Total		**1,373.56**	
	Bill Total		**1,373.56**	06/29/2015
472003 019.-03-015 Total:		0.00	1,373.56	
2015 01 472003 019.-03-016.001 3855 KESWICK REAL ESTATE LLC 437 FIRE ISLAND AVE	VILLAGE TAX	391.17		
	NOTICE FEE	2.00		
	PENALTY	43.03		
	Total	**436.20**		
	Bill Total	**436.20**		
472003 019.-03-016.001 Total:		436.20		
2015 01 472003 019.-03-016.004 3856 494 FIRE ISLAND AVENUE, LLC 494 FIRE ISLAND AVE	VILLAGE TAX		492.69	
	Total		**492.69**	
	Bill Total		**492.69**	06/26/2015
472003 019.-03-016.004 Total:		0.00	492.69	
2015 01 472003 019.-03-016.005 3857 494 FIRE ISLAND AVE LLC 494 FIRE ISLAND AVE	VILLAGE TAX		341.15	
	Total		**341.15**	
	Bill Total		**341.15**	06/26/2015
472003 019.-03-016.005 Total:		0.00	341.15	
2015 01 472003 019.-03-016.006 3858 SCHIAVONE, GREGG J 1 SALTMEADOW RD	VILLAGE TAX		1,799.07	
	Total		**1,799.07**	
	Bill Total		**1,799.07**	06/19/2015
472003 019.-03-016.006 Total:		0.00	1,799.07	
2015 01 472003 019.-03-016.008 3859 TADDONIO, CRAIG J 2 SALTMEADOW RD	VILLAGE TAX		1,799.07	
	Total		**1,799.07**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,799.07**	06/19/2015
472003 019.-03-016.008 Total:			0.00	1,799.07	
2015 01 472003 019.-03-016.010	VILLAGE TAX			1,799.07	
3860 GUERCIO, CHRISTOPHER J		**Total**		**1,799.07**	
3 SALTMEADOW RD					
	Bill Total			**1,799.07**	06/30/2015
472003 019.-03-016.010 Total:			0.00	1,799.07	
2015 01 472003 019.-03-016.012	VILLAGE TAX			1,799.07	
3861 FULLMAN, CECILIA T		**Total**		**1,799.07**	
4 SALTMEADOW RD					
	Bill Total			**1,799.07**	06/30/2015
472003 019.-03-016.012 Total:			0.00	1,799.07	
2015 01 472003 019.-03-016.014	VILLAGE TAX			1,799.07	
3862 MONTANI, RICHARD		**Total**		**1,799.07**	
5 SALTMEADOW RD					
	Bill Total			**1,799.07**	06/23/2015
472003 019.-03-016.014 Total:			0.00	1,799.07	
2015 01 472003 019.-03-016.016	VILLAGE TAX			1,799.07	
3863 LISA MAGRO		**Total**		**1,799.07**	
6 SALTMEADOW RD					
	Bill Total			**1,799.07**	06/19/2015
472003 019.-03-016.016 Total:			0.00	1,799.07	
2015 01 472003 019.-03-016.018	VILLAGE TAX			1,799.07	
3864 STIDD, GAIL		**Total**		**1,799.07**	
7 SALTMEADOW RD					
	Bill Total			**1,799.07**	05/29/2015
472003 019.-03-016.018 Total:			0.00	1,799.07	
2015 01 472003 019.-03-016.020	VILLAGE TAX			1,799.07	
3865 SHANNON E. SMITH		**Total**		**1,799.07**	
8 SALTMEADOW RD					
	Bill Total			**1,799.07**	05/15/2015
472003 019.-03-016.020 Total:			0.00	1,799.07	
2015 01 472003 019.-03-016.022	VILLAGE TAX			2,092.44	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**2,092.44**	
3866 BRADLEY, WILLIAM 9 SALTMEADOW RD	**Bill Total**		**2,092.44**	06/19/2015
472003 019.-03-016.022 Total:		0.00	2,092.44	
2015 01 472003 019.-03-016.024	VILLAGE TAX		2,092.44	
3867 BUCHER, MARY LOU 10 SALTMEADOW RD	**Total**		**2,092.44**	
	Bill Total		**2,092.44**	05/21/2015
472003 019.-03-016.024 Total:		0.00	2,092.44	
2015 01 472003 019.-03-016.026	VILLAGE TAX		2,092.44	
3868 MCENANEY, STACY P. 11 SALTMEADOW RD	**Total**		**2,092.44**	
	Bill Total		**2,092.44**	06/19/2015
472003 019.-03-016.026 Total:		0.00	2,092.44	
2015 01 472003 019.-03-016.028	VILLAGE TAX		2,092.44	
3869 MAINDIRATTA, REEMA 12 SALTMEADOW RD	**Total**		**2,092.44**	
	Bill Total		**2,092.44**	06/19/2015
472003 019.-03-016.028 Total:		0.00	2,092.44	
2015 01 472003 019.-03-016.030	VILLAGE TAX		2,092.44	
3870 ASDOURIAN, KEITH A. 13 SALTMEADOW RD	**Total**		**2,092.44**	
	Bill Total		**2,092.44**	05/18/2015
472003 019.-03-016.030 Total:		0.00	2,092.44	
2015 01 472003 019.-03-016.032	VILLAGE TAX		2,288.77	
3871 REILLY, DENNIS 14 SALTMEADOW RD	**Total**		**2,288.77**	
	Bill Total		**2,288.77**	05/27/2015
472003 019.-03-016.032 Total:		0.00	2,288.77	
2015 01 472003 019.-03-016.034	VILLAGE TAX		2,288.77	
3872 CASSATA, VINCENT 15 SALTMEADOW RD	**Total**		**2,288.77**	
	Bill Total		**2,288.77**	05/27/2015
472003 019.-03-016.034 Total:		0.00	2,288.77	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 019.-03-016.036 3873 DEMARIA, LENORE 16 SALTMEADOW RD	VILLAGE TAX			2,288.77	
		Total		**2,288.77**	
	Bill Total			**2,288.77**	06/19/2015
472003 019.-03-016.036 Total:			0.00	2,288.77	
2015 01 472003 019.-03-016.038 3874 CREMA, SHELLY L. 17 SALTMEADOW RD	VILLAGE TAX			2,288.77	
		Total		**2,288.77**	
	Bill Total			**2,288.77**	06/05/2015
472003 019.-03-016.038 Total:			0.00	2,288.77	
2015 01 472003 019.-03-016.040 3875 BETZ, JOHN 18 SALTMEADOW RD	VILLAGE TAX			2,288.77	
		Total		**2,288.77**	
	Bill Total			**2,288.77**	05/28/2015
472003 019.-03-016.040 Total:			0.00	2,288.77	
2015 01 472003 019.-03-016.042 3876 FRYZEL, JOSEPH 19 SALTMEADOW RD	VILLAGE TAX			2,288.77	
		Total		**2,288.77**	
	Bill Total			**2,288.77**	05/28/2015
472003 019.-03-016.042 Total:			0.00	2,288.77	
2015 01 472003 019.-03-016.044 3877 GRANATO, JOSEPH 20 SALTMEADOW RD	VILLAGE TAX			2,288.77	
		Total		**2,288.77**	
	Bill Total			**2,288.77**	06/19/2015
472003 019.-03-016.044 Total:			0.00	2,288.77	
2015 01 472003 019.-03-016.046 3878 REID, PATRICK 21 SALTMEADOW RD	VILLAGE TAX			2,288.77	
		Total		**2,288.77**	
	Bill Total			**2,288.77**	05/29/2015
472003 019.-03-016.046 Total:			0.00	2,288.77	
2015 01 472003 019.-03-016.048 3879 CABOARA, THOMAS 22 SALTMEADOW RD	VILLAGE TAX			2,288.77	
		Total		**2,288.77**	
	Bill Total			**2,288.77**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
472003 019.-03-016.048 Total:		0.00	2,288.77	
2015 01 472003 019.-03-017.003 3880 RICHTER, DORIS 451 FIRE ISLAND AVE	VILLAGE TAX		1,593.03	
	Total		**1,593.03**	
	Bill Total		**1,593.03**	06/02/2015
472003 019.-03-017.003 Total:		0.00	1,593.03	
2015 01 472003 019.-03-018 3881 ROY, JAMES 463 FIRE ISLAND AVE	VILLAGE TAX		757.70	
	PENALTY		45.46	
	Total		**803.16**	
	Bill Total		**803.16**	08/05/2015
472003 019.-03-018 Total:		0.00	803.16	
2015 01 472003 019.-03-019 3882 ROY, JAMES 12 POST PL	VILLAGE TAX		1,421.34	
	PENALTY		85.28	
	Total		**1,506.62**	
	Bill Total		**1,506.62**	08/05/2015
472003 019.-03-019 Total:		0.00	1,506.62	
2015 01 472003 019.-03-020 3883 LARAPAT RENTAL CORP 23 POST PL	VILLAGE TAX		1,157.08	
	Total		**1,157.08**	
	Bill Total		**1,157.08**	06/15/2015
472003 019.-03-020 Total:		0.00	1,157.08	
2015 01 472003 019.-03-023.001 3884 ROY, JAMES 21 POST PL	VILLAGE TAX		4,665.63	
	PENALTY		279.94	
	Total		**4,945.57**	
	Bill Total		**4,945.57**	08/05/2015
472003 019.-03-023.001 Total:		0.00	4,945.57	
2015 01 472003 019.-03-024 3885 ROY, JAMES 11 POST PL	VILLAGE TAX		576.30	
	PENALTY		34.58	
	Total		**610.88**	
	Bill Total		**610.88**	08/05/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 019.-03-024 Total:			0.00	610.88	
2015 01 472003 019.-03-025.003 3886 ROY, JAMES 9 POST PL	VILLAGE TAX			1,024.20	
		Total		**1,024.20**	
	Bill Total			**1,024.20**	06/23/2015
472003 019.-03-025.003 Total:			0.00	1,024.20	
2015 01 472003 019.-03-026 3887 RAPCZYK, FRANK 475 FIRE ISLAND AVE	VILLAGE TAX			1,806.53	
		Total		**1,806.53**	
	Bill Total			**1,806.53**	06/19/2015
472003 019.-03-026 Total:			0.00	1,806.53	
2015 01 472003 019.-03-027 3888 BESEMER, RONALD 470 FIRE ISLAND AVE	VILLAGE TAX			500.16	
		Total		**500.16**	
	Bill Total			**500.16**	05/20/2015
472003 019.-03-027 Total:			0.00	500.16	
2015 01 472003 019.-03-030.001 3889 LAROQUE, MELISSA 458 FIRE ISLAND AVE	VILLAGE TAX			3,687.71	
		Total		**3,687.71**	
	Bill Total			**3,687.71**	06/24/2015
472003 019.-03-030.001 Total:			0.00	3,687.71	
2015 01 472003 019.-03-031 3890 BESEMER, RONALD FIRE ISLAND AVE	VILLAGE TAX			237.39	
		Total		**237.39**	
	Bill Total			**237.39**	05/20/2015
472003 019.-03-031 Total:			0.00	237.39	
2015 01 472003 019.-03-032 3891 PARADE FLOAT REALTY LLC FIRE ISLAND AVE	VILLAGE TAX			114.96	
	NOTICE FEE			2.00	
	PENALTY			8.05	
		Total		**125.01**	
	Bill Total			**125.01**	09/10/2015
472003 019.-03-032 Total:			0.00	125.01	
2015 01 472003 019.-03-033	VILLAGE TAX			114.96	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	NOTICE FEE		2.00	
3892 PARADE FLOAT REALTY LLC FIRE ISLAND AVE	PENALTY		8.05	
	Total		**125.01**	
	Bill Total		**125.01**	09/10/2015
472003 019.-03-033 Total:		0.00	125.01	
2015 01 472003 019.-03-034	VILLAGE TAX		3,120.37	
3893 PARADE FLOAT REALTY LLC 450 FIRE ISLAND AVE	NOTICE FEE		2.00	
	PENALTY		218.43	
	Total		**3,340.80**	
	Bill Total		**3,340.80**	09/10/2015
472003 019.-03-034 Total:		0.00	3,340.80	
2015 01 472003 019.-03-038	VILLAGE TAX	220.96		
3894 KESWICK REAL ESTATE LLC 434 FIRE ISLAND AVE	NOTICE FEE	2.00		
	PENALTY	24.31		
	Total	**247.27**		
	Bill Total	**247.27**		
472003 019.-03-038 Total:		247.27		
2015 01 472003 019.-03-040	VILLAGE TAX	89.58		
3895 KESWICK REAL ESTATE LLC FIRE ISLAND AVE	NOTICE FEE	2.00		
	PENALTY	9.85		
	Total	**101.43**		
	Bill Total	**101.43**		
472003 019.-03-040 Total:		101.43		
2015 01 472003 019.-03-041.001	VILLAGE TAX		4,135.61	
3896 COUNTY OF SUFFOLK 444 FIRE ISLAND AVE	NOTICE FEE		2.00	
	PENALTY		289.49	
	Total		**4,427.10**	
	Bill Total		**4,427.10**	09/17/2015
472003 019.-03-041.001 Total:		0.00	4,427.10	
2015 01 472003 019.-03-042	VILLAGE TAX		534.49	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**534.49**	
3897 HARPER, SUSAN 523 FIRE ISLAND AVE	**Bill Total**		**534.49**	05/21/2015
472003 019.-03-042 Total:		0.00	534.49	
2015 01 472003 019.-03-043 3898 ASSIP, DENISE 527 FIRE ISLAND AVE	VILLAGE TAX		1,022.71	
	Total		**1,022.71**	
	Bill Total		**1,022.71**	06/19/2015
472003 019.-03-043 Total:		0.00	1,022.71	
2015 01 472003 019.-03-044 3899 FLOOD, BRIAN 531 FIRE ISLAND AVE	VILLAGE TAX		936.11	
	Total		**936.11**	
	Bill Total		**936.11**	05/29/2015
472003 019.-03-044 Total:		0.00	936.11	
2015 01 472003 019.-03-045 3900 PRENDERGAST, JOHN J 98 NORTH RD	VILLAGE TAX		831.90	
	Total		**831.90**	
	Bill Total		**831.90**	06/19/2015
472003 019.-03-045 Total:		0.00	831.90	
2015 01 472003 019.-03-046 3901 COUNTY OF SUFFOLK 102 NORTH RD	VILLAGE TAX	1,048.83		
	NOTICE FEE	2.00		
	PENALTY	115.37		
	Total	**1,166.20**		
	Bill Total	**1,166.20**		
472003 019.-03-046 Total:		1,166.20		
2015 01 472003 019.-03-047 3902 EILBECK, SALLY 106 NORTH RD	VILLAGE TAX		227.68	
	PENALTY		11.38	
	Total		**239.06**	
	Bill Total		**239.06**	07/31/2015
472003 019.-03-047 Total:		0.00	239.06	
2015 01 472003 019.-03-048 3903 EILBECK, SALLY	VILLAGE TAX		47.78	
	PENALTY		2.39	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**50.17**	
106 NORTH RD	**Bill Total**		**50.17**	07/31/2015
472003 019.-03-048 Total:		0.00	50.17	
2015 01 472003 019.-03-049 3904 M. CONNOR FAMILY 2012 IRREV TR 114 NORTH RD	VILLAGE TAX		1,233.96	
	Total		**1,233.96**	
	Bill Total		**1,233.96**	06/19/2015
472003 019.-03-049 Total:		0.00	1,233.96	
2015 01 472003 019.-03-051.002 3905 MALHAS, AREK 20 YACHT CLUB RD	VILLAGE TAX		1,153.34	
	Total		**1,153.34**	
	Bill Total		**1,153.34**	06/19/2015
472003 019.-03-051.002 Total:		0.00	1,153.34	
2015 01 472003 019.-03-051.003 3906 BACHETY III, FRANCIS X. 116 NORTH RD	VILLAGE TAX		1,139.16	
	Total		**1,139.16**	
	Bill Total		**1,139.16**	06/02/2015
472003 019.-03-051.003 Total:		0.00	1,139.16	
2015 01 472003 019.-03-052 3907 494 FIRE ISLAND AVE. LLC 494 FIRE ISLAND AVE	VILLAGE TAX		32,629.52	
	Total		**32,629.52**	
	Bill Total		**32,629.52**	06/26/2015
472003 019.-03-052 Total:		0.00	32,629.52	
2015 01 472003 020.-01-001 3908 CROWE, KENNETH 42 TAMELING AVE	VILLAGE TAX		640.50	
	Total		**640.50**	
	Bill Total		**640.50**	06/30/2015
472003 020.-01-001 Total:		0.00	640.50	
2015 01 472003 020.-01-002 3909 MASOURAS, ALECK J 40 TAMELING AVE	VILLAGE TAX		1,134.68	
	Total		**1,134.68**	
	Bill Total		**1,134.68**	06/19/2015
472003 020.-01-002 Total:		0.00	1,134.68	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 020.-01-004 3910 NEHER, CAROL 26 TAMELING AVE	VILLAGE TAX			1,403.42	
		Total		**1,403.42**	
	Bill Total			**1,403.42**	06/30/2015
472003 020.-01-004 Total:			0.00	1,403.42	
2015 01 472003 020.-01-005 3911 ANN KEINGSTEIN, KERRI 20 TAMELING AVE	VILLAGE TAX			865.94	
		Total		**865.94**	
	Bill Total			**865.94**	06/19/2015
472003 020.-01-005 Total:			0.00	865.94	
2015 01 472003 020.-01-006 3912 FRIEDMANN, PATRICK 18 TAMELING AVE	VILLAGE TAX			985.38	
		Total		**985.38**	
	Bill Total			**985.38**	06/23/2015
472003 020.-01-006 Total:			0.00	985.38	
2015 01 472003 020.-01-007 3913 MOLLO, RICHARD JR. 14 TAMELING AVE	VILLAGE TAX			1,319.81	
		Total		**1,319.81**	
	Bill Total			**1,319.81**	06/19/2015
472003 020.-01-007 Total:			0.00	1,319.81	
2015 01 472003 020.-01-008 3914 AREBALO, CARMELA 10 TAMELING AVE	VILLAGE TAX			1,074.96	
		Total		**1,074.96**	
	Bill Total			**1,074.96**	06/11/2015
472003 020.-01-008 Total:			0.00	1,074.96	
2015 01 472003 020.-01-009 3915 PRYOR, MARIANNE C 336 LITTLE E NECK RD	VILLAGE TAX			1,000.31	
		Total		**1,000.31**	
	Bill Total			**1,000.31**	05/28/2015
472003 020.-01-009 Total:			0.00	1,000.31	
2015 01 472003 020.-01-010 3916 MCLIVERTY, SEAN R. 340 LITTLE E NECK RD	VILLAGE TAX			1,367.59	
		Total		**1,367.59**	
	Bill Total			**1,367.59**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 020.-01-010 Total:			0.00	1,367.59	
2015 01 472003 020.-01-011 3917 SIRICO, ROBERT F. 344 LITTLE E NECK RD	VILLAGE TAX			1,000.31	
		Total		**1,000.31**	
	Bill Total			**1,000.31**	05/20/2015
472003 020.-01-011 Total:			0.00	1,000.31	
2015 01 472003 020.-01-012 3918 MCENANEY, TRACY L 81 LEE AVE	VILLAGE TAX			1,516.14	
		Total		**1,516.14**	
	Bill Total			**1,516.14**	06/30/2015
472003 020.-01-012 Total:			0.00	1,516.14	
2015 01 472003 020.-01-013 3919 RAKOCZY, THOMAS 83 LEE AVE	VILLAGE TAX			806.22	
		Total		**806.22**	
	Bill Total			**806.22**	06/23/2015
472003 020.-01-013 Total:			0.00	806.22	
2015 01 472003 020.-01-014 3920 KERINS, ANN 85 LEE AVE	VILLAGE TAX			806.22	
		Total		**806.22**	
	Bill Total			**806.22**	05/18/2015
472003 020.-01-014 Total:			0.00	806.22	
2015 01 472003 020.-01-015 3921 CARR, FREDERIC 87 LEE AVE	VILLAGE TAX			544.95	
		Total		**544.95**	
	Bill Total			**544.95**	06/19/2015
472003 020.-01-015 Total:			0.00	544.95	
2015 01 472003 020.-01-016 3922 OVAITTE, KENNETH 91 LEE AVE	VILLAGE TAX			1,363.86	
		Total		**1,363.86**	
	Bill Total			**1,363.86**	05/28/2015
472003 020.-01-016 Total:			0.00	1,363.86	
2015 01 472003 020.-01-017 3923 CELLA, JOSEPH 95 LEE AVE	VILLAGE TAX			1,015.54	
		Total		**1,015.54**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,015.54**	06/19/2015
472003 020.-01-017 Total:			0.00	1,015.54	
2015 01 472003 020.-01-020.001	VILLAGE TAX			1,339.97	
3924 MELZER, EUGENE C		**Total**		**1,339.97**	
99 LEE AVE					
	Bill Total			**1,339.97**	06/24/2015
472003 020.-01-020.001 Total:			0.00	1,339.97	
2015 01 472003 020.-01-021	VILLAGE TAX			1,055.55	
3925 WALTMAN, SCOTT E		**Total**		**1,055.55**	
111 LEE AVE					
	Bill Total			**1,055.55**	06/19/2015
472003 020.-01-021 Total:			0.00	1,055.55	
2015 01 472003 020.-01-024	VILLAGE TAX			829.66	
3928 TRIMBOLI, ANNA M.		**Total**		**829.66**	
100 LEE AVE					
	Bill Total			**829.66**	05/15/2015
472003 020.-01-024 Total:			0.00	829.66	
2015 01 472003 020.-01-025	VILLAGE TAX			912.97	
3929 CANNON, JOHN		**Total**		**912.97**	
96 LEE AVE					
	Bill Total			**912.97**	06/24/2015
472003 020.-01-025 Total:			0.00	912.97	
2015 01 472003 020.-01-026	VILLAGE TAX			1,134.68	
3930 WOODFORD, DENNIS		**Total**		**1,134.68**	
92 LEE AVE					
	Bill Total			**1,134.68**	05/18/2015
472003 020.-01-026 Total:			0.00	1,134.68	
2015 01 472003 020.-01-027	VILLAGE TAX			1,551.23	
3931 MULLIGAN, PATRICK		**Total**		**1,551.23**	
4 SO BAY DR					
	Bill Total			**1,551.23**	06/23/2015
472003 020.-01-027 Total:			0.00	1,551.23	
2015 01 472003 020.-01-028	VILLAGE TAX			684.84	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**684.84**	
3932 HULTS, RICHARD 8 SO BAY DR	**Bill Total**		**684.84**	06/19/2015
472003 020.-01-028 Total:		0.00	684.84	
2015 01 472003 020.-01-029 3933 STEHLIK, TAMMY 10 SO BAY DR	VILLAGE TAX		895.80	
	Total		**895.80**	
	Bill Total		**895.80**	06/01/2015
472003 020.-01-029 Total:		0.00	895.80	
2015 01 472003 020.-01-030 3934 LOPEZ, JOHN J 14 SO BAY DR	VILLAGE TAX		934.62	
	Total		**934.62**	
	Bill Total		**934.62**	05/20/2015
472003 020.-01-030 Total:		0.00	934.62	
2015 01 472003 020.-01-031 3935 WLODKOWSKI, JANUSZ 9 JACKSON AVE	VILLAGE TAX		858.48	
	Total		**858.48**	
	Bill Total		**858.48**	05/28/2015
472003 020.-01-031 Total:		0.00	858.48	
2015 01 472003 020.-01-032 3936 LOPES, GREGORY 11 JACKSON AVE	VILLAGE TAX		568.83	
	Total		**568.83**	
	Bill Total		**568.83**	05/20/2015
472003 020.-01-032 Total:		0.00	568.83	
2015 01 472003 020.-01-033 3937 MADDOX JR., DAVID 10 JACKSON AVE	VILLAGE TAX		32.85	
	Total		**32.85**	
	Bill Total		**32.85**	05/28/2015
472003 020.-01-033 Total:		0.00	32.85	
2015 01 472003 020.-01-034 3938 ROBILOTTA, BRIAN J 18 SO BAY DR	VILLAGE TAX		555.40	
	Total		**555.40**	
	Bill Total		**555.40**	06/23/2015
472003 020.-01-034 Total:		0.00	555.40	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 020.-01-035 3939 OSTERTAG, JAMES C 20 SO BAY DR	VILLAGE TAX			722.61	
		Total		**722.61**	
	Bill Total			**722.61**	06/30/2015
472003 020.-01-035 Total:			0.00	722.61	
2015 01 472003 020.-01-036 3940 SALTALAMACCHIA, THOMAS J 30 SO BAY DR	VILLAGE TAX			1,754.28	
		Total		**1,754.28**	
	Bill Total			**1,754.28**	06/29/2015
472003 020.-01-036 Total:			0.00	1,754.28	
2015 01 472003 020.-01-037 3941 LEINWOL, CHERI A 32 SO BAY DR	VILLAGE TAX			724.11	
		Total		**724.11**	
	Bill Total			**724.11**	06/30/2015
472003 020.-01-037 Total:			0.00	724.11	
2015 01 472003 020.-01-038 3942 BRUNO, ANTHONY A 17 GRANT AVE W	VILLAGE TAX			55.24	
		Total		**55.24**	
	Bill Total			**55.24**	06/15/2015
472003 020.-01-038 Total:			0.00	55.24	
2015 01 472003 020.-01-039 3943 MILITO, M 2 GRANT AVE W	VILLAGE TAX			16.42	
		Total		**16.42**	
	Bill Total			**16.42**	05/21/2015
472003 020.-01-039 Total:			0.00	16.42	
2015 01 472003 020.-01-040 3944 ARCURI, NICHOLAS 81 SO BAY DR	VILLAGE TAX			19.41	
		Total		**19.41**	
	Bill Total			**19.41**	06/23/2015
472003 020.-01-040 Total:			0.00	19.41	
2015 01 472003 020.-01-041 3945 SAJEVA, JAMES 75 SO BAY DR	VILLAGE TAX			29.86	
		Total		**29.86**	
	Bill Total			**29.86**	06/19/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 020.-01-041 Total:			0.00	29.86	
2015 01 472003 020.-01-042 3946 BALDAUF, HAROLD 71 SO BAY DR	VILLAGE TAX			180.65	
		Total		**180.65**	
	Bill Total			**180.65**	05/28/2015
472003 020.-01-042 Total:			0.00	180.65	
2015 01 472003 020.-01-043 3947 CONGIUSTA, DANIELLE 67 SO BAY DR	VILLAGE TAX			477.76	
		Total		**477.76**	
	Bill Total			**477.76**	05/26/2015
472003 020.-01-043 Total:			0.00	477.76	
2015 01 472003 020.-01-044 3948 LUNDEGAARD, KARL M 63 SO BAY DR	VILLAGE TAX			1,353.40	
		Total		**1,353.40**	
	Bill Total			**1,353.40**	06/01/2015
472003 020.-01-044 Total:			0.00	1,353.40	
2015 01 472003 020.-01-045.003 3949 MARGARITA, LOUIS 59 SO BAY DR	VILLAGE TAX			1,985.69	
		Total		**1,985.69**	
	Bill Total			**1,985.69**	06/19/2015
472003 020.-01-045.003 Total:			0.00	1,985.69	
2015 01 472003 020.-01-046 3950 PERCODANI, PAULA 53 SO BAY DR	VILLAGE TAX			638.26	
		Total		**638.26**	
	Bill Total			**638.26**	05/28/2015
472003 020.-01-046 Total:			0.00	638.26	
2015 01 472003 020.-01-047 3951 SHERMAN, JAMES 49 SO BAY DR	VILLAGE TAX			447.90	
		Total		**447.90**	
	Bill Total			**447.90**	06/25/2015
472003 020.-01-047 Total:			0.00	447.90	
2015 01 472003 020.-01-048.003 3952 BRUCCULERI, DANIEL R 47 SO BAY DR	VILLAGE TAX			1,546.00	
		Total		**1,546.00**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,546.00**	06/23/2015
472003 020.-01-048.003 Total:			0.00	1,546.00	
2015 01 472003 020.-01-049	VILLAGE TAX			1,115.27	
3953 ANDREW ECKSTEIN		**Total**		**1,115.27**	
41 SO BAY DR					
	Bill Total			**1,115.27**	06/23/2015
472003 020.-01-049 Total:			0.00	1,115.27	
2015 01 472003 020.-01-050	VILLAGE TAX			492.69	
3954 MOORE, PATRICIA		**Total**		**492.69**	
39 SO BAY DR					
	Bill Total			**492.69**	05/29/2015
472003 020.-01-050 Total:			0.00	492.69	
2015 01 472003 020.-01-051	VILLAGE TAX			425.51	
3955 GAFFEY, PATRICK		**Total**		**425.51**	
33 SO BAY DR					
	Bill Total			**425.51**	06/30/2015
472003 020.-01-051 Total:			0.00	425.51	
2015 01 472003 020.-01-052	VILLAGE TAX			1,254.12	
3956 DOHERTY, BRIAN P		**Total**		**1,254.12**	
29 SO BAY DR					
	Bill Total			**1,254.12**	06/30/2015
472003 020.-01-052 Total:			0.00	1,254.12	
2015 01 472003 020.-01-053	VILLAGE TAX			1,116.02	
3957 BORADZI, STEPHEN		**Total**		**1,116.02**	
25 SO BAY DR					
	Bill Total			**1,116.02**	05/28/2015
472003 020.-01-053 Total:			0.00	1,116.02	
2015 01 472003 020.-01-054	VILLAGE TAX			1,179.47	
3958 LUNDRIGAN, VIRGINIA		**Total**		**1,179.47**	
21 SO BAY DR					
	Bill Total			**1,179.47**	06/19/2015
472003 020.-01-054 Total:			0.00	1,179.47	
2015 01 472003 020.-01-055	VILLAGE TAX			1,166.03	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,166.03**	
3959 PENNA, DAVID P 19 SO BAY DR	**Bill Total**		**1,166.03**	05/29/2015
472003 020.-01-055 Total:		0.00	1,166.03	
2015 01 472003 020.-01-056 3960 FISHER, ROBERT 15 SO BAY DR	VILLAGE TAX		615.86	
	Total		**615.86**	
	Bill Total		**615.86**	06/19/2015
472003 020.-01-056 Total:		0.00	615.86	
2015 01 472003 020.-01-057 3961 MONTELLO, HARRY 11 SO BAY DR	VILLAGE TAX		417.59	
	Total		**417.59**	
	Bill Total		**417.59**	05/15/2015
472003 020.-01-057 Total:		0.00	417.59	
2015 01 472003 020.-01-058 3962 KNOBLAUCH LORRAINE 7 SO BAY DR	VILLAGE TAX		970.45	
	Total		**970.45**	
	Bill Total		**970.45**	06/19/2015
472003 020.-01-058 Total:		0.00	970.45	
2015 01 472003 020.-01-059 3963 CONGER, CORINNE 5 SO BAY DR	VILLAGE TAX		1,000.31	
	Total		**1,000.31**	
	Bill Total		**1,000.31**	06/23/2015
472003 020.-01-059 Total:		0.00	1,000.31	
2015 01 472003 020.-01-060 3964 ALBERT, JENNIFER 1 SO BAY DR	VILLAGE TAX		842.05	
	Total		**842.05**	
	Bill Total		**842.05**	06/29/2015
472003 020.-01-060 Total:		0.00	842.05	
2015 01 472003 020.-01-061 3965 O'CALLAGHAN, DANIEL 70 LEE AVE	VILLAGE TAX		1,379.53	
	NOTICE FEE		2.00	
	PENALTY		110.36	
	Total		**1,491.89**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,491.89**	10/23/2015
472003 020.-01-061 Total:			0.00	1,491.89	
2015 01 472003 020.-01-062	VILLAGE TAX			1,463.14	
3966 SHERMAN, KENNETH M		**Total**		**1,463.14**	
360 LITTLE E NECK RD					
	Bill Total			**1,463.14**	06/19/2015
472003 020.-01-062 Total:			0.00	1,463.14	
2015 01 472003 020.-01-063	VILLAGE TAX			910.73	
3967 GREVE, MICHAEL		**Total**		**910.73**	
364 LITTLE E NECK RD					
	Bill Total			**910.73**	06/19/2015
472003 020.-01-063 Total:			0.00	910.73	
2015 01 472003 020.-01-064	VILLAGE TAX			1,224.26	
3968 BOVE IRREVOCABLE TRUST		**Total**		**1,224.26**	
370 LITTLE E NECK RD					
	Bill Total			**1,224.26**	05/15/2015
472003 020.-01-064 Total:			0.00	1,224.26	
2015 01 472003 020.-01-065	VILLAGE TAX			895.80	
3969 SHARON, VELTRE M		**Total**		**895.80**	
376 LITTLE E NECK RD					
	Bill Total			**895.80**	06/23/2015
472003 020.-01-065 Total:			0.00	895.80	
2015 01 472003 020.-01-066	VILLAGE TAX		910.73		
3970 HOUSING TRUST FUND CORP	NOTICE FEE		2.00		
380 LITTLE E NECK RD	PENALTY		100.18		
		Total	**1,012.91**		
	Bill Total		**1,012.91**		
472003 020.-01-066 Total:			1,012.91		
2015 01 472003 020.-01-067	VILLAGE TAX			701.71	
3971 KROPACEK, RICHARD		**Total**		**701.71**	
392 LITTLE E NECK RD					
	Bill Total			**701.71**	05/20/2015
472003 020.-01-067 Total:			0.00	701.71	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 020.-01-068 3972 PALLAS, WILLIAM J 396 LITTLE E NECK RD	VILLAGE TAX			1,224.26	
		Total		**1,224.26**	
	Bill Total			**1,224.26**	06/29/2015
472003 020.-01-068 Total:			0.00	1,224.26	
2015 01 472003 020.-01-069 3973 TERGESEN, DANIEL 400 LITTLE E NECK RD	VILLAGE TAX			1,596.02	
		Total		**1,596.02**	
	Bill Total			**1,596.02**	06/24/2015
472003 020.-01-069 Total:			0.00	1,596.02	
2015 01 472003 020.-01-070 3974 ROBAK, RENATA 408 LITTLE E NECK RD	VILLAGE TAX			186.63	
		Total		**186.63**	
	Bill Total			**186.63**	07/01/2015
472003 020.-01-070 Total:			0.00	186.63	
2015 01 472003 020.-01-072 3975 HERRERA, DANIEL J 416 LITTLE E NECK RD	VILLAGE TAX			1,045.10	
		Total		**1,045.10**	
	Bill Total			**1,045.10**	06/29/2015
472003 020.-01-072 Total:			0.00	1,045.10	
2015 01 472003 020.-01-073 3976 DALY, JASON B. 420 LITTLE E NECK RD	VILLAGE TAX			821.15	
		Total		**821.15**	
	Bill Total			**821.15**	05/11/2015
472003 020.-01-073 Total:			0.00	821.15	
2015 01 472003 020.-01-075.001 3977 STENTIFORD, CHRISTINE 424 LITTLE E NECK RD	VILLAGE TAX			1,814.00	
		Total		**1,814.00**	
	Bill Total			**1,814.00**	06/19/2015
472003 020.-01-075.001 Total:			0.00	1,814.00	
2015 01 472003 020.-01-076 3978 ROGERS, MARY 430 LITTLE E NECK RD	VILLAGE TAX			597.20	
	NOTICE FEE			2.00	
	PENALTY			41.80	
		Total		**641.00**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**641.00**	09/30/2015
472003 020.-01-076 Total:			0.00	641.00	
2015 01 472003 020.-01-078.001	VILLAGE TAX			685.59	
3979 LAURIDIA, DONALD A		**Total**		**685.59**	
436 LITTLE E NECK RD					
	Bill Total			**685.59**	05/20/2015
472003 020.-01-078.001 Total:			0.00	685.59	
2015 01 472003 020.-01-079	VILLAGE TAX			981.95	
3980 PRICE, ROBERT W		**Total**		**981.95**	
440 LITTLE E NECK RD					
	Bill Total			**981.95**	06/23/2015
472003 020.-01-079 Total:			0.00	981.95	
2015 01 472003 020.-01-080	VILLAGE TAX			863.70	
3981 HORNER, MICHAEL		**Total**		**863.70**	
442 LITTLE E NECK RD					
	Bill Total			**863.70**	06/19/2015
472003 020.-01-080 Total:			0.00	863.70	
2015 01 472003 020.-01-081	VILLAGE TAX			776.36	
3982 ZIMAN, GREGORY		**Total**		**776.36**	
446 LITTLE E NECK RD					
	Bill Total			**776.36**	06/30/2015
472003 020.-01-081 Total:			0.00	776.36	
2015 01 472003 020.-01-083.001	VILLAGE TAX			1,248.89	
3983 YURKERWICH, LINDA		**Total**		**1,248.89**	
456 LITTLE E NECK RD					
	Bill Total			**1,248.89**	06/19/2015
472003 020.-01-083.001 Total:			0.00	1,248.89	
2015 01 472003 020.-01-084	VILLAGE TAX			49.27	
3984 REINHEIMER, CLIFFORD W		**Total**		**49.27**	
458 LITTLE E NECK RD					
	Bill Total			**49.27**	06/30/2015
472003 020.-01-084 Total:			0.00	49.27	
2015 01 472003 020.-02-001	VILLAGE TAX			1,357.14	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,357.14**	
3985 POTANIN, MAXIM 67 LEE AVE	**Bill Total**		**1,357.14**	06/30/2015
472003 020.-02-001 Total:		0.00	1,357.14	
2015 01 472003 020.-02-002 3986 FELDMAN, BARRY C 63 LEE AVE	VILLAGE TAX		1,507.93	
	Total		**1,507.93**	
	Bill Total		**1,507.93**	06/15/2015
472003 020.-02-002 Total:		0.00	1,507.93	
2015 01 472003 020.-02-003 3987 ECKARDT, SCOTT 49 LEE AVE	VILLAGE TAX		762.18	
	Total		**762.18**	
	Bill Total		**762.18**	06/24/2015
472003 020.-02-003 Total:		0.00	762.18	
2015 01 472003 020.-02-004 3988 MASSMAN, FRITZ 45 LEE AVE	VILLAGE TAX		835.33	
	PENALTY		50.12	
	Total		**885.45**	
	Bill Total		**885.45**	08/18/2015
472003 020.-02-004 Total:		0.00	885.45	
2015 01 472003 020.-02-005 3989 PEDERSON, HOWARD C 43 LEE AVE	VILLAGE TAX		970.45	
	Total		**970.45**	
	Bill Total		**970.45**	05/21/2015
472003 020.-02-005 Total:		0.00	970.45	
2015 01 472003 020.-02-006 3990 MC HUGH, ELLEN 41 LEE AVE	VILLAGE TAX		1,127.22	
	Total		**1,127.22**	
	Bill Total		**1,127.22**	06/23/2015
472003 020.-02-006 Total:		0.00	1,127.22	
2015 01 472003 020.-02-007 3991 O'DONNELL, WILLIAM J 37 LEE AVE	VILLAGE TAX		1,642.30	
	Total		**1,642.30**	
	Bill Total		**1,642.30**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 020.-02-007 Total:			0.00	1,642.30	
2015 01 472003 020.-02-008 3992 KRASS, MICHAEL D 35 LEE AVE	VILLAGE TAX			1,119.75	
		Total		**1,119.75**	
	Bill Total			**1,119.75**	06/29/2015
472003 020.-02-008 Total:			0.00	1,119.75	
2015 01 472003 020.-02-009 3993 PASCARELLA, ANTHONY 33 LEE AVE	VILLAGE TAX			1,951.35	
		Total		**1,951.35**	
	Bill Total			**1,951.35**	06/23/2015
472003 020.-02-009 Total:			0.00	1,951.35	
2015 01 472003 020.-02-010 3994 NOSK, WALTER 27 LEE AVE	VILLAGE TAX			899.83	
		Total		**899.83**	
	Bill Total			**899.83**	06/15/2015
472003 020.-02-010 Total:			0.00	899.83	
2015 01 472003 020.-02-012 3995 BEGGINS, TERENCE 19 LEE AVE	VILLAGE TAX			1,940.90	
		Total		**1,940.90**	
	Bill Total			**1,940.90**	06/23/2015
472003 020.-02-012 Total:			0.00	1,940.90	
2015 01 472003 020.-02-013 3996 SCARLATOS, DAWN 15 LEE AVE	VILLAGE TAX			1,485.54	
		Total		**1,485.54**	
	Bill Total			**1,485.54**	06/30/2015
472003 020.-02-013 Total:			0.00	1,485.54	
2015 01 472003 020.-02-014 3997 GREFE, JOHN HERBERT III 9 LEE AVE	VILLAGE TAX			1,422.83	
		Total		**1,422.83**	
	Bill Total			**1,422.83**	06/26/2015
472003 020.-02-014 Total:			0.00	1,422.83	
2015 01 472003 020.-02-017 3998 NALBANTIAN, SUZANNE 7 E SHORE DR	VILLAGE TAX			985.38	
		Total		**985.38**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**985.38**	05/29/2015
472003 020.-02-017 Total:			0.00	985.38	
2015 01 472003 020.-02-018	VILLAGE TAX			1,372.07	
3999 ADAMCHAK, CLARICE		**Total**		**1,372.07**	
11 E SHORE DR					
	Bill Total			**1,372.07**	05/20/2015
472003 020.-02-018 Total:			0.00	1,372.07	
2015 01 472003 020.-02-019	VILLAGE TAX			2,482.11	
4000 ZUL, RICHARD A		**Total**		**2,482.11**	
15 E SHORE DR					
	Bill Total			**2,482.11**	06/19/2015
472003 020.-02-019 Total:			0.00	2,482.11	
2015 01 472003 020.-02-020	VILLAGE TAX		746.50		
4001 HOUSING TRUST FUND	NOTICE FEE		2.00		
17 E SHORE DR	PENALTY		82.12		
		Total	**830.62**		
	Bill Total		**830.62**		
472003 020.-02-020 Total:			830.62		
2015 01 472003 020.-02-021	VILLAGE TAX			1,612.44	
4002 GARVIN, LAURIE		**Total**		**1,612.44**	
2 LEE AVE					
	Bill Total			**1,612.44**	07/01/2015
472003 020.-02-021 Total:			0.00	1,612.44	
2015 01 472003 020.-02-022	VILLAGE TAX			865.94	
4003 TEDESCO, PATRICIA		**Total**		**865.94**	
12 LEE AVE					
	Bill Total			**865.94**	06/29/2015
472003 020.-02-022 Total:			0.00	865.94	
2015 01 472003 020.-02-023	VILLAGE TAX			1,052.57	
4004 MINNOCK, DANIEL		**Total**		**1,052.57**	
14 LEE AVE					
	Bill Total			**1,052.57**	05/27/2015
472003 020.-02-023 Total:			0.00	1,052.57	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 020.-02-024 4005 KENT, EDWARD T 16 LEE AVE	VILLAGE TAX			940.59	
		Total		**940.59**	
	Bill Total			**940.59**	06/30/2015
472003 020.-02-024 Total:			0.00	940.59	
2015 01 472003 020.-02-025 4006 SOCKO, THERESA 22 LEE AVE	VILLAGE TAX			119.44	
		Total		**119.44**	
	Bill Total			**119.44**	06/19/2015
472003 020.-02-025 Total:			0.00	119.44	
2015 01 472003 020.-02-026 4007 SOCKO, THERESA 22 LEE AVE	VILLAGE TAX			686.78	
		Total		**686.78**	
	Bill Total			**686.78**	06/19/2015
472003 020.-02-026 Total:			0.00	686.78	
2015 01 472003 020.-02-027 4008 AHL, DONNA 26 LEE AVE	VILLAGE TAX			1,045.10	
		Total		**1,045.10**	
	Bill Total			**1,045.10**	06/23/2015
472003 020.-02-027 Total:			0.00	1,045.10	
2015 01 472003 020.-02-028 4009 RUBINO, JOSEPH L 30 LEE AVE	VILLAGE TAX			1,015.24	
		Total		**1,015.24**	
	Bill Total			**1,015.24**	06/19/2015
472003 020.-02-028 Total:			0.00	1,015.24	
2015 01 472003 020.-02-029 4010 SCALA, LOUIS A & ANNABELL 34 LEE AVE	VILLAGE TAX			1,058.54	
		Total		**1,058.54**	
	Bill Total			**1,058.54**	06/30/2015
472003 020.-02-029 Total:			0.00	1,058.54	
2015 01 472003 020.-02-030 4011 FITZGERALD, THOMAS 38 LEE AVE	VILLAGE TAX			895.80	
		Total		**895.80**	
	Bill Total			**895.80**	06/30/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 020.-02-030 Total:			0.00	895.80	
2015 01 472003 020.-02-031 4012 CAPEZZA, NICHOLAS 42 LEE AVE	VILLAGE TAX			868.93	
		Total		**868.93**	
	Bill Total			**868.93**	06/01/2015
472003 020.-02-031 Total:			0.00	868.93	
2015 01 472003 020.-02-032 4013 LIN, AUI YAO KELLY 46 LEE AVE	VILLAGE TAX			1,104.82	
		Total		**1,104.82**	
	Bill Total			**1,104.82**	06/19/2015
472003 020.-02-032 Total:			0.00	1,104.82	
2015 01 472003 020.-02-033 4014 AULT, OLIVE 50 LEE AVE	VILLAGE TAX			1,138.41	
		Total		**1,138.41**	
	Bill Total			**1,138.41**	06/23/2015
472003 020.-02-033 Total:			0.00	1,138.41	
2015 01 472003 020.-02-034 4015 LELI, LUCILLE 52 LEE AVE	VILLAGE TAX			533.75	
		Total		**533.75**	
	Bill Total			**533.75**	05/15/2015
472003 020.-02-034 Total:			0.00	533.75	
2015 01 472003 020.-02-035 4016 HANLEY, MARY R. 54 LEE AVE	VILLAGE TAX			746.50	
		Total		**746.50**	
	Bill Total			**746.50**	05/20/2015
472003 020.-02-035 Total:			0.00	746.50	
2015 01 472003 020.-02-036 4017 ARROYO, FRANCISCO 347 LITTLE E NECK RD	VILLAGE TAX			1,213.81	
		Total		**1,213.81**	
	Bill Total			**1,213.81**	06/19/2015
472003 020.-02-036 Total:			0.00	1,213.81	
2015 01 472003 020.-02-037 4018 A FISH, A FROG, AND A CRAB, IN 351 LITTLE E NECK RD	VILLAGE TAX			821.15	
		Total		**821.15**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**821.15**	06/01/2015
472003 020.-02-037 Total:			0.00	821.15	
2015 01 472003 020.-02-038	VILLAGE TAX			739.04	
4019 WALSH, PATRICIA M.		**Total**		**739.04**	
355 LITTLE E NECK RD					
	Bill Total			**739.04**	05/28/2015
472003 020.-02-038 Total:			0.00	739.04	
2015 01 472003 020.-02-039	VILLAGE TAX			1,354.90	
4020 ZACCAGNINI, WILLIAM		**Total**		**1,354.90**	
359 LITTLE E NECK RD					
	Bill Total			**1,354.90**	05/27/2015
472003 020.-02-039 Total:			0.00	1,354.90	
2015 01 472003 020.-02-040	VILLAGE TAX			873.41	
4021 PENTA, BRIAN P		**Total**		**873.41**	
11 JACKSON AVE E					
	Bill Total			**873.41**	06/23/2015
472003 020.-02-040 Total:			0.00	873.41	
2015 01 472003 020.-02-041	VILLAGE TAX			806.22	
4022 HOPKINS, PHYLLIS		**Total**		**806.22**	
15 JACKSON AVE E					
	Bill Total			**806.22**	06/19/2015
472003 020.-02-041 Total:			0.00	806.22	
2015 01 472003 020.-02-042	VILLAGE TAX			1,043.61	
4023 VERTULLO, JOSEPH		**Total**		**1,043.61**	
17 JACKSON AVE E					
	Bill Total			**1,043.61**	06/19/2015
472003 020.-02-042 Total:			0.00	1,043.61	
2015 01 472003 020.-02-044.001	VILLAGE TAX			2,068.55	
4024 RUSSELL III, GEORGE L		**Total**		**2,068.55**	
19 JACKSON AVE E					
	Bill Total			**2,068.55**	06/19/2015
472003 020.-02-044.001 Total:			0.00	2,068.55	
2015 01 472003 020.-02-045	VILLAGE TAX			1,224.26	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,224.26**	
4025 MAHONEY, ROBERT J 27 JACKSON AVE E	**Bill Total**		**1,224.26**	06/23/2015
472003 020.-02-045 Total:		0.00	1,224.26	
2015 01 472003 020.-02-046 4026 O'KEEFE JR, JOHN F. AND GERALY 29 JACKSON AVE E	VILLAGE TAX		1,347.43	
	Total		**1,347.43**	
	Bill Total		**1,347.43**	06/16/2015
472003 020.-02-046 Total:		0.00	1,347.43	
2015 01 472003 020.-02-047 4027 CORTES, TIMMY Y 31 JACKSON AVE E	VILLAGE TAX		1,627.37	
	Total		**1,627.37**	
	Bill Total		**1,627.37**	06/19/2015
472003 020.-02-047 Total:		0.00	1,627.37	
2015 01 472003 020.-02-048 4028 LAURENTZ, ANAMARI M. 35 JACKSON AVE E	VILLAGE TAX		940.59	
	Total		**940.59**	
	Bill Total		**940.59**	06/24/2015
472003 020.-02-048 Total:		0.00	940.59	
2015 01 472003 020.-02-049 4029 WASZAK, JOHN 41 JACKSON AVE E	VILLAGE TAX		701.71	
	Total		**701.71**	
	Bill Total		**701.71**	06/19/2015
472003 020.-02-049 Total:		0.00	701.71	
2015 01 472003 020.-02-050 4030 MITCHELL, KEITH 43 JACKSON AVE E	VILLAGE TAX		1,448.21	
	Total		**1,448.21**	
	Bill Total		**1,448.21**	06/30/2015
472003 020.-02-050 Total:		0.00	1,448.21	
2015 01 472003 020.-02-051 4031 REDMOND, WILLIAM 47 JACKSON AVE E	VILLAGE TAX		776.36	
	Total		**776.36**	
	Bill Total		**776.36**	05/27/2015
472003 020.-02-051 Total:		0.00	776.36	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 020.-02-052 4032 LAMPASI, DOMINIC 49 JACKSON AVE E	VILLAGE TAX			1,015.24	
		Total		**1,015.24**	
	Bill Total			**1,015.24**	07/01/2015
472003 020.-02-052 Total:			0.00	1,015.24	
2015 01 472003 020.-02-053 4033 CALIENDO, RAYMOND 53 JACKSON AVE E	VILLAGE TAX			1,103.33	
		Total		**1,103.33**	
	Bill Total			**1,103.33**	06/19/2015
472003 020.-02-053 Total:			0.00	1,103.33	
2015 01 472003 020.-02-054 4034 WELLS FARGO BANK TRUSTEE FOR 57 JACKSON AVE E	VILLAGE TAX			791.29	
		Total		**791.29**	
	Bill Total			**791.29**	06/19/2015
472003 020.-02-054 Total:			0.00	791.29	
2015 01 472003 020.-02-055 4035 BALSAMO, PAUL J 59 JACKSON AVE E	VILLAGE TAX			1,269.05	
		Total		**1,269.05**	
	Bill Total			**1,269.05**	06/23/2015
472003 020.-02-055 Total:			0.00	1,269.05	
2015 01 472003 020.-02-056 4036 ZIROGIANNIS, JEANETTE A 19 E SHORE DR	VILLAGE TAX			3,385.38	
		Total		**3,385.38**	
	Bill Total			**3,385.38**	06/30/2015
472003 020.-02-056 Total:			0.00	3,385.38	
2015 01 472003 020.-02-057 4037 STUCKEY, ELIZABETH 25 E SHORE DR	VILLAGE TAX			933.13	
		Total		**933.13**	
	Bill Total			**933.13**	05/27/2015
472003 020.-02-057 Total:			0.00	933.13	
2015 01 472003 020.-02-058 4038 LIFE ESTATE OF MARION WALSH 31 E SHORE DR	VILLAGE TAX			1,026.74	
		Total		**1,026.74**	
	Bill Total			**1,026.74**	06/26/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 020.-02-058 Total:			0.00	1,026.74	
2015 01 472003 020.-02-059 4039 MARTELLI, JOHN 37 E SHORE DR	VILLAGE TAX		1,866.25		
	NOTICE FEE		2.00		
	PENALTY		205.29		
		Total	**2,073.54**		
	Bill Total		**2,073.54**		
472003 020.-02-059 Total:			2,073.54		
2015 01 472003 020.-02-060 4040 CULLEN, SHAUN R 38 E SHORE DR	VILLAGE TAX			813.69	
		Total		**813.69**	
	Bill Total			**813.69**	06/19/2015
472003 020.-02-060 Total:			0.00	813.69	
2015 01 472003 020.-02-061 4041 SKRAPITS, GREGORY J 50 E JACKSON AVE	VILLAGE TAX			1,015.24	
		Total		**1,015.24**	
	Bill Total			**1,015.24**	06/19/2015
472003 020.-02-061 Total:			0.00	1,015.24	
2015 01 472003 020.-02-062 4042 KLEIBER, MARY ELLEN 46 E JACKSON AVE	VILLAGE TAX			1,697.54	
		Total		**1,697.54**	
	Bill Total			**1,697.54**	06/23/2015
472003 020.-02-062 Total:			0.00	1,697.54	
2015 01 472003 020.-02-064.001 4043 BROGAN, CHARLES P 32 E JACKSON AVE	VILLAGE TAX			2,090.20	
		Total		**2,090.20**	
	Bill Total			**2,090.20**	06/30/2015
472003 020.-02-064.001 Total:			0.00	2,090.20	
2015 01 472003 020.-02-065 4044 DALE, SEAN R 28 E JACKSON AVE	VILLAGE TAX			2,385.81	
		Total		**2,385.81**	
	Bill Total			**2,385.81**	06/19/2015
472003 020.-02-065 Total:			0.00	2,385.81	
2015 01 472003 020.-02-066	VILLAGE TAX			1,283.98	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,283.98**	
4045 KING, CHRISTOPHER 24 E JACKSON AVE	**Bill Total**		**1,283.98**	06/19/2015
472003 020.-02-066 Total:		0.00	1,283.98	
2015 01 472003 020.-02-067 4046 FRIGERIA, ROBERT 22 E JACKSON AVE	VILLAGE TAX		1,750.54	
	Total		**1,750.54**	
	Bill Total		**1,750.54**	06/29/2015
472003 020.-02-067 Total:		0.00	1,750.54	
2015 01 472003 020.-02-068 4047 SHERMAN, KENNETH 20 JACKSON AVE	VILLAGE TAX		1,224.26	
	Total		**1,224.26**	
	Bill Total		**1,224.26**	05/18/2015
472003 020.-02-068 Total:		0.00	1,224.26	
2015 01 472003 020.-02-070.001 4048 MATZEN, DOUGLAS 18 JACKSON AVE E	VILLAGE TAX		1,128.71	
	PENALTY		56.44	
	Total		**1,185.15**	
	Bill Total		**1,185.15**	07/10/2015
472003 020.-02-070.001 Total:		0.00	1,185.15	
2015 01 472003 020.-02-071 4049 MARVIN, WILLIAM 16 JACKSON AVE E	VILLAGE TAX		1,043.61	
	Total		**1,043.61**	
	Bill Total		**1,043.61**	06/30/2015
472003 020.-02-071 Total:		0.00	1,043.61	
2015 01 472003 020.-02-072 4050 SIREL, MARIE 373 LITTLE E NECK RD	VILLAGE TAX		1,437.01	
	Total		**1,437.01**	
	Bill Total		**1,437.01**	05/21/2015
472003 020.-02-072 Total:		0.00	1,437.01	
2015 01 472003 020.-02-073 4051 A. CARDINALE, JR., MICHAEL 377 LITTLE E NECK RD	VILLAGE TAX		1,478.07	
	Total		**1,478.07**	
	Bill Total		**1,478.07**	06/19/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 020.-02-073 Total:			0.00	1,478.07	
2015 01 472003 020.-02-076.001 4052 NOSK, MILDRED 5 LEE AVE	VILLAGE TAX			1,119.75	
		Total		**1,119.75**	
	Bill Total			**1,119.75**	06/15/2015
472003 020.-02-076.001 Total:			0.00	1,119.75	
2015 01 472003 020.-02-077.001 4053 IMPAGLIAZZO, PAUL 1 E SHORE DR	VILLAGE TAX			2,916.58	
		Total		**2,916.58**	
	Bill Total			**2,916.58**	06/30/2015
472003 020.-02-077.001 Total:			0.00	2,916.58	
2015 01 472003 020.-03-001 4054 ATKINSON, BRIAN 385 LITTLE E NECK RD	VILLAGE TAX			1,313.84	
		Total		**1,313.84**	
	Bill Total			**1,313.84**	06/19/2015
472003 020.-03-001 Total:			0.00	1,313.84	
2015 01 472003 020.-03-002 4055 HOPKINS, BRENDON 9 GRANT AVE E	VILLAGE TAX			1,343.70	
		Total		**1,343.70**	
	Bill Total			**1,343.70**	06/19/2015
472003 020.-03-002 Total:			0.00	1,343.70	
2015 01 472003 020.-03-003 4056 PELEGRINO, ANTHONY 13 GRANT AVE E	VILLAGE TAX			1,661.71	
	NOTICE FEE			2.00	
	PENALTY			116.32	
		Total		**1,780.03**	
	Bill Total			**1,780.03**	09/30/2015
472003 020.-03-003 Total:			0.00	1,780.03	
2015 01 472003 020.-03-004 4057 PIERCE, DANIEL J 15 GRANT AVE E	VILLAGE TAX			1,567.65	
		Total		**1,567.65**	
	Bill Total			**1,567.65**	06/19/2015
472003 020.-03-004 Total:			0.00	1,567.65	
2015 01 472003 020.-03-005	VILLAGE TAX			1,277.26	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,277.26**	
4058 MORCERF, ROBERT 23 GRANT AVE E	**Bill Total**		**1,277.26**	07/01/2015
472003 020.-03-005 Total:		0.00	1,277.26	
2015 01 472003 020.-03-006 4059 MULIERIE, VINCENT K 27 GRANT AVE E	VILLAGE TAX		1,799.07	
	Total		**1,799.07**	
	Bill Total		**1,799.07**	06/19/2015
472003 020.-03-006 Total:		0.00	1,799.07	
2015 01 472003 020.-03-007 4060 KLEIN, MATTHEW 31 GRANT AVE E	VILLAGE TAX		3,105.44	
	Total		**3,105.44**	
	Bill Total		**3,105.44**	06/19/2015
472003 020.-03-007 Total:		0.00	3,105.44	
2015 01 472003 020.-03-008 4061 JOAN A. SENFT AND ROBERT J. 35 GRANT AVE E	VILLAGE TAX		298.60	
	Total		**298.60**	
	Bill Total		**298.60**	06/19/2015
472003 020.-03-008 Total:		0.00	298.60	
2015 01 472003 020.-03-009 4062 HARGRAVES, ROBERT 39 GRANT AVE E	VILLAGE TAX		149.30	
	Total		**149.30**	
	Bill Total		**149.30**	06/19/2015
472003 020.-03-009 Total:		0.00	149.30	
2015 01 472003 020.-03-010 4063 LETTERMAN, ERIC 53 E SHORE DR	VILLAGE TAX		2,667.99	
	Total		**2,667.99**	
	Bill Total		**2,667.99**	06/25/2015
472003 020.-03-010 Total:		0.00	2,667.99	
2015 01 472003 020.-03-012.002 4064 CARLIN III, GEORGE E 61 E SHORE DR	VILLAGE TAX		503.89	
	NOTICE FEE		2.00	
	PENALTY		40.31	
	Total		**546.20**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**546.20**	11/11/2015
472003 020.-03-012.002 Total:			0.00	546.20	
2015 01 472003 020.-03-012.003	VILLAGE TAX			470.30	
4065 CARLIN, GLORIA D &		**Total**		**470.30**	
E SHORE DR					
	Bill Total			**470.30**	06/04/2015
472003 020.-03-012.003 Total:			0.00	470.30	
2015 01 472003 020.-03-013	VILLAGE TAX			873.41	
4066 ALEXANDER ASSOC INC		**Total**		**873.41**	
38 GRANT AVE E					
	Bill Total			**873.41**	06/17/2015
472003 020.-03-013 Total:			0.00	873.41	
2015 01 472003 020.-03-014	VILLAGE TAX			977.92	
4067 BERNDT, PAUL		**Total**		**977.92**	
26 GRANT AVE E					
	Bill Total			**977.92**	06/01/2015
472003 020.-03-014 Total:			0.00	977.92	
2015 01 472003 020.-03-015.003	VILLAGE TAX			2,162.61	
4068 FLORE, KEN		**Total**		**2,162.61**	
22 GRANT AVE E					
	Bill Total			**2,162.61**	06/30/2015
472003 020.-03-015.003 Total:			0.00	2,162.61	
2015 01 472003 020.-03-016	VILLAGE TAX			1,197.39	
4069 FARNETI (J/T), JOSEPH		**Total**		**1,197.39**	
18 GRANT AVE E					
	Bill Total			**1,197.39**	06/23/2015
472003 020.-03-016 Total:			0.00	1,197.39	
2015 01 472003 020.-03-018.001	VILLAGE TAX			1,962.55	
4070 BERRIN, DANIEL		**Total**		**1,962.55**	
16 GRANT AVE E					
	Bill Total			**1,962.55**	06/19/2015
472003 020.-03-018.001 Total:			0.00	1,962.55	
2015 01 472003 020.-03-019	VILLAGE TAX			1,303.39	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,303.39**	
4071 FRACKER, PETER 8 GRANT AVE E	**Bill Total**		**1,303.39**	06/23/2015
472003 020.-03-019 Total:		0.00	1,303.39	
2015 01 472003 020.-03-020 4072 FINNE, JAMES F 401 LITTLE E NECK RD	VILLAGE TAX		1,060.03	
	Total		**1,060.03**	
	Bill Total		**1,060.03**	06/30/2015
472003 020.-03-020 Total:		0.00	1,060.03	
2015 01 472003 020.-03-021 4073 SABRY, SHAFIE S 405 LITTLE E NECK RD	VILLAGE TAX		1,496.73	
	Total		**1,496.73**	
	Bill Total		**1,496.73**	06/19/2015
472003 020.-03-021 Total:		0.00	1,496.73	
2015 01 472003 020.-03-022 4074 YACONO, DAVID 407 LITTLE E NECK RD	VILLAGE TAX		1,863.26	
	Total		**1,863.26**	
	Bill Total		**1,863.26**	07/01/2015
472003 020.-03-022 Total:		0.00	1,863.26	
2015 01 472003 020.-03-023 4075 MULLEN, JOANNE 419 LITTLE E NECK RD	VILLAGE TAX		1,030.17	
	Total		**1,030.17**	
	Bill Total		**1,030.17**	06/23/2015
472003 020.-03-023 Total:		0.00	1,030.17	
2015 01 472003 020.-03-024 4076 BOSSONG, THOMAS H 7 HARRISON AVE EAST	VILLAGE TAX		1,218.29	
	Total		**1,218.29**	
	Bill Total		**1,218.29**	05/29/2015
472003 020.-03-024 Total:		0.00	1,218.29	
2015 01 472003 020.-03-025 4077 MARCHESE, NICHOLAS S 11 HARRISON AVE EAST	VILLAGE TAX		597.20	
	Total		**597.20**	
	Bill Total		**597.20**	06/19/2015
472003 020.-03-025 Total:		0.00	597.20	

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Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 020.-03-026 4078 PRENDERGAST,WILLIAM SCOTT 15 HARRISON AVE EAST	VILLAGE TAX		839.81	
	Total		**839.81**	
	Bill Total		**839.81**	06/23/2015
472003 020.-03-026 Total:		0.00	839.81	
2015 01 472003 020.-03-027 4079 SALT MEADOW MCR, INC. 19 HARRISON AVE EAST	VILLAGE TAX		1,045.10	
	PENALTY		62.71	
	Total		**1,107.81**	
	Bill Total		**1,107.81**	08/17/2015
472003 020.-03-027 Total:		0.00	1,107.81	
2015 01 472003 020.-03-028 4080 HOUSING TRUST FUND 23 HARRISON AVE EAST	VILLAGE TAX	1,315.33		
	NOTICE FEE	2.00		
	PENALTY	144.69		
	Total	**1,462.02**		
	Bill Total	**1,462.02**		
472003 020.-03-028 Total:		1,462.02		
2015 01 472003 020.-03-029 4081 BERNARDONE, STEVEN 27 HARRISON AVE EAST	VILLAGE TAX		1,074.96	
	Total		**1,074.96**	
	Bill Total		**1,074.96**	06/19/2015
472003 020.-03-029 Total:		0.00	1,074.96	
2015 01 472003 020.-03-030 4082 BERNARDONE, STEVEN 27 HARRISON AVE EAST	VILLAGE TAX		283.67	
	Total		**283.67**	
	Bill Total		**283.67**	06/19/2015
472003 020.-03-030 Total:		0.00	283.67	
2015 01 472003 020.-03-031 4083 PACULA, JOSEPH 71 E SHORE DR	VILLAGE TAX		1,683.36	
	Total		**1,683.36**	
	Bill Total		**1,683.36**	05/27/2015
472003 020.-03-031 Total:		0.00	1,683.36	
2015 01 472003 020.-03-032	VILLAGE TAX		1,089.89	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,089.89**	
4084 BROWN, JAY 77 E SHORE DR	**Bill Total**		**1,089.89**	06/01/2015
472003 020.-03-032 Total:		0.00	1,089.89	
2015 01 472003 020.-03-033 4085 PARKER, WILLIAM R. 83 E SHORE DR	VILLAGE TAX		2,844.17	
	Total		**2,844.17**	
	Bill Total		**2,844.17**	06/19/2015
472003 020.-03-033 Total:		0.00	2,844.17	
2015 01 472003 020.-03-034 4086 FOSTER, JOHN T. 87 E SHORE DR	VILLAGE TAX		981.65	
	Total		**981.65**	
	Bill Total		**981.65**	06/19/2015
472003 020.-03-034 Total:		0.00	981.65	
2015 01 472003 020.-03-036 4087 HEENAN, MATTHEW AND 18 HARRISON AVE EAST	VILLAGE TAX		992.85	
	Total		**992.85**	
	Bill Total		**992.85**	06/19/2015
472003 020.-03-036 Total:		0.00	992.85	
2015 01 472003 020.-03-038.001 4088 PARADISE, JOHN J 14 HARRISON AVE EAST	VILLAGE TAX		1,920.74	
	Total		**1,920.74**	
	Bill Total		**1,920.74**	06/30/2015
472003 020.-03-038.001 Total:		0.00	1,920.74	
2015 01 472003 020.-03-041.005 4089 ROGERS, MARY C. 433 LITTLE EAST NECK RD	VILLAGE TAX		858.48	
	NOTICE FEE		2.00	
	PENALTY		60.09	
	Total		**920.57**	
	Bill Total		**920.57**	09/30/2015
472003 020.-03-041.005 Total:		0.00	920.57	
2015 01 472003 020.-03-041.008 4090 HELLER, MICHAEL 2 HARRISON AVE EAST	VILLAGE TAX		1,819.97	
	Total		**1,819.97**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,819.97**	06/30/2015
472003 020.-03-041.008 Total:			0.00	1,819.97	
2015 01 472003 020.-03-042	VILLAGE TAX			894.31	
4091 O'CONNOR, BARBARA		**Total**		**894.31**	
437 LITTLE E NECK RD					
	Bill Total			**894.31**	06/19/2015
472003 020.-03-042 Total:			0.00	894.31	
2015 01 472003 020.-03-043	VILLAGE TAX			149.30	
4092 SPINELLA, CHARLES A		**Total**		**149.30**	
445 LITTLE E NECK RD					
	Bill Total			**149.30**	06/23/2015
472003 020.-03-043 Total:			0.00	149.30	
2015 01 472003 020.-03-044	VILLAGE TAX			2,027.05	
4093 SPINELLA, CHARLES A		**Total**		**2,027.05**	
445 LITTLE E NECK RD					
	Bill Total			**2,027.05**	06/23/2015
472003 020.-03-044 Total:			0.00	2,027.05	
2015 01 472003 020.-03-045	VILLAGE TAX			888.34	
4094 ANDERSEN, EDWARD JR.		**Total**		**888.34**	
449 LITTLE E NECK RD					
	Bill Total			**888.34**	06/19/2015
472003 020.-03-045 Total:			0.00	888.34	
2015 01 472003 020.-03-047	VILLAGE TAX			2,105.13	
4095 MC KNIGHT, STEPHEN V		**Total**		**2,105.13**	
120 E SHORE DR					
	Bill Total			**2,105.13**	06/23/2015
472003 020.-03-047 Total:			0.00	2,105.13	
2015 01 472003 020.-03-049.004	VILLAGE TAX			2,212.63	
4096 HOUSING TRUST FUND CORPORATION	NOTICE FEE			2.00	
110 E SHORE DR	PENALTY			154.88	
		Total		**2,369.51**	
	Bill Total			**2,369.51**	09/21/2015
472003 020.-03-049.004 Total:			0.00	2,369.51	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 020.-03-051.001 4097 ZIMMERER, HAROLD 108 E SHORE DR	VILLAGE TAX			1,433.28	
		Total		**1,433.28**	
	Bill Total			**1,433.28**	05/27/2015
472003 020.-03-051.001 Total:			0.00	1,433.28	
2015 01 472003 020.-03-053.001 4098 STAUDER, CHARLES 104 E SHORE DR	VILLAGE TAX			1,423.58	
		Total		**1,423.58**	
	Bill Total			**1,423.58**	06/19/2015
472003 020.-03-053.001 Total:			0.00	1,423.58	
2015 01 472003 020.-03-054 4099 HOGAN, JERRY DONALD 98 E SHORE DR	VILLAGE TAX			1,409.39	
		Total		**1,409.39**	
	Bill Total			**1,409.39**	06/23/2015
472003 020.-03-054 Total:			0.00	1,409.39	
2015 01 472003 020.-03-055.001 4100 WALSH, ROBERT P 82 E SHORE DR	VILLAGE TAX			1,073.47	
		Total		**1,073.47**	
	Bill Total			**1,073.47**	06/23/2015
472003 020.-03-055.001 Total:			0.00	1,073.47	
2015 01 472003 020.-03-056 4101 SWEENEY, JOSEPH N. 91 E SHORE DR	VILLAGE TAX			1,027.18	
		Total		**1,027.18**	
	Bill Total			**1,027.18**	05/29/2015
472003 020.-03-056 Total:			0.00	1,027.18	
2015 01 472003 020.-03-057 4102 CICERO, VINCENT 95 E SHORE DR	VILLAGE TAX			1,911.04	
		Total		**1,911.04**	
	Bill Total			**1,911.04**	06/19/2015
472003 020.-03-057 Total:			0.00	1,911.04	
2015 01 472003 020.-03-058 4103 KENNETH C. GENTZ LIVING TRUST 99 E SHORE DR	VILLAGE TAX			1,866.25	
		Total		**1,866.25**	
	Bill Total			**1,866.25**	05/19/2015

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Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 020.-03-058 Total:			0.00	1,866.25	
2015 01 472003 020.-03-059 4104 FARNETI, ANTHONY 105 E SHORE DR	VILLAGE TAX			2,902.39	
		Total		**2,902.39**	
	Bill Total			**2,902.39**	06/19/2015
472003 020.-03-059 Total:			0.00	2,902.39	
2015 01 472003 020.-03-060 4105 DIBERNARDO, JOSEPH S. 111 E SHORE DR	VILLAGE TAX		1,580.34		
	NOTICE FEE		2.00		
	PENALTY		173.84		
		Total	**1,756.18**		
	Bill Total		**1,756.18**		
472003 020.-03-060 Total:			1,756.18		
2015 01 472003 020.-03-061 4106 GARVEY, MICHAEL C 115 E SHORE DR	VILLAGE TAX			1,716.95	
		Total		**1,716.95**	
	Bill Total			**1,716.95**	06/29/2015
472003 020.-03-061 Total:			0.00	1,716.95	
2015 01 472003 020.-03-062 4107 JAHN, KAREN 119 E SHORE DR	VILLAGE TAX			1,358.63	
		Total		**1,358.63**	
	Bill Total			**1,358.63**	06/26/2015
472003 020.-03-062 Total:			0.00	1,358.63	
2015 01 472003 020.-03-063 4108 JAHN, KAREN 119 E SHORE DR	VILLAGE TAX			238.88	
		Total		**238.88**	
	Bill Total			**238.88**	06/26/2015
472003 020.-03-063 Total:			0.00	238.88	
2015 01 472003 020.-03-064 4109 JAHN, KAREN 123 E SHORE DR	VILLAGE TAX			2,803.85	
		Total		**2,803.85**	
	Bill Total			**2,803.85**	06/26/2015
472003 020.-03-064 Total:			0.00	2,803.85	
2015 01 472003 020.-03-065	VILLAGE TAX			335.93	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**335.93**	
4110 FREDSHORE CLUB, INC 127 E SHORE DR	**Bill Total**		**335.93**	05/27/2015
472003 020.-03-065 Total:		0.00	335.93	
2015 01 472003 021.-01-001 4111 LOCANTRO, WILLIAM J. 72 LUCINDA DR	VILLAGE TAX		3,641.43	
	Total		**3,641.43**	
	Bill Total		**3,641.43**	06/11/2015
472003 021.-01-001 Total:		0.00	3,641.43	
2015 01 472003 021.-01-002 4112 ABBOTT, ANTHONY 76 LUCINDA DR	VILLAGE TAX		3,404.04	
	Total		**3,404.04**	
	Bill Total		**3,404.04**	05/20/2015
472003 021.-01-002 Total:		0.00	3,404.04	
2015 01 472003 021.-01-003 4113 CANONICO, CLEMENS 80 LUCINDA DR	VILLAGE TAX		2,340.28	
	Total		**2,340.28**	
	Bill Total		**2,340.28**	06/17/2015
472003 021.-01-003 Total:		0.00	2,340.28	
2015 01 472003 021.-01-004 4114 ENGLERT, ETHEL RUTH 84 LUCINDA DR	VILLAGE TAX		1,985.69	
	Total		**1,985.69**	
	Bill Total		**1,985.69**	06/19/2015
472003 021.-01-004 Total:		0.00	1,985.69	
2015 01 472003 021.-01-005 4115 CONTI, VICTORIA 88 LUCINDA DR	VILLAGE TAX		2,709.05	
	Total		**2,709.05**	
	Bill Total		**2,709.05**	06/19/2015
472003 021.-01-005 Total:		0.00	2,709.05	
2015 01 472003 021.-01-006 4116 SESTO, AURELIO 92 LUCINDA DR	VILLAGE TAX		3,156.20	
	Total		**3,156.20**	
	Bill Total		**3,156.20**	06/29/2015
472003 021.-01-006 Total:		0.00	3,156.20	

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Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 021.-01-007 4117 SCHLIT, LOUIS 96 LUCINDA DR	VILLAGE TAX			3,708.61	
		Total		**3,708.61**	
	Bill Total			**3,708.61**	07/01/2015
472003 021.-01-007 Total:			0.00	3,708.61	
2015 01 472003 021.-01-008 4118 WHITE, ROY 100 LUCINDA DR	VILLAGE TAX			4,656.67	
		Total		**4,656.67**	
	Bill Total			**4,656.67**	06/19/2015
472003 021.-01-008 Total:			0.00	4,656.67	
2015 01 472003 021.-01-009 4119 VITI III, PAUL T 104 LUCINDA DR	VILLAGE TAX			3,433.90	
		Total		**3,433.90**	
	Bill Total			**3,433.90**	06/08/2015
472003 021.-01-009 Total:			0.00	3,433.90	
2015 01 472003 021.-01-010 4120 POPP, LENNY 108 LUCINDA DR	VILLAGE TAX			2,121.55	
		Total		**2,121.55**	
	Bill Total			**2,121.55**	06/02/2015
472003 021.-01-010 Total:			0.00	2,121.55	
2015 01 472003 021.-01-011 4121 HOLTZMAN, ERIC 112 LUCINDA DR	VILLAGE TAX			3,172.63	
		Total		**3,172.63**	
	Bill Total			**3,172.63**	06/30/2015
472003 021.-01-011 Total:			0.00	3,172.63	
2015 01 472003 021.-01-012 4122 ZHONG QIN LIN AS TRUSTEE UNDER 116 LUCINDA DR	VILLAGE TAX		2,972.56		
	NOTICE FEE		2.00		
	PENALTY		326.98		
		Total	**3,301.54**		
	Bill Total		**3,301.54**		
472003 021.-01-012 Total:			3,301.54		
2015 01 472003 021.-01-013 4123 RUANE, MARY ANN	VILLAGE TAX			3,023.33	
		Total		**3,023.33**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**3,023.33**	06/30/2015
120 LUCINDA DR					
472003 021.-01-013 Total:			0.00	3,023.33	
2015 01 472003 021.-01-014.001	VILLAGE TAX			4,190.10	
4124 JODYGZNY LLC		**Total**		**4,190.10**	
124 LUCINDA DR					
	Bill Total			**4,190.10**	06/19/2015
472003 021.-01-014.001 Total:			0.00	4,190.10	
2015 01 472003 021.-01-015	VILLAGE TAX			3,666.81	
4125 LOUIS F. DEMARS, TRUSTEE		**Total**		**3,666.81**	
128 LUCINDA DR					
	Bill Total			**3,666.81**	05/21/2015
472003 021.-01-015 Total:			0.00	3,666.81	
2015 01 472003 021.-01-016	VILLAGE TAX			4,523.79	
4126 SHARP, GREG		**Total**		**4,523.79**	
132 LUCINDA DR					
	Bill Total			**4,523.79**	06/04/2015
472003 021.-01-016 Total:			0.00	4,523.79	
2015 01 472003 021.-01-017	VILLAGE TAX			5,986.93	
4127 ROBERT KAMILARIS, TRUSTEE	NOTICE FEE			2.00	
136 LUCINDA DR	PENALTY			419.09	
		Total		**6,408.02**	
	Bill Total			**6,408.02**	09/15/2015
472003 021.-01-017 Total:			0.00	6,408.02	
2015 01 472003 021.-01-018	VILLAGE TAX			2,184.26	
4128 FERNANDEZ, FRANCES		**Total**		**2,184.26**	
129 LUCINDA DR					
	Bill Total			**2,184.26**	06/12/2015
472003 021.-01-018 Total:			0.00	2,184.26	
2015 01 472003 021.-01-019	VILLAGE TAX			2,152.91	
4129 RIBANDO, LAURA A		**Total**		**2,152.91**	
125 LUCINDA DR					

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**2,152.91**	06/19/2015
472003 021.-01-019 Total:		0.00	2,152.91	
2015 01 472003 021.-01-020	VILLAGE TAX		2,911.35	
4130 SMAGALA, GARY	PENALTY		145.57	
121 LUCINDA DR	**Total**		**3,056.92**	
	Bill Total		**3,056.92**	07/27/2015
472003 021.-01-020 Total:		0.00	3,056.92	
2015 01 472003 021.-01-021	VILLAGE TAX		4,009.45	
4131 FEENEY, WILLIAM J.	**Total**		**4,009.45**	
117 LUCINDA DR	**Bill Total**		**4,009.45**	06/29/2015
472003 021.-01-021 Total:		0.00	4,009.45	
2015 01 472003 021.-01-022	VILLAGE TAX		2,726.96	
4132 IMPRESCIA, DEBORAH	**Total**		**2,726.96**	
113 LUCINDA DR	**Bill Total**		**2,726.96**	06/19/2015
472003 021.-01-022 Total:		0.00	2,726.96	
2015 01 472003 021.-01-023	VILLAGE TAX		2,261.90	
4133 ANGIPORTI, PETER	**Total**		**2,261.90**	
109 LUCINDA DR	**Bill Total**		**2,261.90**	05/28/2015
472003 021.-01-023 Total:		0.00	2,261.90	
2015 01 472003 021.-01-024	VILLAGE TAX		2,249.95	
4134 DEMYEN, EVA	**Total**		**2,249.95**	
105 LUCINDA DR	**Bill Total**		**2,249.95**	06/19/2015
472003 021.-01-024 Total:		0.00	2,249.95	
2015 01 472003 021.-01-025	VILLAGE TAX		3,508.55	
4135 ANG-RO HOLDINGS, INC	**Total**		**3,508.55**	
101 LUCINDA DR	**Bill Total**		**3,508.55**	06/19/2015
472003 021.-01-025 Total:		0.00	3,508.55	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 021.-01-026 4136 GUERRA, JERRY 2 CHRISTOPHER CT	VILLAGE TAX			2,187.25	
		Total		**2,187.25**	
	Bill Total			**2,187.25**	05/19/2015
472003 021.-01-026 Total:			0.00	2,187.25	
2015 01 472003 021.-01-027 4137 LITVINOFF, PETER 6 CHRISTOPHER CT	VILLAGE TAX			2,724.73	
		Total		**2,724.73**	
	Bill Total			**2,724.73**	05/15/2015
472003 021.-01-027 Total:			0.00	2,724.73	
2015 01 472003 021.-01-028 4138 YASSO, MICHAEL A 10 CHRISTOPHER CT	VILLAGE TAX			3,189.05	
		Total		**3,189.05**	
	Bill Total			**3,189.05**	06/23/2015
472003 021.-01-028 Total:			0.00	3,189.05	
2015 01 472003 021.-01-029 4139 VAN NOSTRAND, DAVID 14 CHRISTOPHER CT	VILLAGE TAX			2,220.84	
		Total		**2,220.84**	
	Bill Total			**2,220.84**	07/01/2015
472003 021.-01-029 Total:			0.00	2,220.84	
2015 01 472003 021.-01-030 4140 SIMONETTI, LEONARD 20 CHRISTOPHER CT	VILLAGE TAX			2,149.92	
		Total		**2,149.92**	
	Bill Total			**2,149.92**	06/19/2015
472003 021.-01-030 Total:			0.00	2,149.92	
2015 01 472003 021.-01-031 4141 FEENEY, JEAN A 24 CHRISTOPHER CT	VILLAGE TAX			2,194.71	
		Total		**2,194.71**	
	Bill Total			**2,194.71**	06/30/2015
472003 021.-01-031 Total:			0.00	2,194.71	
2015 01 472003 021.-01-032 4142 CHAPEY, DOUGLAS J 26 CHRISTOPHER CT	VILLAGE TAX			3,069.61	
	PENALTY			184.18	
		Total		**3,253.79**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**3,253.79**	08/25/2015
472003 021.-01-032 Total:			0.00	3,253.79	
2015 01 472003 021.-01-033	VILLAGE TAX			2,303.70	
4143 FORONJY, RONALD		**Total**		**2,303.70**	
23 CHRISTOPHER CT					
	Bill Total			**2,303.70**	06/08/2015
472003 021.-01-033 Total:			0.00	2,303.70	
2015 01 472003 021.-01-034	VILLAGE TAX			3,302.52	
4144 ROCHE, JOHN J.		**Total**		**3,302.52**	
19 CHRISTOPHER CT					
	Bill Total			**3,302.52**	05/28/2015
472003 021.-01-034 Total:			0.00	3,302.52	
2015 01 472003 021.-01-035	VILLAGE TAX			3,529.45	
4145 TSOLKAS, CONSTANTINOS	NOTICE FEE			2.00	
15 CHRISTOPHER CT	PENALTY			247.06	
		Total		**3,778.51**	
	Bill Total			**3,778.51**	10/01/2015
472003 021.-01-035 Total:			0.00	3,778.51	
2015 01 472003 021.-01-036	VILLAGE TAX			2,284.29	
4146 EMERSON III, FREDERICK A		**Total**		**2,284.29**	
11 CHRISTOPHER CT					
	Bill Total			**2,284.29**	05/14/2015
472003 021.-01-036 Total:			0.00	2,284.29	
2015 01 472003 021.-01-037	VILLAGE TAX			3,565.28	
4147 DECK, MARK		**Total**		**3,565.28**	
7 CHRISTOPHER CT					
	Bill Total			**3,565.28**	06/19/2015
472003 021.-01-037 Total:			0.00	3,565.28	
2015 01 472003 021.-01-038	VILLAGE TAX			2,250.70	
4148 BIONDO, JOHN		**Total**		**2,250.70**	
1 CHRISTOPHER CT					
	Bill Total			**2,250.70**	06/19/2015
472003 021.-01-038 Total:			0.00	2,250.70	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 021.-02-001 4149 ARONWITZ, KEVIN 70 BAYVIEW AVE	VILLAGE TAX			1,437.76	
		Total		**1,437.76**	
	Bill Total			**1,437.76**	06/19/2015
472003 021.-02-001 Total:			0.00	1,437.76	
2015 01 472003 021.-02-002 4150 DISANTI, MICHAEL 76 BAYVIEW AVE	VILLAGE TAX			1,466.13	
		Total		**1,466.13**	
	Bill Total			**1,466.13**	05/29/2015
472003 021.-02-002 Total:			0.00	1,466.13	
2015 01 472003 021.-02-004.001 4151 WAGSTAFF PARTNERS, LTD. 80 -86 BAYVIEW AVE	VILLAGE TAX			1,130.20	
		Total		**1,130.20**	
	Bill Total			**1,130.20**	05/27/2015
472003 021.-02-004.001 Total:			0.00	1,130.20	
2015 01 472003 021.-02-005 4152 WADE, GARY 88 BAYVIEW AVE	VILLAGE TAX			277.70	
		Total		**277.70**	
	Bill Total			**277.70**	06/29/2015
472003 021.-02-005 Total:			0.00	277.70	
2015 01 472003 021.-02-007.001 4153 WADE, GARY 96 BAYVIEW AVE	VILLAGE TAX			2,486.59	
		Total		**2,486.59**	
	Bill Total			**2,486.59**	06/30/2015
472003 021.-02-007.001 Total:			0.00	2,486.59	
2015 01 472003 021.-02-008 4154 BONETTI, GEORGE 100 BAYVIEW AVE	VILLAGE TAX			1,356.39	
		Total		**1,356.39**	
	Bill Total			**1,356.39**	05/28/2015
472003 021.-02-008 Total:			0.00	1,356.39	
2015 01 472003 021.-02-009 4155 JAMES J. GODFREY, JR. 108 BAYVIEW AVE	VILLAGE TAX		443.42		
	NOTICE FEE		2.00		
	PENALTY		48.78		
		Total	**494.20**		

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**494.20**		
472003 021.-02-009 Total:			494.20		
2015 01 472003 021.-02-010	VILLAGE TAX			537.48	
4156 BISAGNI, JR., JOSEPH		**Total**		**537.48**	
112 BAYVIEW AVE					
	Bill Total			**537.48**	06/09/2015
472003 021.-02-010 Total:			0.00	537.48	
2015 01 472003 021.-02-011	VILLAGE TAX			2,642.61	
4157 HARVEY, SCOTT F. AND		**Total**		**2,642.61**	
116 BAYVIEW AVE					
	Bill Total			**2,642.61**	06/30/2015
472003 021.-02-011 Total:			0.00	2,642.61	
2015 01 472003 021.-02-014.001	VILLAGE TAX			1,728.15	
4158 BELLO, ROBERT		**Total**		**1,728.15**	
120 BAYVIEW AVE					
	Bill Total			**1,728.15**	06/19/2015
472003 021.-02-014.001 Total:			0.00	1,728.15	
2015 01 472003 021.-02-015	VILLAGE TAX			2,500.78	
4159 GALATIOTO, SANTO		**Total**		**2,500.78**	
130 BAYVIEW AVE					
	Bill Total			**2,500.78**	05/18/2015
472003 021.-02-015 Total:			0.00	2,500.78	
2015 01 472003 021.-02-016	VILLAGE TAX			2,269.36	
4160 BALSAMO, JOHN		**Total**		**2,269.36**	
134 BAYVIEW AVE					
	Bill Total			**2,269.36**	05/26/2015
472003 021.-02-016 Total:			0.00	2,269.36	
2015 01 472003 021.-02-017	VILLAGE TAX			1,376.55	
4161 JAMES T. DROHAN AND MARIE A		**Total**		**1,376.55**	
136 BAYVIEW AVE					
	Bill Total			**1,376.55**	05/27/2015
472003 021.-02-017 Total:			0.00	1,376.55	
2015 01 472003 021.-02-018	VILLAGE TAX			3,312.97	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**3,312.97**	
4162 DE LORENZO, DOUGLAS 135 BAYVIEW AVE	**Bill Total**		**3,312.97**	05/28/2015
472003 021.-02-018 Total:		0.00	3,312.97	
2015 01 472003 021.-02-019 4163 SKUGGEVIG, WALTER 133 BAYVIEW AVE	VILLAGE TAX		1,564.66	
	Total		**1,564.66**	
	Bill Total		**1,564.66**	05/15/2015
472003 021.-02-019 Total:		0.00	1,564.66	
2015 01 472003 021.-02-020 4164 SCHAPPERT, GERALD 131 BAYVIEW AVE	VILLAGE TAX		1,911.04	
	Total		**1,911.04**	
	Bill Total		**1,911.04**	06/29/2015
472003 021.-02-020 Total:		0.00	1,911.04	
2015 01 472003 021.-02-021 4165 MALONE, VIOLET 123 BAYVIEW AVE	VILLAGE TAX		213.50	
	Total		**213.50**	
	Bill Total		**213.50**	06/23/2015
472003 021.-02-021 Total:		0.00	213.50	
2015 01 472003 021.-02-022 4166 MALONE, VIOLET 123 BAYVIEW AVE	VILLAGE TAX		694.25	
	Total		**694.25**	
	Bill Total		**694.25**	06/23/2015
472003 021.-02-022 Total:		0.00	694.25	
2015 01 472003 021.-02-023 4167 HART, MICHAEL 111 BAYVIEW AVE	VILLAGE TAX		159.75	
	Total		**159.75**	
	Bill Total		**159.75**	06/19/2015
472003 021.-02-023 Total:		0.00	159.75	
2015 01 472003 021.-02-024 4168 HART, MICHAEL 111 BAYVIEW AVE	VILLAGE TAX		1,250.39	
	Total		**1,250.39**	
	Bill Total		**1,250.39**	06/19/2015
472003 021.-02-024 Total:		0.00	1,250.39	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 021.-02-026.001 4169 ALESSI, FRANK 109 BAYVIEW AVE	VILLAGE TAX		1,615.43	
	Total		**1,615.43**	
	Bill Total		**1,615.43**	06/05/2015
472003 021.-02-026.001 Total:		0.00	1,615.43	
2015 01 472003 021.-02-027 4170 ALLEN E. MILLER IRREVOCABLE TR 105 BAYVIEW AVE	VILLAGE TAX		1,060.03	
	Total		**1,060.03**	
	Bill Total		**1,060.03**	05/27/2015
472003 021.-02-027 Total:		0.00	1,060.03	
2015 01 472003 021.-02-028 4171 SALTZMAN, MARTIN 101 BAYVIEW AVE	VILLAGE TAX		1,370.13	
	Total		**1,370.13**	
	Bill Total		**1,370.13**	06/30/2015
472003 021.-02-028 Total:		0.00	1,370.13	
2015 01 472003 021.-02-029 4172 VANZETTA, ELIZABETH 97 BAYVIEW AVE	VILLAGE TAX		1,621.40	
	Total		**1,621.40**	
	Bill Total		**1,621.40**	06/19/2015
472003 021.-02-029 Total:		0.00	1,621.40	
2015 01 472003 021.-02-030 4173 DOLCE, JAMES J. 91 BAYVIEW AVE	VILLAGE TAX		1,260.09	
	PENALTY		63.00	
	Total		**1,323.09**	
	Bill Total		**1,323.09**	07/31/2015
472003 021.-02-030 Total:		0.00	1,323.09	
2015 01 472003 021.-02-031 4174 KELLY, JOHN 87 BAYVIEW AVE	VILLAGE TAX		2,345.50	
	Total		**2,345.50**	
	Bill Total		**2,345.50**	06/19/2015
472003 021.-02-031 Total:		0.00	2,345.50	
2015 01 472003 021.-02-032 4175 HERNANDEZ, FRANCISCO J 83 BAYVIEW AVE	VILLAGE TAX		1,786.37	
	Total		**1,786.37**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,786.37**	06/19/2015
472003 021.-02-032 Total:			0.00	1,786.37	
2015 01 472003 021.-02-033	VILLAGE TAX			1,885.66	
4176 LASSEN, KURT		**Total**		**1,885.66**	
79 BAYVIEW AVE					
	Bill Total			**1,885.66**	06/23/2015
472003 021.-02-033 Total:			0.00	1,885.66	
2015 01 472003 021.-02-038.001	VILLAGE TAX			1,831.91	
4177 CONNOLLY, JAMES		**Total**		**1,831.91**	
98 MIDWAY ST					
	Bill Total			**1,831.91**	06/30/2015
472003 021.-02-038.001 Total:			0.00	1,831.91	
2015 01 472003 021.-02-038.002	VILLAGE TAX			1,410.89	
4178 GALLARDO, DOMINGO R		**Total**		**1,410.89**	
102 MIDWAY ST					
	Bill Total			**1,410.89**	06/30/2015
472003 021.-02-038.002 Total:			0.00	1,410.89	
2015 01 472003 021.-02-038.003	VILLAGE TAX			2,006.59	
4179 ROTONARDO, ANTHONY		**Total**		**2,006.59**	
110 MIDWAY ST					
	Bill Total			**2,006.59**	06/19/2015
472003 021.-02-038.003 Total:			0.00	2,006.59	
2015 01 472003 021.-02-038.004	VILLAGE TAX			1,702.02	
4180 MCKENNA, GREGORY		**Total**		**1,702.02**	
112 MIDWAY ST					
	Bill Total			**1,702.02**	06/24/2015
472003 021.-02-038.004 Total:			0.00	1,702.02	
2015 01 472003 021.-02-038.005	VILLAGE TAX			1,839.38	
4181 PAWLOSKI, RAYMOND		**Total**		**1,839.38**	
114 MIDWAY ST					
	Bill Total			**1,839.38**	05/20/2015
472003 021.-02-038.005 Total:			0.00	1,839.38	
2015 01 472003 021.-02-038.006	VILLAGE TAX			1,243.67	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,243.67**	
4182 HERTLEIN JR, WILBUR 118 MIDWAY ST	**Bill Total**		**1,243.67**	06/18/2015
472003 021.-02-038.006 Total:		0.00	1,243.67	
2015 01 472003 021.-02-038.007 4183 HARSCHE STEVEN J 122 MIDWAY ST	VILLAGE TAX		1,776.67	
	Total		**1,776.67**	
	Bill Total		**1,776.67**	06/30/2015
472003 021.-02-038.007 Total:		0.00	1,776.67	
2015 01 472003 021.-02-038.008 4184 SCHRADER, CARLA 126 MIDWAY ST	VILLAGE TAX		2,391.79	
	Total		**2,391.79**	
	Bill Total		**2,391.79**	05/20/2015
472003 021.-02-038.008 Total:		0.00	2,391.79	
2015 01 472003 021.-02-038.009 4185 FLETCHER, JEFFERY 130 MIDWAY ST	VILLAGE TAX		1,746.06	
	Total		**1,746.06**	
	Bill Total		**1,746.06**	06/25/2015
472003 021.-02-038.009 Total:		0.00	1,746.06	
2015 01 472003 021.-02-038.010 4186 AZZOPARDI, MAURICE A 134 MIDWAY ST	VILLAGE TAX		1,694.56	
	Total		**1,694.56**	
	Bill Total		**1,694.56**	06/19/2015
472003 021.-02-038.010 Total:		0.00	1,694.56	
2015 01 472003 021.-02-038.011 4187 FERRIGNO, LOUIS AND 138 MIDWAY ST	VILLAGE TAX		3,348.35	
	Total		**3,348.35**	
	Bill Total		**3,348.35**	05/14/2015
472003 021.-02-038.011 Total:		0.00	3,348.35	
2015 01 472003 021.-02-038.012 4188 CASSIDY, JOSEPH 139 MIDWAY ST	VILLAGE TAX		2,046.90	
	Total		**2,046.90**	
	Bill Total		**2,046.90**	05/14/2015
472003 021.-02-038.012 Total:		0.00	2,046.90	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 021.-02-038.013 4189 NEWMAN, THOMAS D 135 MIDWAY ST	VILLAGE TAX			2,658.29	
		Total		**2,658.29**	
	Bill Total			**2,658.29**	05/28/2015
472003 021.-02-038.013 Total:			0.00	2,658.29	
2015 01 472003 021.-02-038.014 4190 URBINATI, FRANK 131 MIDWAY ST	VILLAGE TAX			2,682.92	
		Total		**2,682.92**	
	Bill Total			**2,682.92**	06/11/2015
472003 021.-02-038.014 Total:			0.00	2,682.92	
2015 01 472003 021.-02-038.015 4191 ORIFICI, TOM 127 MIDWAY ST	VILLAGE TAX			3,135.30	
		Total		**3,135.30**	
	Bill Total			**3,135.30**	06/05/2015
472003 021.-02-038.015 Total:			0.00	3,135.30	
2015 01 472003 021.-02-038.016 4192 HOROWITZ, STEVEN 123 MIDWAY ST	VILLAGE TAX			1,787.12	
		Total		**1,787.12**	
	Bill Total			**1,787.12**	06/19/2015
472003 021.-02-038.016 Total:			0.00	1,787.12	
2015 01 472003 021.-02-038.017 4193 RIFICE, EDWARD V 119 MIDWAY ST	VILLAGE TAX			1,413.87	
		Total		**1,413.87**	
	Bill Total			**1,413.87**	05/19/2015
472003 021.-02-038.017 Total:			0.00	1,413.87	
2015 01 472003 021.-02-038.018 4194 KAUFMAN, EDNA M 117 MIDWAY ST	VILLAGE TAX			1,791.60	
		Total		**1,791.60**	
	Bill Total			**1,791.60**	06/19/2015
472003 021.-02-038.018 Total:			0.00	1,791.60	
2015 01 472003 021.-02-038.019 4195 KANZLER, JAMES P 115 MIDWAY ST	VILLAGE TAX			2,538.10	
		Total		**2,538.10**	
	Bill Total			**2,538.10**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 021.-02-038.019 Total:			0.00	2,538.10	
2015 01 472003 021.-02-038.020 4196 DITURI, ANGELO 107 MIDWAY ST	VILLAGE TAX			2,504.81	
		Total		**2,504.81**	
	Bill Total			**2,504.81**	05/21/2015
472003 021.-02-038.020 Total:			0.00	2,504.81	
2015 01 472003 021.-02-039 4197 MEADOWS, DANA LYN 105 MIDWAY ST	VILLAGE TAX			1,892.38	
		Total		**1,892.38**	
	Bill Total			**1,892.38**	06/19/2015
472003 021.-02-039 Total:			0.00	1,892.38	
2015 01 472003 021.-02-040 4198 G BAILEY IAWL INC. 95 MIDWAY ST	VILLAGE TAX			1,634.84	
		Total		**1,634.84**	
	Bill Total			**1,634.84**	05/29/2015
472003 021.-02-040 Total:			0.00	1,634.84	
2015 01 472003 021.-02-041 4199 MACAULAY, ROBERT G 54 LIGHTHOUSE RD	VILLAGE TAX			2,208.15	
		Total		**2,208.15**	
	Bill Total			**2,208.15**	06/24/2015
472003 021.-02-041 Total:			0.00	2,208.15	
2015 01 472003 021.-02-042 4200 MORGAN, BRIAN 60 LIGHTHOUSE RD	VILLAGE TAX			1,982.70	
		Total		**1,982.70**	
	Bill Total			**1,982.70**	06/29/2015
472003 021.-02-042 Total:			0.00	1,982.70	
2015 01 472003 021.-02-043 4201 MULGANNON, MARTIN F 66 LIGHTHOUSE RD	VILLAGE TAX			2,060.34	
		Total		**2,060.34**	
	Bill Total			**2,060.34**	06/23/2015
472003 021.-02-043 Total:			0.00	2,060.34	
2015 01 472003 021.-02-044 4202 DEMENO JR., JOHN 72 LIGHTHOUSE RD	VILLAGE TAX			2,040.93	
		Total		**2,040.93**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**2,040.93**	06/01/2015
472003 021.-02-044 Total:			0.00	2,040.93	
2015 01 472003 021.-02-045	VILLAGE TAX			1,309.36	
4203 FESTA, GERALD		**Total**		**1,309.36**	
80 LIGHTHOUSE RD					
	Bill Total			**1,309.36**	06/23/2015
472003 021.-02-045 Total:			0.00	1,309.36	
2015 01 472003 021.-02-046	VILLAGE TAX			2,794.90	
4204 SANGIORGI, RICHARD		**Total**		**2,794.90**	
88 LIGHTHOUSE RD					
	Bill Total			**2,794.90**	06/30/2015
472003 021.-02-046 Total:			0.00	2,794.90	
2015 01 472003 021.-02-047	VILLAGE TAX			1,507.93	
4205 SCHULTHEIS, JEFFRY W		**Total**		**1,507.93**	
96 LIGHTHOUSE RD					
	Bill Total			**1,507.93**	05/21/2015
472003 021.-02-047 Total:			0.00	1,507.93	
2015 01 472003 021.-02-048	VILLAGE TAX			2,179.03	
4206 SHERWOOD, RICHARD		**Total**		**2,179.03**	
104 LIGHTHOUSE RD					
	Bill Total			**2,179.03**	06/19/2015
472003 021.-02-048 Total:			0.00	2,179.03	
2015 01 472003 021.-02-049	VILLAGE TAX			2,732.94	
4207 THE ELAINE BELVISO IRREV. TRUS		**Total**		**2,732.94**	
118 LIGHTHOUSE RD					
	Bill Total			**2,732.94**	06/12/2015
472003 021.-02-049 Total:			0.00	2,732.94	
2015 01 472003 021.-02-050	VILLAGE TAX			2,595.58	
4208 KOPKE, DAVID		**Total**		**2,595.58**	
124 LIGHTHOUSE RD					
	Bill Total			**2,595.58**	06/19/2015
472003 021.-02-050 Total:			0.00	2,595.58	
2015 01 472003 021.-02-052.001	VILLAGE TAX			3,781.77	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**3,781.77**	
4209 RAGEN, RODNEY 130 LIGHTHOUSE RD	**Bill Total**		**3,781.77**	05/28/2015
472003 021.-02-052.001 Total:		0.00	3,781.77	
2015 01 472003 022.-01-001 4211 GIEBEL, JOHN 45 LIGHTHOUSE RD	VILLAGE TAX		1,891.63	
	Total		**1,891.63**	
	Bill Total		**1,891.63**	06/24/2015
472003 022.-01-001 Total:		0.00	1,891.63	
2015 01 472003 022.-01-002 4212 ECCLESTON, DANIEL 51 LIGHTHOUSE RD	VILLAGE TAX		1,661.26	
	Total		**1,661.26**	
	Bill Total		**1,661.26**	06/30/2015
472003 022.-01-002 Total:		0.00	1,661.26	
2015 01 472003 022.-01-003 4213 MOLDOVAN, STEVEN 57 LIGHTHOUSE RD	VILLAGE TAX		1,901.34	
	Total		**1,901.34**	
	Bill Total		**1,901.34**	05/21/2015
472003 022.-01-003 Total:		0.00	1,901.34	
2015 01 472003 022.-01-004 4214 CROWLEY, ROBERT N 81 LIGHTHOUSE RD	VILLAGE TAX		1,500.47	
	Total		**1,500.47**	
	Bill Total		**1,500.47**	06/30/2015
472003 022.-01-004 Total:		0.00	1,500.47	
2015 01 472003 022.-01-005 4215 DAVISON, JAMES 87 LIGHTHOUSE RD	VILLAGE TAX		1,528.09	
	Total		**1,528.09**	
	Bill Total		**1,528.09**	06/19/2015
472003 022.-01-005 Total:		0.00	1,528.09	
2015 01 472003 022.-01-006 4216 PULEO, PETER 93 LIGHTHOUSE RD	VILLAGE TAX		1,596.02	
	Total		**1,596.02**	
	Bill Total		**1,596.02**	06/19/2015
472003 022.-01-006 Total:		0.00	1,596.02	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 022.-01-007 4217 LETHIN, MARIA Z 99 LIGHTHOUSE RD	VILLAGE TAX			1,259.05	
		Total		**1,259.05**	
	Bill Total			**1,259.05**	05/20/2015
472003 022.-01-007 Total:			0.00	1,259.05	
2015 01 472003 022.-01-008 4218 DICKRAN, HARRY LEON 105 LIGHTHOUSE RD	VILLAGE TAX			1,799.07	
		Total		**1,799.07**	
	Bill Total			**1,799.07**	06/23/2015
472003 022.-01-008 Total:			0.00	1,799.07	
2015 01 472003 022.-01-009 4219 DICKRAN, HARRY 109 LIGHTHOUSE RD	VILLAGE TAX			2,000.62	
		Total		**2,000.62**	
	Bill Total			**2,000.62**	06/24/2015
472003 022.-01-009 Total:			0.00	2,000.62	
2015 01 472003 022.-01-010 4220 GIMELI, JANENE 113 LIGHTHOUSE RD	VILLAGE TAX			2,866.56	
		Total		**2,866.56**	
	Bill Total			**2,866.56**	06/23/2015
472003 022.-01-010 Total:			0.00	2,866.56	
2015 01 472003 022.-01-011 4221 BERGIN, DANIEL 117 LIGHTHOUSE RD	VILLAGE TAX			2,155.15	
		Total		**2,155.15**	
	Bill Total			**2,155.15**	06/24/2015
472003 022.-01-011 Total:			0.00	2,155.15	
2015 01 472003 022.-01-012 4222 OLSEN, CHRISTOPHER 125 LIGHTHOUSE RD	VILLAGE TAX			1,336.24	
		Total		**1,336.24**	
	Bill Total			**1,336.24**	05/23/2015
472003 022.-01-012 Total:			0.00	1,336.24	
2015 01 472003 022.-01-013 4223 KOZLOSKI III, EDWARD,TRUSTEEOF 131 LIGHTHOUSE RD	VILLAGE TAX			1,519.87	
		Total		**1,519.87**	
	Bill Total			**1,519.87**	05/27/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 022.-01-013 Total:			0.00	1,519.87	
2015 01 472003 022.-01-014 4224 SCHMITH, WILLIAM 135 LIGHTHOUSE RD	VILLAGE TAX			522.55	
		Total		**522.55**	
	Bill Total			**522.55**	05/29/2015
472003 022.-01-014 Total:			0.00	522.55	
2015 01 472003 022.-01-015 4225 CHILLEMI, SALVATORE N 170 ARACA RD	VILLAGE TAX			933.13	
		Total		**933.13**	
	Bill Total			**933.13**	05/27/2015
472003 022.-01-015 Total:			0.00	933.13	
2015 01 472003 022.-01-016 4226 ALBERT, PHILIP J 162 ARACA RD	VILLAGE TAX			1,842.36	
		Total		**1,842.36**	
	Bill Total			**1,842.36**	06/30/2015
472003 022.-01-016 Total:			0.00	1,842.36	
2015 01 472003 022.-01-017 4227 COCHRAN, HELEN, TRUSTEE OF THE 154 ARACA RD	VILLAGE TAX			447.90	
		Total		**447.90**	
	Bill Total			**447.90**	05/21/2015
472003 022.-01-017 Total:			0.00	447.90	
2015 01 472003 022.-01-018 4228 SWEZEY, HOLMES B 150 ARACA RD	VILLAGE TAX			1,134.68	
		Total		**1,134.68**	
	Bill Total			**1,134.68**	05/29/2015
472003 022.-01-018 Total:			0.00	1,134.68	
2015 01 472003 022.-01-019 4229 CHALOUPKA, WILLIAM 146 ARACA RD	VILLAGE TAX			1,172.75	
		Total		**1,172.75**	
	Bill Total			**1,172.75**	06/15/2015
472003 022.-01-019 Total:			0.00	1,172.75	
2015 01 472003 022.-01-020 4230 MCCANN, CYNTHIA 138 ARACA RD	VILLAGE TAX			1,814.00	
		Total		**1,814.00**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,814.00**	06/19/2015
472003 022.-01-020 Total:			0.00	1,814.00	
2015 01 472003 022.-01-021	VILLAGE TAX			1,236.20	
4231 BARBARA, DEBRA		**Total**		**1,236.20**	
134 ARACA RD					
	Bill Total			**1,236.20**	06/01/2015
472003 022.-01-021 Total:			0.00	1,236.20	
2015 01 472003 022.-01-022	VILLAGE TAX			533.00	
4232 HAGER, JARED C		**Total**		**533.00**	
130 ARACA RD					
	Bill Total			**533.00**	06/23/2015
472003 022.-01-022 Total:			0.00	533.00	
2015 01 472003 022.-01-023	VILLAGE TAX			174.68	
4233 HAGER, JARED C		**Total**		**174.68**	
130 ARACA RD					
	Bill Total			**174.68**	06/23/2015
472003 022.-01-023 Total:			0.00	174.68	
2015 01 472003 022.-01-024	VILLAGE TAX			1,366.84	
4234 ALOIA, ANTHONY		**Total**		**1,366.84**	
124 ARACA RD					
	Bill Total			**1,366.84**	06/24/2015
472003 022.-01-024 Total:			0.00	1,366.84	
2015 01 472003 022.-01-025	VILLAGE TAX			1,114.52	
4235 HANFNER, RUDY		**Total**		**1,114.52**	
120 ARACA RD					
	Bill Total			**1,114.52**	06/23/2015
472003 022.-01-025 Total:			0.00	1,114.52	
2015 01 472003 022.-01-026	VILLAGE TAX			1,170.51	
4236 CITARELLA, JOSEPH		**Total**		**1,170.51**	
114 ARACA RD					
	Bill Total			**1,170.51**	05/21/2015
472003 022.-01-026 Total:			0.00	1,170.51	
2015 01 472003 022.-01-027	VILLAGE TAX			712.16	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**712.16**	
4237 MORRISON, CLAYTON T 108 ARACA RD	**Bill Total**		**712.16**	06/16/2015
472003 022.-01-027 Total:		0.00	712.16	
2015 01 472003 022.-01-028 4238 LAFFERTY, ROBERT 102 ARACA RD	VILLAGE TAX		465.82	
	Total		**465.82**	
	Bill Total		**465.82**	05/21/2015
472003 022.-01-028 Total:		0.00	465.82	
2015 01 472003 022.-01-029 4239 MEADOW, JILL 100 ARACA RD	VILLAGE TAX		1,831.91	
	Total		**1,831.91**	
	Bill Total		**1,831.91**	06/30/2015
472003 022.-01-029 Total:		0.00	1,831.91	
2015 01 472003 022.-01-030 4240 PIRUNDINI, PAUL A 96 ARACA RD	VILLAGE TAX		1,015.24	
	Total		**1,015.24**	
	Bill Total		**1,015.24**	06/11/2015
472003 022.-01-030 Total:		0.00	1,015.24	
2015 01 472003 022.-01-031 4241 VOORHIES, PATRICIA B. 88 ARACA RD	VILLAGE TAX		816.67	
	Total		**816.67**	
	Bill Total		**816.67**	05/28/2015
472003 022.-01-031 Total:		0.00	816.67	
2015 01 472003 022.-01-032 4242 MCLAUGHLIN, FRANCIS V 87 ARACA RD	VILLAGE TAX		1,376.55	
	Total		**1,376.55**	
	Bill Total		**1,376.55**	06/29/2015
472003 022.-01-032 Total:		0.00	1,376.55	
2015 01 472003 022.-01-033 4243 ALTBACKER, ELIZABETH 91 ARACA RD	VILLAGE TAX		2,355.95	
	Total		**2,355.95**	
	Bill Total		**2,355.95**	06/23/2015
472003 022.-01-033 Total:		0.00	2,355.95	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 022.-01-034 4244 MONTESERRATO JACK A. 95 ARACA RD	VILLAGE TAX			644.98	
		Total		**644.98**	
	Bill Total			**644.98**	06/19/2015
472003 022.-01-034 Total:			0.00	644.98	
2015 01 472003 022.-01-035 4245 BIRS JR, CHARLES C 97 ARACA RD	VILLAGE TAX			552.41	
		Total		**552.41**	
	Bill Total			**552.41**	06/15/2015
472003 022.-01-035 Total:			0.00	552.41	
2015 01 472003 022.-01-036 4246 LORCH, ANDREW 105 ARACA RD	VILLAGE TAX			1,503.45	
		Total		**1,503.45**	
	Bill Total			**1,503.45**	06/19/2015
472003 022.-01-036 Total:			0.00	1,503.45	
2015 01 472003 022.-01-037 4247 MODZELEWSKI, SHARON 109 ARACA RD	VILLAGE TAX			1,030.17	
		Total		**1,030.17**	
	Bill Total			**1,030.17**	07/01/2015
472003 022.-01-037 Total:			0.00	1,030.17	
2015 01 472003 022.-01-038 4248 CASTANEDA, RAOUL EUGENE 115 ARACA RD	VILLAGE TAX			610.64	
		Total		**610.64**	
	Bill Total			**610.64**	05/27/2015
472003 022.-01-038 Total:			0.00	610.64	
2015 01 472003 022.-01-039 4249 VAN SCHAICK, ROBERT G 119 ARACA RD	VILLAGE TAX			592.72	
		Total		**592.72**	
	Bill Total			**592.72**	05/29/2015
472003 022.-01-039 Total:			0.00	592.72	
2015 01 472003 022.-01-040 4250 TERLECKI, JOSEPH 123 ARACA RD	VILLAGE TAX			735.60	
		Total		**735.60**	
	Bill Total			**735.60**	05/28/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 022.-01-040 Total:			0.00	735.60	
2015 01 472003 022.-01-041 4251 BURZO, PATRICIA 131 ARACA RD	VILLAGE TAX			1,063.76	
		Total		**1,063.76**	
	Bill Total			**1,063.76**	06/23/2015
472003 022.-01-041 Total:			0.00	1,063.76	
2015 01 472003 022.-01-042 4252 MELCHIORRE, MARIALAINA 137 ARACA RD	VILLAGE TAX			2,447.77	
		Total		**2,447.77**	
	Bill Total			**2,447.77**	05/29/2015
472003 022.-01-042 Total:			0.00	2,447.77	
2015 01 472003 022.-01-043 4253 CAVALLARO, JOHN 145 ARACA RD	VILLAGE TAX			2,149.92	
		Total		**2,149.92**	
	Bill Total			**2,149.92**	05/29/2015
472003 022.-01-043 Total:			0.00	2,149.92	
2015 01 472003 022.-01-044 4254 MACALUSO, SALVATORE 155 ARACA RD	VILLAGE TAX			782.33	
		Total		**782.33**	
	Bill Total			**782.33**	06/24/2015
472003 022.-01-044 Total:			0.00	782.33	
2015 01 472003 022.-01-045 4255 O'BRIEN, ALICE M. 159 ARACA RD	VILLAGE TAX			839.07	
		Total		**839.07**	
	Bill Total			**839.07**	05/27/2015
472003 022.-01-045 Total:			0.00	839.07	
2015 01 472003 022.-01-046 4256 SMITH, DAVID R. 167 ARACA RD	VILLAGE TAX			991.35	
	PENALTY			49.57	
		Total		**1,040.92**	
	Bill Total			**1,040.92**	07/31/2015
472003 022.-01-046 Total:			0.00	1,040.92	
2015 01 472003 022.-02-001.001 4257 VILLAGE CONTRACTORS LLC	VILLAGE TAX			1,149.61	
	PENALTY			57.48	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,207.09**	
78 ANNUSKEMUNNICA RD	**Bill Total**		**1,207.09**	07/14/2015
472003 022.-02-001.001 Total:		0.00	1,207.09	
2015 01 472003 022.-02-001.002	VILLAGE TAX		1,353.40	
4258 NANND INC	**Total**		**1,353.40**	
2 PAMEQUA ROAD	**Bill Total**		**1,353.40**	05/29/2015
472003 022.-02-001.002 Total:		0.00	1,353.40	
2015 01 472003 022.-02-002	VILLAGE TAX		1,347.73	
4259 PULS, BRIAN	**Total**		**1,347.73**	
80 ANNUSKEMUNNICA RD	**Bill Total**		**1,347.73**	06/23/2015
472003 022.-02-002 Total:		0.00	1,347.73	
2015 01 472003 022.-02-004.001	VILLAGE TAX		1,887.90	
4260 HAKANS, WILLIAM J	**Total**		**1,887.90**	
82 ANNUSKEMUNNICA RD	**Bill Total**		**1,887.90**	05/21/2015
472003 022.-02-004.001 Total:		0.00	1,887.90	
2015 01 472003 022.-02-005	VILLAGE TAX		1,829.67	
4261 LESSING, MARK	**Total**		**1,829.67**	
86 ANNUSKEMUNNICA RD	**Bill Total**		**1,829.67**	06/24/2015
472003 022.-02-005 Total:		0.00	1,829.67	
2015 01 472003 022.-02-006	VILLAGE TAX		1,190.67	
4262 DONALDSON, CHRISTOPHER E	**Total**		**1,190.67**	
88 ANNUSKEMUNNICA RD	**Bill Total**		**1,190.67**	06/01/2015
472003 022.-02-006 Total:		0.00	1,190.67	
2015 01 472003 022.-02-007	VILLAGE TAX		1,518.38	
4263 WITKIN, KENNETH	**Total**		**1,518.38**	
98 ANNUSKEMUNNICA RD	**Bill Total**		**1,518.38**	06/19/2015
472003 022.-02-007 Total:		0.00	1,518.38	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 022.-02-008	VILLAGE TAX		1,377.29	
4264 BROESLER, JOHN L	**Total**		**1,377.29**	
100 ANNUSKEMUNNICA RD	**Bill Total**		**1,377.29**	06/30/2015
472003 022.-02-008 Total:		0.00	1,377.29	
2015 01 472003 022.-02-009	VILLAGE TAX		812.94	
4265 BROESLER, JOHN	PENALTY		40.65	
102 ANNUSKEMUNNICA RD	**Total**		**853.59**	
	Bill Total		**853.59**	07/24/2015
472003 022.-02-009 Total:		0.00	853.59	
2015 01 472003 022.-02-010	VILLAGE TAX		1,367.59	
4266 BASILE, LAURA	**Total**		**1,367.59**	
112 ANNUSKEMUNNICA RD	**Bill Total**		**1,367.59**	06/19/2015
472003 022.-02-010 Total:		0.00	1,367.59	
2015 01 472003 022.-02-011	VILLAGE TAX		1,920.74	
4267 LAYTON, DOUGLAS A	**Total**		**1,920.74**	
122 ANNUSKEMUNNICA RD	**Bill Total**		**1,920.74**	06/08/2015
472003 022.-02-011 Total:		0.00	1,920.74	
2015 01 472003 022.-02-012	VILLAGE TAX		2,709.80	
4268 HEFFERNAN, TIMOTHY	**Total**		**2,709.80**	
126 ANNUSKEMUNNICA RD	**Bill Total**		**2,709.80**	05/29/2015
472003 022.-02-012 Total:		0.00	2,709.80	
2015 01 472003 022.-02-013	VILLAGE TAX		910.73	
4269 FREDERICO, RALPH	**Total**		**910.73**	
138 ANNUSKEMUNNICA RD	**Bill Total**		**910.73**	05/20/2015
472003 022.-02-013 Total:		0.00	910.73	
2015 01 472003 022.-02-014	VILLAGE TAX		1,033.90	
4270 COOKE, EDWARD J	**Total**		**1,033.90**	
140 ANNUSKEMUNNICA RD				

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,033.90**	06/30/2015
472003 022.-02-014 Total:			0.00	1,033.90	
2015 01 472003 022.-02-015	VILLAGE TAX			1,746.81	
4271 ANGIOLO, CARY		**Total**		**1,746.81**	
144 ANNUSKEMUNNICA RD					
	Bill Total			**1,746.81**	06/19/2015
472003 022.-02-015 Total:			0.00	1,746.81	
2015 01 472003 022.-02-016	VILLAGE TAX			2,004.35	
4272 LORCH, ANDREW		**Total**		**2,004.35**	
150 ANNUSKEMUNNICA RD					
	Bill Total			**2,004.35**	06/30/2015
472003 022.-02-016 Total:			0.00	2,004.35	
2015 01 472003 022.-02-017	VILLAGE TAX			3,111.41	
4273 HECKELMAN, ANTHONY J		**Total**		**3,111.41**	
156 ANNUSKEMUNNICA RD					
	Bill Total			**3,111.41**	06/24/2015
472003 022.-02-017 Total:			0.00	3,111.41	
2015 01 472003 022.-02-018	VILLAGE TAX			1,033.16	
4274 GROSS, IRA		**Total**		**1,033.16**	
1 HIAWATHA RD					
	Bill Total			**1,033.16**	06/25/2015
472003 022.-02-018 Total:			0.00	1,033.16	
2015 01 472003 022.-02-019	VILLAGE TAX			978.66	
4275 FUDIM, ROGER		**Total**		**978.66**	
5 HIAWATHA RD					
	Bill Total			**978.66**	06/19/2015
472003 022.-02-019 Total:			0.00	978.66	
2015 01 472003 022.-02-020	VILLAGE TAX			1,074.96	
4276 MAXWELL, MICHAEL		**Total**		**1,074.96**	
9 HIAWATHA RD					
	Bill Total			**1,074.96**	06/30/2015
472003 022.-02-020 Total:			0.00	1,074.96	
2015 01 472003 022.-02-021	VILLAGE TAX			1,004.04	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,004.04**	
4277 HEYMAN, ROALD 15 HIAWATHA RD	**Bill Total**		**1,004.04**	06/19/2015
472003 022.-02-021 Total:		0.00	1,004.04	
2015 01 472003 022.-02-022 4278 LAURIA, CHRISTINE 12 HIAWATHA RD	VILLAGE TAX		1,145.13	
	Total		**1,145.13**	
	Bill Total		**1,145.13**	05/29/2015
472003 022.-02-022 Total:		0.00	1,145.13	
2015 01 472003 022.-02-024.001 4279 EDGERLY, DEBORAH 8 HIAWATHA RD	VILLAGE TAX		1,490.01	
	Total		**1,490.01**	
	Bill Total		**1,490.01**	06/23/2015
472003 022.-02-024.001 Total:		0.00	1,490.01	
2015 01 472003 022.-02-026.003 4280 LOMANGINO, FREDERICK 175 ANNUSKEMUNNICA RD	VILLAGE TAX		2,230.69	
	Total		**2,230.69**	
	Bill Total		**2,230.69**	06/26/2015
472003 022.-02-026.003 Total:		0.00	2,230.69	
2015 01 472003 022.-02-028.001 4281 LANZILOTTA, MELISSA 171 ANNUSKEMUNNICA RD	VILLAGE TAX		752.02	
	Total		**752.02**	
	Bill Total		**752.02**	06/19/2015
472003 022.-02-028.001 Total:		0.00	752.02	
2015 01 472003 022.-02-029 4282 HODGES, STEPHEN 167 ANNUSKEMUNNICA RD	VILLAGE TAX		1,321.31	
	Total		**1,321.31**	
	Bill Total		**1,321.31**	06/19/2015
472003 022.-02-029 Total:		0.00	1,321.31	
2015 01 472003 022.-02-030 4283 MCCABE, ROBERT 165 ANNUSKEMUNNICA RD	VILLAGE TAX		1,665.44	
	Total		**1,665.44**	
	Bill Total		**1,665.44**	06/19/2015
472003 022.-02-030 Total:		0.00	1,665.44	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 022.-02-031 4284 TARASCO, LINDA 161 ANNUSKEMUNNICA RD	VILLAGE TAX			1,628.12	
		Total		**1,628.12**	
	Bill Total			**1,628.12**	06/29/2015
472003 022.-02-031 Total:			0.00	1,628.12	
2015 01 472003 022.-02-034.001 4285 ANDRIANOV, ALEXANDRE AND 157 ANNUSKEMUNNICA RD	VILLAGE TAX			3,499.59	
		Total		**3,499.59**	
	Bill Total			**3,499.59**	06/19/2015
472003 022.-02-034.001 Total:			0.00	3,499.59	
2015 01 472003 022.-02-035 4286 MASOTTO, BILLEYA 149 ANNUSKEMUNNICA RD	VILLAGE TAX			61.96	
	PENALTY			3.10	
		Total		**65.06**	
	Bill Total			**65.06**	07/24/2015
472003 022.-02-035 Total:			0.00	65.06	
2015 01 472003 022.-02-036 4287 MASOTTO, BILLEYA 149 ANNUSKEMUNNICA RD	VILLAGE TAX			1,981.96	
	PENALTY			99.10	
		Total		**2,081.06**	
	Bill Total			**2,081.06**	07/24/2015
472003 022.-02-036 Total:			0.00	2,081.06	
2015 01 472003 022.-02-037 4288 AERNI, THEODORE R 147 ANNUSKEMUNNICA RD	VILLAGE TAX			1,355.64	
		Total		**1,355.64**	
	Bill Total			**1,355.64**	06/30/2015
472003 022.-02-037 Total:			0.00	1,355.64	
2015 01 472003 022.-02-038 4289 WIPLICH, MICHAEL 141 ANNUSKEMUNNICA RD	VILLAGE TAX			1,768.46	
		Total		**1,768.46**	
	Bill Total			**1,768.46**	06/09/2015
472003 022.-02-038 Total:			0.00	1,768.46	
2015 01 472003 022.-02-039 4290 LINDLEY, WALTER G	VILLAGE TAX			1,783.39	
		Total		**1,783.39**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,783.39**	05/29/2015
135 ANNUSKEMUNNICA RD					
472003 022.-02-039 Total:			0.00	1,783.39	
2015 01 472003 022.-02-040	VILLAGE TAX			1,269.05	
4291 DIETERICH, GARY A		**Total**		**1,269.05**	
131 ANNUSKEMUNNICA RD					
	Bill Total			**1,269.05**	05/28/2015
472003 022.-02-040 Total:			0.00	1,269.05	
2015 01 472003 022.-02-041	VILLAGE TAX			1,287.71	
4292 MC ENROE, GREGORY		**Total**		**1,287.71**	
125 ANNUSKEMUNNICA RD					
	Bill Total			**1,287.71**	06/23/2015
472003 022.-02-041 Total:			0.00	1,287.71	
2015 01 472003 022.-02-042	VILLAGE TAX			770.39	
4293 MORGAN, ROBERT		**Total**		**770.39**	
121 ANNUSKEMUNNICA RD					
	Bill Total			**770.39**	06/19/2015
472003 022.-02-042 Total:			0.00	770.39	
2015 01 472003 022.-02-043	VILLAGE TAX			1,458.66	
4294 LIBRETTI, JOHN		**Total**		**1,458.66**	
115 ANNUSKEMUNNICA RD					
	Bill Total			**1,458.66**	06/19/2015
472003 022.-02-043 Total:			0.00	1,458.66	
2015 01 472003 022.-02-045.001	VILLAGE TAX			1,516.89	
4295 LESER II, CHARLES E		**Total**		**1,516.89**	
109 ANNUSKEMUNNICA RD					
	Bill Total			**1,516.89**	05/14/2015
472003 022.-02-045.001 Total:			0.00	1,516.89	
2015 01 472003 022.-02-046	VILLAGE TAX			580.78	
4296 THORSCHMIDT, STEVEN		**Total**		**580.78**	
107 ANNUSKEMUNNICA RD					
	Bill Total			**580.78**	06/19/2015
472003 022.-02-046 Total:			0.00	580.78	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 022.-02-047 4297 CAPUANO, CAROL ANN 105 ANNUSKEMUNNICA RD	VILLAGE TAX		874.90	
	NOTICE FEE		2.00	
	PENALTY		61.24	
	Total		**938.14**	
	Bill Total		**938.14**	10/01/2015
472003 022.-02-047 Total:		0.00	938.14	
2015 01 472003 022.-02-048 4298 MORMINO, LEONARD 97 ANNUSKEMUNNICA RD	VILLAGE TAX		1,363.86	
	Total		**1,363.86**	
	Bill Total		**1,363.86**	06/19/2015
472003 022.-02-048 Total:		0.00	1,363.86	
2015 01 472003 022.-02-049 4299 TARALLO, ALFONSO A 89 ANNUSKEMUNNICA RD	VILLAGE TAX		795.77	
	Total		**795.77**	
	Bill Total		**795.77**	05/29/2015
472003 022.-02-049 Total:		0.00	795.77	
2015 01 472003 022.-02-050 4300 BUNGER, CHARLES 87 ANNUSKEMUNNICA RD	VILLAGE TAX		1,243.67	
	Total		**1,243.67**	
	Bill Total		**1,243.67**	06/19/2015
472003 022.-02-050 Total:		0.00	1,243.67	
2015 01 472003 022.-02-051 4301 CALACI, SALVATORE 83 ANNUSKEMUNNICA RD	VILLAGE TAX		760.68	
	Total		**760.68**	
	Bill Total		**760.68**	05/28/2015
472003 022.-02-051 Total:		0.00	760.68	
2015 01 472003 022.-02-052.001 4302 DANIELLE MATZEN DEPRIMA 79 ANNUSKEMUNNICA RD	VILLAGE TAX		1,936.42	
	Total		**1,936.42**	
	Bill Total		**1,936.42**	06/19/2015
472003 022.-02-052.001 Total:		0.00	1,936.42	
2015 01 472003 022.-02-053 4303 OHMAN, JENNIFER JOYCE	VILLAGE TAX		761.43	
	Total		**761.43**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**761.43**	06/19/2015
534 FIRE ISLAND AVE					
472003 022.-02-053 Total:			0.00	761.43	
2015 01 472003 022.-02-054	VILLAGE TAX			970.45	
4304 VIRGA JR, CHARLES		**Total**		**970.45**	
540 FIRE ISLAND AVE					
	Bill Total			**970.45**	06/16/2015
472003 022.-02-054 Total:			0.00	970.45	
2015 01 472003 022.-02-055	VILLAGE TAX			1,216.80	
4305 CONKLIN, EDWARD		**Total**		**1,216.80**	
542 FIRE ISLAND AVE					
	Bill Total			**1,216.80**	05/14/2015
472003 022.-02-055 Total:			0.00	1,216.80	
2015 01 472003 022.-02-056	VILLAGE TAX			851.01	
4306 HOPKINS, ROBERT JOHN		**Total**		**851.01**	
544 FIRE ISLAND AVE					
	Bill Total			**851.01**	05/29/2015
472003 022.-02-056 Total:			0.00	851.01	
2015 01 472003 022.-02-057	VILLAGE TAX			1,200.37	
4307 FOCA, CATHERINE		**Total**		**1,200.37**	
550 FIRE ISLAND AVE					
	Bill Total			**1,200.37**	05/21/2015
472003 022.-02-057 Total:			0.00	1,200.37	
2015 01 472003 022.-02-058	VILLAGE TAX			612.13	
4308 VIRGA, RICHARD		**Total**		**612.13**	
554 FIRE ISLAND AVE					
	Bill Total			**612.13**	06/30/2015
472003 022.-02-058 Total:			0.00	612.13	
2015 01 472003 022.-02-060.001	VILLAGE TAX			1,369.83	
4309 BONIBERGER, JOHN		**Total**		**1,369.83**	
560 FIRE ISLAND AVE					
	Bill Total			**1,369.83**	06/19/2015
472003 022.-02-060.001 Total:			0.00	1,369.83	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 022.-02-061 4310 MAMINAKIS, NICHOLAS 564 FIRE ISLAND AVE	VILLAGE TAX			1,432.53	
		Total		**1,432.53**	
	Bill Total			**1,432.53**	05/29/2015
472003 022.-02-061 Total:			0.00	1,432.53	
2015 01 472003 022.-02-062.002 4311 MAMINAKIS, NICHOLAS 564 FIRE ISLAND AVE	VILLAGE TAX			74.65	
		Total		**74.65**	
	Bill Total			**74.65**	05/29/2015
472003 022.-02-062.002 Total:			0.00	74.65	
2015 01 472003 022.-02-063.001 4312 DUNAS, JUDITH A 572 FIRE ISLAND AVE	VILLAGE TAX			959.25	
		Total		**959.25**	
	Bill Total			**959.25**	06/02/2015
472003 022.-02-063.001 Total:			0.00	959.25	
2015 01 472003 022.-02-065.001 4313 MONTELEONE JR, BERNARD 574 FIRE ISLAND AVE	VILLAGE TAX			945.07	
		Total		**945.07**	
	Bill Total			**945.07**	06/19/2015
472003 022.-02-065.001 Total:			0.00	945.07	
2015 01 472003 022.-02-066 4314 GUERCIO, ALICE 582 FIRE ISLAND AVE	VILLAGE TAX			1,196.64	
		Total		**1,196.64**	
	Bill Total			**1,196.64**	06/19/2015
472003 022.-02-066 Total:			0.00	1,196.64	
2015 01 472003 022.-02-067 4315 BRENGEL, THEODORE 584 FIRE ISLAND AVE	VILLAGE TAX			1,204.85	
		Total		**1,204.85**	
	Bill Total			**1,204.85**	05/19/2015
472003 022.-02-067 Total:			0.00	1,204.85	
2015 01 472003 022.-02-068 4316 HOUSING TRUST FUND 586 FIRE ISLAND AVE	VILLAGE TAX		970.45		
	NOTICE FEE		2.00		
	PENALTY		106.75		
		Total	**1,079.20**		

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Bill Total	**1,079.20**		
472003 022.-02-068 Total:		1,079.20		
2015 01 472003 022.-02-069	EX PROP RESTORE		173.91	
4522 HOUSING TRUST FUND CORPORATION	PENALTY		13.91	
590 FIRE ISLAND AVE	**Total**		**187.82**	
	Bill Total		**187.82**	10/15/2015
472003 022.-02-069 Total:		0.00	187.82	
2015 01 472003 022.-02-070	VILLAGE TAX		877.14	
4317 BURKE, WILLIAM	**Total**		**877.14**	
592 FIRE ISLAND AVE	**Bill Total**		**877.14**	06/30/2015
472003 022.-02-070 Total:		0.00	877.14	
2015 01 472003 022.-02-072.001	VILLAGE TAX		1,445.97	
4318 TIBBETS, JOHN	**Total**		**1,445.97**	
596 FIRE ISLAND AVE	**Bill Total**		**1,445.97**	07/01/2015
472003 022.-02-072.001 Total:		0.00	1,445.97	
2015 01 472003 022.-02-073	VILLAGE TAX		1,200.37	
4319 PEIL, WILLIAM	**Total**		**1,200.37**	
604 FIRE ISLAND AVE	**Bill Total**		**1,200.37**	05/28/2015
472003 022.-02-073 Total:		0.00	1,200.37	
2015 01 472003 022.-02-075.001	VILLAGE TAX		940.59	
4320 WITKOWSKI, DOROTHY	**Total**		**940.59**	
606 FIRE ISLAND AVE	**Bill Total**		**940.59**	05/14/2015
472003 022.-02-075.001 Total:		0.00	940.59	
2015 01 472003 022.-02-078.001	VILLAGE TAX		971.95	
4321 PERITORE, ANTHONY	EX PROP RESTORE		23.65	
612 FIRE ISLAND AVE	PENALTY		49.78	
	Total		**1,045.38**	
	Bill Total		**1,045.38**	07/24/2015

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 022.-02-078.001 Total:			0.00	1,045.38	
2015 01 472003 022.-02-079 4322 PERCOCO, JOHN T 620 FIRE ISLAND AVE	VILLAGE TAX			1,007.78	
		Total		**1,007.78**	
	Bill Total			**1,007.78**	06/19/2015
472003 022.-02-079 Total:			0.00	1,007.78	
2015 01 472003 022.-02-080 4323 KELLY, JOSEPH P IV 624 FIRE ISLAND AVE	VILLAGE TAX			2,137.98	
		Total		**2,137.98**	
	Bill Total			**2,137.98**	06/19/2015
472003 022.-02-080 Total:			0.00	2,137.98	
2015 01 472003 022.-02-081 4324 RUBINO, JOSEPH TEE LIVING TR 1 630 FIRE ISLAND AVE	VILLAGE TAX			1,719.49	
		Total		**1,719.49**	
	Bill Total			**1,719.49**	05/26/2015
472003 022.-02-081 Total:			0.00	1,719.49	
2015 01 472003 022.-02-082 4325 HELFMAN, BARRY 632 FIRE ISLAND AVE	VILLAGE TAX			1,657.23	
		Total		**1,657.23**	
	Bill Total			**1,657.23**	06/30/2015
472003 022.-02-082 Total:			0.00	1,657.23	
2015 01 472003 022.-02-084.002 4326 WARD, BRUCE HARTLEY 2 HIAWATHA RD	VILLAGE TAX			957.01	
		Total		**957.01**	
	Bill Total			**957.01**	05/20/2015
472003 022.-02-084.002 Total:			0.00	957.01	
2015 01 472003 022.-03-002.001 4327 HARRIS, WILLIAM EDWARD,T/I/E 541 FIRE ISLAND AVE	VILLAGE TAX			780.09	
		Total		**780.09**	
	Bill Total			**780.09**	06/12/2015
472003 022.-03-002.001 Total:			0.00	780.09	
2015 01 472003 022.-03-002.002 4328 HARRIS, KAAREN 541 FIRE ISLAND AVE	VILLAGE TAX			164.23	
		Total		**164.23**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**164.23**	06/12/2015
472003 022.-03-002.002 Total:			0.00	164.23	
2015 01 472003 022.-03-003	VILLAGE TAX			470.30	
4329 EILERS, ROBERT		**Total**		**470.30**	
545 FIRE ISLAND AVE					
	Bill Total			**470.30**	06/19/2015
472003 022.-03-003 Total:			0.00	470.30	
2015 01 472003 022.-03-005.001	VILLAGE TAX			1,434.33	
4330 FAMILY LIVING TRUST, THE CHARL		**Total**		**1,434.33**	
551 FIRE ISLAND AVE					
	Bill Total			**1,434.33**	06/23/2015
472003 022.-03-005.001 Total:			0.00	1,434.33	
2015 01 472003 022.-03-006	VILLAGE TAX			1,122.74	
4331 COLUMBIA, MICHAEL T		**Total**		**1,122.74**	
553 FIRE ISLAND AVE					
	Bill Total			**1,122.74**	06/19/2015
472003 022.-03-006 Total:			0.00	1,122.74	
2015 01 472003 022.-03-007	VILLAGE TAX			952.09	
4332 MARTINO, GERALD		**Total**		**952.09**	
557 FIRE ISLAND AVE					
	Bill Total			**952.09**	05/19/2015
472003 022.-03-007 Total:			0.00	952.09	
2015 01 472003 022.-03-008	VILLAGE TAX			1,021.21	
4333 TREANOR, JAMES P		**Total**		**1,021.21**	
559 FIRE ISLAND AVE					
	Bill Total			**1,021.21**	06/24/2015
472003 022.-03-008 Total:			0.00	1,021.21	
2015 01 472003 022.-03-009	VILLAGE TAX			1,260.09	
4334 CHAPPELL, JOHN		**Total**		**1,260.09**	
561 FIRE ISLAND AVE					
	Bill Total			**1,260.09**	06/19/2015
472003 022.-03-009 Total:			0.00	1,260.09	
2015 01 472003 022.-03-010.001	VILLAGE TAX			1,566.16	

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,566.16**	
4335 STRAVINO, JOHN 565 FIRE ISLAND AVE	**Bill Total**		**1,566.16**	06/25/2015
472003 022.-03-010.001 Total:		0.00	1,566.16	
2015 01 472003 022.-03-011.001	VILLAGE TAX		1,606.47	
4336 CAVALLARO, CROCEFISSA 567 FIRE ISLAND AVE	**Total**		**1,606.47**	
	Bill Total		**1,606.47**	05/20/2015
472003 022.-03-011.001 Total:		0.00	1,606.47	
2015 01 472003 022.-03-013.001	VILLAGE TAX		736.05	
4337 HOUSING TRUST FUND CORPORATION 571 FIRE ISLAND AVE	NOTICE FEE		2.00	
	PENALTY		58.88	
	OVRPY	(0.01)	0.01	
	Total	**(0.01)**	**796.94**	
	Bill Total	**(0.01)**	**796.94**	10/15/2015
472003 022.-03-013.001 Total:		(0.01)	796.94	
2015 01 472003 022.-03-014	VILLAGE TAX		1,584.07	
4338 FOCARILE, ANTHONY N. 575 FIRE ISLAND AVE	**Total**		**1,584.07**	
	Bill Total		**1,584.07**	06/19/2015
472003 022.-03-014 Total:		0.00	1,584.07	
2015 01 472003 022.-03-015	VILLAGE TAX		1,313.09	
4339 VERBEKE JR., JOHN 579 FIRE ISLAND AVE	**Total**		**1,313.09**	
	Bill Total		**1,313.09**	06/30/2015
472003 022.-03-015 Total:		0.00	1,313.09	
2015 01 472003 022.-03-016	VILLAGE TAX		1,089.89	
4340 PESA, JANET 585 FIRE ISLAND AVE	**Total**		**1,089.89**	
	Bill Total		**1,089.89**	05/19/2015
472003 022.-03-016 Total:		0.00	1,089.89	
2015 01 472003 022.-03-017	VILLAGE TAX		1,772.79	
4341 A N J BABYLON LLC	**Total**		**1,772.79**	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,772.79**	06/01/2015
1 MERMAN PL					
472003 022.-03-017 Total:			0.00	1,772.79	
2015 01 472003 022.-03-018	VILLAGE TAX			1,104.82	
4342 LANCIA, NICOLE		**Total**		**1,104.82**	
56 YACHT CLUB RD					
	Bill Total			**1,104.82**	06/24/2015
472003 022.-03-018 Total:			0.00	1,104.82	
2015 01 472003 022.-03-019	VILLAGE TAX			1,280.25	
4343 HONIG, WILLIAM F.		**Total**		**1,280.25**	
50 YACHT CLUB RD					
	Bill Total			**1,280.25**	06/19/2015
472003 022.-03-019 Total:			0.00	1,280.25	
2015 01 472003 022.-03-020	VILLAGE TAX			985.38	
4344 BURKE, KEVIN		**Total**		**985.38**	
48 YACHT CLUB RD					
	Bill Total			**985.38**	05/29/2015
472003 022.-03-020 Total:			0.00	985.38	
2015 01 472003 022.-03-022.001	VILLAGE TAX			1,478.07	
4345 \SHER, DEBRA		**Total**		**1,478.07**	
44 -46 YACHT CLUB RD					
	Bill Total			**1,478.07**	06/12/2015
472003 022.-03-022.001 Total:			0.00	1,478.07	
2015 01 472003 022.-03-023	VILLAGE TAX			1,485.54	
4346 EICHENHOLZ, DARLENE,TRUSTEE		**Total**		**1,485.54**	
40 -42 YACHT CLUB RD					
	Bill Total			**1,485.54**	07/01/2015
472003 022.-03-023 Total:			0.00	1,485.54	
2015 01 472003 022.-03-025.001	VILLAGE TAX			989.11	
4347 SCHLEE, JAMES A		**Total**		**989.11**	
36 YACHT CLUB RD					
	Bill Total			**989.11**	06/19/2015
472003 022.-03-025.001 Total:			0.00	989.11	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 022.-03-025.002 4348 STODDARD, LARRY O. JR. 38 YACHT CLUB RD	VILLAGE TAX			1,675.15	
		Total		**1,675.15**	
	Bill Total			**1,675.15**	06/19/2015
472003 022.-03-025.002 Total:			0.00	1,675.15	
2015 01 472003 022.-03-026 4349 CONTRINO, ANTHONY 34 YACHT CLUB RD	VILLAGE TAX			1,044.50	
		Total		**1,044.50**	
	Bill Total			**1,044.50**	05/27/2015
472003 022.-03-026 Total:			0.00	1,044.50	
2015 01 472003 022.-03-027 4350 WRIGHT, CHARLES W 32 YACHT CLUB RD	VILLAGE TAX			1,826.69	
		Total		**1,826.69**	
	Bill Total			**1,826.69**	06/19/2015
472003 022.-03-027 Total:			0.00	1,826.69	
2015 01 472003 022.-03-028 4351 INGBER, ROBERT 30 YACHT CLUB RD	VILLAGE TAX			1,826.69	
		Total		**1,826.69**	
	Bill Total			**1,826.69**	06/19/2015
472003 022.-03-028 Total:			0.00	1,826.69	
2015 01 472003 022.-03-030.001 4352 GALLAGHER, PEGGY 113 NORTH RD	VILLAGE TAX			736.80	
		Total		**736.80**	
	Bill Total			**736.80**	05/20/2015
472003 022.-03-030.001 Total:			0.00	736.80	
2015 01 472003 022.-03-031 4353 SCHWENKER, DONALD 115 NORTH RD	VILLAGE TAX			1,664.70	
		Total		**1,664.70**	
	Bill Total			**1,664.70**	06/19/2015
472003 022.-03-031 Total:			0.00	1,664.70	
2015 01 472003 022.-03-034.002 4354 PALAZZOLO, JOHN 28 YACHT CLUB RD	VILLAGE TAX			1,705.01	
		Total		**1,705.01**	
	Bill Total			**1,705.01**	06/30/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 022.-03-034.002 Total:			0.00	1,705.01	
2015 01 472003 022.-03-034.004 4355 WOODS, CHRISTINA C 26 YACHT CLUB RD	VILLAGE TAX			1,705.01	
		Total		**1,705.01**	
	Bill Total			**1,705.01**	06/19/2015
472003 022.-03-034.004 Total:			0.00	1,705.01	
2015 01 472003 022.-03-035 4356 LOCKWOOD, SCOTT W 23 YACHT CLUB RD	VILLAGE TAX			14,282.78	
		Total		**14,282.78**	
	Bill Total			**14,282.78**	06/30/2015
472003 022.-03-035 Total:			0.00	14,282.78	
2015 01 472003 022.-03-036 4357 GOETZE, DEBORAH 35 YACHT CLUB RD	VILLAGE TAX			1,430.29	
		Total		**1,430.29**	
	Bill Total			**1,430.29**	06/29/2015
472003 022.-03-036 Total:			0.00	1,430.29	
2015 01 472003 022.-03-037 4358 CONOR, HARTNETT T. 37 YACHT CLUB RD	VILLAGE TAX			2,137.23	
		Total		**2,137.23**	
	Bill Total			**2,137.23**	06/04/2015
472003 022.-03-037 Total:			0.00	2,137.23	
2015 01 472003 022.-03-038 4359 TULLY, KEVIN J 45 YACHT CLUB RD	VILLAGE TAX			1,947.62	
		Total		**1,947.62**	
	Bill Total			**1,947.62**	05/28/2015
472003 022.-03-038 Total:			0.00	1,947.62	
2015 01 472003 022.-03-039 4360 PROSCIA, NICHOLAS & ORS 47 YACHT CLUB RD	VILLAGE TAX			2,676.95	
		Total		**2,676.95**	
	Bill Total			**2,676.95**	06/16/2015
472003 022.-03-039 Total:			0.00	2,676.95	
2015 01 472003 022.-03-041 4361 NIXON, BARBRA A 57 YACHT CLUB RD	VILLAGE TAX			2,028.24	
		Total		**2,028.24**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**2,028.24**	05/29/2015
472003 022.-03-041 Total:			0.00	2,028.24	
2015 01 472003 022.-03-042	VILLAGE TAX			1,343.70	
4362 DECANIO, ANNA		**Total**		**1,343.70**	
59 YACHT CLUB RD					
	Bill Total			**1,343.70**	06/19/2015
472003 022.-03-042 Total:			0.00	1,343.70	
2015 01 472003 022.-03-043	VILLAGE TAX			1,608.71	
4363 SINAPLIDS, SYLVIA		**Total**		**1,608.71**	
61 YACHT CLUB RD					
	Bill Total			**1,608.71**	06/24/2015
472003 022.-03-043 Total:			0.00	1,608.71	
2015 01 472003 022.-03-044	VILLAGE TAX			945.07	
4364 REINERT, JOHN		**Total**		**945.07**	
67 YACHT CLUB RD					
	Bill Total			**945.07**	06/15/2015
472003 022.-03-044 Total:			0.00	945.07	
2015 01 472003 022.-03-045	VILLAGE TAX			1,612.44	
4365 SWENSON, CHARLES	NOTICE FEE			2.00	
69 YACHT CLUB RD	PENALTY			112.87	
		Total		**1,727.31**	
	Bill Total			**1,727.31**	09/04/2015
472003 022.-03-045 Total:			0.00	1,727.31	
2015 01 472003 022.-03-047.001	VILLAGE TAX			1,278.01	
4366 STEWART, RANDAL A		**Total**		**1,278.01**	
75 YACHT CLUB RD					
	Bill Total			**1,278.01**	06/29/2015
472003 022.-03-047.001 Total:			0.00	1,278.01	
2015 01 472003 022.-03-047.002	VILLAGE TAX			1,440.30	
4367 CATANESE, RUTH		**Total**		**1,440.30**	
71 YACHT CLUB RD					
	Bill Total			**1,440.30**	06/10/2015
472003 022.-03-047.002 Total:			0.00	1,440.30	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 022.-03-048 4368 STEWART, RANDAL 79 YACHT CLUB RD	VILLAGE TAX	328.46		
	NOTICE FEE	2.00		
	PENALTY	36.13		
	Total	**366.59**		
	Bill Total	**366.59**		
472003 022.-03-048 Total:		366.59		
2015 01 472003 022.-03-049 4369 BRACCO, SALVATORE 70 YACHT CLUB RD	VILLAGE TAX		2,008.09	
	Total		**2,008.09**	
	Bill Total		**2,008.09**	05/22/2015
472003 022.-03-049 Total:		0.00	2,008.09	
2015 01 472003 022.-03-050 4370 KORKIDIS, NIKOS 6 MERMAN PL	VILLAGE TAX		1,799.07	
	Total		**1,799.07**	
	Bill Total		**1,799.07**	05/27/2015
472003 022.-03-050 Total:		0.00	1,799.07	
2015 01 472003 022.-03-051 4371 DONNELLY, ARTHUR 4 MERMAN PL	VILLAGE TAX		167.22	
	Total		**167.22**	
	Bill Total		**167.22**	06/05/2015
472003 022.-03-051 Total:		0.00	167.22	
2015 01 472003 022.-03-052 4372 WILLS, CHRISTOPHER 595 FIRE ISLAND AVE	VILLAGE TAX		1,272.04	
	Total		**1,272.04**	
	Bill Total		**1,272.04**	06/04/2015
472003 022.-03-052 Total:		0.00	1,272.04	
2015 01 472003 022.-03-053 4373 DESIMONE, SANDRA 605 FIRE ISLAND AVE	VILLAGE TAX		774.12	
	Total		**774.12**	
	Bill Total		**774.12**	05/20/2015
472003 022.-03-053 Total:		0.00	774.12	
2015 01 472003 022.-03-054 4374 WECERA, RICHARD	VILLAGE TAX		179.16	
	Total		**179.16**	

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**179.16**	05/29/2015
3 NEREID PL					
472003 022.-03-054 Total:			0.00	179.16	
2015 01 472003 022.-03-055	VILLAGE TAX			298.60	
4375 WECERA, RICHARD		**Total**		**298.60**	
7 NEREID PL					
	Bill Total			**298.60**	05/29/2015
472003 022.-03-055 Total:			0.00	298.60	
2015 01 472003 022.-03-057	VILLAGE TAX			463.13	
4376 FALLON, JOHN WILLIAM		**Total**		**463.13**	
13 NEREID PL					
	Bill Total			**463.13**	06/30/2015
472003 022.-03-057 Total:			0.00	463.13	
2015 01 472003 022.-03-058	VILLAGE TAX			2,434.34	
4377 PICCIONE, RICHARD		**Total**		**2,434.34**	
3 EAST CT					
	Bill Total			**2,434.34**	05/20/2015
472003 022.-03-058 Total:			0.00	2,434.34	
2015 01 472003 022.-03-059	VILLAGE TAX		400.87		
4378 MAGLIO, JOSEPH	NOTICE FEE		2.00		
7 EAST CT	PENALTY		44.10		
		Total	**446.97**		
	Bill Total		**446.97**		
472003 022.-03-059 Total:			446.97		
2015 01 472003 022.-03-060	VILLAGE TAX			1,740.09	
4379 TRAGER, DENNIS		**Total**		**1,740.09**	
11 EAST CT					
	Bill Total			**1,740.09**	06/19/2015
472003 022.-03-060 Total:			0.00	1,740.09	
2015 01 472003 022.-03-061	VILLAGE TAX			1,067.50	
4380 DEMERS, ELSIE H		**Total**		**1,067.50**	
15 EAST CT					

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,067.50**	06/19/2015
472003 022.-03-061 Total:			0.00	1,067.50	
2015 01 472003 022.-03-062	VILLAGE TAX			1,579.59	
4381 NUGENT, MICHAEL T.		**Total**		**1,579.59**	
17 EAST CT					
	Bill Total			**1,579.59**	05/29/2015
472003 022.-03-062 Total:			0.00	1,579.59	
2015 01 472003 022.-03-063	VILLAGE TAX			149.30	
4382 TURNBULL, KATHRYN M		**Total**		**149.30**	
EAST CT					
	Bill Total			**149.30**	07/01/2015
472003 022.-03-063 Total:			0.00	149.30	
2015 01 472003 022.-03-064	VILLAGE TAX			3,591.41	
4383 GOLDLIC LLC		**Total**		**3,591.41**	
16 EAST CT					
	Bill Total			**3,591.41**	07/01/2015
472003 022.-03-064 Total:			0.00	3,591.41	
2015 01 472003 022.-03-065	VILLAGE TAX			268.74	
4384 GOLDLIC LLC		**Total**		**268.74**	
NEREID PL					
	Bill Total			**268.74**	07/01/2015
472003 022.-03-065 Total:			0.00	268.74	
2015 01 472003 023.-01-001	VILLAGE TAX		1,642.30		
4385 KEYSPAN CORP	NOTICE FEE		2.00		
TERMINAL AT LIRR	PENALTY		180.65		
		Total	**1,824.95**		
	Bill Total		**1,824.95**		
472003 023.-01-001 Total:			1,824.95		
2015 01 472003 023.-01-002	VILLAGE TAX			6,733.43	
4386 KEYSPAN		**Total**		**6,733.43**	
S-TRANS & DIST SY					
	Bill Total			**6,733.43**	07/01/2015
472003 023.-01-002 Total:			0.00	6,733.43	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 023.-01-003	VILLAGE TAX			30,457.20	
4387 KEYSPAN CORP		**Total**		**30,457.20**	
BABYLON WAREHOUSE	**Bill Total**			**30,457.20**	07/01/2015
472003 023.-01-003 Total:			0.00	30,457.20	
2015 01 472003 023.-01-004	VILLAGE TAX			2,971.07	
4388 VERIZON NEW YORK PROPERTY TAX		**Total**		**2,971.07**	
PLS, WIRES, CBLES,	**Bill Total**			**2,971.07**	07/01/2015
472003 023.-01-004 Total:			0.00	2,971.07	
2015 01 472003 023.-01-005	VILLAGE TAX			16,799.98	
4389 VERIZON NEW YORK		**Total**		**16,799.98**	
30 LITTLE E NECK RD	**Bill Total**			**16,799.98**	07/01/2015
472003 023.-01-005 Total:			0.00	16,799.98	
2015 01 472003 023.-01-008	VILLAGE TAX			438.49	
4392 PROPERTY TAX DEPARTMENT		**Total**		**438.49**	
CRSS ARMS CBLS& WIRE	**Bill Total**			**438.49**	06/30/2015
472003 023.-01-008 Total:			0.00	438.49	
2015 01 472003 024.-01-002	VILLAGE TAX			11,698.85	
4394 VERIZON NEW YORK INC.		**Total**		**11,698.85**	
SPEC FRANCHISE	**Bill Total**			**11,698.85**	07/01/2015
472003 024.-01-002 Total:			0.00	11,698.85	
2015 01 472003 024.-01-003	VILLAGE TAX			549.42	
4395 CABLEVISION SYSTEMS CORP		**Total**		**549.42**	
SPEC FRANCHISE	**Bill Total**			**549.42**	07/01/2015
472003 024.-01-003 Total:			0.00	549.42	
2015 01 472003 024.-01-004	VILLAGE TAX			23,535.35	
4396 KEYSPAN CORP		**Total**		**23,535.35**	
SPECIAL FRANCHISE	**Bill Total**			**23,535.35**	07/01/2015

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Year Seq District ID Bill No. Owner Name Location	Description	Balance Amt	Payment Amt	Last Tr Dt
472003 024.-01-004 Total:		0.00	23,535.35	
2015 01 472003 024.-01-005 4397 GLOBAL CROSSING NO AMERICA SPEC FRANCHISE	VILLAGE TAX		89.43	
	Total		**89.43**	
	Bill Total		**89.43**	05/29/2015
472003 024.-01-005 Total:		0.00	89.43	
2015 01 472003 024.-01-006 4398 TELEPORT COMMUNICATIONS SPECIAL FRANCHISE	VILLAGE TAX		1,622.59	
	Total		**1,622.59**	
	Bill Total		**1,622.59**	06/04/2015
472003 024.-01-006 Total:		0.00	1,622.59	

VILLAGE OF BABYLON

Payment / Balance as of 01/04/2016

Grand Totals

		Count	Balance Amt	Count	Paid Amt
BASE		84	98,341.12	4,265	6,060,275.29
CURB	MT			4	3,170.00
EPR	MT	4	260.40	14	5,202.30
PROP	MT			1	384.24
Total PRINCIPAL			98,601.52		6,069,031.83
NFEE		84	168.00	76	152.00
Total FEES			168.00		152.00
PEN		84	10,846.19	167	14,849.49
Total PENALTY			10,846.19		14,849.49
OVRPY		3	(2.86)	5	3.60
Total OVERPAYT			(2.86)		3.60
Total			109,612.85		6,084,036.92