Payment / Balance Report Parameters

Report ID:				Trans Date:	04/01/2017	To:	09/01/2017
Status:	Payment/Balance			Due Date:		To:	
Year:	2017	To:	2017	Inst Due:		To:	
Seq:	01	To:	01	Total Due:		To:	
Inst:		To:		Batch No:		To:	
Penalty Date:	09/01/2017			Summary Only:	No	Sort By:	Bill No

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:	Yes	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 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 001.-01-002	VILLAGE TAX			288.15		
1 KEARNS JR, JOHN		**Total**		**288.15**		
358 LIVINGSTON AVE						
000300	**Bill Total**			**288.15**	06/29/2017	517494
2017 01 472003 001.-01-003.002	VILLAGE TAX			1,056.45		
2 FICHTNER,C,PAVINSKI,I,KROPAC,C		**Total**		**1,056.45**		
356 LIVINGSTON AVE						
003800	**Bill Total**			**1,056.45**	05/31/2017	514965
2017 01 472003 001.-01-004.001	VILLAGE TAX			1,083.92		
3 GREENE, ELIZABETH		**Total**		**1,083.92**		
354 LIVINGSTON AVE						
003900	**Bill Total**			**1,083.92**	06/15/2017	515707
2017 01 472003 001.-01-004.002	VILLAGE TAX			44.79		
4 KRISBERG, MITCHELL		**Total**		**44.79**		
19 EWELL ST						
004000	**Bill Total**			**44.79**	06/15/2017	515940
2017 01 472003 001.-01-005	VILLAGE TAX			1,190.67		
5 PEGOLLO, MARILYN		**Total**		**1,190.67**		
348 LIVINGSTON AVE						
000400	**Bill Total**			**1,190.67**	06/15/2017	516746
2017 01 472003 001.-01-006	VILLAGE TAX			1,060.03		
6 DOWLING, THOMAS		**Total**		**1,060.03**		
334 LIVINGSTON AVE						
000500	**Bill Total**			**1,060.03**	06/15/2017	516493
2017 01 472003 001.-01-007	VILLAGE TAX			1,172.01		
7 TAYLOR, GEOFFREY		**Total**		**1,172.01**		
326 LIVINGSTON AVE						
000600	**Bill Total**			**1,172.01**	06/28/2017	517445
2017 01 472003 001.-01-008	VILLAGE TAX			1,054.06		
8 FALLON, MARY		**Total**		**1,054.06**		
322 LIVINGSTON AVE						
000700	**Bill Total**			**1,054.06**	06/15/2017	516611
2017 01 472003 001.-01-009	VILLAGE TAX			1,071.23		
9 KOCH, ELEANOR M		**Total**				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				1,071.23		
312 LIVINGSTON AVE 000800	**Bill Total**			**1,071.23**	06/27/2017	517415
2017 01 472003 001.-01-010 10 KOCH, JAY W 306 LIVINGSTON AVE 000900	VILLAGE TAX			1,552.72		
		Total		**1,552.72**		
	Bill Total			**1,552.72**	06/27/2017	517416
2017 01 472003 001.-01-011 11 PARRISH-DEESING, KAREN 300 LIVINGSTON AVE 001000	VILLAGE TAX			959.25		
		Total		**959.25**		
	Bill Total			**959.25**	06/15/2017	516172
2017 01 472003 001.-01-012 12 SAWCZYN, JEREMY 292 LIVINGSTON AVE 001100	VILLAGE TAX			1,373.56		
		Total		**1,373.56**		
	Bill Total			**1,373.56**	06/15/2017	516378
2017 01 472003 001.-01-013 13 QURESHI, YOSEF AND 282 LIVINGSTON AVE 001200	VILLAGE TAX			1,101.09		
		Total		**1,101.09**		
	Bill Total			**1,101.09**	06/15/2017	516222
2017 01 472003 001.-01-014.001 14 RUGOLO, RONALD A 429 MIDWOOD RD 001300	VILLAGE TAX			1,791.60		
		Total		**1,791.60**		
	Bill Total			**1,791.60**	06/08/2017	515235
2017 01 472003 001.-01-014.002 15 CABRERA, OSCAR E 435 MIDWOOD RD. 001310	VILLAGE TAX			2,520.93		
		Total		**2,520.93**		
	Bill Total			**2,520.93**	05/22/2017	514540
2017 01 472003 001.-01-014.004 16 PAVLIK, CRAIG 426 MIDWOOD RD. 001320	VILLAGE TAX			1,668.43		
		Total		**1,668.43**		
	Bill Total			**1,668.43**	06/15/2017	517045
2017 01 472003 001.-01-014.005 17 AGAG, TAREK	VILLAGE TAX			1,955.83		
		Total		**1,955.83**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,955.83**	06/01/2017	514891
432 MIDWOOD RD 001330						
2017 01 472003 001.-01-014.006 18 CLOHERTY, JOHN E. 254 LIVINGSTON AVE.	VILLAGE TAX			1,743.82		
		Total		**1,743.82**		
001340	**Bill Total**			**1,743.82**	05/30/2017	514591
2017 01 472003 001.-01-014.008 19 TACAHASHI, AQUIO 264 LIVINGSTON AVE	VILLAGE TAX			1,039.13		
		Total		**1,039.13**		
001360	**Bill Total**			**1,039.13**	06/28/2017	517458
2017 01 472003 001.-01-014.009 20 SUCHDEVE, MADAN 262 LIVINGSTON AVE	VILLAGE TAX			2,390.29		
		Total		**2,390.29**		
001370	**Bill Total**			**2,390.29**	06/15/2017	515776
2017 01 472003 001.-01-015 21 GENTILE, ANTHONY 260 LIVINGSTON AVE	VILLAGE TAX			443.42		
		Total		**443.42**		
001400	**Bill Total**			**443.42**	05/24/2017	514348
2017 01 472003 001.-01-017 22 NOVOTNY, MATTHEW L 425 MIDWOOD RD	VILLAGE TAX			865.94		
		Total		**865.94**		
001500	**Bill Total**			**865.94**	05/19/2017	513984
2017 01 472003 001.-01-018 23 RIVERA, JR, DAVID 419 MIDWOOD RD	VILLAGE TAX			856.98		
		Total		**856.98**		
001600	**Bill Total**			**856.98**	06/15/2017	516726
2017 01 472003 001.-01-019 24 SANZANO, RICHARD & MARYANN 411 MIDWOOD RD	VILLAGE TAX			1,124.98		
		Total		**1,124.98**		
001700	**Bill Total**			**1,124.98**	06/22/2017	517329
2017 01 472003 001.-01-020 25 TOLVE, JAMES	VILLAGE TAX			842.80		
		Total		**842.80**		

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Bill Total		**842.80**	06/23/2017	517338
407 MIDWOOD RD 001800					
2017 01 472003 001.-01-021 26 TARTAGLIA, ANTOINETTE 253 CADMAN AVE 001900	VILLAGE TAX		854.74		
	Total		**854.74**		
	Bill Total		**854.74**	06/08/2017	515236
2017 01 472003 001.-01-022 27 VERGANO, MICHAEL 255 CADMAN AVE 002000	VILLAGE TAX		812.19		
	PENALTY		48.73		
	Total		**860.92**		
	Bill Total		**860.92**	08/18/2017	517846
2017 01 472003 001.-01-024.002 28 MULLER, J 389 MIDWOOD RD 004100	VILLAGE TAX		49.27		
	Total		**49.27**		
	Bill Total		**49.27**	05/19/2017	513904
2017 01 472003 001.-01-025 30 SMITH, BRYAN E 257 CADMAN AVE 002100	VILLAGE TAX		1,026.44		
	Total		**1,026.44**		
	Bill Total		**1,026.44**	05/25/2017	514431
2017 01 472003 001.-01-026 31 JOHN DI GIACOMO, TRUSTEE 259 CADMAN AVE 002200	VILLAGE TAX		1,316.08		
	Total		**1,316.08**		
	Bill Total		**1,316.08**	05/26/2017	514503
2017 01 472003 001.-01-027 32 WEBER, JEFFREY C. 61 EWELL ST 002300	VILLAGE TAX		1,272.78		
	Total		**1,272.78**		
	Bill Total		**1,272.78**	05/16/2017	513672
2017 01 472003 001.-01-028 33 KIM, AE HEE 57 EWELL STREET 002400	VILLAGE TAX		1,551.23		
	Total		**1,551.23**		
	Bill Total		**1,551.23**	06/15/2017	515708
2017 01 472003 001.-01-029	VILLAGE TAX		1,156.63		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**1,156.63**		
34 GIGANTE III, SALVATORE J. 53 EWELL ST 002500	**Bill Total**		**1,156.63**	06/15/2017	516075
2017 01 472003 001.-01-030 35 DURAN, DANNY A. AND 52 EWELL ST 002600	VILLAGE TAX		1,313.09		
	Total		**1,313.09**		
	Bill Total		**1,313.09**	06/15/2017	516281
2017 01 472003 001.-01-032 37 LIPMAN, EUGENE M 48 EWELL ST 002800	VILLAGE TAX		1,220.53		
	Total		**1,220.53**		
	Bill Total		**1,220.53**	06/09/2017	515522
2017 01 472003 001.-01-033 38 DAVILA, RICHARD L.& KAREN 44 EWELL ST 002900	VILLAGE TAX		22.40		
	Total		**22.40**		
	Bill Total		**22.40**	06/13/2017	515559
2017 01 472003 001.-01-034 39 ROMMEL, ARCHAGA 40 EWELL ST 003000	VILLAGE TAX		7.47		
	Total		**7.47**		
	Bill Total		**7.47**	06/15/2017	515894
2017 01 472003 001.-01-035 40 HENZI, BARBARA 49 EWELL ST 003100	VILLAGE TAX		1,336.98		
	Total		**1,336.98**		
	Bill Total		**1,336.98**	06/15/2017	516612
2017 01 472003 001.-01-036 41 PURIFICATO, DIANA 45 EWELL ST 003200	VILLAGE TAX		1,221.27		
	Total		**1,221.27**		
	Bill Total		**1,221.27**	06/15/2017	516747
2017 01 472003 001.-01-037 42 SANTORELLI, JOSEPH 41 EWELL ST 003300	VILLAGE TAX		1,303.39		
	Total		**1,303.39**		
	Bill Total		**1,303.39**	06/08/2017	515237
2017 01 472003 001.-01-038 43 MARRONE, MARK S & STEPHANIE	VILLAGE TAX		1,360.12		
	Total		**1,360.12**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,360.12**	06/15/2017	515777
37 EWELL ST 003400						
2017 01 472003 001.-01-039 44 MCCOURT, JOHN 33 EWELL ST 003500	VILLAGE TAX			1,357.14		
		Total		**1,357.14**		
	Bill Total			**1,357.14**	06/15/2017	516005
2017 01 472003 001.-01-040 45 PROPERTY OWNER 29 EWELL ST 003600	VILLAGE TAX			22.40		
		Total		**22.40**		
	Bill Total			**22.40**	05/31/2017	514936
2017 01 472003 001.-02-001 46 GARSILS, ANDRIS 601 MORRISON ST 004300	VILLAGE TAX			1,282.49		
		Total		**1,282.49**		
	Bill Total			**1,282.49**	05/23/2017	514179
2017 01 472003 001.-02-002 47 WALSH, ANN 605 MORRISON ST 004400	VILLAGE TAX			56.73		
		Total		**56.73**		
	Bill Total			**56.73**	06/28/2017	517505
2017 01 472003 001.-02-003 48 AUGELLO, MICHAEL 609 MORRISON ST 004500	VILLAGE TAX			38.82		
		Total		**38.82**		
	Bill Total			**38.82**	06/15/2017	516613
2017 01 472003 001.-02-004 49 GRIFFIN, MATTHEW 613 MORRISON ST 004600	VILLAGE TAX			17.92		
		Total		**17.92**		
	Bill Total			**17.92**	05/30/2017	514593
2017 01 472003 001.-02-005 50 HICKEY, HAROLD 617 MORRISON ST 004700	VILLAGE TAX			2.99		
		Total		**2.99**		
	Bill Total			**2.99**	05/19/2017	514012
2017 01 472003 001.-02-006 51 BENNETT, BRETT AND	VILLAGE TAX			1,092.88		
		Total		**1,092.88**		

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Bill Total		**1,092.88**	06/15/2017	516076
602 MORRISON ST 004800					
2017 01 472003 001.-02-007 52 CURTIN, JAMES 606 MORRISON ST 004900	VILLAGE TAX		953.28		
	Total		**953.28**		
	Bill Total		**953.28**	06/02/2017	515015
2017 01 472003 001.-02-008 53 SANTOS, ROBERT M 610 MORRISON ST 005000	VILLAGE TAX		1,148.86		
	Total		**1,148.86**		
	Bill Total		**1,148.86**	06/15/2017	516748
2017 01 472003 001.-02-009 54 HOPKINS, KEVIN 614 MORRISON ST 005100	VILLAGE TAX		2,291.01		
	Total		**2,291.01**		
	Bill Total		**2,291.01**	06/08/2017	515238
2017 01 472003 001.-02-010 55 BAXTER, TIMOTHY J. AND 618 MORRISON ST 005200	VILLAGE TAX		1,666.19		
	Total		**1,666.19**		
	Bill Total		**1,666.19**	06/15/2017	516181
2017 01 472003 001.-02-011 56 CARADONNA, MICHAEL AND 622 MORRISON ST 005300	VILLAGE TAX		1,553.47		
	Total		**1,553.47**		
	Bill Total		**1,553.47**	06/15/2017	515629
2017 01 472003 001.-02-012 57 MCELROY, SAMUEL 626 MORRISON ST 005400	VILLAGE TAX		1,214.56		
	Total		**1,214.56**		
	Bill Total		**1,214.56**	06/15/2017	516182
2017 01 472003 001.-02-013 58 DILAURO, PAUL 630 MORRISON ST 005500	VILLAGE TAX		1,033.16		
	Total		**1,033.16**		
	Bill Total		**1,033.16**	06/08/2017	515239
2017 01 472003 001.-02-014 59 MICHAELCLIFFORD,	VILLAGE TAX		1,163.79		
	Total		**1,163.79**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,163.79**	06/15/2017	516379
634 MORRISON ST 005600						
2017 01 472003 001.-02-015 60 CHRISTIANSEN, CRAIG 638 MORRISON ST 005700	VILLAGE TAX			1,246.66		
		Total		**1,246.66**		
	Bill Total			**1,246.66**	06/01/2017	514902
2017 01 472003 001.-02-016 61 GREATSINGER, MICHAEL 642 MORRISON ST 005800	VILLAGE TAX			1,784.14		
		Total		**1,784.14**		
	Bill Total			**1,784.14**	06/30/2017	517558
2017 01 472003 001.-02-017 62 OLEJNIK, DANIEL 111 PILCHER ST 005900	VILLAGE TAX			1,887.90		
		Total		**1,887.90**		
	Bill Total			**1,887.90**	06/15/2017	516494
2017 01 472003 001.-02-018 63 CORTE, JOSE 105 PILCHER ST 006000	VILLAGE TAX			1,085.41		
		Total		**1,085.41**		
	Bill Total			**1,085.41**	06/29/2017	517513
2017 01 472003 001.-02-019 64 MALONE, JIM 99 PILCHER ST 006100	VILLAGE TAX			1,704.26		
		Total		**1,704.26**		
	Bill Total			**1,704.26**	06/15/2017	517136
2017 01 472003 001.-02-020 65 ROMERO, MIGUEL 93 PILCHER ST 006200	VILLAGE TAX			1,240.68		
		Total		**1,240.68**		
	Bill Total			**1,240.68**	06/14/2017	515598
2017 01 472003 001.-02-021 66 TRICKER, CLARE 87 PILCHER ST 006300	VILLAGE TAX			691.41		
		Total		**691.41**		
	Bill Total			**691.41**	06/20/2017	517263
2017 01 472003 001.-02-022 67 MAZEIKA, BRIAN	VILLAGE TAX			1,208.58		
		Total		**1,208.58**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,208.58**	06/08/2017	515240
81 PILCHER ST 006400						
2017 01 472003 001.-02-023 68 ERMERT, JOSEPH 75 PILCHER ST 006500	VILLAGE TAX			1,104.07		
		Total		**1,104.07**		
	Bill Total			**1,104.07**	05/18/2017	513823
2017 01 472003 001.-02-024 69 AUGELLO, FRANK J 69 PILCHER ST 006600	VILLAGE TAX			1,095.86		
		Total		**1,095.86**		
	Bill Total			**1,095.86**	06/26/2017	517370
2017 01 472003 001.-02-025 70 PINNA, JOHN 63 PILCHER ST 006700	VILLAGE TAX			1,522.86		
		Total		**1,522.86**		
	Bill Total			**1,522.86**	06/15/2017	515778
2017 01 472003 001.-02-026 71 HOYT, MICHAEL E 57 PILCHER ST 006800	VILLAGE TAX			1,359.38		
		Total		**1,359.38**		
	Bill Total			**1,359.38**	05/24/2017	514244
2017 01 472003 001.-02-027 72 CARLOCK, JOAN 51 PILCHER ST 006900	VILLAGE TAX			1,273.08		
		Total		**1,273.08**		
	Bill Total			**1,273.08**	05/24/2017	514266
2017 01 472003 001.-02-028 73 ARENA, MICHAEL P 54 PILCHER ST 007000	VILLAGE TAX			1,271.29		
		Total		**1,271.29**		
	Bill Total			**1,271.29**	06/15/2017	515941
2017 01 472003 001.-02-029 74 COSGRO, TIMOTHY 60 PILCHER ST 007100	VILLAGE TAX			1,699.78		
		Total		**1,699.78**		
	Bill Total			**1,699.78**	06/15/2017	517046
2017 01 472003 001.-02-030 75 TOBIAS, DAVID	VILLAGE TAX			1,043.61		
		Total		**1,043.61**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,043.61**	06/15/2017	517047
66 PILCHER ST 007200						
2017 01 472003 001.-02-031 76 WEINSTEIN, JOSEPH AND 72 PILCHER ST 007300	VILLAGE TAX			1,407.15		
		Total		**1,407.15**		
	Bill Total			**1,407.15**	06/15/2017	517048
2017 01 472003 001.-02-032 77 O'BRIEN, KIERAN 78 PILCHER ST 007400	VILLAGE TAX			1,231.73		
		Total		**1,231.73**		
	Bill Total			**1,231.73**	06/15/2017	516614
2017 01 472003 001.-02-033 78 ALBERTI, ROBERT T 84 PILCHER ST 007500	VILLAGE TAX			1,254.12		
		Total		**1,254.12**		
	Bill Total			**1,254.12**	06/15/2017	517049
2017 01 472003 001.-02-034 79 JANIS, HELEN 90 PILCHER ST 007600	VILLAGE TAX			1,502.70		
		Total		**1,502.70**		
	Bill Total			**1,502.70**	05/19/2017	514034
2017 01 472003 001.-02-035 80 CARLOCK, ROBERT G 96 PILCHER ST 007700	VILLAGE TAX			1,728.15		
		Total		**1,728.15**		
	Bill Total			**1,728.15**	06/07/2017	515122
2017 01 472003 001.-02-036 81 STEIN, FREDERICK F 102 PILCHER ST 007800	VILLAGE TAX			1,037.64		
		Total		**1,037.64**		
	Bill Total			**1,037.64**	06/15/2017	517050
2017 01 472003 001.-02-037 82 CONNOLLY, DENISE 108 PILCHER ST 007900	VILLAGE TAX			1,343.70		
		Total		**1,343.70**		
	Bill Total			**1,343.70**	06/15/2017	516749
2017 01 472003 001.-02-038 83 BIVONA, TIMOTHY D	VILLAGE TAX			1,150.36		
		Total		**1,150.36**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,150.36**	06/15/2017	515630
539 GWYNN ST 008000						
2017 01 472003 001.-02-039 84 WHITTAKER, SAMANTHA 535 GWYNN ST 008100	VILLAGE TAX			1,542.27		
		Total		**1,542.27**		
	Bill Total			**1,542.27**	06/15/2017	516727
2017 01 472003 001.-02-040 85 HAISE, TERRANCE 531 GWYNN ST 008200	VILLAGE TAX			1,080.19		
		Total		**1,080.19**		
	Bill Total			**1,080.19**	07/03/2017	517724
2017 01 472003 001.-02-041 86 HEALEA, NELLY 527 GWYNN ST 008300	VILLAGE TAX			641.99		
		Total		**641.99**		
	Bill Total			**641.99**	05/19/2017	514017
2017 01 472003 001.-02-042 87 GOUVEIA, RAYMOND 523 GWYNN ST 008400	VILLAGE TAX			1,149.61		
		Total		**1,149.61**		
	Bill Total			**1,149.61**	06/30/2017	517653
2017 01 472003 001.-02-043 88 RICCIARDI, SUSANNA M 519 GWYNN ST 008500	VILLAGE TAX			1,097.36		
		Total		**1,097.36**		
	Bill Total			**1,097.36**	06/08/2017	515241
2017 01 472003 001.-02-044 89 ZAIMES, ALEXANDER 515 GWYNN ST 008600	VILLAGE TAX			1,216.05		
		Total		**1,216.05**		
	Bill Total			**1,216.05**	06/15/2017	516457
2017 01 472003 001.-02-045 90 LAFRANCESCA, SALVATORE J 511 GWYNN ST 008700	VILLAGE TAX			1,390.73		
		Total		**1,390.73**		
	Bill Total			**1,390.73**	06/08/2017	515242
2017 01 472003 001.-02-046 91 TANNER, JOSEPH D	VILLAGE TAX			1,351.17		
		Total		**1,351.17**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,351.17**	06/15/2017	516495
507 GWYNN ST 008800						
2017 01 472003 001.-02-047 92 DRENNEN, MICHAEL 503 GWYNN ST 008900	VILLAGE TAX			1,119.75		
		Total		**1,119.75**		
	Bill Total			**1,119.75**	06/15/2017	516235
2017 01 472003 001.-02-048 93 MC LAUGHLIN, JOYCE 510 GWYNN ST 009000	VILLAGE TAX			1,328.77		
		Total		**1,328.77**		
	Bill Total			**1,328.77**	05/30/2017	514619
2017 01 472003 001.-02-050 94 PANE, VINCENT 518 GWYNN ST 009100	VILLAGE TAX			1,642.30		
		Total		**1,642.30**		
	Bill Total			**1,642.30**	06/15/2017	517137
2017 01 472003 001.-02-051 95 ENTRONO, JOSEPH 522 GWYNN ST 009200	VILLAGE TAX			1,533.31		
		Total		**1,533.31**		
	Bill Total			**1,533.31**	06/12/2017	515536
2017 01 472003 001.-02-052 96 SCUDLO, GERALD 528 GWYNN ST 009300	VILLAGE TAX			716.64		
		Total		**716.64**		
	Bill Total			**716.64**	05/19/2017	513928
2017 01 472003 001.-02-053 97 CASABURRI, ANDREW 530 GWYNN ST 009400	VILLAGE TAX			1,317.57		
		Total		**1,317.57**		
	Bill Total			**1,317.57**	05/24/2017	514315
2017 01 472003 001.-02-054 98 LEININGER, RICHARD 536 GWYNN ST 009500	VILLAGE TAX			1,610.20		
		Total		**1,610.20**		
	Bill Total			**1,610.20**	06/15/2017	517051
2017 01 472003 001.-02-055 99 RACHWALSKI, MICHAEL	VILLAGE TAX			1,552.72		
		Total		**1,552.72**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,552.72**	06/08/2017	515243
540 GWYNN ST 009600						
2017 01 472003 001.-02-056 100 POLISTENA, CAROL 544 GWYNN ST 009700	VILLAGE TAX			2,251.44		
		Total		**2,251.44**		
	Bill Total			**2,251.44**	06/30/2017	517598
2017 01 472003 001.-02-057 101 VITIELLO, JERRY J 59 ALEXANDER ST 009800	VILLAGE TAX			1,129.45		
		Total		**1,129.45**		
	Bill Total			**1,129.45**	06/15/2017	516405
2017 01 472003 001.-02-058 102 SCHAPPERT, BONNIE 55 ALEXANDER ST 009900	VILLAGE TAX			957.01		
		Total		**957.01**		
	Bill Total			**957.01**	05/19/2017	514014
2017 01 472003 001.-02-059 103 YANKURA, JOSEPH 45 ALEXANDER ST 010000	VILLAGE TAX			1,806.53		
		Total		**1,806.53**		
	Bill Total			**1,806.53**	05/31/2017	514736
2017 01 472003 001.-02-061.001 104 TEDESCHI, CARL 21 ALEXANDER ST 010100	VILLAGE TAX			2,435.83		
		Total		**2,435.83**		
	Bill Total			**2,435.83**	06/06/2017	515047
2017 01 472003 001.-02-061.002 105 CEBALLOS, OMAR 29 ALEXANDER ST. 010110	VILLAGE TAX			1,402.67		
		Total		**1,402.67**		
	Bill Total			**1,402.67**	06/15/2017	515779
2017 01 472003 001.-02-063.002 106 MICHAELIS, CHRISTOPHER W 9 ALEXANDER ST 012900	VILLAGE TAX			1,298.16		
		Total		**1,298.16**		
	Bill Total			**1,298.16**	06/08/2017	515244
2017 01 472003 001.-02-063.004 107 SOPHIA, GARY	VILLAGE TAX			1,382.52		
		Total		**1,382.52**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,382.52**	06/15/2017	515709
512 GWYNN ST 013000						
2017 01 472003 001.-02-064 108 PAL, PINAKI AND 1 ALEXANDER ST 010300	VILLAGE TAX			1,801.30		
		Total		**1,801.30**		
	Bill Total			**1,801.30**	07/05/2017	515942
2017 01 472003 001.-02-065 109 PENNY, THOMAS 283 LIVINGSTON AVE 010400	VILLAGE TAX			1,347.43		
		Total		**1,347.43**		
	Bill Total			**1,347.43**	06/15/2017	516750
2017 01 472003 001.-02-066 110 PENNY, THOMAS 283 LIVINGSTON AVE 010500	VILLAGE TAX			44.79		
		Total		**44.79**		
	Bill Total			**44.79**	06/15/2017	516751
2017 01 472003 001.-02-067 111 ZUKAITIS, MARA (F/K/A 6 ALEXANDER ST 010600	VILLAGE TAX			1,325.78		
		Total		**1,325.78**		
	Bill Total			**1,325.78**	06/15/2017	517052
2017 01 472003 001.-02-069.002 112 ANTHONY, MARTA 431 ANN ST 013100	VILLAGE TAX			1,888.65		
		Total		**1,888.65**		
	Bill Total			**1,888.65**	06/15/2017	516496
2017 01 472003 001.-02-069.003 113 OBREGON, MARIO R. 26 ALEXANDER ST 013200	VILLAGE TAX			1,178.72		
		Total		**1,178.72**		
	Bill Total			**1,178.72**	07/03/2017	517590
2017 01 472003 001.-02-069.004 114 KARCHER, JAMES A 18 ALEXANDER ST 013300	VILLAGE TAX			1,724.42		
		Total		**1,724.42**		
	Bill Total			**1,724.42**	06/15/2017	516752
2017 01 472003 001.-02-069.005 115 ALBANESE, GASPARE A	VILLAGE TAX			1,543.02		
		Total		**1,543.02**		

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Bill Total		**1,543.02**	06/15/2017	516497
423 ANN ST 013400					
2017 01 472003 001.-02-070.001 116 LANE, BRUCE W. 30 ALEXANDER ST 013500	VILLAGE TAX		1,394.46		
	Total		**1,394.46**		
	Bill Total		**1,394.46**	05/25/2017	514479
2017 01 472003 001.-02-070.002 117 KEANE, MICHAEL AND 439 ANN ST 013600	VILLAGE TAX		1,680.37		
	Total		**1,680.37**		
	Bill Total		**1,680.37**	06/08/2017	515245
2017 01 472003 001.-02-071 118 VAN CONAS, CAROL A 52 ALEXANDER ST 010700	VILLAGE TAX	921.18			
	NOTICE FEE	2.00			
	PENALTY	64.48			
	Total	**987.66**			
	Bill Total	**987.66**			
2017 01 472003 001.-02-072 119 BARONCELLI, DAVID 56 ALEXANDER ST 010800	VILLAGE TAX		1,045.10		
	Total		**1,045.10**		
	Bill Total		**1,045.10**	06/15/2017	516753
2017 01 472003 001.-02-073 120 ROCHE, JOSEPHINE 60 ALEXANDER ST 010900	VILLAGE TAX		1,375.05		
	PENALTY		68.75		
	Total		**1,443.80**		
	Bill Total		**1,443.80**	07/10/2017	517800
2017 01 472003 001.-02-074 121 DAWSON, BRIGGETTE 461 ANN ST 011000	VILLAGE TAX		1,233.96		
	Total		**1,233.96**		
	Bill Total		**1,233.96**	06/15/2017	515931
2017 01 472003 001.-02-075 122 ALTENBURG LORETTA 455 ANN ST 011100	VILLAGE TAX		1,114.82		
	Total		**1,114.82**		
	Bill Total		**1,114.82**	05/17/2017	513790

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
2017 01 472003 001.-02-076 123 TOP TIER HOLDINGS, LLC 447 ANN ST 011200	VILLAGE TAX		1,094.37		
	Total		**1,094.37**		
	Bill Total		**1,094.37**	06/21/2017	517276
2017 01 472003 001.-02-077 124 PERRYMAN, MILAGRO 415 ANN ST 011300	VILLAGE TAX		989.11		
	Total		**989.11**		
	Bill Total		**989.11**	06/13/2017	515564
2017 01 472003 001.-02-078 125 VIOLA, FRANK 279 LIVINGSTON AVE 011400	VILLAGE TAX		927.15		
	Total		**927.15**		
	Bill Total		**927.15**	06/30/2017	517654
2017 01 472003 001.-02-079 126 GILLEN, STEVEN W 408 ANN ST 011500	VILLAGE TAX	1,097.36			
	NOTICE FEE	2.00			
	PENALTY	76.82			
	Total	**1,176.18**			
	Bill Total	**1,176.18**			
2017 01 472003 001.-02-080 127 RODRIGUEZ, LOIS A 414 ANN ST 011600	VILLAGE TAX		1,254.12		
	Total		**1,254.12**		
	Bill Total		**1,254.12**	06/30/2017	517655
2017 01 472003 001.-02-081 128 ANDERSON, EDWARD A 420 ANN ST 011700	VILLAGE TAX		1,193.65		
	PENALTY		71.62		
	Total		**1,265.27**		
	Bill Total		**1,265.27**	08/17/2017	517845
2017 01 472003 001.-02-082 129 RODENBAUGH, WILLIAM B 426 ANN ST 011800	VILLAGE TAX		627.06		
	Total		**627.06**		
	Bill Total		**627.06**	05/25/2017	514475
2017 01 472003 001.-02-083 130 HARTILL, SEAN J. AND 432 ANN ST 011900	VILLAGE TAX		1,163.79		
	EX PROP RESTORE		208.98		
	Total		**1,372.77**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,372.77**	06/08/2017	515246
2017 01 472003 001.-02-084 131 GERARD, BURBIGE 438 ANN ST 012000	VILLAGE TAX			1,282.49		
		Total		**1,282.49**		
	Bill Total			**1,282.49**	05/24/2017	514292
2017 01 472003 001.-02-085 132 KILLEEN, SEAN 444 ANN ST 012100	VILLAGE TAX			1,140.65		
		Total		**1,140.65**		
	Bill Total			**1,140.65**	06/15/2017	516406
2017 01 472003 001.-02-086 133 WALSH, WILLIAM P 450 ANN ST 012200	VILLAGE TAX			1,170.51		
		Total		**1,170.51**		
	Bill Total			**1,170.51**	06/30/2017	517642
2017 01 472003 001.-02-087 134 VON BRAUNSBERG, JOHN M 456 ANN ST 012300	VILLAGE TAX			1,313.84		
		Total		**1,313.84**		
	Bill Total			**1,313.84**	05/16/2017	513752
2017 01 472003 001.-02-088 135 MERCURIO, MICHAEL 462 ANN ST 012400	VILLAGE TAX			1,805.04		
		Total		**1,805.04**		
	Bill Total			**1,805.04**	06/15/2017	516310
2017 01 472003 001.-02-089.003 136 MESSINA, JOSEPH L, JR 468 ANN ST 013700	VILLAGE TAX			2,115.58		
		Total		**2,115.58**		
	Bill Total			**2,115.58**	05/22/2017	514072
2017 01 472003 001.-02-091 137 CARR - ROBERTS, MAUREEN 237 RALPH AVE 012600	VILLAGE TAX			943.58		
		Total		**943.58**		
	Bill Total			**943.58**	06/15/2017	515683
2017 01 472003 001.-02-092 138 ANDERSON, HORACE 238 RALPH AVE 012700	VILLAGE TAX			840.56		
		Total		**840.56**		
	Bill Total			**840.56**	05/24/2017	514274
2017 01 472003 001.-02-093						

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	VILLAGE TAX		80.62		
139 BAKER, ELIZABETH	**Total**		**80.62**		
257 LIVINGSTON AVE 012800	**Bill Total**		**80.62**	06/30/2017	517656
2017 01 472003 001.-02-094.001	VILLAGE TAX		1,058.09		
140 ROBINSON, ROBERT E.	**Total**		**1,058.09**		
17 ALEXANDER ST 010200	**Bill Total**		**1,058.09**	05/16/2017	513735
2017 01 472003 002.-01-001	VILLAGE TAX		14.93		
141 RESCIGNO, WINIFRED M	**Total**		**14.93**		
168 BEVERLY RD 013800	**Bill Total**		**14.93**	05/19/2017	513943
2017 01 472003 002.-01-002	VILLAGE TAX	197.08			
142 RUTOWICZ, KATHLEEN A	NOTICE FEE	2.00			
44 VANDERBILT AVE 013900	PENALTY	13.80			
	Total	**212.88**			
	Bill Total	**212.88**			
2017 01 472003 002.-01-003	VILLAGE TAX		315.02		
143 RAMACCA, JOHN A. AND	**Total**		**315.02**		
40 VANDERBILT AVE 014000	**Bill Total**		**315.02**	06/15/2017	516728
2017 01 472003 002.-01-004	VILLAGE TAX		1,155.58		
144 TOTH, JOSEPH	**Total**		**1,155.58**		
36 VANDERBILT AVE 014100	**Bill Total**		**1,155.58**	06/15/2017	516615
2017 01 472003 002.-01-005	VILLAGE TAX		970.45		
145 O'CONNELL, MICHAEL S.	**Total**		**970.45**		
32 VANDERBILT AVE 014200	**Bill Total**		**970.45**	06/15/2017	515631
2017 01 472003 002.-01-006	VILLAGE TAX		235.45		
146 ST. JOHN, ROGELLO	**Total**		**235.45**		
28 VANDERBILT AVE 014300	**Bill Total**		**235.45**	05/18/2017	513848

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 002.-01-008 148 LEONARD WARD, JR. 79 WOODROW PKY 014500	VILLAGE TAX			262.92		
		Total		**262.92**		
	Bill Total			**262.92**	05/25/2017	514419
2017 01 472003 002.-01-009 149 FESSELMEYER, MARY J 65 WOODROW PKY 014600	VILLAGE TAX		918.20			
	NOTICE FEE		2.00			
	PENALTY		64.27			
		Total	**984.47**			
	Bill Total		**984.47**			
2017 01 472003 002.-01-011 150 POZDEREC, GEORGE P. 24 VANDERBILT AVE 014700	VILLAGE TAX			515.09		
		Total		**515.09**		
	Bill Total			**515.09**	06/26/2017	517386
2017 01 472003 002.-01-012 151 QUEDENS, THOMAS 22 VANDERBILT AVE 014800	VILLAGE TAX			101.52		
		Total		**101.52**		
	Bill Total			**101.52**	06/15/2017	516458
2017 01 472003 002.-01-013 152 QUEDENS, THOMAS 61 WOODROW PKY 014900	VILLAGE TAX			418.04		
		Total		**418.04**		
	Bill Total			**418.04**	06/15/2017	516459
2017 01 472003 002.-01-014 153 MICLAT, OSCAR R 8 VANDERBILT AVE 015000	VILLAGE TAX			1,818.47		
		Total		**1,818.47**		
	Bill Total			**1,818.47**	06/15/2017	516754
2017 01 472003 002.-01-015 154 STEPHENSON, STANLEY 117 MARLBOROUGH RD 015100	VILLAGE TAX			983.89		
		Total		**983.89**		
	Bill Total			**983.89**	05/19/2017	513944
2017 01 472003 002.-01-016 155 SCIMONE, PATRICIA MARLBOROUGH RD 015200	VILLAGE TAX			46.28		
		Total		**46.28**		
	Bill Total			**46.28**	05/22/2017	514110

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 002.-01-017.001	VILLAGE TAX			11.20		
156 SCIMONE, THOMAS		**Total**		**11.20**		
MARLBOROUGH RD						
026800	**Bill Total**			**11.20**	05/22/2017	514111
2017 01 472003 002.-01-017.002	VILLAGE TAX			1,036.89		
157 CULLEN, PATRICK G		**Total**		**1,036.89**		
105 MARLBOROUGH RD						
026900	**Bill Total**			**1,036.89**	06/15/2017	516616
2017 01 472003 002.-01-018	VILLAGE TAX			328.46		
158 SIGNORELLI, JOANN		**Total**		**328.46**		
9 VANDERBILT AVE						
015300	**Bill Total**			**328.46**	06/15/2017	515780
2017 01 472003 002.-01-019	VILLAGE TAX			1,194.40		
159 LEON, BAYRON		**Total**		**1,194.40**		
13 VANDERBILT AVE						
015400	**Bill Total**			**1,194.40**	06/16/2017	517197
2017 01 472003 002.-01-020	VILLAGE TAX			1,540.78		
160 SMITH, KEITH		**Total**		**1,540.78**		
21 VANDERBILT AVE						
015500	**Bill Total**			**1,540.78**	06/15/2017	517138
2017 01 472003 002.-01-021	VILLAGE TAX			372.50		
161 DOWERS, RICHARD		**Total**		**372.50**		
23 VANDERBILT AVE						
015600	**Bill Total**			**372.50**	06/15/2017	515632
2017 01 472003 002.-01-022	VILLAGE TAX			1,194.40		
162 SOTO, VIRGILLIO		**Total**		**1,194.40**		
27 VANDERBILT AVE						
015700	**Bill Total**			**1,194.40**	06/08/2017	515247
2017 01 472003 002.-01-023	VILLAGE TAX			376.24		
163 SCADUTO, TERI		**Total**		**376.24**		
31 VANDERBILT AVE						
015800	**Bill Total**			**376.24**	06/15/2017	515781
2017 01 472003 002.-01-024	VILLAGE TAX			1,298.91		
164 ESPINAL, CARMEN		**Total**				

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
			1,298.91		
37 VANDERBILT AVE 015900	**Bill Total**		**1,298.91**	06/15/2017	516380
2017 01 472003 002.-01-025 165 HOWARD, SYLVIA FAYE 39 VANDERBILT AVE 016000	VILLAGE TAX	776.36			
	NOTICE FEE	2.00			
	PENALTY	54.35			
	Total	**832.71**			
	Bill Total	**832.71**			
2017 01 472003 002.-01-026 166 MISSOURI, LOUIS 41 VANDERBILT AVE 016100	VILLAGE TAX		1,250.98		
	Total		**1,250.98**		
	Bill Total		**1,250.98**	06/30/2017	517562
2017 01 472003 002.-01-027 167 CARTER, NARRIE 45 VANDERBILT AVE 016200	VILLAGE TAX		170.20		
	Total		**170.20**		
	Bill Total		**170.20**	05/16/2017	513675
2017 01 472003 002.-01-028 168 LOPEZ, ALFONSO 148 BEVERLY RD 016300	VILLAGE TAX		992.85		
	Total		**992.85**		
	Bill Total		**992.85**	06/08/2017	515248
2017 01 472003 002.-01-029 169 GREER, MARIE 146 BEVERLY RD 016400	VILLAGE TAX		892.81		
	Total		**892.81**		
	Bill Total		**892.81**	05/23/2017	514131
2017 01 472003 002.-01-030 170 RATZ, BRUCE 149 BEVERLY RD 016500	VILLAGE TAX		1,231.73		
	Total		**1,231.73**		
	Bill Total		**1,231.73**	06/15/2017	515992
2017 01 472003 002.-01-031 171 HAISE, WENDY L 145 BEVERLY RD 016600	VILLAGE TAX		461.34		
	Total		**461.34**		
	Bill Total		**461.34**	06/08/2017	515249

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 002.-01-032	VILLAGE TAX			1.49		
172 STROH, ROBERT		**Total**		**1.49**		
75 VANDERBILT AVE						
016700	**Bill Total**			**1.49**	05/15/2017	513680
2017 01 472003 002.-01-033	VILLAGE TAX			827.12		
173 TIRICH, RICHARD J		**Total**		**827.12**		
326 LITCHFIELD AVE						
016800	**Bill Total**			**827.12**	05/25/2017	514447
2017 01 472003 002.-01-034	VILLAGE TAX			1,298.91		
174 TRAPANI, FRANK		**Total**		**1,298.91**		
322 LITCHFIELD AVE						
016900	**Bill Total**			**1,298.91**	06/15/2017	515710
2017 01 472003 002.-01-035	VILLAGE TAX			901.77		
175 MURPHY, BRIAN		**Total**		**901.77**		
320 LITCHFIELD AVE						
017000	**Bill Total**			**901.77**	06/15/2017	516755
2017 01 472003 002.-01-036	VILLAGE TAX			500.16		
176 SINGH, RUSSEL		**Total**		**500.16**		
316 LITCHFIELD AVE						
017100	**Bill Total**			**500.16**	05/30/2017	514639
2017 01 472003 002.-01-037	VILLAGE TAX			167.96		
177 SINGH, RUSSELL		**Total**		**167.96**		
314 LITCHFIELD AVE						
017200	**Bill Total**			**167.96**	05/30/2017	514649
2017 01 472003 002.-01-038	VILLAGE TAX			561.37		
178 ELLINGER, CHARLES		**Total**		**561.37**		
310 LITCHFIELD AVE						
017300	**Bill Total**			**561.37**	06/16/2017	517211
2017 01 472003 002.-01-039	VILLAGE TAX			1,045.10		
179 KAUFMANN, ROBERT		**Total**		**1,045.10**		
308 LITCHFIELD AVE						
017400	**Bill Total**			**1,045.10**	06/15/2017	516236
2017 01 472003 002.-01-040	VILLAGE TAX			806.22		
180 KETCHAM III, HERBERT H		**Total**				

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
			806.22		
137 BEVERLY RD 017500	**Bill Total**		**806.22**	06/15/2017	516617
2017 01 472003 002.-01-041 181 CULLEN, MICHAEL 140 BEVERLY RD 017600	VILLAGE TAX		438.94		
	Total		**438.94**		
	Bill Total		**438.94**	06/15/2017	516006
2017 01 472003 002.-01-042 182 ROCA, ROBERT 136 BEVERLY RD 017700	VILLAGE TAX		424.01		
	Total		**424.01**		
	Bill Total		**424.01**	06/05/2017	515035
2017 01 472003 002.-01-043 183 SCHONIG, MICHAEL 138 BEVERLY RD 017800	VILLAGE TAX		483.73		
	Total		**483.73**		
	Bill Total		**483.73**	06/28/2017	517438
2017 01 472003 002.-01-044 184 QUATTROCCHI, MARIA A., CHIAPPETTA, 282 LITCHFIELD AVE 017900	VILLAGE TAX		592.72		
	EX PROP RESTORE		45.75		
	Total		**638.47**		
	Bill Total		**638.47**	06/15/2017	515782
2017 01 472003 002.-01-045 185 WALSH, MICHAEL 278 LITCHFIELD AVE 018000	VILLAGE TAX		1,054.80		
	Total		**1,054.80**		
	Bill Total		**1,054.80**	06/15/2017	516756
2017 01 472003 002.-01-046 186 KADANE, CRAIG E 276 LITCHFIELD AVE 018100	VILLAGE TAX		634.53		
	Total		**634.53**		
	Bill Total		**634.53**	06/15/2017	517053
2017 01 472003 002.-01-047 187 ABAIR, HAROLD E, III 274 LITCHFIELD AVE 018200	VILLAGE TAX		772.63		
	Total		**772.63**		
	Bill Total		**772.63**	05/25/2017	514395
2017 01 472003 002.-01-048	VILLAGE TAX		407.59		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**407.59**		
188 SALINAS JR, GILBERT 270 LITCHFIELD AVE 018300	**Bill Total**		**407.59**	06/15/2017	516108
2017 01 472003 002.-01-049 189 PHAN, LONG 266 LITCHFIELD AVE 018400	VILLAGE TAX		1,254.12		
	Total		**1,254.12**		
	Bill Total		**1,254.12**	06/16/2017	517196
2017 01 472003 002.-01-050 190 TENNYSON, PETER 262 LITCHFIELD AVE 018500	VILLAGE TAX		671.85		
	Total		**671.85**		
	Bill Total		**671.85**	06/15/2017	515783
2017 01 472003 002.-01-051 191 MCMENEMY, ELIZABETH A 258 LITCHFIELD AVE 018600	VILLAGE TAX		373.25		
	Total		**373.25**		
	Bill Total		**373.25**	06/21/2017	517272
2017 01 472003 002.-01-052 192 ENRIGHT, STEPHEN 254 LITCHFIELD AVE 018700	VILLAGE TAX		1,018.97		
	Total		**1,018.97**		
	Bill Total		**1,018.97**	06/08/2017	515250
2017 01 472003 002.-01-053 193 FOWLER, GEORGE 250 LITCHFIELD AVE 018800	VILLAGE TAX		1,276.52		
	Total		**1,276.52**		
	Bill Total		**1,276.52**	06/16/2017	517200
2017 01 472003 002.-01-054.003 194 REEVES III, CHARLES H 246 LITCHFIELD AVE 027000	VILLAGE TAX		1,545.26		
	Total		**1,545.26**		
	Bill Total		**1,545.26**	06/15/2017	516007
2017 01 472003 002.-01-055 195 SINI, TIMOTHY 99 MARLBOROUGH RD 018900	VILLAGE TAX		973.44		
	Total		**973.44**		
	Bill Total		**973.44**	06/08/2017	515251
2017 01 472003 002.-01-056 196 KUNTZ, BRIAN AND	VILLAGE TAX		909.24		
	Total		**909.24**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**909.24**	06/15/2017	516109
93 MARLBOROUGH RD 019000						
2017 01 472003 002.-01-057 197 LOPALO, MARISA 89 MARLBOROUGH RD 019100	VILLAGE TAX			880.87		
		Total		**880.87**		
	Bill Total			**880.87**	06/15/2017	516183
2017 01 472003 002.-01-058 198 O'NEILL, LIAM 235 LITCHFIELD AVE 019200	VILLAGE TAX			1,164.54		
		Total		**1,164.54**		
	Bill Total			**1,164.54**	06/15/2017	516618
2017 01 472003 002.-01-059 199 BARTENBACK, LISA 241 LITCHFIELD AVE 019300	VILLAGE TAX			552.41		
		Total		**552.41**		
	Bill Total			**552.41**	06/08/2017	515252
2017 01 472003 002.-01-060 200 KOLODNICKI, JOSHUA 249 LITCHFIELD AVE 019400	VILLAGE TAX			1,212.32		
		Total		**1,212.32**		
	Bill Total			**1,212.32**	06/15/2017	516381
2017 01 472003 002.-01-061.001 201 IRRGANG, BRYAN 257 LITCHFIELD AVE 019500	VILLAGE TAX			1,705.75		
		Total		**1,705.75**		
	Bill Total			**1,705.75**	06/15/2017	516301
2017 01 472003 002.-01-062 202 BENOIT, JOEL 259 LITCHFIELD AVE 019600	VILLAGE TAX			694.25		
		Total		**694.25**		
	Bill Total			**694.25**	06/15/2017	515684
2017 01 472003 002.-01-063.001 203 ALTBACKER, STEPHEN J. AND 263 LITCHFIELD AVE 027100	VILLAGE TAX			1,333.25		
		Total		**1,333.25**		
	Bill Total			**1,333.25**	06/15/2017	516619
2017 01 472003 002.-01-064.001 204 BESEMER, TIMOTHY	VILLAGE TAX			1,766.22		
		Total		**1,766.22**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,766.22**	06/08/2017	515253
269 LITCHFIELD AVE 019700						
2017 01 472003 002.-01-065 205 PITRELLI, JAMESON 275 LITCHFIELD AVE 019800	VILLAGE TAX			634.53		
		Total		**634.53**		
	Bill Total			**634.53**	06/15/2017	516620
2017 01 472003 002.-01-066 206 BERMAN THOMAS N 281 LITCHFIELD AVE 019900	VILLAGE TAX			877.88		
		Total		**877.88**		
	Bill Total			**877.88**	06/15/2017	516271
2017 01 472003 002.-01-067 207 KLIENITZKE, WERNER 285 LITCHFIELD AVE 020000	VILLAGE TAX			824.88		
		Total		**824.88**		
	Bill Total			**824.88**	05/31/2017	514728
2017 01 472003 002.-01-069.003 208 MCNAMEE, SEAN 293 LITCHFIELD AVE 027200	VILLAGE TAX			789.80		
		Total		**789.80**		
	Bill Total			**789.80**	05/23/2017	514202
2017 01 472003 002.-01-069.005 209 DI GIACOMO JR, ALEXANDER A 126 BEVERLY RD 027300	VILLAGE TAX			1,136.17		
		Total		**1,136.17**		
	Bill Total			**1,136.17**	06/15/2017	516143
2017 01 472003 002.-01-070 210 AUER, BRIAN 299 LITCHFIELD AVE 020100	VILLAGE TAX			834.59		
		Total		**834.59**		
	Bill Total			**834.59**	05/31/2017	514769
2017 01 472003 002.-01-071 211 HAGAN, NEAL 301 LITCHFIELD AVE 020200	VILLAGE TAX			939.84		
		Total		**939.84**		
	Bill Total			**939.84**	06/15/2017	516757
2017 01 472003 002.-01-072 212 DAWES, DONNA	VILLAGE TAX			1,381.03		
		Total		**1,381.03**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,381.03**	06/15/2017	516758
305 LITCHFIELD AVE 020300						
2017 01 472003 002.-01-073 213 TIBBETS JR., FRANK 311 LITCHFIELD AVE 020400	VILLAGE TAX			774.87		
		Total		**774.87**		
	Bill Total			**774.87**	05/16/2017	513674
2017 01 472003 002.-01-074 214 LOGAN, KEVIN M 315 LITCHFIELD AVE 020500	VILLAGE TAX			1,424.32		
		Total		**1,424.32**		
	Bill Total			**1,424.32**	06/15/2017	516432
2017 01 472003 002.-01-075 215 HULTMAN, JUNE 323 LITCHFIELD AVE 020600	VILLAGE TAX			1,675.15		
		Total		**1,675.15**		
	Bill Total			**1,675.15**	06/30/2017	517657
2017 01 472003 002.-01-076 216 TAYLOR, EDWARD 327 LITCHFIELD AVE 020700	VILLAGE TAX			964.48		
		Total		**964.48**		
	Bill Total			**964.48**	06/15/2017	516498
2017 01 472003 002.-01-077 217 CANNETTI, TIMOTHY 341 LITCHFIELD AVE 020800	VILLAGE TAX			1,030.17		
		Total		**1,030.17**		
	Bill Total			**1,030.17**	06/15/2017	516759
2017 01 472003 002.-01-078 218 SAFFIOTI, ANTHONY 343 LITCHFIELD AVE 020900	VILLAGE TAX			1,475.08		
		Total		**1,475.08**		
	Bill Total			**1,475.08**	06/15/2017	516760
2017 01 472003 002.-01-079 219 RAINONE, JOHN & ROSENBERG, 345 LITCHFIELD AVE 021000	VILLAGE TAX			568.83		
		Total		**568.83**		
	Bill Total			**568.83**	06/08/2017	515254
2017 01 472003 002.-01-080 220 GUNES, YASAR	VILLAGE TAX			858.48		
		Total		**858.48**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**858.48**	06/15/2017	515943
347 LITCHFIELD AVE 021100						
2017 01 472003 002.-01-081 221 FROLE, JOHN 353 LITCHFIELD AVE 021200	VILLAGE TAX			7.47		
		Total		**7.47**		
	Bill Total			**7.47**	05/24/2017	514310
2017 01 472003 002.-01-082 222 PORTILLO, JUAN 400 MIDWOOD RD 021300	VILLAGE TAX			991.35		
		Total		**991.35**		
	Bill Total			**991.35**	06/15/2017	515633
2017 01 472003 002.-01-083 223 FINK, ZACHARY 246 CADMAN AVE 021400	VILLAGE TAX			1,231.73		
		Total		**1,231.73**		
	Bill Total			**1,231.73**	05/30/2017	514794
2017 01 472003 002.-01-084 224 LIEBNITZKY, BRIAN 240 CADMAN AVE 021500	VILLAGE TAX			1,289.95		
		Total		**1,289.95**		
	Bill Total			**1,289.95**	06/30/2017	517690
2017 01 472003 002.-01-085 225 BREUNINGER, RICHARD 236 CADMAN AVE 021600	VILLAGE TAX			410.58		
		Total		**410.58**		
	Bill Total			**410.58**	06/15/2017	515904
2017 01 472003 002.-01-086 226 PILIERE, ROSEMARIE 232 CADMAN AVE 021700	VILLAGE TAX			1,227.99		
		Total		**1,227.99**		
	Bill Total			**1,227.99**	05/19/2017	513912
2017 01 472003 002.-01-087 227 WHALEN, ROY T 228 CADMAN AVE 021800	VILLAGE TAX			1,239.19		
		Total		**1,239.19**		
	Bill Total			**1,239.19**	05/19/2017	513874
2017 01 472003 002.-01-088 228 PITKOWITZ, JAMES E	VILLAGE TAX			2,702.33		
		Total		**2,702.33**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**2,702.33**	05/17/2017	513780
222 CADMAN AVE 021900						
2017 01 472003 002.-01-089 229 COOK, RICHARD 218 CADMAN AVE 022000	VILLAGE TAX			1,099.59		
		Total		**1,099.59**		
	Bill Total			**1,099.59**	05/16/2017	513739
2017 01 472003 002.-01-090 230 STEIN, AARON J 214 CADMAN AVE 022100	VILLAGE TAX			1,157.08		
		Total		**1,157.08**		
	Bill Total			**1,157.08**	05/25/2017	514385
2017 01 472003 002.-01-091 231 RODGERS, MICHAEL 206 CADMAN AVE 022200	VILLAGE TAX			1,816.98		
		Total		**1,816.98**		
	Bill Total			**1,816.98**	06/15/2017	516382
2017 01 472003 002.-01-092 232 HECK, LAUREN AND 198 CADMAN AVE 022300	VILLAGE TAX			1,149.61		
		Total		**1,149.61**		
	Bill Total			**1,149.61**	06/15/2017	515613
2017 01 472003 002.-01-093 233 KEIPERT, BARBARA 194 CADMAN AVE 022400	VILLAGE TAX			1,097.36		
		Total		**1,097.36**		
	Bill Total			**1,097.36**	05/17/2017	513779
2017 01 472003 002.-01-094.001 234 GALLAGHER, PHYLLIS 188 CADMAN AVE 022500	VILLAGE TAX			1,057.79		
		Total		**1,057.79**		
	Bill Total			**1,057.79**	06/29/2017	517493
2017 01 472003 002.-01-095.001 235 REILLY, PHILIP 184 CADMAN AVE 027400	VILLAGE TAX			701.71		
		Total		**701.71**		
	Bill Total			**701.71**	05/16/2017	513751
2017 01 472003 002.-01-096 236 BRENNAN, RONALD J	VILLAGE TAX			898.04		
		Total		**898.04**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**898.04**	06/15/2017	516761
180 CADMAN AVE 022600						
2017 01 472003 002.-01-097 237 BRUNETTE, ALLEN 174 CADMAN AVE 022700	VILLAGE TAX			1,104.82		
		Total		**1,104.82**		
	Bill Total			**1,104.82**	06/08/2017	515255
2017 01 472003 002.-01-098.002 238 DIEBOLD, JOSPEH J. 168 CADMAN AVE 306930	VILLAGE TAX		9.70			
	NOTICE FEE		2.00			
	PENALTY		0.68			
		Total	**12.38**			
	Bill Total		**12.38**			
2017 01 472003 002.-01-098.003 239 NIKIEL, HENRY 168 CADMAN AVE 027500	VILLAGE TAX			1,041.37		
		Total		**1,041.37**		
	Bill Total			**1,041.37**	06/23/2017	517347
2017 01 472003 002.-01-099 240 CROCKETT, LYNNE A. 162 CADMAN AVE 022800	VILLAGE TAX			1,269.05		
		Total		**1,269.05**		
	Bill Total			**1,269.05**	06/15/2017	516184
2017 01 472003 002.-01-100 241 STOLTZ, CAROL ANN 158 CADMAN AVE 022900	VILLAGE TAX			1,121.24		
		Total		**1,121.24**		
	Bill Total			**1,121.24**	06/05/2017	515019
2017 01 472003 002.-01-102.002 242 CHIAM, ZOE B. AS TRUSTEE OF THE 152 CADMAN AVE 023000	VILLAGE TAX			1,078.69		
	PENALTY			53.93		
		Total		**1,132.62**		
	Bill Total			**1,132.62**	07/11/2017	517803
2017 01 472003 002.-01-103 243 SCHEIBER, ALEXANDRINA AND 140 CADMAN AVE 023100	VILLAGE TAX			1,282.49		
		Total		**1,282.49**		
	Bill Total			**1,282.49**	06/08/2017	515256

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 002.-01-105.001	VILLAGE TAX			1,827.43		
244 CIMASZEWSKI, CHRISTOPHER		**Total**		**1,827.43**		
85 MARLBOROUGH RD						
023300	**Bill Total**			**1,827.43**	06/15/2017	516621
2017 01 472003 002.-01-106.001	VILLAGE TAX			1,067.50		
245 O'CONNELL JR, CORNELIUS J		**Total**		**1,067.50**		
39 MARLBOROUGH RD						
027700	**Bill Total**			**1,067.50**	05/18/2017	513838
2017 01 472003 002.-01-107.001	VILLAGE TAX			862.21		
246 MORVAY, MATTHEW T		**Total**		**862.21**		
135 CADMAN AVE						
023400	**Bill Total**			**862.21**	05/31/2017	514681
2017 01 472003 002.-01-109	VILLAGE TAX			851.01		
247 LIFE ESTATE JOSIAH, WILLIAM R		**Total**		**851.01**		
145 CADMAN AVE						
023600	**Bill Total**			**851.01**	06/14/2017	515602
2017 01 472003 002.-01-110	VILLAGE TAX			1,737.11		
248 SLACK, JAMES M		**Total**		**1,737.11**		
151 CADMAN AVE						
023700	**Bill Total**			**1,737.11**	06/05/2017	515043
2017 01 472003 002.-01-111	VILLAGE TAX			1,116.32		
249 BODALL, RICHARD		**Total**		**1,116.32**		
157 CADMAN AVE						
023800	**Bill Total**			**1,116.32**	06/20/2017	517248
2017 01 472003 002.-01-114.003	VILLAGE TAX			487.46		
250 SHAW, ARTHUR		**Total**		**487.46**		
159 CADMAN AVE						
027800	**Bill Total**			**487.46**	06/02/2017	514992
2017 01 472003 002.-01-114.004	VILLAGE TAX			970.45		
251 BONSIGNORE, SALVATORE		**Total**		**970.45**		
167 CADMAN AVE						
027900	**Bill Total**			**970.45**	06/15/2017	516282
2017 01 472003 002.-01-115	VILLAGE TAX			933.42		
252 WRIGHT, GEORGE B		**Total**				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				933.42		
175 CADMAN AVE 023900	**Bill Total**			**933.42**	05/23/2017	514211
2017 01 472003 002.-01-116 253 LIO, NICHOLAS 179 CADMAN AVE 024000	VILLAGE TAX			1,310.11		
		Total		**1,310.11**		
	Bill Total			**1,310.11**	06/08/2017	515257
2017 01 472003 002.-01-117 254 DUNN, KATHLEEN 183 CADMAN AVE 024100	VILLAGE TAX			1,433.28		
		Total		**1,433.28**		
	Bill Total			**1,433.28**	06/15/2017	516008
2017 01 472003 002.-01-118.001 255 YURCHAK, VOLODYMYR AND 187 CADMAN AVE 024200	VILLAGE TAX			825.63		
		Total		**825.63**		
	Bill Total			**825.63**	06/21/2017	517275
2017 01 472003 002.-01-119 256 WITTHOHN, JOHN & RICHARD & DAV 199 CADMAN AVE 024300	VILLAGE TAX			649.46		
		Total		**649.46**		
	Bill Total			**649.46**	05/17/2017	513789
2017 01 472003 002.-01-120 257 CANNETTI, MAUREEN 205 CADMAN AVE 024400	VILLAGE TAX			1,319.81		
		Total		**1,319.81**		
	Bill Total			**1,319.81**	05/30/2017	514798
2017 01 472003 002.-01-121 258 STRONG, SANDRA 213 CADMAN AVE 024500	VILLAGE TAX		283.67			
	NOTICE FEE		2.00			
	PENALTY		19.86			
		Total	**305.53**			
	Bill Total		**305.53**			
2017 01 472003 002.-01-122 259 GUILLET, NANCY M 221 CADMAN AVE 024600	VILLAGE TAX			1,864.76		
		Total		**1,864.76**		
	Bill Total			**1,864.76**	06/15/2017	516762

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 002.-01-123	VILLAGE TAX			1,063.76		
260 CARROLL JR, CHARLES H		**Total**		**1,063.76**		
227 CADMAN AVE						
024700	**Bill Total**			**1,063.76**	06/15/2017	516009
2017 01 472003 002.-01-124	VILLAGE TAX			1,388.49		
261 BOHLAND, RUDOLPH		**Total**		**1,388.49**		
233 CADMAN AVE						
024800	**Bill Total**			**1,388.49**	06/30/2017	517599
2017 01 472003 002.-01-125	VILLAGE TAX			1,081.68		
262 KUNTZ, SCOTT		**Total**		**1,081.68**		
237 CADMAN AVE						
024900	**Bill Total**			**1,081.68**	06/15/2017	516763
2017 01 472003 002.-01-126	VILLAGE TAX			1,433.28		
263 COLLETTI, VITO W.		**Total**		**1,433.28**		
243 CADMAN AVE						
025000	**Bill Total**			**1,433.28**	06/28/2017	517451
2017 01 472003 002.-01-127	VILLAGE TAX			604.67		
264 LEMIEUX, KEITH		**Total**		**604.67**		
249 CADMAN AVE						
025100	**Bill Total**			**604.67**	06/15/2017	516764
2017 01 472003 002.-01-128.001	VILLAGE TAX			998.07		
265 THOMSON, JOHN		**Total**		**998.07**		
412 MIDWOOD RD						
028000	**Bill Total**			**998.07**	06/15/2017	516765
2017 01 472003 002.-01-128.002	VILLAGE TAX			934.92		
266 MOLINARI, FRANCES		**Total**		**934.92**		
408 MIDWOOD RD						
028100	**Bill Total**			**934.92**	06/02/2017	515008
2017 01 472003 002.-01-129	VILLAGE TAX			1,145.13		
267 KOSAKOWSKI, WOJCIECH		**Total**		**1,145.13**		
222 FREDERICK AVE						
025200	**Bill Total**			**1,145.13**	06/08/2017	515258
2017 01 472003 002.-01-130.001	VILLAGE TAX			1,189.17		
268 VARGAS, EDISON		**Total**				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				1,189.17		
220 FREDERICK AVE 028200	**Bill Total**			**1,189.17**	06/15/2017	517139
2017 01 472003 002.-01-130.002 269 NUGENT, EILEEN 218 FREDERICK AVE 028300	VILLAGE TAX			1,663.20		
		Total		**1,663.20**		
	Bill Total			**1,663.20**	06/08/2017	515259
2017 01 472003 002.-01-131 270 BARRON, BONNIE & AMY 216 FREDERICK AVE 025300	VILLAGE TAX			915.21		
		Total		**915.21**		
	Bill Total			**915.21**	06/15/2017	516010
2017 01 472003 002.-01-132 271 SMITH, EDWARD 212 FREDERICK AVE 025400	VILLAGE TAX			984.63		
		Total		**984.63**		
	Bill Total			**984.63**	06/30/2017	517560
2017 01 472003 002.-01-133 272 CERNY KIM 208 FREDERICK AVE 025500	VILLAGE TAX			895.80		
		Total		**895.80**		
	Bill Total			**895.80**	06/15/2017	515784
2017 01 472003 002.-01-134 273 CATANZARO, JOSEPH 202 FREDERICK AVE 025600	VILLAGE TAX			851.01		
		Total		**851.01**		
	Bill Total			**851.01**	06/08/2017	515260
2017 01 472003 002.-01-135 274 CORSO, FRANK, PETER CORSO,ROSE 198 FREDERICK AVE 025700	VILLAGE TAX			153.03		
		Total		**153.03**		
	Bill Total			**153.03**	05/19/2017	514011
2017 01 472003 002.-01-136 275 CORSO, ROSANNE 194 FREDERICK AVE 025800	VILLAGE TAX			942.08		
		Total		**942.08**		
	Bill Total			**942.08**	07/03/2017	517568
2017 01 472003 002.-01-137 276 CANNETTI, ELENA	VILLAGE TAX			2,358.19		
		Total		**2,358.19**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**2,358.19**	06/15/2017	515711
190 FREDERICK AVE 025900						
2017 01 472003 002.-01-138.001 277 SCHETTINO, DANICA 110 BEVERLY RD 026000	VILLAGE TAX			1,112.29		
		Total		**1,112.29**		
	Bill Total			**1,112.29**	06/13/2017	515542
2017 01 472003 002.-01-139 278 GENT, AUDREY 170 FREDERICK AVE 026100	VILLAGE TAX			1,216.05		
		Total		**1,216.05**		
	Bill Total			**1,216.05**	06/15/2017	516433
2017 01 472003 002.-01-140 279 SLACK, KEITH 160 FREDERICK AVE 026200	VILLAGE TAX			925.66		
		Total		**925.66**		
	Bill Total			**925.66**	06/15/2017	516499
2017 01 472003 002.-01-141.001 280 RAPPORT, EVAN 152 FREDERICK AVE 028400	VILLAGE TAX			843.55		
		Total		**843.55**		
	Bill Total			**843.55**	06/15/2017	515785
2017 01 472003 002.-01-142 281 CODDINGTON, MARGUERITE 148 FREDERICK AVE 026300	VILLAGE TAX			1,052.57		
		Total		**1,052.57**		
	Bill Total			**1,052.57**	06/15/2017	516311
2017 01 472003 002.-01-143 282 MORROW, MICHAEL 146 FREDERICK AVE 026400	VILLAGE TAX			1,599.75		
		Total		**1,599.75**		
	Bill Total			**1,599.75**	06/08/2017	515261
2017 01 472003 002.-01-144 283 KAPPAUF, CURTIS 142 FREDERICK AVE 026500	VILLAGE TAX			828.62		
		Total		**828.62**		
	Bill Total			**828.62**	06/15/2017	516407
2017 01 472003 002.-01-145 284 CHANNING, SUZANNE D	VILLAGE TAX			1,015.24		
		Total		**1,015.24**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,015.24**	06/08/2017	515262
140 FREDERICK AVE 026600						
2017 01 472003 002.-01-146.002 285 SPATARO, ROBERT M. 35 MARLBOROUGH RD 025810	VILLAGE TAX			1,242.18		
		Total		**1,242.18**		
	Bill Total			**1,242.18**	06/15/2017	517054
2017 01 472003 002.-01-146.003 286 BIRCH, ELLEN 138 FREDERICK AVE 028500	VILLAGE TAX			1,245.16		
	PENALTY			74.71		
		Total		**1,319.87**		
	Bill Total			**1,319.87**	08/29/2017	517850
2017 01 472003 002.-01-149 287 BROWN, WILLIAM R 336 LITCHFIELD AVE 026700	VILLAGE TAX			3.73		
		Total		**3.73**		
	Bill Total			**3.73**	06/05/2017	515041
2017 01 472003 002.-01-150.001 288 SCHAPER, MARY SCHAPER & RICHAR 139 CADMAN AVE 023500	VILLAGE TAX			951.04		
		Total		**951.04**		
	Bill Total			**951.04**	05/23/2017	514139
2017 01 472003 002.-02-002 289 GILBERT, DONALD 231 FREDERICK AVE 028600	VILLAGE TAX			1,469.86		
		Total		**1,469.86**		
	Bill Total			**1,469.86**	06/15/2017	516500
2017 01 472003 002.-02-003 290 CHOY, GERALD P 225 FREDERICK AVE 028700	VILLAGE TAX			776.36		
		Total		**776.36**		
	Bill Total			**776.36**	06/23/2017	517333
2017 01 472003 002.-02-004 291 BAJAJ, TERATH 219 FREDERICK AVE 028800	VILLAGE TAX			2,538.10		
		Total		**2,538.10**		
	Bill Total			**2,538.10**	06/20/2017	517256
2017 01 472003 002.-02-005.001	VILLAGE TAX			403.11		

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**403.11**		
292 MANKUSKI, LILLIAN 213 A FREDERICK AVE 037300	**Bill Total**		**403.11**	06/15/2017	516011
2017 01 472003 002.-02-005.002 293 MESSINA, CHARLOTTE 213 FREDERICK AVE 037400	VILLAGE TAX		873.41		
	Total		**873.41**		
	Bill Total		**873.41**	05/31/2017	514671
2017 01 472003 002.-02-006 294 MORRONE, JAMES I 205 FREDERICK AVE 028900	VILLAGE TAX		798.76		
	Total		**798.76**		
	Bill Total		**798.76**	06/15/2017	516077
2017 01 472003 002.-02-007 295 DESMOND, ERIK 199 FREDERICK AVE 029000	VILLAGE TAX		1,142.15		
	Total		**1,142.15**		
	Bill Total		**1,142.15**	06/08/2017	515263
2017 01 472003 002.-02-008 296 BRIGGS, SHARON 195 FREDERICK AVE 029100	VILLAGE TAX		1,043.61		
	Total		**1,043.61**		
	Bill Total		**1,043.61**	06/28/2017	517454
2017 01 472003 002.-02-009 297 LINDA THREATT AS TRUSTEE OF 191 FREDERICK AVE 029200	VILLAGE TAX		1,216.80		
	Total		**1,216.80**		
	Bill Total		**1,216.80**	05/11/2017	513637
2017 01 472003 002.-02-010 298 SKIBER, ROBERT 103 BEVERLY RD 029300	VILLAGE TAX		1,104.82		
	Total		**1,104.82**		
	Bill Total		**1,104.82**	05/24/2017	514231
2017 01 472003 002.-02-011.001 299 DHANIRAM, CHINTAMAN 104 BEVERLY RD 037500	VILLAGE TAX		1,209.33		
	Total		**1,209.33**		
	Bill Total		**1,209.33**	05/30/2017	514812
2017 01 472003 002.-02-011.002 300 FOCARILE, THOMAS	VILLAGE TAX		849.52		
	Total		**849.52**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**849.52**	05/24/2017	514253
100 BEVERLY RD 037600						
2017 01 472003 002.-02-013.003 301 GERDJIKIAN, CINDY 175 FREDERICK AVE 037800	VILLAGE TAX			989.11		
		Total		**989.11**		
	Bill Total			**989.11**	05/30/2017	514559
2017 01 472003 002.-02-014.002 302 FARLEY, GAIL 167 FREDERICK AVE 037900	VILLAGE TAX			1,179.47		
		Total		**1,179.47**		
	Bill Total			**1,179.47**	06/02/2017	514971
2017 01 472003 002.-02-015 303 HALLIDAY, STEPHEN 163 FREDERICK AVE 029500	VILLAGE TAX			1,241.43		
		Total		**1,241.43**		
	Bill Total			**1,241.43**	06/15/2017	517055
2017 01 472003 002.-02-016.001 304 VANO, ANTHONY 159 FREDERICK AVE 038000	VILLAGE TAX			1,000.31		
		Total		**1,000.31**		
	Bill Total			**1,000.31**	05/23/2017	514199
2017 01 472003 002.-02-017.001 305 JIFFO, ANTHONY 149 FREDERICK AVE 038100	VILLAGE TAX			358.32		
		Total		**358.32**		
	Bill Total			**358.32**	05/19/2017	513939
2017 01 472003 002.-02-018 306 BRANDT, KATHLEEN 145 FREDERICK AVE 029600	VILLAGE TAX			1,186.94		
		Total		**1,186.94**		
	Bill Total			**1,186.94**	06/08/2017	515264
2017 01 472003 002.-02-019.001 307 CRAIG, BRIAN K. 143 FREDERICK AVE 038200	VILLAGE TAX			1,340.71		
		Total		**1,340.71**		
	Bill Total			**1,340.71**	06/26/2017	517382
2017 01 472003 002.-02-020.001 308 TURNER, CHRISTOPHER	VILLAGE TAX			440.44		
		Total		**440.44**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**440.44**	06/15/2017	516501
139 FREDERICK AVE 038300						
2017 01 472003 002.-02-021 309 LARKIN, THOMAS AKA LARKIN JR.& 135 FREDERICK AVE 029700	VILLAGE TAX			507.62		
		Total		**507.62**		
	Bill Total			**507.62**	06/15/2017	516223
2017 01 472003 002.-02-022 310 EASTER, MELVIN B 31 MARLBOROUGH RD 029800	VILLAGE TAX			1,325.78		
		Total		**1,325.78**		
	Bill Total			**1,325.78**	06/19/2017	517240
2017 01 472003 002.-02-023 311 OBER, GEORGE L 29 MARLBOROUGH RD 029900	VILLAGE TAX			1,097.36		
		Total		**1,097.36**		
	Bill Total			**1,097.36**	06/15/2017	516766
2017 01 472003 002.-02-024 312 KAPLUN, SERHIY 148 LIVINGSTON AVE 030000	VILLAGE TAX			1,653.50		
		Total		**1,653.50**		
	Bill Total			**1,653.50**	06/23/2017	517332
2017 01 472003 002.-02-025.001 313 GINAS, TIMOTHY J 152 LIVINGSTON AVE 038400	VILLAGE TAX			716.64		
		Total		**716.64**		
	Bill Total			**716.64**	06/15/2017	515786
2017 01 472003 002.-02-026.001 314 MARX, ANGELA 156 LIVINGSTON AVE 038500	VILLAGE TAX			1,188.43		
		Total		**1,188.43**		
	Bill Total			**1,188.43**	05/16/2017	513709
2017 01 472003 002.-02-027 315 DENZA, JOHN A 162 LIVINGSTON AVE 030100	VILLAGE TAX			1,166.78		
		Total		**1,166.78**		
	Bill Total			**1,166.78**	05/23/2017	514213
2017 01 472003 002.-02-028.001 316 KNYPER, SCOTT J	VILLAGE TAX			1,478.07		
		Total		**1,478.07**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,478.07**	06/15/2017	516622
168 LIVINGSTON AVE 038600						
2017 01 472003 002.-02-029 317 WILLIAMS MICHAEL 176 LIVINGSTON AVE 030200	VILLAGE TAX			1,266.81		
		Total		**1,266.81**		
	Bill Total			**1,266.81**	06/15/2017	516004
2017 01 472003 002.-02-030 318 VECCHIONE, PAUL J 180 LIVINGSTON AVE 030300	VILLAGE TAX			1,245.16		
		Total		**1,245.16**		
	Bill Total			**1,245.16**	06/15/2017	515787
2017 01 472003 002.-02-031 319 BLASI, WILLIAM R. 186 LIVINGSTON AVE 030400	VILLAGE TAX			1,164.54		
		Total		**1,164.54**		
	Bill Total			**1,164.54**	06/02/2017	514970
2017 01 472003 002.-02-032 320 WINTER, KEVIN M 190 LIVINGSTON AVE 030500	VILLAGE TAX			776.36		
		Total		**776.36**		
	Bill Total			**776.36**	05/31/2017	514677
2017 01 472003 002.-02-033 321 REILLY, MICHAEL P. 196 LIVINGSTON AVE 030600	VILLAGE TAX			951.79		
		Total		**951.79**		
	Bill Total			**951.79**	05/23/2017	514197
2017 01 472003 002.-02-034 322 DIRE, ROBERT 202 LIVINGSTON AVE 030700	VILLAGE TAX			686.78		
		Total		**686.78**		
	Bill Total			**686.78**	06/15/2017	516383
2017 01 472003 002.-02-035 323 SABANOS, RICHARD M 99 BEVERLY RD 030800	VILLAGE TAX			719.63		
		Total		**719.63**		
	Bill Total			**719.63**	06/06/2017	515045
2017 01 472003 002.-02-036 324 TORRE, FERNANDO VAZQUEZ AND	VILLAGE TAX			1,046.59		
		Total		**1,046.59**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,046.59**	06/15/2017	516224
95 BEVERLY RD 030900						
2017 01 472003 002.-02-037 325 RUSSO, JOANNE M 220 LIVINGSTON AVE 031000	VILLAGE TAX			1,358.63		
		Total		**1,358.63**		
	Bill Total			**1,358.63**	06/08/2017	515265
2017 01 472003 002.-02-038 326 WOLNY, SZYMON 224 LIVINGSTON AVE 031100	VILLAGE TAX			901.03		
		Total		**901.03**		
	Bill Total			**901.03**	06/15/2017	516767
2017 01 472003 002.-02-039 327 BOWEN, SYBIL 234 LIVINGSTON AVE 031200	VILLAGE TAX			1,078.69		
	PENALTY			53.93		
		Total		**1,132.62**		
	Bill Total			**1,132.62**	07/28/2017	517822
2017 01 472003 002.-02-040 328 REDMOND, ANDREA 236 LIVINGSTON AVE 031300	VILLAGE TAX			1,290.70		
		Total		**1,290.70**		
	Bill Total			**1,290.70**	06/15/2017	516272
2017 01 472003 002.-02-041 329 CRISELOT, DAVID 240 LIVINGSTON AVE 031400	VILLAGE TAX			496.42		
		Total		**496.42**		
	Bill Total			**496.42**	06/15/2017	516502
2017 01 472003 002.-02-042 330 LISTON, MARTIN J 244 LIVINGSTON AVE 031500	VILLAGE TAX			940.59		
		Total		**940.59**		
	Bill Total			**940.59**	06/15/2017	516768
2017 01 472003 002.-02-043 331 RODRIGUEZ, CESAR 248 LIVINGSTON AVE 031600	VILLAGE TAX			994.34		
		Total		**994.34**		
	Bill Total			**994.34**	06/15/2017	517056
2017 01 472003 002.-02-045	VILLAGE TAX			1,194.40		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**1,194.40**		
332 GONZALEZ, W 251 LIVINGSTON AVE 031700	**Bill Total**		**1,194.40**	06/02/2017	514947
2017 01 472003 002.-02-046 333 SENIORS, CORRIE C 247 LIVINGSTON AVE 031800	VILLAGE TAX		960.00		
	Total		**960.00**		
	Bill Total		**960.00**	05/31/2017	514934
2017 01 472003 002.-02-047 334 DOUGLAS, ALDA I 243 LIVINGSTON AVE 031900	VILLAGE TAX		653.93		
	Total		**653.93**		
	Bill Total		**653.93**	06/16/2017	517228
2017 01 472003 002.-02-048 335 SMALL, LESLIE 239 LIVINGSTON AVE 032000	VILLAGE TAX		916.70		
	Total		**916.70**		
	Bill Total		**916.70**	06/15/2017	515712
2017 01 472003 002.-02-049 336 MEYER, RICHARD 235 LIVINGSTON AVE 032100	VILLAGE TAX		1,235.46		
	Total		**1,235.46**		
	Bill Total		**1,235.46**	06/30/2017	517676
2017 01 472003 002.-02-050.001 337 PANESAR, PREM 231 LIVINGSTON AVE 038900	VILLAGE TAX		1,119.75		
	Total		**1,119.75**		
	Bill Total		**1,119.75**	05/17/2017	513786
2017 01 472003 002.-02-050.002 338 CAUTHERI, DUANE Y AS TRUSTEE 226 RALPH AVE 039000	VILLAGE TAX		910.73		
	Total		**910.73**		
	Bill Total		**910.73**	06/15/2017	517057
2017 01 472003 002.-02-051 339 SMALL, LESLIE 227 LIVINGSTON AVE 032200	VILLAGE TAX		1,451.94		
	Total		**1,451.94**		
	Bill Total		**1,451.94**	06/15/2017	515713
2017 01 472003 002.-02-052 340 OSTREM, ROBERT J.	VILLAGE TAX		1,575.12		
	Total		**1,575.12**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,575.12**	06/15/2017	515688
223 LIVINGSTON AVE 032300						
2017 01 472003 002.-02-053 341 PROTO, EUGENE F 215 LIVINGSTON AVE 032400	VILLAGE TAX			636.02		
		Total		**636.02**		
	Bill Total			**636.02**	05/26/2017	514501
2017 01 472003 002.-02-054 342 PROTO, EUGENE 91 BEVERLY RD 032500	VILLAGE TAX			79.88		
		Total		**79.88**		
	Bill Total			**79.88**	05/26/2017	514502
2017 01 472003 002.-02-055.001 343 OZLEK, SERDAR 201 LIVINGSTON AVE 039100	VILLAGE TAX			681.55		
		Total		**681.55**		
	Bill Total			**681.55**	06/15/2017	516185
2017 01 472003 002.-02-056 344 SIMONSON, EUGENE M 199 LIVINGSTON AVE 032600	VILLAGE TAX			1,247.40		
		Total		**1,247.40**		
	Bill Total			**1,247.40**	06/15/2017	516769
2017 01 472003 002.-02-057 345 ALVEARI, ERNEST 195 LIVINGSTON AVE 032700	VILLAGE TAX			948.06		
		Total		**948.06**		
	Bill Total			**948.06**	06/15/2017	516770
2017 01 472003 002.-02-058 346 KESSINGER, WILLIAM 191 LIVINGSTON AVE 032800	VILLAGE TAX			938.35		
		Total		**938.35**		
	Bill Total			**938.35**	06/15/2017	516771
2017 01 472003 002.-02-059 347 KIRSCHBAUM, CARY 185 LIVINGSTON AVE 032900	VILLAGE TAX			1,259.35		
		Total		**1,259.35**		
	Bill Total			**1,259.35**	06/21/2017	517286
2017 01 472003 002.-02-060 348 MONTGOMERY, MELISSA A J/TEN	VILLAGE TAX			985.38		
		Total		**985.38**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**985.38**	06/15/2017	516312
181 LIVINGSTON AVE 033000						
2017 01 472003 002.-02-061 349 CURRAN, MARY LIFE ESTATE 177 LIVINGSTON AVE 033100	VILLAGE TAX			335.93		
		Total		**335.93**		
	Bill Total			**335.93**	05/30/2017	514640
2017 01 472003 002.-02-062 350 DI TOMMASO, VITO 171 LIVINGSTON AVE 033200	VILLAGE TAX			357.13		
		Total		**357.13**		
	Bill Total			**357.13**	05/23/2017	514170
2017 01 472003 002.-02-063 351 CALECA, FRANK 165 LIVINGSTON AVE 033300	VILLAGE TAX			996.88		
		Total		**996.88**		
	Bill Total			**996.88**	05/19/2017	513884
2017 01 472003 002.-02-064 352 OSSENFORT, THOMAS AND 159 LIVINGSTON AVE 033400	VILLAGE TAX			1,022.71		
		Total		**1,022.71**		
	Bill Total			**1,022.71**	06/15/2017	515788
2017 01 472003 002.-02-065 353 WARD, MAURICE C 155 LIVINGSTON AVE 033500	VILLAGE TAX			641.99		
		Total		**641.99**		
	Bill Total			**641.99**	06/15/2017	516772
2017 01 472003 002.-02-066 354 GUERCIO, DAVID E. 17 MARLBOROUGH RD 033600	VILLAGE TAX			1,172.01		
		Total		**1,172.01**		
	Bill Total			**1,172.01**	06/08/2017	515266
2017 01 472003 002.-02-067 355 RUDE, BRIAN 15 MARLBOROUGH RD 033700	VILLAGE TAX			1,303.39		
		Total		**1,303.39**		
	Bill Total			**1,303.39**	06/15/2017	516773
2017 01 472003 002.-02-068 356 KING, DANIEL	VILLAGE TAX			940.59		
		Total		**940.59**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**940.59**	06/15/2017	516138
158 RALPH AVE 033800						
2017 01 472003 002.-02-069.001 357 EWALD,JEFFREY 160 RALPH AVE 039200	VILLAGE TAX			1,105.57		
		Total		**1,105.57**		
	Bill Total			**1,105.57**	05/31/2017	514927
2017 01 472003 002.-02-070 358 ARUNDALE, MATTHEW 164 RALPH AVE 033900	VILLAGE TAX			1,071.97		
		Total		**1,071.97**		
	Bill Total			**1,071.97**	06/15/2017	516774
2017 01 472003 002.-02-071 359 CASSIDY, BRIAN 168 RALPH AVE 034000	VILLAGE TAX			1,185.44		
		Total		**1,185.44**		
	Bill Total			**1,185.44**	06/08/2017	515267
2017 01 472003 002.-02-072 360 O'SHEA, JOHN 170 RALPH AVE 034100	VILLAGE TAX			1,654.24		
		Total		**1,654.24**		
	Bill Total			**1,654.24**	06/15/2017	515714
2017 01 472003 002.-02-073 361 ZANGRI, JOSEPH 174 RALPH AVE 034200	VILLAGE TAX			1,664.70		
		Total		**1,664.70**		
	Bill Total			**1,664.70**	06/15/2017	515789
2017 01 472003 002.-02-075.002 362 CIFARELLI, MICHAEL 184 RALPH AVE 039300	VILLAGE TAX			1,142.89		
		Total		**1,142.89**		
	Bill Total			**1,142.89**	06/02/2017	515014
2017 01 472003 002.-02-076.001 363 CIFARELLI, MICHAEL J. 188 RALPH AVE 039400	VILLAGE TAX			1,235.46		
		Total		**1,235.46**		
	Bill Total			**1,235.46**	06/02/2017	515013
2017 01 472003 002.-02-077 364 DIAZ, JOSE F	VILLAGE TAX			910.73		
		Total		**910.73**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**910.73**	06/15/2017	516775
190 RALPH AVE 034300						
2017 01 472003 002.-02-078 365 MEJIA, CARLOS 192 RALPH AVE 034400	VILLAGE TAX			1,201.87		
		Total		**1,201.87**		
	Bill Total			**1,201.87**	06/15/2017	516144
2017 01 472003 002.-02-079 366 MC FARLANE, BEVERLY 208 RALPH AVE 034500	VILLAGE TAX			1,089.89		
		Total		**1,089.89**		
	Bill Total			**1,089.89**	06/15/2017	516012
2017 01 472003 002.-02-080 367 SETHI, MASOOD P 228 RALPH AVE 034600	VILLAGE TAX		1,015.24			
	NOTICE FEE		2.00			
	PENALTY		71.07			
		Total	**1,088.31**			
	Bill Total		**1,088.31**			
2017 01 472003 002.-02-081 368 SEWELL, ANDREW 230 RALPH AVE 034700	VILLAGE TAX			1,000.31		
		Total		**1,000.31**		
	Bill Total			**1,000.31**	06/15/2017	515715
2017 01 472003 002.-02-082 369 DOUGLAS, BARBARA 232 RALPH AVE 034800	VILLAGE TAX			71.66		
		Total		**71.66**		
	Bill Total			**71.66**	06/16/2017	517227
2017 01 472003 002.-02-083 370 MAGILL, ANDREW AND 234 RALPH AVE 034900	VILLAGE TAX			788.30		
		Total		**788.30**		
	Bill Total			**788.30**	06/15/2017	516225
2017 01 472003 002.-02-084 371 VICKERS, BRIAN 235 RALPH AVE 035000	VILLAGE TAX			29.11		
		Total		**29.11**		
	Bill Total			**29.11**	06/15/2017	515716

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 002.-02-085	VILLAGE TAX			1,112.29		
372 MONGE, GEORGINA		**Total**		**1,112.29**		
233 RALPH AVE						
035100	**Bill Total**			**1,112.29**	06/15/2017	515790
2017 01 472003 002.-02-086	VILLAGE TAX			2,144.69		
373 VASQUEZ, ROBERT		**Total**		**2,144.69**		
15 MARTIN PL						
035200	**Bill Total**			**2,144.69**	06/15/2017	515634
2017 01 472003 002.-02-087.001	VILLAGE TAX			649.16		
374 ATCHISON JR,, OTTO		**Total**		**649.16**		
11 MARTIN PL						
039500	**Bill Total**			**649.16**	06/30/2017	517600
2017 01 472003 002.-02-087.002	VILLAGE TAX			1,540.78		
375 EDILIO, ALMONTE		**Total**		**1,540.78**		
9 MARTIN PL						
039600	**Bill Total**			**1,540.78**	06/15/2017	515717
2017 01 472003 002.-02-088	VILLAGE TAX			839.07		
376 CHARLOT AKA MARIE KA, KARINE		**Total**		**839.07**		
7 MARTIN PL						
035300	**Bill Total**			**839.07**	06/15/2017	516623
2017 01 472003 002.-02-089	VILLAGE TAX			915.96		
377 HOPPER, DONALD		**Total**		**915.96**		
5 MARTIN PL						
035400	**Bill Total**			**915.96**	06/15/2017	516384
2017 01 472003 002.-02-090	VILLAGE TAX			1,083.17		
378 LANTERI, GARY		**Total**		**1,083.17**		
3 MARTIN PL						
035500	**Bill Total**			**1,083.17**	06/15/2017	516776
2017 01 472003 002.-02-091	VILLAGE TAX			1,136.17		
379 BUNGER, THOMAS J.		**Total**		**1,136.17**		
3 GRAHAM PL						
035600	**Bill Total**			**1,136.17**	06/15/2017	516503
2017 01 472003 002.-02-094	VILLAGE TAX			1,482.55		
380 LINCOLN, RONALD		**Total**				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				1,482.55		
10 MARTIN PL 035900	**Bill Total**			**1,482.55**	06/15/2017	516106
2017 01 472003 002.-02-095 381 VICKERS, CAROL ANN 150 MARTIN PL 036000	VILLAGE TAX			765.91		
		Total		**765.91**		
	Bill Total			**765.91**	06/08/2017	515129
2017 01 472003 002.-02-096 382 DE JESUS, JOSE 225 RALPH AVE 036100	VILLAGE TAX			877.44		
		Total		**877.44**		
	Bill Total			**877.44**	05/16/2017	513734
2017 01 472003 002.-02-097.001 383 ASADSAIF, MIR A 219 RALPH AVE 039700	VILLAGE TAX			906.25		
		Total		**906.25**		
	Bill Total			**906.25**	06/15/2017	516099
2017 01 472003 002.-02-097.002 384 MYER, TODD 215 RALPH AVE 039800	VILLAGE TAX			1,039.13		
		Total		**1,039.13**		
	Bill Total			**1,039.13**	06/08/2017	515130
2017 01 472003 002.-02-100.002 385 NASIM, FAROOQ 19 BEVERLY RD 039900	VILLAGE TAX			622.58		
		Total		**622.58**		
	Bill Total			**622.58**	05/25/2017	514403
2017 01 472003 002.-02-100.003 386 DIAZ, CARMEN 15 BEVERLY RD 040000	VILLAGE TAX			816.67		
		Total		**816.67**		
	Bill Total			**816.67**	05/31/2017	514766
2017 01 472003 002.-02-101 387 ROGERS, LOWELL 11 BEVERLY RD 036300	VILLAGE TAX			967.46		
		Total		**967.46**		
	Bill Total			**967.46**	06/15/2017	516777
2017 01 472003 002.-02-102.002 388 MAY, SHERRY	VILLAGE TAX			661.40		
		Total		**661.40**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**661.40**	06/15/2017	515791
7 BEVERLY RD 036400						
2017 01 472003 002.-02-102.003 389 KOWALCZYK, GREGORY 7 GRAHAM PL 035700	VILLAGE TAX			1,725.91		
		Total		**1,725.91**		
	Bill Total			**1,725.91**	06/08/2017	515131
2017 01 472003 002.-02-105 390 MADJEK CONSTRUCTION 8 BEVERLY RD 036700	VILLAGE TAX			291.14		
		Total		**291.14**		
	Bill Total			**291.14**	05/31/2017	514851
2017 01 472003 002.-02-108 391 KAHVECI, ALI IHSAN 69 BEVERLY RD 036800	VILLAGE TAX			1,179.47		
		Total		**1,179.47**		
	Bill Total			**1,179.47**	06/16/2017	517198
2017 01 472003 002.-02-109 392 PIERRE, LUCINDA LEE 210 RALPH AVE 036900	VILLAGE TAX			1,143.64		
		Total		**1,143.64**		
	Bill Total			**1,143.64**	05/17/2017	513814
2017 01 472003 002.-02-110 393 NOPANEN, SAMI 214 RALPH AVE 037000	VILLAGE TAX			970.45		
		Total		**970.45**		
	Bill Total			**970.45**	05/24/2017	514311
2017 01 472003 002.-02-111 394 NICOLAS, ELSIE 218 RALPH AVE 037100	VILLAGE TAX		59.72			
	NOTICE FEE		2.00			
	PENALTY		4.18			
		Total	**65.90**			
	Bill Total		**65.90**			
2017 01 472003 003.-01-001 395 WHITE,ALISON,MACQUARRIE,JOHN & 45 POND PL 040100	VILLAGE TAX			3.73		
		Total		**3.73**		
	Bill Total			**3.73**	05/24/2017	514302

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 003.-01-002 396 FLOREA, MARIANA 41 POND PL 040200	VILLAGE TAX		1,841.62			
	NOTICE FEE		2.00			
	PENALTY		128.91			
		Total	**1,972.53**			
	Bill Total		**1,972.53**			
2017 01 472003 003.-01-003 397 PAPALEO, ALISSA 101 LAKELAND AVE 040300	VILLAGE TAX			1,283.23		
		Total		**1,283.23**		
	Bill Total			**1,283.23**	06/06/2017	515077
2017 01 472003 003.-01-004 398 MENDEZ, CHRISTINE 40 POND PL 040400	VILLAGE TAX			71.66		
		Total		**71.66**		
	Bill Total			**71.66**	06/15/2017	516313
2017 01 472003 003.-01-005 399 MCGUINNESS, EDWARD J 2 HINTON AVE 040500	VILLAGE TAX			25.38		
		Total		**25.38**		
	Bill Total			**25.38**	06/13/2017	517204
2017 01 472003 003.-01-006 400 BELLOWS, DONALD J REAR OF LAKELAND AVE 040600	VILLAGE TAX		7.47			
	NOTICE FEE		2.00			
	PENALTY		0.52			
		Total	**9.99**			
	Bill Total		**9.99**			
2017 01 472003 003.-01-007 401 QUINANE, PENELOPE 93 LAKELAND AVE 040700	VILLAGE TAX			755.46		
		Total		**755.46**		
	Bill Total			**755.46**	06/15/2017	516778
2017 01 472003 003.-01-008 402 CONROY, JOHN J 83 LAKELAND AVE 040800	VILLAGE TAX			1,014.79		
		Total		**1,014.79**		
	Bill Total			**1,014.79**	05/22/2017	514088
2017 01 472003 003.-01-009 403 BOBERT, SEAN 79 LAKELAND AVE	VILLAGE TAX			745.75		
		Total		**745.75**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**745.75**	06/21/2017	517274
040900						
2017 01 472003 003.-01-010 404 HAVEL, KATHLEEN 73 LAKELAND AVE	VILLAGE TAX			1,882.67		
		Total		**1,882.67**		
041000	**Bill Total**			**1,882.67**	06/15/2017	515718
2017 01 472003 003.-01-011 405 MILLER, ANGELA 67 LAKELAND AVE	VILLAGE TAX			1,155.58		
		Total		**1,155.58**		
041100	**Bill Total**			**1,155.58**	05/19/2017	513935
2017 01 472003 003.-01-012 406 FOGARTY, JOHN J TRUSTEE 61 LAKELAND AVE	VILLAGE TAX			812.19		
		Total		**812.19**		
041200	**Bill Total**			**812.19**	05/16/2017	513706
2017 01 472003 003.-01-013 407 TOEPFER, DANIEL 55 LAKELAND AVE	VILLAGE TAX			29.86		
		Total		**29.86**		
041300	**Bill Total**			**29.86**	06/15/2017	516779
2017 01 472003 003.-01-014 408 DELACH, THOMAS 60 LAKELAND AVE	VILLAGE TAX			1,164.54		
		Total		**1,164.54**		
041400	**Bill Total**			**1,164.54**	06/15/2017	515635
2017 01 472003 003.-01-015 409 ZIZZA, IRENE 56 LAKELAND AVE	VILLAGE TAX			997.32		
		Total		**997.32**		
041500	**Bill Total**			**997.32**	06/15/2017	515636
2017 01 472003 003.-01-016 410 KELLY, DANIEL W 52 LAKELAND AVE	VILLAGE TAX			1,270.54		
		Total		**1,270.54**		
041600	**Bill Total**			**1,270.54**	06/15/2017	516624
2017 01 472003 003.-01-017 411 QUARANTO, DONALD J 48 LAKELAND AVE	VILLAGE TAX			1,068.99		
		Total		**1,068.99**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,068.99**	05/22/2017	514087
041700						
2017 01 472003 003.-01-018.001	VILLAGE TAX			1,342.95		
412 GRASSICK, ROBERT F		**Total**		**1,342.95**		
44 LAKELAND AVE						
046800	**Bill Total**			**1,342.95**	06/15/2017	516780
2017 01 472003 003.-01-019	VILLAGE TAX			1,572.13		
413 KOS, STANLEY		**Total**		**1,572.13**		
8 KATHRYN CT						
041800	**Bill Total**			**1,572.13**	06/15/2017	516504
2017 01 472003 003.-01-020	VILLAGE TAX			29.86		
414 OSMA, JUAN CARLOS		**Total**		**29.86**		
40 LAKELAND AVE						
041900	**Bill Total**			**29.86**	05/19/2017	513857
2017 01 472003 003.-01-021	VILLAGE TAX			1,677.39		
415 DAHILL, DAVID		**Total**		**1,677.39**		
6 KATHRYN CT						
042000	**Bill Total**			**1,677.39**	06/15/2017	516781
2017 01 472003 003.-01-022	VILLAGE TAX			1,800.56		
416 DREW, KIMBERLY		**Total**		**1,800.56**		
4 KATHRYN CT						
042100	**Bill Total**			**1,800.56**	06/15/2017	515719
2017 01 472003 003.-01-023	VILLAGE TAX			1,459.41		
417 BRANGENBERG, ROBERT JOSEPH AND		**Total**		**1,459.41**		
612 DEER PARK AVE						
042200	**Bill Total**			**1,459.41**	06/21/2017	517284
2017 01 472003 003.-01-024	VILLAGE TAX			1,261.59		
418 PERWAIZ, SABEEN		**Total**		**1,261.59**		
608 DEER PARK AVENUE						
042300	**Bill Total**			**1,261.59**	06/15/2017	516782
2017 01 472003 003.-01-025	VILLAGE TAX			1,294.43		
419 CARACCI, V WILLIAM		**Total**		**1,294.43**		
15 SOUTHARDS LA						

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,294.43**	05/31/2017	514692
042400						
2017 01 472003 003.-01-026	VILLAGE TAX			1,298.91		
420 LARKE, ROBERT		**Total**		**1,298.91**		
2 KATHRYN CT						
042500	**Bill Total**			**1,298.91**	06/15/2017	516505
2017 01 472003 003.-01-027	VILLAGE TAX			701.71		
421 VETERE III, ANTHONY J		**Total**		**701.71**		
23 SOUTHARDS LA						
042600	**Bill Total**			**701.71**	06/15/2017	516783
2017 01 472003 003.-01-028	VILLAGE TAX			966.72		
422 BURNS, ELEANOR		**Total**		**966.72**		
31 SOUTHARDS LA						
042700	**Bill Total**			**966.72**	05/31/2017	514783
2017 01 472003 003.-01-029	VILLAGE TAX			1,313.84		
423 BEATTY, HARRY		**Total**		**1,313.84**		
35 SOUTHARDS LA						
042800	**Bill Total**			**1,313.84**	06/15/2017	517058
2017 01 472003 003.-01-030	VILLAGE TAX			1,434.03		
424 ZAMBITO, LOUIS		**Total**		**1,434.03**		
39 SOUTHARDS LA						
042900	**Bill Total**			**1,434.03**	05/30/2017	514826
2017 01 472003 003.-01-031	VILLAGE TAX			1,097.36		
425 ZUCKER, ARLENE S.		**Total**		**1,097.36**		
51 SOUTHARDS LA						
043000	**Bill Total**			**1,097.36**	06/13/2017	515552
2017 01 472003 003.-01-032	VILLAGE TAX			904.01		
426 IVANOFF, JONATHAN A		**Total**		**904.01**		
8 SURDI PL						
043100	**Bill Total**			**904.01**	06/15/2017	516314
2017 01 472003 003.-01-033	VILLAGE TAX			1,316.83		
427 FERGUSON, KYLE		**Total**		**1,316.83**		
12 SURDI PL						

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,316.83**	06/15/2017	516110
043200						
2017 01 472003 003.-01-035.003	VILLAGE TAX			44.79		
428 UDE, PETER H		**Total**		**44.79**		
LAKELAND AVE						
046900	**Bill Total**			**44.79**	06/15/2017	516625
2017 01 472003 003.-01-035.004	VILLAGE TAX		67.19			
429 HOVESTADT, RICHARD C.	NOTICE FEE		2.00			
LAKELAND AVE	PENALTY		4.70			
047000		**Total**	**73.89**			
	Bill Total		**73.89**			
2017 01 472003 003.-01-035.010	VILLAGE TAX			1,007.78		
430 CAPLES, JAMIE		**Total**		**1,007.78**		
16 SURDI PL						
047100	**Bill Total**			**1,007.78**	06/15/2017	516784
2017 01 472003 003.-01-036	VILLAGE TAX			1,325.04		
431 HOVESTADT, RICHARD C		**Total**		**1,325.04**		
15 SURDI PL						
043300	**Bill Total**			**1,325.04**	06/15/2017	516315
2017 01 472003 003.-01-037	VILLAGE TAX			1,198.13		
432 MOLINELLI, THOMAS		**Total**		**1,198.13**		
11 SURDI PL						
043400	**Bill Total**			**1,198.13**	05/18/2017	513845
2017 01 472003 003.-01-038	VILLAGE TAX			1,143.64		
433 TROHATOS, LOUIS S		**Total**		**1,143.64**		
61 SOUTHARDS LA						
043500	**Bill Total**			**1,143.64**	05/18/2017	513846
2017 01 472003 003.-01-039	VILLAGE TAX			1,679.63		
434 SPILLER, JOHN		**Total**		**1,679.63**		
65 SOUTHARDS LA						
043600	**Bill Total**			**1,679.63**	05/30/2017	514643
2017 01 472003 003.-01-040	VILLAGE TAX			1,190.67		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**1,190.67**		
435 DENNINGER JR, EDWARD 69 SOUTHARDS LA 043700	**Bill Total**		**1,190.67**	06/13/2017	515558
2017 01 472003 003.-01-041 436 TRINDER, JAMES 22 POND PL 043800	VILLAGE TAX		1,201.87		
	Total		**1,201.87**		
	Bill Total		**1,201.87**	06/15/2017	516626
2017 01 472003 003.-01-042 437 UDE, PETER H 26 POND PL 043900	VILLAGE TAX		1,363.86		
	Total		**1,363.86**		
	Bill Total		**1,363.86**	06/15/2017	516627
2017 01 472003 003.-01-043 438 SUFFOLK COUNTY POND PL 044000	VILLAGE TAX		3.73		
	Total		**3.73**		
	Bill Total		**3.73**	06/21/2017	517297
2017 01 472003 003.-01-044.001 439 GILFEDDER, PETER 31 POND PL 047200	VILLAGE TAX		89.58		
	Total		**89.58**		
	Bill Total		**89.58**	06/15/2017	516111
2017 01 472003 003.-01-044.002 440 GILFEDDER, PETER 31 POND PL 047300	VILLAGE TAX		14.93		
	Total		**14.93**		
	Bill Total		**14.93**	06/15/2017	516112
2017 01 472003 003.-01-045 441 GILFEDDER, PETER R 31 POND PL 044100	VILLAGE TAX		1,707.99		
	Total		**1,707.99**		
	Bill Total		**1,707.99**	06/15/2017	516113
2017 01 472003 003.-01-046 442 SCHAEFER, ADAM F 27 POND PL 044200	VILLAGE TAX		1,149.61		
	Total		**1,149.61**		
	Bill Total		**1,149.61**	06/15/2017	516785
2017 01 472003 003.-01-047 443 MCHUGH, JOSEPH, MCHUGH, THOMAS	VILLAGE TAX		1,422.08		
	Total		**1,422.08**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,422.08**	05/24/2017	514232
23 POND PL 044300						
2017 01 472003 003.-01-050.001 444 HILLY, VINCENT 15 POND PL 047400	VILLAGE TAX			1,553.47		
		Total		**1,553.47**		
	Bill Total			**1,553.47**	05/19/2017	513950
2017 01 472003 003.-01-051 445 KNOX, NICHOLAS A 7 POND PL 044500	VILLAGE TAX			1,228.74		
		Total		**1,228.74**		
	Bill Total			**1,228.74**	05/18/2017	513817
2017 01 472003 003.-01-052 446 FOGARTY, JAMES V. 3 POND PL 044600	VILLAGE TAX			1,251.13		
		Total		**1,251.13**		
	Bill Total			**1,251.13**	06/05/2017	515024
2017 01 472003 003.-01-053 447 REILLY, JAMES 83 CLINTON ST 044700	VILLAGE TAX			1,165.29		
		Total		**1,165.29**		
	Bill Total			**1,165.29**	06/22/2017	517326
2017 01 472003 003.-01-054 448 SACCHI, STEVEN 4 POND PL 044800	VILLAGE TAX			1,261.59		
		Total		**1,261.59**		
	Bill Total			**1,261.59**	06/15/2017	516786
2017 01 472003 003.-01-055 449 CALONE, DAVID 69 CLINTON ST 044900	VILLAGE TAX			1,050.33		
		Total		**1,050.33**		
	Bill Total			**1,050.33**	06/15/2017	517059
2017 01 472003 003.-01-056 450 BUCKING, RUSSELL 65 CLINTON ST 045000	VILLAGE TAX			923.42		
		Total		**923.42**		
	Bill Total			**923.42**	05/15/2017	513657
2017 01 472003 003.-01-057 451 CLARK, CHARLES M A	VILLAGE TAX			1,266.81		
		Total		**1,266.81**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,266.81**	06/21/2017	517273
61 CLINTON ST 045100						
2017 01 472003 003.-01-058 452 BURNS, RICHARD T, TRUSTEE 57 CLINTON ST 045200	VILLAGE TAX			914.76		
		Total		**914.76**		
	Bill Total			**914.76**	05/31/2017	514747
2017 01 472003 003.-01-059 453 MANCUSA, MICHAEL LA 14 POND PL 045300	VILLAGE TAX			1,253.37		
		Total		**1,253.37**		
	Bill Total			**1,253.37**	05/16/2017	513713
2017 01 472003 003.-01-060 454 HALPERN, SAMUEL B 70 SOUTHARDS LN 045400	VILLAGE TAX			1,027.18		
		Total		**1,027.18**		
	Bill Total			**1,027.18**	06/30/2017	517601
2017 01 472003 003.-01-061 455 CANONICO, DARRIN 66 SOUTHARDS LN 045500	VILLAGE TAX			1,007.03		
		Total		**1,007.03**		
	Bill Total			**1,007.03**	06/15/2017	516013
2017 01 472003 003.-01-062 456 CARBONE, MARGARET A. 62 SOUTHARDS LN 045600	VILLAGE TAX			1,219.78		
		Total		**1,219.78**		
	Bill Total			**1,219.78**	05/19/2017	513975
2017 01 472003 003.-01-063 457 NECROTO, ROBERT 53 CLINTON ST 045700	VILLAGE TAX			1,979.72		
		Total		**1,979.72**		
	Bill Total			**1,979.72**	06/15/2017	516460
2017 01 472003 003.-01-064 458 SPAGNOLA, RICHARD G AND 56 SOUTHARDS LN 045800	VILLAGE TAX			1,358.63		
		Total		**1,358.63**		
	Bill Total			**1,358.63**	06/15/2017	515792
2017 01 472003 003.-01-065 459 MURPHY, EDMOND	VILLAGE TAX			377.73		
		Total		**377.73**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**377.73**	05/31/2017	514683
50 SOUTHARDS LN 045900						
2017 01 472003 003.-01-066 460 FRANCIS, RICHARD PALMER 41 CLINTON ST 046000	VILLAGE TAX			681.55		
		Total		**681.55**		
	Bill Total			**681.55**	06/30/2017	517602
2017 01 472003 003.-01-067 461 DE ROSA, CIRO & GIOVANNA 37 CLINTON ST 046100	VILLAGE TAX			1,935.67		
		Total		**1,935.67**		
	Bill Total			**1,935.67**	06/02/2017	514972
2017 01 472003 003.-01-068 462 DELIA, WILLIAM 31 CLINTON ST 046200	VILLAGE TAX			1,149.61		
		Total		**1,149.61**		
	Bill Total			**1,149.61**	05/16/2017	513717
2017 01 472003 003.-01-069 463 LONGENECKER SR, THOMAS 25 CLINTON ST 046300	VILLAGE TAX			1,198.13		
		Total		**1,198.13**		
	Bill Total			**1,198.13**	06/15/2017	517140
2017 01 472003 003.-01-070 464 KENNY, THOMAS 20 SOUTHARDS LN 046400	VILLAGE TAX			1,077.95		
		Total		**1,077.95**		
	Bill Total			**1,077.95**	06/08/2017	515132
2017 01 472003 003.-01-071 465 GABRIELLI, INGRID 16 SOUTHARDS LA 046500	VILLAGE TAX			1,201.87		
		Total		**1,201.87**		
	Bill Total			**1,201.87**	05/26/2017	514488
2017 01 472003 003.-01-072 466 GOLDEN POND REALTY LLC 600 DEER PARK AVE 046600	VILLAGE TAX			1,551.23		
	EX PROP RESTORE			138.84		
		Total		**1,690.07**		
	Bill Total			**1,690.07**	05/23/2017	514177
2017 01 472003 003.-01-073	VILLAGE TAX			104.51		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**104.51**		
467 KENNY, THOMAS 20 SOUTHARDS LN 046700	**Bill Total**		**104.51**	06/08/2017	515133
2017 01 472003 003.-01-075.001 468 MURPHY, DENNIS G 594 DEER PARK AVE 047500	VILLAGE TAX		1,238.44		
	Total		**1,238.44**		
	Bill Total		**1,238.44**	06/15/2017	516506
2017 01 472003 003.-02-001 469 LONGO, DEBORAH 205 SIEGEL BLV 047600	VILLAGE TAX		1,007.78		
	Total		**1,007.78**		
	Bill Total		**1,007.78**	06/15/2017	516507
2017 01 472003 003.-02-002 470 GREEN, ELLEN 80 CLINTON ST 047700	VILLAGE TAX		1,219.78		
	Total		**1,219.78**		
	Bill Total		**1,219.78**	06/15/2017	515614
2017 01 472003 003.-02-003 471 BELL, JOHN 76 CLINTON ST 047800	VILLAGE TAX		1,291.45		
	Total		**1,291.45**		
	Bill Total		**1,291.45**	06/15/2017	516014
2017 01 472003 003.-02-004 472 PARKER, MATTHEW AND 72 CLINTON ST 047900	VILLAGE TAX		1,022.71		
	Total		**1,022.71**		
	Bill Total		**1,022.71**	06/15/2017	516787
2017 01 472003 003.-02-005 473 BARANDIARAN, GREGORY 68 CLINTON ST 048000	VILLAGE TAX		1,604.23		
	Total		**1,604.23**		
	Bill Total		**1,604.23**	06/15/2017	516788
2017 01 472003 003.-02-006 474 KIM, SOOKHEE 64 CLINTON ST 048100	VILLAGE TAX		1,424.32		
	Total		**1,424.32**		
	Bill Total		**1,424.32**	06/08/2017	515134
2017 01 472003 003.-02-007 475 GUERIN, JOHN C	VILLAGE TAX		1,269.05		
	Total		**1,269.05**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,269.05**	05/25/2017	514406
60 CLINTON ST 048200						
2017 01 472003 003.-02-008 476 KELLY, HELEN E 56 CLINTON ST 048300	VILLAGE TAX			988.37		
		Total		**988.37**		
	Bill Total			**988.37**	06/15/2017	516078
2017 01 472003 003.-02-009 477 STEIN, ERIC 52 CLINTON ST 048400	VILLAGE TAX			1,740.09		
		Total		**1,740.09**		
	Bill Total			**1,740.09**	06/15/2017	517141
2017 01 472003 003.-02-010 478 BRITT, NADINE 48 CLINTON ST 048500	VILLAGE TAX			1,694.56		
		Total		**1,694.56**		
	Bill Total			**1,694.56**	06/13/2017	515584
2017 01 472003 003.-02-011 479 SULLIVAN, CHARLES & CHRISTINE 44 CLINTON ST 048600	VILLAGE TAX			1,179.47		
		Total		**1,179.47**		
	Bill Total			**1,179.47**	06/15/2017	516508
2017 01 472003 003.-02-012 480 CURCIO, ANTHONY 40 CLINTON ST 048700	VILLAGE TAX			2,151.41		
		Total		**2,151.41**		
	Bill Total			**2,151.41**	05/30/2017	514624
2017 01 472003 003.-02-013 481 MCCARTHY, GERARD R 38 CLINTON ST 048800	VILLAGE TAX			1,499.72		
		Total		**1,499.72**		
	Bill Total			**1,499.72**	06/15/2017	516789
2017 01 472003 003.-02-014 482 WYSOCKI JR., ALFRED 36 CLINTON ST 048900	VILLAGE TAX			1,588.55		
		Total		**1,588.55**		
	Bill Total			**1,588.55**	05/22/2017	514536
2017 01 472003 003.-02-015 483 CHRISTINE MIOLLA	VILLAGE TAX			954.03		
		Total		**954.03**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**954.03**	06/08/2017	515135
34 CLINTON ST 049000						
2017 01 472003 003.-02-016 484 MARX, ROBERT 26 CLINTON ST 049100	VILLAGE TAX			958.51		
		Total		**958.51**		
	Bill Total			**958.51**	06/15/2017	515720
2017 01 472003 003.-02-017 485 SEAN, O'HARA 22 CLINTON ST 049200	VILLAGE TAX			1,195.89		
		Total		**1,195.89**		
	Bill Total			**1,195.89**	06/15/2017	516509
2017 01 472003 003.-02-021 486 CUNIGLIO, JAMES 13 WASHINGTON ST 049500	VILLAGE TAX			1,022.71		
		Total		**1,022.71**		
	Bill Total			**1,022.71**	06/08/2017	515136
2017 01 472003 003.-02-022 487 HOUSE, CATHERINE 17 WASHINGTON ST 049600	VILLAGE TAX			141.84		
		Total		**141.84**		
	Bill Total			**141.84**	06/13/2017	515563
2017 01 472003 003.-02-023 488 HOUSE, CATHERINE 21 WASHINGTON ST 049700	VILLAGE TAX			365.79		
		Total		**365.79**		
	Bill Total			**365.79**	06/13/2017	515562
2017 01 472003 003.-02-024 489 PULEO, MARIE 25 WASHINGTON ST 049800	VILLAGE TAX			298.60		
		Total		**298.60**		
	Bill Total			**298.60**	05/17/2017	513764
2017 01 472003 003.-02-025 490 VITOLANO CHRISTOPHER 29 WASHINGTON ST 049900	VILLAGE TAX			1,814.00		
		Total		**1,814.00**		
	Bill Total			**1,814.00**	06/08/2017	515137
2017 01 472003 003.-02-026 491 CATANIA, ALICIA	VILLAGE TAX			724.11		
		Total		**724.11**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**724.11**	06/15/2017	516316
33 WASHINGTON ST 050000						
2017 01 472003 003.-02-028.001 492 SMITH, LINA ANN 39 WASHINGTON ST 050200	VILLAGE TAX			1,039.87		
		Total		**1,039.87**		
	Bill Total			**1,039.87**	07/03/2017	517567
2017 01 472003 003.-02-029 493 ROGERS, JAMES, JR. 45 WASHINGTON ST 050300	VILLAGE TAX			762.33		
		Total		**762.33**		
	Bill Total			**762.33**	05/31/2017	514765
2017 01 472003 003.-02-030 494 ROGERS, JAMES A. JR. 51 WASHINGTON ST 050400	VILLAGE TAX			126.91		
		Total		**126.91**		
	Bill Total			**126.91**	05/31/2017	514764
2017 01 472003 003.-02-031 495 MISKOVSKY, SUSAN 55 WASHINGTON ST 050500	VILLAGE TAX			608.70		
		Total		**608.70**		
	Bill Total			**608.70**	05/24/2017	514306
2017 01 472003 003.-02-032 496 LOUGE, WENDY 47 WASHINGTON ST 050600	VILLAGE TAX			1,336.24		
		Total		**1,336.24**		
	Bill Total			**1,336.24**	06/15/2017	516729
2017 01 472003 003.-02-033 497 GOODBODY, LOYDA 63 WASHINGTON ST 050700	VILLAGE TAX			1,444.48		
		Total		**1,444.48**		
	Bill Total			**1,444.48**	05/16/2017	513743
2017 01 472003 003.-02-034 498 KREPIL, ROBERT P 67 WASHINGTON ST 050800	VILLAGE TAX			1,216.80		
		Total		**1,216.80**		
	Bill Total			**1,216.80**	06/15/2017	516628
2017 01 472003 003.-02-035 499 ROWAN, CHRISTOPHER P. AND	VILLAGE TAX			1,366.10		
		Total		**1,366.10**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,366.10**	06/30/2017	517683
71 WASHINGTON ST 050900						
2017 01 472003 003.-02-036 500 KEEGAN, JOAN 81 WASHINGTON ST 051000	VILLAGE TAX			1,303.39		
		Total		**1,303.39**		
	Bill Total			**1,303.39**	06/30/2017	517658
2017 01 472003 003.-02-037 501 ZOCCHIA JR, LOUIS 85 WASHINGTON ST 051100	VILLAGE TAX			1,630.36		
		Total		**1,630.36**		
	Bill Total			**1,630.36**	06/15/2017	516317
2017 01 472003 003.-02-038 502 SCORDINO, RALPH 89 WASHINGTON ST 051200	VILLAGE TAX			1,515.40		
		Total		**1,515.40**		
	Bill Total			**1,515.40**	05/25/2017	514361
2017 01 472003 003.-02-039 503 BENNETT, WILLIAM 93 WASHINGTON ST 051300	VILLAGE TAX			987.62		
		Total		**987.62**		
	Bill Total			**987.62**	06/08/2017	515138
2017 01 472003 003.-02-040 504 ERIKSEN, RAYMOND 201 SIEGEL BLV 051400	VILLAGE TAX			961.49		
		Total		**961.49**		
	Bill Total			**961.49**	06/08/2017	515139
2017 01 472003 003.-02-041 505 GRENCI, LEONARD M 197 SIEGEL BLV 051500	VILLAGE TAX			1,394.46		
		Total		**1,394.46**		
	Bill Total			**1,394.46**	06/01/2017	514918
2017 01 472003 003.-02-042 506 BEHRENS, KENNETH 196 SIEGEL BLV 051600	VILLAGE TAX			1,991.66		
		Total		**1,991.66**		
	Bill Total			**1,991.66**	06/15/2017	516629
2017 01 472003 003.-02-043 507 MURPHY, MATTHEW	VILLAGE TAX			1,154.84		
		Total		**1,154.84**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,154.84**	06/15/2017	516630
109 WASHINGTON ST 051700						
2017 01 472003 003.-02-044 508 DOESCHER, ALLAN H 115 WASHINGTON ST 051800	VILLAGE TAX			1,293.68		
		Total		**1,293.68**		
	Bill Total			**1,293.68**	06/15/2017	516631
2017 01 472003 003.-02-045 509 O'HANLON, LYNETTE 112 WASHINGTON ST 051900	VILLAGE TAX			1,144.38		
		Total		**1,144.38**		
	Bill Total			**1,144.38**	06/08/2017	515140
2017 01 472003 003.-02-046 510 MANN, KENNETH 110 WASHINGTON ST 052000	VILLAGE TAX			1,060.03		
		Total		**1,060.03**		
	Bill Total			**1,060.03**	06/15/2017	516790
2017 01 472003 003.-02-047 511 SONKIN, DAVID J 190 SIEGEL BLV 052100	VILLAGE TAX			1,235.46		
		Total		**1,235.46**		
	Bill Total			**1,235.46**	06/15/2017	517060
2017 01 472003 003.-02-048 512 RAPOPORT, MATTHEW 186 SIEGEL BVD 052200	VILLAGE TAX			1,252.63		
		Total		**1,252.63**		
	Bill Total			**1,252.63**	05/19/2017	513917
2017 01 472003 003.-02-049 513 ALBERT, MARTIN 193 SIEGEL BLV 052300	VILLAGE TAX			330.85		
		Total		**330.85**		
	Bill Total			**330.85**	06/01/2017	514922
2017 01 472003 003.-02-050 514 DIORIO, CARMINE 189 SIEGEL BLV 052400	VILLAGE TAX			1,227.99		
		Total		**1,227.99**		
	Bill Total			**1,227.99**	05/22/2017	514061
2017 01 472003 003.-02-051 515 MILLS, JUDITH A.	VILLAGE TAX			1,014.49		
	PENALTY			50.72		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**1,065.21**		
88 WASHINGTON ST 052500	**Bill Total**		**1,065.21**	07/21/2017	517815
2017 01 472003 003.-02-052 516 MCLEAVEY, CATHRYN 84 WASHINGTON ST 052600	VILLAGE TAX		1,372.81		
	Total		**1,372.81**		
	Bill Total		**1,372.81**	06/15/2017	516791
2017 01 472003 003.-02-053 517 QUINN, R; SOMMA E.J; BOLTON, D 80 WASHINGTON ST 052700	VILLAGE TAX		1,427.61		
	Total		**1,427.61**		
	Bill Total		**1,427.61**	05/31/2017	514691
2017 01 472003 003.-02-054 518 KUGLER, KARL A. 76 WASHINGTON ST 052800	VILLAGE TAX		782.63		
	Total		**782.63**		
	Bill Total		**782.63**	05/25/2017	514392
2017 01 472003 003.-02-055 519 HUMENIK, BRUCE 66 WASHINGTON ST 052900	VILLAGE TAX		1,401.93		
	Total		**1,401.93**		
	Bill Total		**1,401.93**	06/15/2017	516318
2017 01 472003 003.-02-056 520 LIVINGSTON, WILLIAM G 62 WASHINGTON ST 053000	VILLAGE TAX		1,363.11		
	Total		**1,363.11**		
	Bill Total		**1,363.11**	05/22/2017	514128
2017 01 472003 003.-02-057 521 SHEA, PATRICIA L. 60 WASHINGTON ST 053100	VILLAGE TAX		857.28		
	Total		**857.28**		
	Bill Total		**857.28**	06/15/2017	515793
2017 01 472003 003.-02-059.001 522 HORSTMANN JR, GERARD G 58 WASHINGTON ST 060200	VILLAGE TAX		1,371.32		
	Total		**1,371.32**		
	Bill Total		**1,371.32**	06/21/2017	517294
2017 01 472003 003.-02-060 523 PERAGINE, ROBERT	VILLAGE TAX	1,618.41			
	NOTICE FEE	2.00			

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	PENALTY		113.29			
		Total	**1,733.70**			
38 CLEVELAND ST 053200	**Bill Total**		**1,733.70**			
2017 01 472003 003.-02-061 524 VALVO, PAUL 48 WASHINGTON ST 053300	VILLAGE TAX			144.82		
		Total		**144.82**		
	Bill Total			**144.82**	05/30/2017	514820
2017 01 472003 003.-02-062 525 GALEA, TARA 40 WASHINGTON ST 053400	VILLAGE TAX			1,037.64		
		Total		**1,037.64**		
	Bill Total			**1,037.64**	06/15/2017	516792
2017 01 472003 003.-02-063 526 DOWNING, JOSEPH C 32 WASHINGTON ST 053500	VILLAGE TAX			923.42		
		Total		**923.42**		
	Bill Total			**923.42**	05/22/2017	514039
2017 01 472003 003.-02-064 527 REYNOLDS, THOMAS 28 WASHINGTON ST 053600	VILLAGE TAX			615.12		
		Total		**615.12**		
	Bill Total			**615.12**	06/08/2017	515141
2017 01 472003 003.-02-065 528 CHERO, GREGORY 24 WASHINGTON ST 053700	VILLAGE TAX			1,079.44		
		Total		**1,079.44**		
	Bill Total			**1,079.44**	06/15/2017	516319
2017 01 472003 003.-02-066 529 TAVOLACCI, JOAN MARIA 20 WASHINGTON ST 053800	VILLAGE TAX			667.37		
		Total		**667.37**		
	Bill Total			**667.37**	06/15/2017	515615
2017 01 472003 003.-02-067 530 TAVOLACCI, JOAN 20 WASHINGTON ST 053900	VILLAGE TAX			144.82		
		Total		**144.82**		
	Bill Total			**144.82**	06/15/2017	515616
2017 01 472003 003.-02-068 531 BLISS, LEON J.	VILLAGE TAX		1,179.47			
	NOTICE FEE		2.00			

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	PENALTY	82.56			
	Total	**1,264.03**			
546 DEER PARK AVE 054000	**Bill Total**	**1,264.03**			
2017 01 472003 003.-02-069 532 KOLM, JOSEPH 542 DEER PARK AVE 054100	VILLAGE TAX		1,273.53		
	Total		**1,273.53**		
	Bill Total		**1,273.53**	06/15/2017	515689
2017 01 472003 003.-02-070 533 BECK, MICHAEL J. 534 DEER PARK AVE 054200	VILLAGE TAX		1,843.86		
	Total		**1,843.86**		
	Bill Total		**1,843.86**	06/21/2017	517311
2017 01 472003 003.-02-071 534 STOEHR, ROBERT 13 LINCOLN ST 054300	VILLAGE TAX		1,487.03		
	Total		**1,487.03**		
	Bill Total		**1,487.03**	06/08/2017	515142
2017 01 472003 003.-02-072 535 MCHUGH, MARK 17 LINCOLN ST 054400	VILLAGE TAX	2,081.24			
	NOTICE FEE	2.00			
	PENALTY	145.69			
	Total	**2,228.93**			
	Bill Total	**2,228.93**			
2017 01 472003 003.-02-073 536 NORMAN ROSEANN 21 LINCOLN ST 054500	VILLAGE TAX		1,220.53		
	Total		**1,220.53**		
	Bill Total		**1,220.53**	06/13/2017	515575
2017 01 472003 003.-02-074 537 CRAWFORD, JAMES 25 LINCOLN ST 054600	VILLAGE TAX		671.85		
	PENALTY		33.59		
	Total		**705.44**		
	Bill Total		**705.44**	07/12/2017	517804
2017 01 472003 003.-02-075 538 EHRHARDT, STEPHEN J 29 LINCOLN ST 054700	VILLAGE TAX		824.14		
	Total		**824.14**		
	Bill Total		**824.14**	06/16/2017	517215

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 003.-02-076	VILLAGE TAX			1,444.48		
539 PROSA, JEROME A		**Total**		**1,444.48**		
33 LINCOLN ST						
054800	**Bill Total**			**1,444.48**	06/15/2017	516793
2017 01 472003 003.-02-077	VILLAGE TAX			936.11		
540 STANKARD II, JAMES		**Total**		**936.11**		
37 CLEVELAND ST						
054900	**Bill Total**			**936.11**	06/15/2017	516015
2017 01 472003 003.-02-078	VILLAGE TAX			1,251.13		
541 KRESEK, JOSEPH		**Total**		**1,251.13**		
47 LINCOLN ST						
055000	**Bill Total**			**1,251.13**	06/15/2017	515993
2017 01 472003 003.-02-079	VILLAGE TAX			922.67		
542 BYNON, JOSEPH P.		**Total**		**922.67**		
51 LINCOLN ST						
055100	**Bill Total**			**922.67**	06/15/2017	515794
2017 01 472003 003.-02-080	VILLAGE TAX			265.75		
543 RINKLIN, MARY A.		**Total**		**265.75**		
59 LINCOLN ST						
055200	**Bill Total**			**265.75**	06/21/2017	517303
2017 01 472003 003.-02-081	VILLAGE TAX			1,672.16		
544 DATTOLI, TRENT		**Total**		**1,672.16**		
61 LINCOLN ST						
055300	**Bill Total**			**1,672.16**	06/15/2017	515944
2017 01 472003 003.-02-082	VILLAGE TAX			1,156.33		
545 MALLEY, DANIEL		**Total**		**1,156.33**		
65 LINCOLN ST						
055400	**Bill Total**			**1,156.33**	06/15/2017	516510
2017 01 472003 003.-02-083	VILLAGE TAX			843.55		
546 CATHERINE T. TONER, TRUSTEE		**Total**		**843.55**		
69 LINCOLN ST						
055500	**Bill Total**			**843.55**	05/30/2017	514607
2017 01 472003 003.-02-084	VILLAGE TAX			1,530.33		
547 LOMBARDI, JOSEPH A. &		**Total**				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				1,530.33		
77 LINCOLN ST 055600	**Bill Total**			**1,530.33**	05/24/2017	514247
2017 01 472003 003.-02-085 548 FITZGERALD, ROBERT J 83 LINCOLN ST 055700	VILLAGE TAX			1,248.15		
		Total		**1,248.15**		
	Bill Total			**1,248.15**	06/30/2017	517539
2017 01 472003 003.-02-086 549 CAMPAGNA, MICHAEL 185 SIEGEL BLV 055800	VILLAGE TAX			1,358.63		
		Total		**1,358.63**		
	Bill Total			**1,358.63**	06/15/2017	515945
2017 01 472003 003.-02-087 550 CULLEN, TIMOTHY 87 LINCOLN ST 055900	VILLAGE TAX			1,173.50		
		Total		**1,173.50**		
	Bill Total			**1,173.50**	06/15/2017	516632
2017 01 472003 003.-02-088 551 DEMPSEY, THOMAS 182 SIEGEL BLV 056000	VILLAGE TAX			1,770.70		
		Total		**1,770.70**		
	Bill Total			**1,770.70**	06/08/2017	515143
2017 01 472003 003.-02-089 552 WINTER, TIMOTHY 178 SIEGEL BLVD 056100	VILLAGE TAX			1,911.04		
		Total		**1,911.04**		
	Bill Total			**1,911.04**	06/15/2017	516794
2017 01 472003 003.-02-090 553 MULHALL, DENNIS 174 SIEGEL BVD 056200	VILLAGE TAX			1,581.09		
		Total		**1,581.09**		
	Bill Total			**1,581.09**	06/15/2017	515795
2017 01 472003 003.-02-091 554 CORCORAN, TIMOTHY 170 SIEGEL BLV 056300	VILLAGE TAX			2,708.30		
		Total		**2,708.30**		
	Bill Total			**2,708.30**	06/15/2017	517061
2017 01 472003 003.-02-092 555 SCHNEPP, JOHN MICHAEL	VILLAGE TAX			1,021.21		
		Total		**1,021.21**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,021.21**	05/18/2017	513844
88 LINCOLN ST 056400						
2017 01 472003 003.-02-093 556 DEBETTA, DANIEL 177 SIEGEL BLV 056500	VILLAGE TAX			1,621.40		
		Total		**1,621.40**		
	Bill Total			**1,621.40**	06/15/2017	516633
2017 01 472003 003.-02-094 557 WISDOM, PATRICIA C 84 LINCOLN ST 056600	VILLAGE TAX			1,681.86		
		Total		**1,681.86**		
	Bill Total			**1,681.86**	06/15/2017	515796
2017 01 472003 003.-02-095 558 BIEHL, CLIFFORD 70 LINCOLN ST 056700	VILLAGE TAX			1,337.73		
		Total		**1,337.73**		
	Bill Total			**1,337.73**	05/31/2017	514963
2017 01 472003 003.-02-096 559 MEHRER, DOROTHY J 68 LINCOLN ST 056800	VILLAGE TAX			998.82		
		Total		**998.82**		
	Bill Total			**998.82**	05/16/2017	513667
2017 01 472003 003.-02-097 560 HORSLEY, WAYNE R 64 LINCOLN ST 056900	VILLAGE TAX			2,220.84		
		Total		**2,220.84**		
	Bill Total			**2,220.84**	06/15/2017	516320
2017 01 472003 003.-02-098 561 CHAPMAN, GREGG R. 52 LINCOLN ST 057000	VILLAGE TAX			1,513.90		
		Total		**1,513.90**		
	Bill Total			**1,513.90**	06/15/2017	515771
2017 01 472003 003.-02-099 562 SHUKLA, SUSAN 48 LINCOLN ST 057100	VILLAGE TAX			731.57		
		Total		**731.57**		
	Bill Total			**731.57**	05/31/2017	514857
2017 01 472003 003.-02-100 563 MCGALEY, KEVIN F	VILLAGE TAX			819.66		
		Total		**819.66**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**819.66**	06/15/2017	515946
44 LINCOLN ST 057200						
2017 01 472003 003.-02-101 564 SANTORO, MICHELE 38 LINCOLN ST 057300	VILLAGE TAX			533.00		
		Total		**533.00**		
	Bill Total			**533.00**	05/23/2017	514144
2017 01 472003 003.-02-102 565 OLAND, DARREN 25 CLEVELAND ST 057400	VILLAGE TAX			918.20		
		Total		**918.20**		
	Bill Total			**918.20**	06/15/2017	516795
2017 01 472003 003.-02-103 566 SCANLON, MICHAEL 34 LINCOLN ST 057500	VILLAGE TAX			683.79		
		Total		**683.79**		
	Bill Total			**683.79**	06/15/2017	516796
2017 01 472003 003.-02-104 567 BARCLAY, DANIEL 30 LINCOLN ST 057600	VILLAGE TAX			1,048.09		
		Total		**1,048.09**		
	Bill Total			**1,048.09**	06/15/2017	516511
2017 01 472003 003.-02-105 568 SCHREIBERSTEIN, DAVID 26 LINCOLN ST 057700	VILLAGE TAX			1,025.69		
		Total		**1,025.69**		
	Bill Total			**1,025.69**	06/15/2017	515721
2017 01 472003 003.-02-106 569 MARTELLI, KIRA L 22 LINCOLN ST 057800	VILLAGE TAX			712.16		
		Total		**712.16**		
	Bill Total			**712.16**	06/15/2017	516145
2017 01 472003 003.-02-107 570 LINCOLN, LAURIE 18 LINCOLN ST 057900	VILLAGE TAX			1,460.90		
		Total		**1,460.90**		
	Bill Total			**1,460.90**	06/15/2017	515981
2017 01 472003 003.-02-109 571 O'HANDLEY, ELIZABETH	VILLAGE TAX			756.95		
		Total		**756.95**		

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Bill Total		**756.95**	06/15/2017	516797
524 DEER PARK AVE 058000					
2017 01 472003 003.-02-110 572 CAMPANELLA, ADAM 520 DEER PARK AVE 058100	VILLAGE TAX		1,478.82		
	Total		**1,478.82**		
	Bill Total		**1,478.82**	06/15/2017	516798
2017 01 472003 003.-02-111.001 573 FITZPATRICK, ARTHUR 14 LINCOLN ST 060300	VILLAGE TAX		951.04		
	Total		**951.04**		
	Bill Total		**951.04**	06/15/2017	516799
2017 01 472003 003.-02-112 574 TUCCILLO, MICHAEL 516 DEER PARK AVE 058200	VILLAGE TAX	1,170.51			
	NOTICE FEE	2.00			
	PENALTY	81.94			
	Total	**1,254.45**			
	Bill Total	**1,254.45**			
2017 01 472003 003.-02-113 575 SWEENEY, BRIAN J 512 DEER PARK AVE 058300	VILLAGE TAX		924.17		
	Total		**924.17**		
	Bill Total		**924.17**	06/15/2017	516634
2017 01 472003 003.-02-114 576 BASSEN, ROBERT S 504 DEER PARK AVE 058400	VILLAGE TAX	1,015.24			
	NOTICE FEE	2.00			
	PENALTY	71.07			
	Total	**1,088.31**			
	Bill Total	**1,088.31**			
2017 01 472003 003.-02-115 577 DEAN, DAVID L 11 ROOSEVELT ST 058500	VILLAGE TAX		910.73		
	Total		**910.73**		
	Bill Total		**910.73**	06/15/2017	516408
2017 01 472003 003.-02-116 578 MARRINE, JAMES 17 ROOSEVELT ST	VILLAGE TAX		1,004.04		
	Total		**1,004.04**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,004.04**	06/15/2017	515932
058600						
2017 01 472003 003.-02-117	VILLAGE TAX			1,440.75		
579 CHAPMAN, GREGG R.		**Total**		**1,440.75**		
25 ROOSEVELT ST						
058700	**Bill Total**			**1,440.75**	06/29/2017	517469
2017 01 472003 003.-02-118	VILLAGE TAX			1,380.28		
580 CASELNOVA, DEAN		**Total**		**1,380.28**		
31 ROOSEVELT ST						
058800	**Bill Total**			**1,380.28**	06/15/2017	516295
2017 01 472003 003.-02-119	VILLAGE TAX			1,703.51		
581 THAYER, WILLIAM		**Total**		**1,703.51**		
35 ROOSEVELT ST						
058900	**Bill Total**			**1,703.51**	06/30/2017	517635
2017 01 472003 003.-02-120	VILLAGE TAX			816.67		
582 O'HALLORAN, KEVIN		**Total**		**816.67**		
39 ROOSEVELT ST						
059000	**Bill Total**			**816.67**	06/15/2017	515914
2017 01 472003 003.-02-121	VILLAGE TAX			1,991.66		
583 BUSER, PETER J.		**Total**		**1,991.66**		
47 ROOSEVELT ST						
059100	**Bill Total**			**1,991.66**	06/29/2017	517465
2017 01 472003 003.-02-122	VILLAGE TAX			1,633.34		
584 WILLIAMS, ROBERT		**Total**		**1,633.34**		
55 ROOSEVELT ST						
059200	**Bill Total**			**1,633.34**	05/22/2017	514103
2017 01 472003 003.-02-123	VILLAGE TAX			607.65		
585 MC EACHEN, JOHN J		**Total**		**607.65**		
59 ROOSEVELT ST						
059300	**Bill Total**			**607.65**	06/06/2017	515044
2017 01 472003 003.-02-124	VILLAGE TAX			885.35		
586 DE VOE, ARLENE		**Total**		**885.35**		
63 ROOSEVELT ST						

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**885.35**	06/15/2017	516267
059400						
2017 01 472003 003.-02-125	VILLAGE TAX			1,440.75		
587 FERRY, KEVIN		**Total**		**1,440.75**		
65 ROOSEVELT ST						
059500	**Bill Total**			**1,440.75**	05/16/2017	513747
2017 01 472003 003.-02-126	VILLAGE TAX			1,388.49		
588 RIGELHAUPT, PETER		**Total**		**1,388.49**		
69 ROOSEVELT ST						
059600	**Bill Total**			**1,388.49**	06/15/2017	516512
2017 01 472003 003.-02-127	VILLAGE TAX			1,036.14		
589 LYNCH, KEITH		**Total**		**1,036.14**		
73 ROOSEVELT ST						
059700	**Bill Total**			**1,036.14**	06/07/2017	515101
2017 01 472003 003.-02-128	VILLAGE TAX			1,097.36		
590 REICHMANN, THOMAS J. AND		**Total**		**1,097.36**		
173 SIEGEL BLV						
059800	**Bill Total**			**1,097.36**	06/15/2017	515690
2017 01 472003 003.-02-129	VILLAGE TAX			1,418.35		
591 MAYER, MICHELE M		**Total**		**1,418.35**		
166 SIEGEL BLV						
059900	**Bill Total**			**1,418.35**	05/30/2017	514598
2017 01 472003 003.-02-131.001	VILLAGE TAX			1,366.10		
592 KELLY, THOMAS F		**Total**		**1,366.10**		
162 SIEGEL BLV						
060400	**Bill Total**			**1,366.10**	06/27/2017	517399
2017 01 472003 003.-02-132	VILLAGE TAX		1,605.72			
593 STANNARD,EDWARD FRANCIS, JR.	NOTICE FEE		2.00			
154 SIEGEL BLV	PENALTY		112.40			
060000		**Total**	**1,720.12**			
	Bill Total		**1,720.12**			
2017 01 472003 003.-02-133	VILLAGE TAX			1,098.85		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**1,098.85**		
594 CAMMAROTA, MICHAEL 150 SIEGEL BLV 060100	**Bill Total**		**1,098.85**	06/15/2017	516302
2017 01 472003 004.-01-001 595 HUBBARD, JOSEPH 619 DEER PARK AVE 060500	VILLAGE TAX		1,418.35		
	Total		**1,418.35**		
	Bill Total		**1,418.35**	05/30/2017	514555
2017 01 472003 004.-01-002 596 ROMAN, LATANYA 611 DEER PARK AVE 060600	VILLAGE TAX		2,313.40		
	Total		**2,313.40**		
	Bill Total		**2,313.40**	06/15/2017	515722
2017 01 472003 004.-01-003 597 VENUTI, DAVID 20 VILLAGE LINE RD 060700	VILLAGE TAX		1,912.53		
	Total		**1,912.53**		
	Bill Total		**1,912.53**	05/25/2017	514393
2017 01 472003 004.-01-004 598 BUSSEWITZ, PATRICIA M 24 VILLAGE LINE RD 060800	VILLAGE TAX		1,230.23		
	Total		**1,230.23**		
	Bill Total		**1,230.23**	05/24/2017	514254
2017 01 472003 004.-01-005 599 SILVESTRI, LEONARD 28 VILLAGE LINE RD 060900	VILLAGE TAX		1,599.75		
	Total		**1,599.75**		
	Bill Total		**1,599.75**	05/30/2017	514795
2017 01 472003 004.-01-006 600 BODUCH, JASON 32 VILLAGE LINE RD 061000	VILLAGE TAX		1,194.40		
	Total		**1,194.40**		
	Bill Total		**1,194.40**	06/15/2017	516800
2017 01 472003 004.-01-007 601 VERDI, ROBERT AND AUL 38 VILLAGE LINE RD 061100	VILLAGE TAX		1,410.89		
	Total		**1,410.89**		
	Bill Total		**1,410.89**	06/15/2017	515797
2017 01 472003 004.-01-008 602 COLIN, COFFEY,	VILLAGE TAX		2,293.25		
	Total		**2,293.25**		

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Bill Total		**2,293.25**	06/15/2017	516801
44 VILLAGE LINE RD 061200					
2017 01 472003 004.-01-009 603 LAGENDYK, ADRIANUS 54 VILLAGE LINE RD 061300	VILLAGE TAX		1,381.03		
	Total		**1,381.03**		
	Bill Total		**1,381.03**	06/29/2017	517474
2017 01 472003 004.-01-010 604 POST, KEVIN 60 VILLAGE LINE RD 061400	VILLAGE TAX		1,313.84		
	PENALTY		65.69		
	Total		**1,379.53**		
	Bill Total		**1,379.53**	07/31/2017	517833
2017 01 472003 004.-01-011 605 BURKE, PATRICIA, TRUSTEE OF 68 VILLAGE LINE RD 061500	VILLAGE TAX		1,375.05		
	EX PROP RESTORE		142.29		
	Total		**1,517.34**		
	Bill Total		**1,517.34**	06/13/2017	515544
2017 01 472003 004.-01-012 606 STEWART, SCOTT R 70 VILLAGE LINE RD 061600	VILLAGE TAX		968.96		
	Total		**968.96**		
	Bill Total		**968.96**	06/15/2017	516186
2017 01 472003 004.-01-015 607 DEROSA, FRANK T 84 VILLAGE LINE RD 061800	VILLAGE TAX		986.87		
	Total		**986.87**		
	Bill Total		**986.87**	06/15/2017	516249
2017 01 472003 004.-01-016 608 DACEY, MARIA 92 VILLAGE LINE RD 061900	VILLAGE TAX		1,672.16		
	Total		**1,672.16**		
	Bill Total		**1,672.16**	06/15/2017	516513
2017 01 472003 004.-01-017 609 MC VEIGH, ANNA MARIE 104 VILLAGE LINE RD 062000	VILLAGE TAX		817.72		
	Total		**817.72**		
	Bill Total		**817.72**	05/22/2017	514045

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Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
2017 01 472003 004.-01-018	VILLAGE TAX		483.73		
610 WELTER, EVELYN L. ESTATE OF	**Total**		**483.73**		
110 VILLAGE LINE RD					
062100	**Bill Total**		**483.73**	06/07/2017	515125
2017 01 472003 004.-01-019	VILLAGE TAX		617.36		
611 WOLFF, KURT T.	**Total**		**617.36**		
114 VILLAGE LINE RD					
062200	**Bill Total**		**617.36**	06/29/2017	517476
2017 01 472003 004.-01-020	VILLAGE TAX		1,246.66		
612 CLAIRE POST	**Total**		**1,246.66**		
120 VILLAGE LINE RD					
062300	**Bill Total**		**1,246.66**	06/08/2017	515144
2017 01 472003 004.-01-021	VILLAGE TAX		1,260.09		
613 LICHTENBERG, RONALD J	**Total**		**1,260.09**		
124 VILLAGE LINE RD					
062400	**Bill Total**		**1,260.09**	05/25/2017	514433
2017 01 472003 004.-01-022	VILLAGE TAX		1,401.93		
614 KELLEHER, KEVIN L.	**Total**		**1,401.93**		
128 VILLAGE LINE RD					
062500	**Bill Total**		**1,401.93**	05/23/2017	514200
2017 01 472003 004.-01-023	VILLAGE TAX		1,224.26		
615 LEONE, RENEE MARIE	EX PROP RESTORE		65.32		
132 VILLAGE LINE RD	**Total**		**1,289.58**		
062600					
	Bill Total		**1,289.58**	06/21/2017	517289
2017 01 472003 004.-01-024	VILLAGE TAX		1,404.17		
616 FICKEN, ROBERT	**Total**		**1,404.17**		
136 VILLAGE LINE RD					
062700	**Bill Total**		**1,404.17**	06/30/2017	517520
2017 01 472003 004.-01-025	VILLAGE TAX		1,051.07		
617 VERSCHUUREN, MURIEL	**Total**		**1,051.07**		
140 VILLAGE LINE RD					
062800	**Bill Total**		**1,051.07**	06/07/2017	515083
2017 01 472003 004.-01-026	VILLAGE TAX		1,245.16		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**1,245.16**		
618 MAKOVY, LORETTA 144 VILLAGE LINE RD 062900	**Bill Total**		**1,245.16**	06/15/2017	516016
2017 01 472003 004.-01-027 619 HANSEN, HARRY J 129 WYANDANCH AVE 063000	VILLAGE TAX		1,873.72		
	Total		**1,873.72**		
	Bill Total		**1,873.72**	06/15/2017	516802
2017 01 472003 004.-01-028 620 BUNGER, CHARLES W 125 WYANDANCH AVE 063100	VILLAGE TAX		959.25		
	Total		**959.25**		
	Bill Total		**959.25**	06/15/2017	515723
2017 01 472003 004.-01-029 621 SOLLANO, RICHARD 121 WYANDANCH AVE 063200	VILLAGE TAX		1,189.92		
	Total		**1,189.92**		
	Bill Total		**1,189.92**	06/15/2017	517062
2017 01 472003 004.-01-030 622 SWEETAPPLE, FRED C 115 WYANDANCH AVE 063300	VILLAGE TAX		1,292.94		
	Total		**1,292.94**		
	Bill Total		**1,292.94**	06/15/2017	516017
2017 01 472003 004.-01-031 623 MATTHEWS NOREEN P. 109 WYANDANCH AVE 063400	VILLAGE TAX		1,574.37		
	Total		**1,574.37**		
	Bill Total		**1,574.37**	06/15/2017	516321
2017 01 472003 004.-01-032 624 MINICOZZI, MATTHEW J 103 WYANDANCH AVE 063500	VILLAGE TAX		1,869.83		
	Total		**1,869.83**		
	Bill Total		**1,869.83**	06/15/2017	517063
2017 01 472003 004.-01-033 625 BUTLER, FREDERICK L 99 WYANDANCH AVE 063600	VILLAGE TAX		1,271.29		
	Total		**1,271.29**		
	Bill Total		**1,271.29**	05/19/2017	513863
2017 01 472003 004.-01-034 626 CHIAVOLI, JOHN	VILLAGE TAX		909.83		
	Total		**909.83**		

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Bill Total		**909.83**	05/26/2017	514532
95 WYANDANCH AVE 063700					
2017 01 472003 004.-01-035 627 THE WHITEFORD LIVING TRUST 91 WYANDANCH AVE 063800	VILLAGE TAX		1,181.71		
	Total		**1,181.71**		
	Bill Total		**1,181.71**	06/28/2017	517444
2017 01 472003 004.-01-036 628 ARIPOTCH, NORMAN 87 WYANDANCH AVE 063900	VILLAGE TAX		731.57		
	Total		**731.57**		
	Bill Total		**731.57**	05/15/2017	513659
2017 01 472003 004.-01-037 629 DAVIDA, ANTHONY J 83 WYANDANCH AVE 064000	VILLAGE TAX		731.57		
	Total		**731.57**		
	Bill Total		**731.57**	06/15/2017	516803
2017 01 472003 004.-01-038 630 KLOUDA, CHRISTOPHER 79 WYANDANCH AVE 064100	VILLAGE TAX		731.57		
	Total		**731.57**		
	Bill Total		**731.57**	06/15/2017	516514
2017 01 472003 004.-01-039 631 MULLER III, JOHN 75 WYANDANCH AVE 064200	VILLAGE TAX		731.57		
	Total		**731.57**		
	Bill Total		**731.57**	05/23/2017	514160
2017 01 472003 004.-01-040 632 MC GOLDRICK, KEVIN J 71 WYANDANCH AVE 064300	VILLAGE TAX		945.07		
	Total		**945.07**		
	Bill Total		**945.07**	06/15/2017	515947
2017 01 472003 004.-01-041 633 WATERS, ROBERT 67 WYANDANCH AVE 064400	VILLAGE TAX		731.57		
	Total		**731.57**		
	Bill Total		**731.57**	06/15/2017	516396
2017 01 472003 004.-01-042.002 634 REPETTO, GARY P	VILLAGE TAX		1,694.56		
	Total		**1,694.56**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,694.56**	06/08/2017	515145
63 WYANDANCH AVE 070900						
2017 01 472003 004.-01-042.004 635 REPETTO, GARY P 61 WYANDANCH AVE 071000	VILLAGE TAX			134.37		
		Total		**134.37**		
	Bill Total			**134.37**	06/08/2017	515146
2017 01 472003 004.-01-044.001 636 TENETY, VINCENT 55 WYANDANCH AVE 071100	VILLAGE TAX			1,821.46		
		Total		**1,821.46**		
	Bill Total			**1,821.46**	06/15/2017	515948
2017 01 472003 004.-01-044.002 637 D'ADDEZIO, SALVATORE 49 WYANDANCH AVE 071200	VILLAGE TAX			1,170.51		
		Total		**1,170.51**		
	Bill Total			**1,170.51**	05/23/2017	514223
2017 01 472003 004.-01-045 638 TENETY, MICHAEL 47 WYANDANCH AVE 064500	VILLAGE TAX			1,496.73		
		Total		**1,496.73**		
	Bill Total			**1,496.73**	06/15/2017	516409
2017 01 472003 004.-01-046 639 JOELO OF BABYLON, LLC 43 WYANDANCH AVE 064600	VILLAGE TAX			859.97		
		Total		**859.97**		
	Bill Total			**859.97**	05/16/2017	513687
2017 01 472003 004.-01-047 640 KOUNDOURAKIS LIFE ESTATE OF 37 WYANDANCH AVE 064700	VILLAGE TAX			769.64		
		Total		**769.64**		
	Bill Total			**769.64**	05/23/2017	514134
2017 01 472003 004.-01-048 641 MCDONNELL, KEVIN P 33 WYANDANCH AVE 064800	VILLAGE TAX			1,194.40		
		Total		**1,194.40**		
	Bill Total			**1,194.40**	06/08/2017	515147
2017 01 472003 004.-01-050.001 642 LOGAN, JAMES	VILLAGE TAX			1,315.33		
		Total		**1,315.33**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,315.33**	05/19/2017	513974
25 WYANDANCH AVE 064900						
2017 01 472003 004.-01-051 643 SEROTA, ELLEN 23 WYANDANCH AVE 065000	VILLAGE TAX			849.52		
		Total		**849.52**		
	Bill Total			**849.52**	06/14/2017	515599
2017 01 472003 004.-01-052 644 DROSSOS, ANDREW 19 WYANDANCH AVE 065100	VILLAGE TAX			745.75		
		Total		**745.75**		
	Bill Total			**745.75**	06/15/2017	516515
2017 01 472003 004.-01-053 645 SHEA, ADAM AND LISA 15 WYANDANCH AVE 065200	VILLAGE TAX			1,463.14		
		Total		**1,463.14**		
	Bill Total			**1,463.14**	06/08/2017	515148
2017 01 472003 004.-01-054 646 BRENNAN, WENDY E. 607 DEER PARK AVE 065300	VILLAGE TAX			1,183.20		
		Total		**1,183.20**		
	Bill Total			**1,183.20**	06/15/2017	516516
2017 01 472003 004.-01-055 647 ZITVOGEL, EMIL P 601 DEER PARK AVE 065400	VILLAGE TAX			1,292.94		
		Total		**1,292.94**		
	Bill Total			**1,292.94**	06/27/2017	517408
2017 01 472003 004.-01-056 648 BRINK, ROBERT E 585 DEER PARK AVE 065500	VILLAGE TAX			2,140.96		
		Total		**2,140.96**		
	Bill Total			**2,140.96**	06/16/2017	517219
2017 01 472003 004.-01-057 649 BRADY, TARA AND 12 WYANDANCH AVE 065600	VILLAGE TAX			2,146.19		
		Total		**2,146.19**		
	Bill Total			**2,146.19**	06/15/2017	516517
2017 01 472003 004.-01-058 650 EDMONDS, CHRISTOPHER G	VILLAGE TAX			1,543.76		
		Total		**1,543.76**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,543.76**	06/08/2017	515149
16 WYANDANCH AVE 065700						
2017 01 472003 004.-01-059 651 DE GROOT, ADRIAN 20 WYANDANCH AVE 065800	VILLAGE TAX			641.24		
		Total		**641.24**		
	Bill Total			**641.24**	06/09/2017	515513
2017 01 472003 004.-01-060 652 JOHNSEN, STANLEY 24 WYANDANCH AVE 065900	VILLAGE TAX			1,219.03		
		Total		**1,219.03**		
	Bill Total			**1,219.03**	06/13/2017	515582
2017 01 472003 004.-01-061 653 GIAMMARINO, JR., THOMAS 30 WYANDANCH AVE 066000	VILLAGE TAX			1,691.57		
		Total		**1,691.57**		
	Bill Total			**1,691.57**	06/15/2017	516730
2017 01 472003 004.-01-062 654 NAPOLITANO, JOHN 36 WYANDANCH AVE 066100	VILLAGE TAX			1,719.94		
		Total		**1,719.94**		
	Bill Total			**1,719.94**	06/15/2017	516410
2017 01 472003 004.-01-063 655 SGUEGLIA, ANTHONY 42 WYANDANCH AVE 066200	VILLAGE TAX			1,015.24		
		Total		**1,015.24**		
	Bill Total			**1,015.24**	06/15/2017	515798
2017 01 472003 004.-01-064 656 WATRAL, STEVEN F 48 WYANDANCH AVE 066300	VILLAGE TAX			2,053.62		
		Total		**2,053.62**		
	Bill Total			**2,053.62**	06/15/2017	516804
2017 01 472003 004.-01-065 657 LIFE ESTATE NORMA SARLE 104 WAMPUM RD 066400	VILLAGE TAX			1,091.38		
		Total		**1,091.38**		
	Bill Total			**1,091.38**	05/31/2017	514841
2017 01 472003 004.-01-066 658 DOMINGO, LUCIA	VILLAGE TAX			1,180.96		
		Total		**1,180.96**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,180.96**	06/15/2017	515994
100 WAMPUM RD 066500						
2017 01 472003 004.-01-067 659 HUNTER, CHRISTOPHER P 103 WAMPUM RD 066600	VILLAGE TAX			1,209.33		
		Total		**1,209.33**		
	Bill Total			**1,209.33**	06/26/2017	517355
2017 01 472003 004.-01-068 660 KINNEAR, ROBERT 101 WAMPUM RD 066700	VILLAGE TAX			1,233.22		
		Total		**1,233.22**		
	Bill Total			**1,233.22**	06/15/2017	517064
2017 01 472003 004.-01-069 661 DONNELLY, BRIAN 66 WYANDANCH AVE 066800	VILLAGE TAX			832.35		
		Total		**832.35**		
	Bill Total			**832.35**	06/08/2017	515150
2017 01 472003 004.-01-070 662 PALMIERI, PETER A 70 WYANDANCH AVE 066900	VILLAGE TAX			737.54		
		Total		**737.54**		
	Bill Total			**737.54**	06/15/2017	516805
2017 01 472003 004.-01-071 663 TARA PENNY, SEAN MCLAUGHLIN 74 WYANDANCH AVE 067000	VILLAGE TAX			739.04		
		Total		**739.04**		
	Bill Total			**739.04**	05/19/2017	513889
2017 01 472003 004.-01-072 664 COFFEN, JOHN 78 WYANDANCH AVE 067100	VILLAGE TAX			731.57		
		Total		**731.57**		
	Bill Total			**731.57**	06/15/2017	516114
2017 01 472003 004.-01-073 665 TRAMA, ANTHONY F 82 WYANDANCH AVE 067200	VILLAGE TAX			1,045.10		
		Total		**1,045.10**		
	Bill Total			**1,045.10**	06/15/2017	516434
2017 01 472003 004.-01-074 666 CUNEO, EUGENE	VILLAGE TAX			760.68		
		Total		**760.68**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**760.68**	06/01/2017	514915
86 WYANDANCH AVE 067300						
2017 01 472003 004.-01-075 667 NEIDIG, ROBERT 90 WYANDANCH AVE 067400	VILLAGE TAX			656.92		
		Total		**656.92**		
	Bill Total			**656.92**	06/08/2017	515151
2017 01 472003 004.-01-076 668 LUTZ, KURT R 94 WYANDANCH AVE 067500	VILLAGE TAX			1,006.28		
		Total		**1,006.28**		
	Bill Total			**1,006.28**	06/15/2017	516518
2017 01 472003 004.-01-077 669 BAUDILLE, MR. & MRS. MICHAEL 98 WYANDANCH AVE 067600	VILLAGE TAX			806.22		
		Total		**806.22**		
	Bill Total			**806.22**	06/08/2017	515507
2017 01 472003 004.-01-078 670 MONTALBANO, PETER 102 WYANDANCH AVE 067700	VILLAGE TAX			836.08		
		Total		**836.08**		
	Bill Total			**836.08**	06/28/2017	517434
2017 01 472003 004.-01-079 671 BAUGH, ROBERT 106 WYANDANCH AVE 067800	VILLAGE TAX			1,158.57		
		Total		**1,158.57**		
	Bill Total			**1,158.57**	05/17/2017	513775
2017 01 472003 004.-01-080 672 MIDDLETON, DONALD J JR 112 WYANDANCH AVE 067900	VILLAGE TAX			1,007.78		
		Total		**1,007.78**		
	Bill Total			**1,007.78**	07/03/2017	517739
2017 01 472003 004.-01-081 673 WOLF, RICHARD L 120 WYANDANCH AVE 068000	VILLAGE TAX			2,224.57		
		Total		**2,224.57**		
	Bill Total			**2,224.57**	06/30/2017	517603
2017 01 472003 004.-01-082 674 KLAMMER, LOUIS	VILLAGE TAX			1,388.49		
		Total		**1,388.49**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,388.49**	06/15/2017	515724
128 WYANDANCH AVE 068100						
2017 01 472003 004.-01-083.001 675 MARINO, LESLIE 132 WYANDANCH AVE 071300	VILLAGE TAX			1,411.63		
		Total		**1,411.63**		
	Bill Total			**1,411.63**	05/25/2017	514383
2017 01 472003 004.-01-083.002 676 SEIZER, ELAINE 135 WYANDANCH AVE 071400	VILLAGE TAX			3,186.81		
		Total		**3,186.81**		
	Bill Total			**3,186.81**	06/13/2017	515572
2017 01 472003 004.-01-083.003 677 TOURIN, TODD 141 WYANDANCH AVE 071500	VILLAGE TAX			2,421.65		
		Total		**2,421.65**		
	Bill Total			**2,421.65**	06/15/2017	516806
2017 01 472003 004.-01-083.004 678 FASANO, VINCENT T 147 WYANDANCH AVE 071600	VILLAGE TAX			2,199.94		
		Total		**2,199.94**		
	Bill Total			**2,199.94**	06/08/2017	515152
2017 01 472003 004.-01-083.005 679 MORRIS, RAYMOND M 153 WYANDANCH AVE 071700	VILLAGE TAX		2,310.42			
	NOTICE FEE		2.00			
	PENALTY		161.73			
		Total	**2,474.15**			
	Bill Total		**2,474.15**			
2017 01 472003 004.-01-083.006 680 ARNOLD, DOUGLAS M 159 WYANDANCH AVE 071800	VILLAGE TAX			2,268.61		
		Total		**2,268.61**		
	Bill Total			**2,268.61**	06/08/2017	515153
2017 01 472003 004.-01-083.007 681 GUARINI, KENNETH R. 165 WYANDANCH AVE 071900	VILLAGE TAX			2,260.40		
		Total		**2,260.40**		
	Bill Total			**2,260.40**	06/08/2017	515154

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
2017 01 472003 004.-01-083.008 682 LEPPER, CHARLES M. AND 186 COCKENOE AVE 072000	VILLAGE TAX		2,188.74		
	Total		**2,188.74**		
	Bill Total		**2,188.74**	07/03/2017	517721
2017 01 472003 004.-01-083.009 683 ELLINGER, MARYANNE 180 COCKENOE AVE 072100	VILLAGE TAX		2,208.89		
	Total		**2,208.89**		
	Bill Total		**2,208.89**	06/15/2017	516435
2017 01 472003 004.-01-083.010 684 CARMICHAEL, DANEIL T 174 COCKENOE AVE 072300	VILLAGE TAX		2,224.57		
	Total		**2,224.57**		
	Bill Total		**2,224.57**	06/08/2017	515155
2017 01 472003 004.-01-083.011 685 FUNK, GERARD 168 COCKENOE AVE 072400	VILLAGE TAX		2,161.12		
	Total		**2,161.12**		
	Bill Total		**2,161.12**	06/29/2017	517515
2017 01 472003 004.-01-083.012 686 BENEVILLE, ROBERT 162 COCKENOE AVE 072500	VILLAGE TAX		2,214.87		
	Total		**2,214.87**		
	Bill Total		**2,214.87**	06/15/2017	517065
2017 01 472003 004.-01-083.013 687 CORPORATION, PRIMARY CLOSING 156 COCKENOE AVE 072600	VILLAGE TAX		2,243.23		
	Total		**2,243.23**		
	Bill Total		**2,243.23**	06/15/2017	516402
2017 01 472003 004.-01-083.014 688 KUHNLA, TIMOTHY 150 COCKENOE AVE 072700	VILLAGE TAX		2,188.74		
	Total		**2,188.74**		
	Bill Total		**2,188.74**	05/30/2017	514889
2017 01 472003 004.-01-083.015 689 WITHERS, KENNETH 144 COCKENOE AVE 072800	VILLAGE TAX		2,679.94		
	Total		**2,679.94**		
	Bill Total		**2,679.94**	05/25/2017	514418
2017 01 472003 004.-01-083.016 690 SZALA, HENRY W	VILLAGE TAX		2,541.83		
	Total				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				2,541.83		
135 COCKENOE AVE 072900	**Bill Total**			**2,541.83**	06/06/2017	515048
2017 01 472003 004.-01-083.017 691 SNYDER, JOHN 141 COCKENOE AVE 073000	VILLAGE TAX			2,311.16		
	PENALTY			115.56		
		Total		**2,426.72**		
	Bill Total			**2,426.72**	07/24/2017	517812
2017 01 472003 004.-01-083.018 692 CERNILLI, ROBERT 147 COCKENOE AVE 073100	VILLAGE TAX			2,963.61		
		Total		**2,963.61**		
	Bill Total			**2,963.61**	06/26/2017	517557
2017 01 472003 004.-01-083.019 693 CARBONARO, RICHARD 153 COCKENOE AVE 073200	VILLAGE TAX			2,137.98		
		Total		**2,137.98**		
	Bill Total			**2,137.98**	06/15/2017	516519
2017 01 472003 004.-01-083.020 694 SUMIEN, LOUIS Y. JR. 148 WYANDANCH AVE 073300	VILLAGE TAX			2,157.39		
		Total		**2,157.39**		
	Bill Total			**2,157.39**	05/25/2017	514390
2017 01 472003 004.-01-083.021 695 ROSELLO, RICHARD 142 WYANDANCH AVE 073400	VILLAGE TAX			2,753.09		
		Total		**2,753.09**		
	Bill Total			**2,753.09**	07/03/2017	517586
2017 01 472003 004.-01-084 696 BRIDGES, TIMOTHY 129 COCKENOE AVE 068200	VILLAGE TAX			1,231.73		
		Total		**1,231.73**		
	Bill Total			**1,231.73**	06/15/2017	516018
2017 01 472003 004.-01-085 697 KRAVIS, SAMUEL 125 COCKENOE AVE 068300	VILLAGE TAX			1,117.51		
		Total		**1,117.51**		
	Bill Total			**1,117.51**	06/29/2017	517479
2017 01 472003 004.-01-086	VILLAGE TAX			1,627.37		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**1,627.37**		
698 WEBER, MICHAEL G. 121 COCKONOE 068400	**Bill Total**		**1,627.37**	06/16/2017	517214
2017 01 472003 004.-01-087 699 GARDNER, CHARLES 117 COCKENOE AVE 068500	VILLAGE TAX		582.27		
	Total		**582.27**		
	Bill Total		**582.27**	06/15/2017	515608
2017 01 472003 004.-01-088 700 MCSWEENEY, TERENCE AND 115 COCKENOE AVE 068600	VILLAGE TAX		1,925.97		
	Total		**1,925.97**		
	Bill Total		**1,925.97**	06/15/2017	516146
2017 01 472003 004.-01-089 701 SUGAR, EVAN 111 COCKENOE AVE 068700	VILLAGE TAX		644.23		
	Total		**644.23**		
	Bill Total		**644.23**	06/08/2017	515156
2017 01 472003 004.-01-090 702 CUMMINGS, JAMES 107 COCKENOE AVE 068800	VILLAGE TAX		1,481.06		
	Total		**1,481.06**		
	Bill Total		**1,481.06**	06/15/2017	516807
2017 01 472003 004.-01-091 703 BROWN, JAMES P 103 COCKENOE AVE 068900	VILLAGE TAX		674.09		
	Total		**674.09**		
	Bill Total		**674.09**	05/19/2017	513923
2017 01 472003 004.-01-092 704 O'CONNOR, CATHERINE, TRUSTEE 97 COCKENOE AVE 069000	VILLAGE TAX		1,059.28		
	Total		**1,059.28**		
	Bill Total		**1,059.28**	05/31/2017	514757
2017 01 472003 004.-01-094.001 705 HODGES, LANCE R 91 COCKENOE AVE 072200	VILLAGE TAX		845.78		
	Total		**845.78**		
	Bill Total		**845.78**	06/15/2017	516635
2017 01 472003 004.-01-095 706 BRUECKNER, GREGORY	VILLAGE TAX		1,106.31		
	Total		**1,106.31**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,106.31**	05/25/2017	514407
87 COCKENOE AVE 069100						
2017 01 472003 004.-01-096 707 GAARE, GREGORY B 83 COCKENOE AVE 069200	VILLAGE TAX			1,628.86		
		Total		**1,628.86**		
	Bill Total			**1,628.86**	06/15/2017	517066
2017 01 472003 004.-01-097 708 BOHRER, MARIE 79 COCKENOE AVE 069300	VILLAGE TAX			753.97		
		Total		**753.97**		
	Bill Total			**753.97**	05/18/2017	513829
2017 01 472003 004.-01-098 709 MULDER, DONALD 75 COCKENOE AVE 069400	VILLAGE TAX			746.50		
		Total		**746.50**		
	Bill Total			**746.50**	06/15/2017	516808
2017 01 472003 004.-01-099 710 MURPHY KERSTIN 71 COCKENOE AVE 069500	VILLAGE TAX			1,343.70		
		Total		**1,343.70**		
	Bill Total			**1,343.70**	06/15/2017	515637
2017 01 472003 004.-01-100 711 LEPPER, JOHN 59 COCKENOE AVE 069600	VILLAGE TAX			1,351.17		
		Total		**1,351.17**		
	Bill Total			**1,351.17**	06/08/2017	515157
2017 01 472003 004.-01-101 712 MINEO, JOSEPH 57 COCKENOE AVE 069700	VILLAGE TAX			1,349.67		
		Total		**1,349.67**		
	Bill Total			**1,349.67**	06/15/2017	515915
2017 01 472003 004.-01-102 713 CAROL SATTLER, LIFE TENANT 53 COCKENOE AVE 069800	VILLAGE TAX			311.44		
		Total		**311.44**		
	Bill Total			**311.44**	06/09/2017	515588
2017 01 472003 004.-01-103 714 ANTHONY SPOTA TRUSTEE OF SPOTA	VILLAGE TAX			933.13		
		Total		**933.13**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**933.13**	05/19/2017	513905
49 COCKENOE AVE 069900						
2017 01 472003 004.-01-104 715 MORRIS, JAMES 45 COCKENOE AVE 070000	VILLAGE TAX			1,731.88		
		Total		**1,731.88**		
	Bill Total			**1,731.88**	06/15/2017	516809
2017 01 472003 004.-01-105 716 328 FREIGHT CORP 39 COCKENOE AVE 070100	VILLAGE TAX			758.44		
		Total		**758.44**		
	Bill Total			**758.44**	06/15/2017	516810
2017 01 472003 004.-01-106 717 BATES, RICHARD C 35 COCKENOE AVE 070200	VILLAGE TAX			1,254.12		
		Total		**1,254.12**		
	Bill Total			**1,254.12**	06/19/2017	517235
2017 01 472003 004.-01-107 718 SEIDITA, JUDITH 29 COCKENOE AVE 070300	VILLAGE TAX			1,313.84		
		Total		**1,313.84**		
	Bill Total			**1,313.84**	06/15/2017	516436
2017 01 472003 004.-01-108 719 WILLIAM CANNON WALTERS 27 COCKENOE AVE 070400	VILLAGE TAX			1,015.99		
		Total		**1,015.99**		
	Bill Total			**1,015.99**	06/15/2017	516147
2017 01 472003 004.-01-109 720 CHRISTOPHER DEE 23 COCKENOE AVE 070500	VILLAGE TAX			746.50		
		Total		**746.50**		
	Bill Total			**746.50**	06/15/2017	516135
2017 01 472003 004.-01-110 721 NYLUND, RICHARD 17 COCKENOE AVE 070600	VILLAGE TAX			1,220.53		
		Total		**1,220.53**		
	Bill Total			**1,220.53**	06/28/2017	517453
2017 01 472003 004.-01-111 722 GRELL, EINAR	VILLAGE TAX			836.08		
		Total		**836.08**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**836.08**	05/23/2017	514138
579 DEER PARK AVE 070700						
2017 01 472003 004.-01-112 723 ZAPPIA, BRUCE 575 DEER PARK AVE 070800	VILLAGE TAX			2,363.42		
		Total		**2,363.42**		
	Bill Total			**2,363.42**	06/15/2017	516322
2017 01 472003 004.-02-001 724 O'CALLAGHAN, ROBERT 555 DEER PARK AVE 073500	VILLAGE TAX			1,055.55		
		Total		**1,055.55**		
	Bill Total			**1,055.55**	06/15/2017	515799
2017 01 472003 004.-02-002 725 GROSSER, JOHN J 549 DEER PARK AVE 073600	VILLAGE TAX			776.36		
		Total		**776.36**		
	Bill Total			**776.36**	06/15/2017	515800
2017 01 472003 004.-02-003 726 LUGO, RONALD 545 DEER PARK AVE 073700	VILLAGE TAX			797.26		
		Total		**797.26**		
	Bill Total			**797.26**	06/15/2017	516811
2017 01 472003 004.-02-004 727 LAURINAVICIUS, THOMAS 14 COCKENOE AVE 073800	VILLAGE TAX			1,042.11		
		Total		**1,042.11**		
	Bill Total			**1,042.11**	05/24/2017	514256
2017 01 472003 004.-02-005 728 LAURINAVICIUS, THOMAS 14 COCKENOE AVE 073900	VILLAGE TAX			149.30		
		Total		**149.30**		
	Bill Total			**149.30**	05/24/2017	514257
2017 01 472003 004.-02-006 729 KLEISLER, WILFRED 22 COCKENOE AVE 074000	VILLAGE TAX			540.47		
		Total		**540.47**		
	Bill Total			**540.47**	05/25/2017	514386
2017 01 472003 004.-02-007 730 CERRONE, ROBERT AND	VILLAGE TAX			1,555.71		
		Total		**1,555.71**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,555.71**	06/15/2017	516148
24 COCKENOE AVE 074100						
2017 01 472003 004.-02-008 731 LEO, DOMINICK N. 30 COCKENOE AVE 074200	VILLAGE TAX			851.01		
		Total		**851.01**		
	Bill Total			**851.01**	05/22/2017	514129
2017 01 472003 004.-02-009 732 MILLER, R 32 COCKENOE AVE 074300	VILLAGE TAX			966.72		
		Total		**966.72**		
	Bill Total			**966.72**	05/30/2017	514642
2017 01 472003 004.-02-010 733 COSCI FAMILY IRREV. TRUST 34 COCKENOE AVE 074400	VILLAGE TAX			899.53		
		Total		**899.53**		
	Bill Total			**899.53**	06/30/2017	517535
2017 01 472003 004.-02-011 734 CUNIGLIO, MICHAEL 38 COCKENOE AVE 074500	VILLAGE TAX			1,219.03		
		Total		**1,219.03**		
	Bill Total			**1,219.03**	05/25/2017	514366
2017 01 472003 004.-02-012 735 WATRAL, MICHAEL 42 COCKENOE AVE 074600	VILLAGE TAX			1,418.35		
		Total		**1,418.35**		
	Bill Total			**1,418.35**	06/15/2017	517067
2017 01 472003 004.-02-013 736 SEEGERS, KONRAD 48 COCKENOE AVE 074700	VILLAGE TAX			1,761.74		
		Total		**1,761.74**		
	Bill Total			**1,761.74**	06/15/2017	516520
2017 01 472003 004.-02-014 737 MAHLSTEDT, MARIANNE 50 COCKENOE AVE 074800	VILLAGE TAX			977.92		
		Total		**977.92**		
	Bill Total			**977.92**	06/27/2017	517498
2017 01 472003 004.-02-015 738 CUNNINGHAM, KEVIN	VILLAGE TAX			1,612.44		
		Total		**1,612.44**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,612.44**	06/15/2017	516019
78 WAMPUM RD 074900						
2017 01 472003 004.-02-016 739 PERRY, JOSEPH & CAITLIN 70 COCKENOE AVE 075000	VILLAGE TAX			1,208.58		
		Total		**1,208.58**		
	Bill Total			**1,208.58**	06/15/2017	516437
2017 01 472003 004.-02-017 740 PEPLINSKI, PETER 74 COCKENOE AVE 075100	VILLAGE TAX			1,963.30		
		Total		**1,963.30**		
	Bill Total			**1,963.30**	06/15/2017	516812
2017 01 472003 004.-02-018 741 MAIER, BRADFORD JOHN 78 COCKENOE AVE 075200	VILLAGE TAX			1,067.50		
		Total		**1,067.50**		
	Bill Total			**1,067.50**	06/15/2017	516813
2017 01 472003 004.-02-020.001 742 BOYLE, JOHN F 80 COCKENOE AVE 085100	VILLAGE TAX			1,383.26		
		Total		**1,383.26**		
	Bill Total			**1,383.26**	05/30/2017	514800
2017 01 472003 004.-02-021 743 FUNK, DALE 92 COCKENOE AVE 075300	VILLAGE TAX			1,134.68		
		Total		**1,134.68**		
	Bill Total			**1,134.68**	05/19/2017	513854
2017 01 472003 004.-02-022 744 SHAW, MATTHEW 96 COCKENOE AVE 075400	VILLAGE TAX			1,157.08		
		Total		**1,157.08**		
	Bill Total			**1,157.08**	06/01/2017	514895
2017 01 472003 004.-02-024.001 745 HANDS, JOSEPH 104 COCKENOE AVE 085200	VILLAGE TAX			1,881.18		
		Total		**1,881.18**		
	Bill Total			**1,881.18**	06/15/2017	517068
2017 01 472003 004.-02-025 746 O'NEILL, ALICE	VILLAGE TAX			694.25		
	PENALTY			41.66		

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**735.91**		
110 COCKENOE AVE 075500	**Bill Total**		**735.91**	08/11/2017	517840
2017 01 472003 004.-02-026 747 MAGILL, THOMAS A 116 COCKENOE AVE 075600	VILLAGE TAX		1,552.72		
	Total		**1,552.72**		
	Bill Total		**1,552.72**	05/23/2017	514154
2017 01 472003 004.-02-027 748 MICHELE VALENTI 120 COCKENOE AVE 075700	VILLAGE TAX		1,911.04		
	Total		**1,911.04**		
	Bill Total		**1,911.04**	06/08/2017	515158
2017 01 472003 004.-02-028 749 MASON, GREGORY P 124 COCKENOE AVE 075800	VILLAGE TAX		1,101.09		
	Total		**1,101.09**		
	Bill Total		**1,101.09**	06/15/2017	516636
2017 01 472003 004.-02-029 750 GAMBINO, JANET 128 COCKENOE AVE 075900	VILLAGE TAX		2,005.85		
	Total		**2,005.85**		
	Bill Total		**2,005.85**	05/31/2017	514788
2017 01 472003 004.-02-030 751 KEEGAN, THOMAS J 132 COCKENOE AVE 076000	VILLAGE TAX		1,559.44		
	Total		**1,559.44**		
	Bill Total		**1,559.44**	06/15/2017	516187
2017 01 472003 004.-02-031 752 ALTIERI, PETER 138 COCKENOE AVE 076100	VILLAGE TAX		2,089.45		
	Total		**2,089.45**		
	Bill Total		**2,089.45**	06/15/2017	517069
2017 01 472003 004.-02-032 753 PERILLO JR., PAUL P. 3 WIGWAM PTH 076200	VILLAGE TAX		1,785.63		
	Total		**1,785.63**		
	Bill Total		**1,785.63**	05/31/2017	514689
2017 01 472003 004.-02-033 754 KROLLAGE, ROBERT AND	VILLAGE TAX		2,455.99		
	Total		**2,455.99**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**2,455.99**	06/30/2017	517691
1 WIGWAM PTH 076300						
2017 01 472003 004.-02-034 755 SYKORA, JOHN M AND SYKORA, 109 KETEWAMOKE AVE	VILLAGE TAX			1,484.04		
		Total		**1,484.04**		
076400	**Bill Total**			**1,484.04**	06/30/2017	517529
2017 01 472003 004.-02-035 756 MONTUORI, ANNA MARIA 107 KETEWAMOKE AVE	VILLAGE TAX			1,509.42		
		Total		**1,509.42**		
076500	**Bill Total**			**1,509.42**	05/19/2017	513946
2017 01 472003 004.-02-036 757 KENNEDY, MARY 105 KETEWAMOKE AVE	VILLAGE TAX			1,858.79		
		Total		**1,858.79**		
076600	**Bill Total**			**1,858.79**	05/25/2017	514474
2017 01 472003 004.-02-037 758 ZETERBERG, MICHAEL T 97 KETEWAMOKE AVE	VILLAGE TAX			2,015.55		
		Total		**2,015.55**		
076700	**Bill Total**			**2,015.55**	05/19/2017	513938
2017 01 472003 004.-02-038 759 FREITAG, ALFRED 91 KETEWAMOKE AVE	VILLAGE TAX			1,193.65		
		Total		**1,193.65**		
076800	**Bill Total**			**1,193.65**	05/15/2017	513661
2017 01 472003 004.-02-039 760 CAMPISI,EMMANUEL 85 KETEWAMOKE AVE	VILLAGE TAX			1,742.33		
		Total		**1,742.33**		
076900	**Bill Total**			**1,742.33**	06/02/2017	514993
2017 01 472003 004.-02-040 761 KRAUSE, JOHN D 79 KETEWAMOKE AVE	VILLAGE TAX			2,088.71		
		Total		**2,088.71**		
077000	**Bill Total**			**2,088.71**	06/15/2017	517142
2017 01 472003 004.-02-041 762 TOWNSEND, SCOTT	VILLAGE TAX			1,224.26		
		Total		**1,224.26**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,224.26**	06/15/2017	515895
69 WAMPUM RD 077100						
2017 01 472003 004.-02-042 763 NANCY CORRY, TRUSTEE 68 WAMPUM RD 077200	VILLAGE TAX			1,179.47		
		Total		**1,179.47**		
	Bill Total			**1,179.47**	05/31/2017	514734
2017 01 472003 004.-02-043 764 MARTUCCI, JOANNE AS TRSTEE OF 61 KETEWAMOKE AVE 077300	VILLAGE TAX			872.81		
		Total		**872.81**		
	Bill Total			**872.81**	05/25/2017	514368
2017 01 472003 004.-02-045.001 765 MCCAFFREY, TIMOTHY 53 KETEWAMOKE AVE 077400	VILLAGE TAX			1,709.49		
		Total		**1,709.49**		
	Bill Total			**1,709.49**	06/15/2017	516814
2017 01 472003 004.-02-046 766 KEENAN III, CHARLES T. 47 KETEWAMOKE AVE 077600	VILLAGE TAX			1,381.77		
	PENALTY			82.91		
		Total		**1,464.68**		
	Bill Total			**1,464.68**	09/01/2017	517854
2017 01 472003 004.-02-047 767 RUGGERI, ALFONSE 45 KETEWAMOKE AVE 077700	VILLAGE TAX			1,100.34		
		Total		**1,100.34**		
	Bill Total			**1,100.34**	06/07/2017	515082
2017 01 472003 004.-02-048 768 JOHNSON, GLEN 41 KETEWAMOKE AVE 077800	VILLAGE TAX			1,781.15		
		Total		**1,781.15**		
	Bill Total			**1,781.15**	05/25/2017	514461
2017 01 472003 004.-02-049 769 QUIGLEY, STEPHEN 37 KETEWAMOKE AVE 077900	VILLAGE TAX			1,132.44		
		Total		**1,132.44**		
	Bill Total			**1,132.44**	05/26/2017	514512
2017 01 472003 004.-02-050.001	VILLAGE TAX			1,030.17		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**1,030.17**		
770 BELLANTONI, FRANK 33 KETEWAMOKE AVE 078000	**Bill Total**		**1,030.17**	05/31/2017	514856
2017 01 472003 004.-02-051 771 VILARDI, PATRICIA 29 KETEWAMOKE AVE 078100	VILLAGE TAX		1,045.10		
	Total		**1,045.10**		
	Bill Total		**1,045.10**	06/15/2017	516020
2017 01 472003 004.-02-052 772 WALSH, JOHN P 25 KETEWAMOKE AVE 078200	VILLAGE TAX		1,045.10		
	Total		**1,045.10**		
	Bill Total		**1,045.10**	06/16/2017	517195
2017 01 472003 004.-02-053 773 CSADENYI, FERDINAND 21 KETEWAMOKE AVE 078300	VILLAGE TAX		440.44		
	Total		**440.44**		
	Bill Total		**440.44**	05/19/2017	513900
2017 01 472003 004.-02-054 774 O'CONNOR, CATHERINE 17 KETEWAMOKE AVE 078400	VILLAGE TAX		1,209.33		
	Total		**1,209.33**		
	Bill Total		**1,209.33**	06/23/2017	517344
2017 01 472003 004.-02-055 775 BONO, ROSARIO 543 DEER PARK AVE 078500	VILLAGE TAX		186.63		
	Total		**186.63**		
	Bill Total		**186.63**	05/31/2017	514688
2017 01 472003 004.-02-056 776 HOWELL, DARIN 539 DEER PARK AVE 078600	VILLAGE TAX		815.92		
	Total		**815.92**		
	Bill Total		**815.92**	05/24/2017	514312
2017 01 472003 004.-02-057 777 MC GUINNESS, PETER M 535 DEER PARK AVE 078700	VILLAGE TAX		1,358.63		
	Total		**1,358.63**		
	Bill Total		**1,358.63**	06/15/2017	515995
2017 01 472003 004.-02-058.001 778 FERNAN, SCOTT	VILLAGE TAX		2,493.31		
	Total		**2,493.31**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**2,493.31**	06/16/2017	517194
521 DEER PARK AVE 078800						
2017 01 472003 004.-02-058.002 779 OGNIBENE, CHASE 527 DEER PARK AVE 078810	VILLAGE TAX			1,307.12		
		Total		**1,307.12**		
	Bill Total			**1,307.12**	05/30/2017	514654
2017 01 472003 004.-02-058.003 780 OGNIBENE, CHASE 14 KETEWAMOKE 078820	VILLAGE TAX			275.46		
		Total		**275.46**		
	Bill Total			**275.46**	06/16/2017	517193
2017 01 472003 004.-02-059.001 781 HERTER, CLAIRE 16 KETEWAMOKE AVE 085300	VILLAGE TAX		694.25			
	NOTICE FEE		2.00			
	PENALTY		48.60			
		Total	**744.85**			
	Bill Total		**744.85**			
2017 01 472003 004.-02-059.002 782 DANDREA, LARA 18 KETEWAMOKE AVE 085400	VILLAGE TAX			1,194.40		
		Total		**1,194.40**		
	Bill Total			**1,194.40**	06/15/2017	515801
2017 01 472003 004.-02-060 783 SOMMERVILLE, WILLIAM 20 KETEWAMOKE AVE 078900	VILLAGE TAX			709.18		
		Total		**709.18**		
	Bill Total			**709.18**	05/23/2017	514150
2017 01 472003 004.-02-061 784 METH, DAVID M. 22 KETEWAMOKE AVE 079000	VILLAGE TAX			955.52		
		Total		**955.52**		
	Bill Total			**955.52**	06/23/2017	517336
2017 01 472003 004.-02-062 785 GREENSTEIN, DONNA 32 KETEWAMOKE AVE 079100	VILLAGE TAX		1,119.75			
	NOTICE FEE		2.00			
	PENALTY		78.38			
		Total	**1,200.13**			

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total		**1,200.13**			
2017 01 472003 004.-02-063 786 HESS, FREDERICK B 36 KETEWAMOKE AVE 079200	VILLAGE TAX			2,209.64		
		Total		**2,209.64**		
	Bill Total			**2,209.64**	06/15/2017	516815
2017 01 472003 004.-02-064 787 TIGHE, BRIAN 40 KETEWAMOKE AVE 079300	VILLAGE TAX			1,373.56		
		Total		**1,373.56**		
	Bill Total			**1,373.56**	05/15/2017	513722
2017 01 472003 004.-02-065 788 MAY, EDWARD 50 KETEWAMOKE AVE 079400	VILLAGE TAX			1,032.41		
		Total		**1,032.41**		
	Bill Total			**1,032.41**	06/15/2017	516816
2017 01 472003 004.-02-066 789 LOPEZ, DAVID 56 KETEWAMOKE AVE 079500	VILLAGE TAX			1,278.01		
		Total		**1,278.01**		
	Bill Total			**1,278.01**	06/15/2017	516817
2017 01 472003 004.-02-067 790 SEIDENBERG, HANS W 60 KETEWAMOKE AVE 079600	VILLAGE TAX			761.43		
		Total		**761.43**		
	Bill Total			**761.43**	06/15/2017	516818
2017 01 472003 004.-02-068 791 STAER, HERBERT W. 64 KETEWAMOKE AVE 079700	VILLAGE TAX			806.22		
		Total		**806.22**		
	Bill Total			**806.22**	05/23/2017	514182
2017 01 472003 004.-02-069 792 PARKER, DAVID J. 72 KETEWAMOKE AVE 079800	VILLAGE TAX			1,970.76		
		Total		**1,970.76**		
	Bill Total			**1,970.76**	06/09/2017	515523
2017 01 472003 004.-02-070 793 CAPUTO, JOVAN AND 78 KETEWAMOKE AVE 079900	VILLAGE TAX			1,716.95		
		Total		**1,716.95**		
	Bill Total			**1,716.95**	06/15/2017	515982
2017 01 472003 004.-02-071						

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	VILLAGE TAX		2,414.93		
794 LAVIN, MICHAEL	**Total**		**2,414.93**		
82 KETEWAMOKE AVE					
080000	**Bill Total**		**2,414.93**	06/08/2017	515159
2017 01 472003 004.-02-072	VILLAGE TAX		1,082.43		
795 MIHOPULOS, PAUL	**Total**		**1,082.43**		
86 KETEWAMOKE AVE					
080100	**Bill Total**		**1,082.43**	05/24/2017	514339
2017 01 472003 004.-02-073	VILLAGE TAX		1,799.81		
796 ANDERSON, ROBERT	**Total**		**1,799.81**		
90 KETEWAMOKE AVE					
080200	**Bill Total**		**1,799.81**	06/16/2017	517226
2017 01 472003 004.-02-074	VILLAGE TAX		1,940.90		
797 SCHUBART, PETER	**Total**		**1,940.90**		
96 KETEWAMOKE AVE					
080300	**Bill Total**		**1,940.90**	05/30/2017	514652
2017 01 472003 004.-02-075	VILLAGE TAX		1,896.11		
798 HOYT, JEFFREY T	**Total**		**1,896.11**		
102 KETEWAMOKE AVE					
080400	**Bill Total**		**1,896.11**	05/22/2017	514076
2017 01 472003 004.-02-076	VILLAGE TAX		1,534.80		
799 BOND, JOANNE A.	**Total**		**1,534.80**		
108 KETEWAMOKE AVE					
080500	**Bill Total**		**1,534.80**	05/31/2017	514727
2017 01 472003 004.-02-077	VILLAGE TAX		1,992.41		
800 CORCORAN, CONSTANCE F., AND	**Total**		**1,992.41**		
2 WIGWAM PTH					
080600	**Bill Total**		**1,992.41**	06/15/2017	516521
2017 01 472003 004.-02-078	VILLAGE TAX		1,345.94		
801 FLAUGHER, LYLE S	**Total**		**1,345.94**		
8 WIGWAM PTH					
080700	**Bill Total**		**1,345.94**	06/15/2017	517143
2017 01 472003 004.-02-079	VILLAGE TAX		2,015.55		
802 SCHLECTER MICHAEL	**Total**				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				2,015.55		
5 WIGWAM PTH 080800	**Bill Total**			**2,015.55**	06/15/2017	516522
2017 01 472003 004.-02-080 803 CHUA, ESTRELLA KU 7 WIGWAM PTH 080900	VILLAGE TAX			1,537.79		
		Total		**1,537.79**		
	Bill Total			**1,537.79**	05/24/2017	514267
2017 01 472003 004.-02-081 804 VERBEKE JR., JOHN 9 WIGWAM PTH 081000	VILLAGE TAX			1,769.21		
		Total		**1,769.21**		
	Bill Total			**1,769.21**	07/03/2017	517703
2017 01 472003 004.-02-082 805 QUINN, KEVIN 11 WIGWAM PTH 081100	VILLAGE TAX			1,981.21		
		Total		**1,981.21**		
	Bill Total			**1,981.21**	06/29/2017	517488
2017 01 472003 004.-02-083.002 806 CONWAY, DARRELL J 15 WIGWAM PTH 081200	VILLAGE TAX			1,634.84		
		Total		**1,634.84**		
	Bill Total			**1,634.84**	06/15/2017	515802
2017 01 472003 004.-02-084.001 807 NERNEY, MICHAEL J 17 WIGWAM PTH 081300	VILLAGE TAX			2,111.85		
		Total		**2,111.85**		
	Bill Total			**2,111.85**	06/15/2017	516021
2017 01 472003 004.-02-085 808 CANNETTI, ALAN J 128 PAUMANAKE AVE 081400	VILLAGE TAX			1,938.66		
		Total		**1,938.66**		
	Bill Total			**1,938.66**	06/08/2017	515160
2017 01 472003 004.-02-086 809 DE NIGRIS, PETER 124 PAUMANAKE AVE 081500	VILLAGE TAX			1,519.28		
		Total		**1,519.28**		
	Bill Total			**1,519.28**	05/15/2017	513647
2017 01 472003 004.-02-087 810 QUIGLEY, DOUGLAS	VILLAGE TAX			2,888.96		
		Total		**2,888.96**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**2,888.96**	06/15/2017	516173
120 PAUMANAKE AVE 081600						
2017 01 472003 004.-02-088 811 RUSSELL, THOMAS 114 PAUMANAKE AVE 081700	VILLAGE TAX			1,261.59		
		Total		**1,261.59**		
	Bill Total			**1,261.59**	05/19/2017	513877
2017 01 472003 004.-02-089 812 DARDEN-MUNSELL, DEBRA 108 PAUMANAKE AVE 081800	VILLAGE TAX			1,351.17		
		Total		**1,351.17**		
	Bill Total			**1,351.17**	05/31/2017	514780
2017 01 472003 004.-02-090 813 WINGERT, NORMAN 102 PAUMANAKE AVE 081900	VILLAGE TAX			1,736.36		
		Total		**1,736.36**		
	Bill Total			**1,736.36**	05/19/2017	513906
2017 01 472003 004.-02-091 814 NYMAN, WILLIAM 96 PAUMANAKE AVE 082000	VILLAGE TAX			1,890.14		
		Total		**1,890.14**		
	Bill Total			**1,890.14**	06/15/2017	516819
2017 01 472003 004.-02-092 815 FAVA, PAUL 90 PAUMANAKE AVE 082100	VILLAGE TAX			1,639.31		
		Total		**1,639.31**		
	Bill Total			**1,639.31**	06/15/2017	516523
2017 01 472003 004.-02-093 816 AMENDOLA, MICHAEL 84 PAUMANAKE AVE 082200	VILLAGE TAX			1,104.82		
		Total		**1,104.82**		
	Bill Total			**1,104.82**	06/15/2017	516115
2017 01 472003 004.-02-094 817 KNIGHT, JANET S 14 WIGWAM PTH 082300	VILLAGE TAX			1,694.56		
		Total		**1,694.56**		
	Bill Total			**1,694.56**	05/16/2017	513711
2017 01 472003 004.-02-095 818 SUTTER, JOHN J.	VILLAGE TAX			1,478.07		
		Total		**1,478.07**		

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Bill Total		**1,478.07**	05/31/2017	514845
137 PAUMANAKE AVE 082400					
2017 01 472003 004.-02-096 819 O'CONNOR, EDWARD 131 PAUMANAKE AVE 082500	VILLAGE TAX		1,541.37		
		Total	**1,541.37**		
	Bill Total		**1,541.37**	05/31/2017	514926
2017 01 472003 004.-02-097 820 CONLON, KEVIN JOHN 123 PAUMANAKE AVE 082600	VILLAGE TAX		2,149.17		
		Total	**2,149.17**		
	Bill Total		**2,149.17**	06/09/2017	515519
2017 01 472003 004.-02-098 821 GRADY, MICHAEL 115 PAUMANAKE AVE 082700	VILLAGE TAX		977.92		
		Total	**977.92**		
	Bill Total		**977.92**	06/15/2017	516022
2017 01 472003 004.-02-099 822 WOOD, DAVID S 111 PAUMANAKE AVE 082800	VILLAGE TAX		1,493.00		
		Total	**1,493.00**		
	Bill Total		**1,493.00**	06/07/2017	515099
2017 01 472003 004.-02-100 823 MORGAN, GARY W 103 PAUMANAKE AVE 082900	VILLAGE TAX		1,823.70		
		Total	**1,823.70**		
	Bill Total		**1,823.70**	06/15/2017	515803
2017 01 472003 004.-02-101 824 WEBER, ANTHONY M 97 PAUMANAKE AVE 083000	VILLAGE TAX		1,724.42		
		Total	**1,724.42**		
	Bill Total		**1,724.42**	06/08/2017	515268
2017 01 472003 004.-02-102 825 FREDERIC, J/T/C NOCELLA 91 PAUMANAKE AVE 083100	VILLAGE TAX		1,808.02		
		Total	**1,808.02**		
	Bill Total		**1,808.02**	06/15/2017	517164
2017 01 472003 004.-02-103 826 ALBIN, RUTH	VILLAGE TAX		962.99		
	EX PROP RESTORE		42.18		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**1,005.17**		
37 WAMPUM RD 083200	**Bill Total**		**1,005.17**	06/15/2017	517168
2017 01 472003 004.-02-104 827 MCGUIRE FAMILY TRUST/LIFE ESTA 75 PAUMANAKE AVE 083300	VILLAGE TAX		190.36		
	Total		**190.36**		
	Bill Total		**190.36**	05/18/2017	513832
2017 01 472003 004.-02-105 828 FAMA, MICHAEL 71 PAUMANAKE AVE 083400	VILLAGE TAX		783.83		
	Total		**783.83**		
	Bill Total		**783.83**	06/08/2017	515269
2017 01 472003 004.-02-106 829 CANNELLA, PAUL 67 PAUMANAKE AVE 083500	VILLAGE TAX		589.74		
	Total		**589.74**		
	Bill Total		**589.74**	05/30/2017	514664
2017 01 472003 004.-02-107 830 MEEGHAN GODDARD WEIDENMULLER 61 PAUMANAKE AVE 083600	VILLAGE TAX		731.57		
	Total		**731.57**		
	Bill Total		**731.57**	06/02/2017	515006
2017 01 472003 004.-02-108 831 CORLETT, WALTER 55 PAUMANAKE AVE 083700	VILLAGE TAX		567.34		
	PENALTY		28.37		
	Total		**595.71**		
	Bill Total		**595.71**	07/14/2017	517806
2017 01 472003 004.-02-109 832 BORG, SUSAN 51 PAUMANAKE AVE 083800	VILLAGE TAX		522.55		
	Total		**522.55**		
	Bill Total		**522.55**	05/19/2017	513957
2017 01 472003 004.-02-110 833 VAN DEINSE, LYNN 49 PAUMANAKE AVE 083900	VILLAGE TAX		686.78		
	Total		**686.78**		
	Bill Total		**686.78**	06/15/2017	516820
2017 01 472003 004.-02-111	VILLAGE TAX		798.76		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**798.76**		
834 ANDERSON, KARL B 43 PAUMANAKE AVE 084000	**Bill Total**		**798.76**	06/14/2017	515606
2017 01 472003 004.-02-112 835 HOWELL, SUZANNE 39 PAUMANAKE AVE 084100	VILLAGE TAX		509.11		
	Total		**509.11**		
	Bill Total		**509.11**	05/31/2017	514729
2017 01 472003 004.-02-113 836 CATHERINE H. BAKER HOUSE TRUST 35 PAUMANAKE AVE 084200	VILLAGE TAX		1,015.24		
	Total		**1,015.24**		
	Bill Total		**1,015.24**	05/30/2017	514614
2017 01 472003 004.-02-114 837 SMITH, VINCENT 31 PAUMANAKE AVE 084300	VILLAGE TAX	1,045.10			
	NOTICE FEE	2.00			
	PENALTY	73.16			
	Total	**1,120.26**			
	Bill Total	**1,120.26**			
2017 01 472003 004.-02-115 838 FERGUSON, SHEILA 27 PAUMANAKE AVE 084400	VILLAGE TAX		1,056.60		
	Total		**1,056.60**		
	Bill Total		**1,056.60**	05/18/2017	513819
2017 01 472003 004.-02-116 839 SAMON, HENRY T 23 PAUMANAKE AVE 084500	VILLAGE TAX		1,098.85		
	Total		**1,098.85**		
	Bill Total		**1,098.85**	05/24/2017	514350
2017 01 472003 004.-02-117 840 FIZZUOGLIO, MAUREEN 21 PAUMANAKE AVE 084600	VILLAGE TAX		1,071.23		
	Total		**1,071.23**		
	Bill Total		**1,071.23**	07/03/2017	517720
2017 01 472003 004.-02-118 841 LEWIS, KENNETH 19 PAUMANAKE AVE 084700	VILLAGE TAX		676.33		
	Total		**676.33**		
	Bill Total		**676.33**	06/05/2017	515022

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 004.-02-119	VILLAGE TAX			801.74		
842 HOFFMAN, PAMELA		**Total**		**801.74**		
517 DEER PARK AVE						
084800	**Bill Total**			**801.74**	06/15/2017	516821
2017 01 472003 004.-02-120	VILLAGE TAX			855.49		
843 SACCACIO, PATRICIA		**Total**		**855.49**		
509 DEER PARK AVE						
084900	**Bill Total**			**855.49**	05/31/2017	514750
2017 01 472003 004.-02-121	VILLAGE TAX			794.28		
844 WOMACK, LAWRENCE		**Total**		**794.28**		
505 DEER PARK AVE						
085000	**Bill Total**			**794.28**	06/08/2017	515161
2017 01 472003 005.-01-002.003	VILLAGE TAX			20.90		
845 J. TASSO, TIMOTHY		**Total**		**20.90**		
WOODROW PKY						
090900	**Bill Total**			**20.90**	06/08/2017	515162
2017 01 472003 005.-01-003.003	VILLAGE TAX			490.45		
846 CRONK, ROGER		**Total**		**490.45**		
68 WOODROW PKY						
091000	**Bill Total**			**490.45**	06/15/2017	516323
2017 01 472003 005.-01-004.002	VILLAGE TAX			990.61		
847 VAUGHAN, BRUCE		**Total**		**990.61**		
62 WOODROW PKY						
091100	**Bill Total**			**990.61**	06/15/2017	516822
2017 01 472003 005.-01-005	VILLAGE TAX			1,150.36		
848 GIGLIOTTI, NATALE	PENALTY			57.52		
56 WOODROW PKY		**Total**		**1,207.88**		
085500						
	Bill Total			**1,207.88**	07/28/2017	517821
2017 01 472003 005.-01-006	VILLAGE TAX			752.02		
849 DICKEY, KENNETH R , JR. RESVG		**Total**		**752.02**		
54 WOODROW PKY						
085600	**Bill Total**			**752.02**	06/15/2017	515949
2017 01 472003 005.-01-007	VILLAGE TAX			571.07		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**571.07**		
850 JARDINE, MALCOLM 50 WOODROW PKY 085700	**Bill Total**		**571.07**	05/31/2017	514723
2017 01 472003 005.-01-008 851 KELLAND, HAROLD 46 WOODROW PKY 085800	VILLAGE TAX		791.29		
	Total		**791.29**		
	Bill Total		**791.29**	06/14/2017	515597
2017 01 472003 005.-01-009 852 ZWEIBEL, BRITTANY 42 WOODROW PKY 085900	VILLAGE TAX		973.44		
	Total		**973.44**		
	Bill Total		**973.44**	06/15/2017	516461
2017 01 472003 005.-01-011.001 853 GRANT JR, ROBERT 38 WOODROW PKY 091200	VILLAGE TAX		119.44		
	Total		**119.44**		
	Bill Total		**119.44**	05/24/2017	514334
2017 01 472003 005.-01-014.002 854 MANOLOPOULOS, ARISTOTLE E 16 WOODROW PKWY 086099	VILLAGE TAX		1,576.61		
	Total		**1,576.61**		
	Bill Total		**1,576.61**	06/08/2017	515163
2017 01 472003 005.-01-014.003 855 WOODWARD, WILLIAM 20 WOODROW PKY 086100	VILLAGE TAX		405.05		
	Total		**405.05**		
	Bill Total		**405.05**	06/06/2017	515051
2017 01 472003 005.-01-015.001 856 HILLEBRAND, DONALD 359 PARK AVE 091300	VILLAGE TAX		895.80		
	Total		**895.80**		
	Bill Total		**895.80**	05/23/2017	514219
2017 01 472003 005.-01-015.002 857 REID, DESMOND 367 PARK AVE 091400	VILLAGE TAX		1,642.30		
	Total		**1,642.30**		
	Bill Total		**1,642.30**	06/15/2017	516023
2017 01 472003 005.-01-016 858 WOODWARD, WILLIAM	VILLAGE TAX		14.93		
	Total		**14.93**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**14.93**	06/06/2017	515052
20 WOODROW PKY 086200						
2017 01 472003 005.-01-017.002 859 DEUTSCHE BANK NATIONAL TRUST CO 51 LEVANT AVE 086300	VILLAGE TAX			1,239.19		
		Total		**1,239.19**		
	Bill Total			**1,239.19**	06/15/2017	515725
2017 01 472003 005.-01-017.003 860 J LEZ, CRUZ 351 PARK AVENUE 086310	VILLAGE TAX			2,129.76		
		Total		**2,129.76**		
	Bill Total			**2,129.76**	06/15/2017	515726
2017 01 472003 005.-01-017.004 861 SCHULTZ, TONY 53 LEVANT AVE 086320	VILLAGE TAX			1,619.61		
		Total		**1,619.61**		
	Bill Total			**1,619.61**	06/29/2017	517481
2017 01 472003 005.-01-018 862 SUTTMEIER, ALBERT F. 47 LEVANT AVE 086400	VILLAGE TAX			1,999.13		
		Total		**1,999.13**		
	Bill Total			**1,999.13**	07/02/2017	517769
2017 01 472003 005.-01-020.003 863 JI, QUNSHENG 43 HAAB AVE 091600	VILLAGE TAX			1,313.84		
		Total		**1,313.84**		
	Bill Total			**1,313.84**	06/08/2017	515164
2017 01 472003 005.-01-020.004 864 FISHERMAN'S WHA, RF HAAB AVE 091700	VILLAGE TAX			223.95		
		Total		**223.95**		
	Bill Total			**223.95**	06/15/2017	516296
2017 01 472003 005.-01-021 865 SCHONHOLTZ, LEE 29 HAAB AVE 086500	VILLAGE TAX			100.03		
		Total		**100.03**		
	Bill Total			**100.03**	05/17/2017	513800
2017 01 472003 005.-01-022 866 EGLAVISCH, LAURA	VILLAGE TAX			673.34		
		Total		**673.34**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**673.34**	06/15/2017	515727
42 HAAB AVE 086600						
2017 01 472003 005.-01-023 867 SMITH, FREDERICK 34 HAAB AVE 086700	VILLAGE TAX			512.10		
		Total		**512.10**		
	Bill Total			**512.10**	05/22/2017	514100
2017 01 472003 005.-01-024 868 SINKOWITZ, SEYMOUR 30 HAAB AVE 086800	VILLAGE TAX			1,045.10		
		Total		**1,045.10**		
	Bill Total			**1,045.10**	05/17/2017	513801
2017 01 472003 005.-01-025 869 SINKOWITZ, SEYMOUR 18 HAAB AVE 086900	VILLAGE TAX			1,007.78		
		Total		**1,007.78**		
	Bill Total			**1,007.78**	05/17/2017	513798
2017 01 472003 005.-01-026 870 SINKOWITZ, SEYMOUR 18 HAAB AVE 087000	VILLAGE TAX			455.37		
		Total		**455.37**		
	Bill Total			**455.37**	05/17/2017	513799
2017 01 472003 005.-01-027.001 871 COMMISSO, LUIGI 423 PARK AVE 091800	VILLAGE TAX			298.60		
		Total		**298.60**		
	Bill Total			**298.60**	06/07/2017	515085
2017 01 472003 005.-01-027.002 872 COMMISSO, LUIGI 405 PARK AVE 091900	VILLAGE TAX			492.69		
		Total		**492.69**		
	Bill Total			**492.69**	06/07/2017	515084
2017 01 472003 005.-01-028.001 873 WHADWA, RENU 403 PARK AVE 087100	VILLAGE TAX			1,641.55		
		Total		**1,641.55**		
	Bill Total			**1,641.55**	05/26/2017	514530
2017 01 472003 005.-01-028.002 874 CIANCIOTTA, SAVERIO	VILLAGE TAX			1,945.38		
		Total		**1,945.38**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,945.38**	05/30/2017	514658
401 PARK AVE 087110						
2017 01 472003 005.-01-029 875 LEVINS, WALTER H.AND RUTH 399 PARK AVE 087200	VILLAGE TAX			567.34		
		Total		**567.34**		
	Bill Total			**567.34**	06/15/2017	516524
2017 01 472003 005.-01-030 876 GUMPEL, JOHN D 395 PARK AVE 087300	VILLAGE TAX			1,030.17		
		Total		**1,030.17**		
	Bill Total			**1,030.17**	06/08/2017	515165
2017 01 472003 005.-01-031 877 SMITH, PETER 385 PARK AVE 087400	VILLAGE TAX			855.04		
		Total		**855.04**		
	Bill Total			**855.04**	05/22/2017	514099
2017 01 472003 005.-01-032 878 COMMISSO, LUIGI 295 LITTLE EAST NECK RD 087500	VILLAGE TAX			4,861.21		
		Total		**4,861.21**		
	Bill Total			**4,861.21**	06/07/2017	515086
2017 01 472003 005.-01-033 879 CDJ 400 PARK AVENUE ASSOC.LLC 400 PARK AVE 087600	VILLAGE TAX			8,112.96		
		Total		**8,112.96**		
	Bill Total			**8,112.96**	05/26/2017	514489
2017 01 472003 005.-01-035.002 880 PRESTIGIACOMO, FRANK 370 PARK AVE 092100	VILLAGE TAX			767.40		
		Total		**767.40**		
	Bill Total			**767.40**	06/21/2017	517313
2017 01 472003 005.-01-035.003 881 FREDERICKS, MICHAEL P. 374 PARK AVE 092200	VILLAGE TAX			761.43		
		Total		**761.43**		
	Bill Total			**761.43**	06/15/2017	516637
2017 01 472003 005.-01-036 882 PRICE, ERIC	VILLAGE TAX			558.38		
		Total		**558.38**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**558.38**	06/15/2017	515950
362 PARK AVE 087700						
2017 01 472003 005.-01-037 883 MICHAEL DE LETTO 360 PARK AVE 087800	VILLAGE TAX			2,176.05		
		Total		**2,176.05**		
	Bill Total			**2,176.05**	06/15/2017	516638
2017 01 472003 005.-01-038.001 884 MEYER, ELIZABETH 17 WATERMAN ST 092300	VILLAGE TAX			16.42		
		Total		**16.42**		
	Bill Total			**16.42**	06/29/2017	517462
2017 01 472003 005.-01-038.002 885 WARREN, KEVIN 358 PARK AVE 092400	VILLAGE TAX			1,491.51		
		Total		**1,491.51**		
	Bill Total			**1,491.51**	06/26/2017	517389
2017 01 472003 005.-01-040.001 886 CALIXTE, MARLENE 354 PARK AVE 092500	VILLAGE TAX			1,681.12		
		Total		**1,681.12**		
	Bill Total			**1,681.12**	07/03/2017	517754
2017 01 472003 005.-01-040.002 887 170 LITCHFIELD LLC 170 LITCHFIELD AVE 092600	VILLAGE TAX			1,679.63		
		Total		**1,679.63**		
	Bill Total			**1,679.63**	05/25/2017	514400
2017 01 472003 005.-01-040.003 888 CASALE, DANIEL B 166 LITCHFIELD AVE 092700	VILLAGE TAX			1,925.22		
		Total		**1,925.22**		
	Bill Total			**1,925.22**	06/15/2017	515638
2017 01 472003 005.-01-041 889 AUGUSTINE, PATRICK M 5 WATERMAN ST 087900	VILLAGE TAX			552.41		
		Total		**552.41**		
	Bill Total			**552.41**	05/19/2017	513883
2017 01 472003 005.-01-042 890 DELLEDERA, VITO	VILLAGE TAX			1,030.17		
		Total		**1,030.17**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,030.17**	06/15/2017	515951
9 WATERMAN ST 088000						
2017 01 472003 005.-01-043 891 CANNETTI, MICHAEL 13 WATERMAN ST 088100	VILLAGE TAX			1,448.21		
		Total		**1,448.21**		
	Bill Total			**1,448.21**	06/15/2017	516823
2017 01 472003 005.-01-044.003 892 MEYER, ROBERT G. 17 WATERMAN ST 092800	VILLAGE TAX			1,373.56		
		Total		**1,373.56**		
	Bill Total			**1,373.56**	06/29/2017	517463
2017 01 472003 005.-01-045 893 ZOTTOLA, JAMES 21 WATERMAN ST 088200	VILLAGE TAX			1,079.44		
		Total		**1,079.44**		
	Bill Total			**1,079.44**	05/22/2017	514057
2017 01 472003 005.-01-046 894 MARRON JR, JAMES 25 WATERMAN ST 088300	VILLAGE TAX			707.68		
		Total		**707.68**		
	Bill Total			**707.68**	05/24/2017	514295
2017 01 472003 005.-01-047 895 GUSMANO, ANTOINETTE 29 WATERMAN ST 088400	VILLAGE TAX			1,658.72		
		Total		**1,658.72**		
	Bill Total			**1,658.72**	05/30/2017	514648
2017 01 472003 005.-01-048.001 896 WENG, ZHEN AND 62 WATERMAN CT 092900	VILLAGE TAX			2,202.18		
		Total		**2,202.18**		
	Bill Total			**2,202.18**	05/22/2017	514082
2017 01 472003 005.-01-048.002 897 LUM, DANNY 74 WATERMAN CT 093000	VILLAGE TAX			2,009.58		
		Total		**2,009.58**		
	Bill Total			**2,009.58**	06/15/2017	516639
2017 01 472003 005.-01-048.003 898 WERNER, ANTHONY J	VILLAGE TAX			2,082.74		
		Total		**2,082.74**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**2,082.74**	06/15/2017	516324
65 WATERMAN CT 093100						
2017 01 472003 005.-01-048.004 899 ESPOSITO, FRANK & ROSEMARIE 55 WATERMAN CT 093200	VILLAGE TAX			1,883.72		
		Total		**1,883.72**		
	Bill Total			**1,883.72**	05/31/2017	514679
2017 01 472003 005.-01-048.005 900 LOGAN, KEITH 31 WATERMAN ST 093300	VILLAGE TAX			1,697.54		
		Total		**1,697.54**		
	Bill Total			**1,697.54**	07/03/2017	517570
2017 01 472003 005.-01-049 901 235 LENR LLC 235 LITTLE EAST NECK RD 088500	VILLAGE TAX			13,735.60		
		Total		**13,735.60**		
	Bill Total			**13,735.60**	06/30/2017	517636
2017 01 472003 005.-01-051.001 902 VRP PROPERTIES LLC. 207 LITTLE EAST NECK RD 093500	VILLAGE TAX			8,811.69		
		Total		**8,811.69**		
	Bill Total			**8,811.69**	05/31/2017	514840
2017 01 472003 005.-01-051.003 903 NAMROG ASSOCIATES LTD. 199 LITTLE EAST NECK RD 093600	VILLAGE TAX			4,635.77		
		Total		**4,635.77**		
	Bill Total			**4,635.77**	06/06/2017	515057
2017 01 472003 005.-01-051.005 904 FINGER, REGINA 29 PINE ST 093700	VILLAGE TAX			1,098.85		
		Total		**1,098.85**		
	Bill Total			**1,098.85**	06/15/2017	515728
2017 01 472003 005.-01-051.006 905 KATZ, MARISA 27 PINE ST 093800	VILLAGE TAX			1,213.81		
		Total		**1,213.81**		
	Bill Total			**1,213.81**	06/15/2017	515952
2017 01 472003 005.-01-051.007 906 GONCALVES, F & A	VILLAGE TAX			995.83		
		Total		**995.83**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**995.83**	06/23/2017	517334
35 PINE ST 093900						
2017 01 472003 005.-01-051.008 907 DONNELLY, MARK 31 PINE ST 094000	VILLAGE TAX			998.07		
		Total		**998.07**		
	Bill Total			**998.07**	06/08/2017	515166
2017 01 472003 005.-01-052 908 REEVES III, CHARLES 25 PINE ST 088700	VILLAGE TAX			344.88		
		Total		**344.88**		
	Bill Total			**344.88**	06/22/2017	517330
2017 01 472003 005.-01-053 909 REEVES JR, CHARLES H 6 BAILEY AVE 088800	VILLAGE TAX			237.39		
		Total		**237.39**		
	Bill Total			**237.39**	06/22/2017	517331
2017 01 472003 005.-01-054 910 WALSH, WILLIAM T 12 BAILEY AVE 088900	VILLAGE TAX			1,078.69		
		Total		**1,078.69**		
	Bill Total			**1,078.69**	06/15/2017	515953
2017 01 472003 005.-01-055 911 DELL'ERBA, LAWRENCE J 14 BAILEY AVE 089000	VILLAGE TAX			1,138.41		
		Total		**1,138.41**		
	Bill Total			**1,138.41**	06/15/2017	516824
2017 01 472003 005.-01-056 912 CARUSO, RICHARD 18 BAILEY AVE 089100	VILLAGE TAX			992.85		
		Total		**992.85**		
	Bill Total			**992.85**	06/15/2017	515804
2017 01 472003 005.-01-057 913 FELDMANN, SHARON E 22 BAILEY AVE 089200	VILLAGE TAX			1,328.77		
		Total		**1,328.77**		
	Bill Total			**1,328.77**	06/30/2017	517604
2017 01 472003 005.-01-059.003 914 MARMO, PATRICK	VILLAGE TAX			1,672.16		
		Total		**1,672.16**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,672.16**	06/08/2017	515501
30 BAILEY AVE 094100						
2017 01 472003 005.-01-059.004 915 LEE, ROSA SUNGAE 26 BAILEY AVE 094200	VILLAGE TAX			1,664.70		
		Total		**1,664.70**		
	Bill Total			**1,664.70**	06/27/2017	517407
2017 01 472003 005.-01-059.005 916 BOTTAN III, ANTHONY P. 36 WATERMAN ST 094300	VILLAGE TAX			1,670.67		
		Total		**1,670.67**		
	Bill Total			**1,670.67**	06/15/2017	515954
2017 01 472003 005.-01-059.006 917 KEMP, NICHOLAS J. H. 32 WATERMAN ST 094400	VILLAGE TAX			1,807.28		
		Total		**1,807.28**		
	Bill Total			**1,807.28**	05/25/2017	514378
2017 01 472003 005.-01-060 918 SULLIVAN, JOHN F 33 WATERMAN ST 089300	VILLAGE TAX			1,243.67		
		Total		**1,243.67**		
	Bill Total			**1,243.67**	06/15/2017	516250
2017 01 472003 005.-01-061 919 MCGURK, THOMAS J 31 BAILEY AVE 089400	VILLAGE TAX			734.56		
		Total		**734.56**		
	Bill Total			**734.56**	06/15/2017	516731
2017 01 472003 005.-01-063.001 920 QUINN, JAMES 29 BAILEY AVE 094500	VILLAGE TAX			2,305.19		
		Total		**2,305.19**		
	Bill Total			**2,305.19**	07/03/2017	517704
2017 01 472003 005.-01-064 921 KATHLEEN SALADINO GROSS FAMILY 19 BAILEY AVE 089500	VILLAGE TAX			1,336.24		
		Total		**1,336.24**		
	Bill Total			**1,336.24**	05/23/2017	514209
2017 01 472003 005.-01-065 922 BRUCIA, JAMES	VILLAGE TAX			1,375.80		
		Total		**1,375.80**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,375.80**	05/18/2017	513840
15 BAILEY AVE 089600						
2017 01 472003 005.-01-066 923 AINSLIE JR, JAMES D 11 BAILEY AVE 089700	VILLAGE TAX			507.62		
		Total		**507.62**		
	Bill Total			**507.62**	06/08/2017	515167
2017 01 472003 005.-01-067 924 WISCHERTH, THOMAS J. 7 BAILEY AVE 089800	VILLAGE TAX			455.37		
		Total		**455.37**		
	Bill Total			**455.37**	06/09/2017	515508
2017 01 472003 005.-01-068 925 MCCORMICK, SCOTT 17 PINE ST 089900	VILLAGE TAX			1,012.25		
		Total		**1,012.25**		
	Bill Total			**1,012.25**	06/08/2017	515168
2017 01 472003 005.-01-069.001 926 PETERS, RYAN 9 PINE ST 090010	VILLAGE TAX			1,592.28		
		Total		**1,592.28**		
	Bill Total			**1,592.28**	06/15/2017	515639
2017 01 472003 005.-01-069.002 927 FREDERICKS, ROBERT 7 PINE ST 090000	VILLAGE TAX			1,908.80		
		Total		**1,908.80**		
	Bill Total			**1,908.80**	06/15/2017	516825
2017 01 472003 005.-01-070 928 DE VELASCO, WILLIAM MARTINEZ & 128 LITCHFIELD AVE 090100	VILLAGE TAX			403.11		
		Total		**403.11**		
	Bill Total			**403.11**	06/08/2017	515169
2017 01 472003 005.-01-071 929 CONNELLY, TERENCE 132 LITCHFIELD AVE 090200	VILLAGE TAX			904.76		
		Total		**904.76**		
	Bill Total			**904.76**	06/15/2017	516525
2017 01 472003 005.-01-072 930 PERRUZZA JR, RONALD J	VILLAGE TAX			1,135.43		
		Total		**1,135.43**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,135.43**	06/15/2017	516640
138 LITCHFIELD AVE 090300						
2017 01 472003 005.-01-073 931 DELL ISOLA, LINDA 142 LITCHFIELD AVE 090400	VILLAGE TAX			1,077.95		
		Total		**1,077.95**		
	Bill Total			**1,077.95**	06/15/2017	515729
2017 01 472003 005.-01-074 932 GIARAMITA, ROCCA M 146 LITCHFIELD AVE 090500	VILLAGE TAX			1,781.15		
		Total		**1,781.15**		
	Bill Total			**1,781.15**	06/30/2017	517605
2017 01 472003 005.-01-075 933 FOX, THOMAS J 150 LITCHFIELD AVE 090600	VILLAGE TAX			828.62		
		Total		**828.62**		
	Bill Total			**828.62**	05/31/2017	514782
2017 01 472003 005.-01-076 934 FOGARTY, JOAN 154 LITCHFIELD AVE 090700	VILLAGE TAX			594.21		
		Total		**594.21**		
	Bill Total			**594.21**	06/15/2017	516174
2017 01 472003 005.-01-077 935 CULLINANE, EILEEN P 160 LITCHFIELD AVE 090800	VILLAGE TAX			1,006.28		
		Total		**1,006.28**		
	Bill Total			**1,006.28**	06/15/2017	516411
2017 01 472003 005.-02-001 936 DAVIS, RALPH 112 MARLBOROUGH RD 094600	VILLAGE TAX			1,285.47		
		Total		**1,285.47**		
	Bill Total			**1,285.47**	07/03/2017	517573
2017 01 472003 005.-02-002 937 SAGER, NANCY L. 108 MARLBOROUGH RD 094700	VILLAGE TAX			854.00		
		Total		**854.00**		
	Bill Total			**854.00**	05/26/2017	514481
2017 01 472003 005.-02-003 938 PAOLO, ANTHONY	VILLAGE TAX			1,216.80		
		Total		**1,216.80**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,216.80**	06/15/2017	515905
25 WOODROW PKY 094800						
2017 01 472003 005.-02-004 939 SANTIAGO, D 23 WOODROW PKY 094900	VILLAGE TAX			1,001.80		
	PENALTY			50.09		
		Total		**1,051.89**		
	Bill Total			**1,051.89**	07/05/2017	517774
2017 01 472003 005.-02-005 940 TUREGUN, ALI SERHAT 19 WOODROW PKY 095000	VILLAGE TAX			655.43		
		Total		**655.43**		
	Bill Total			**655.43**	06/15/2017	516826
2017 01 472003 005.-02-007.001 941 CALTA, RENEE LYNN 17 WOODROW PKY 104900	VILLAGE TAX			897.29		
		Total		**897.29**		
	Bill Total			**897.29**	06/15/2017	516325
2017 01 472003 005.-02-008 942 COLA, MATTHEW 339 PARK AVE 095100	VILLAGE TAX			840.11		
		Total		**840.11**		
	Bill Total			**840.11**	05/23/2017	514186
2017 01 472003 005.-02-009 943 STASIUK, GANNA, LIFE ESTATE & 335 PARK AVE 095200	VILLAGE TAX			548.68		
		Total		**548.68**		
	Bill Total			**548.68**	05/26/2017	514511
2017 01 472003 005.-02-011.001 944 CYNTINE, LLC 329 PARK AVE 105000	VILLAGE TAX			719.63		
		Total		**719.63**		
	Bill Total			**719.63**	05/30/2017	514802
2017 01 472003 005.-02-012 945 KIRCHEIM, CHRISTOPHER 208 LITCHFIELD AVE 095300	VILLAGE TAX			1,142.15		
		Total		**1,142.15**		
	Bill Total			**1,142.15**	06/15/2017	515896
2017 01 472003 005.-02-013	VILLAGE TAX			507.62		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**507.62**		
946 PHILLIPS, JEAN 212 LITCHFIELD AVE 095400	**Bill Total**		**507.62**	06/21/2017	517309
2017 01 472003 005.-02-014 947 BUONINCONTRI, ANTHONY 222 LITCHFIELD AVE 095500	VILLAGE TAX		621.09		
	Total		**621.09**		
	Bill Total		**621.09**	06/29/2017	517509
2017 01 472003 005.-02-015 948 SOLARES, FAVIOLA R. 224 LITCHFIELD AVE 095600	VILLAGE TAX		482.24		
	Total		**482.24**		
	Bill Total		**482.24**	06/15/2017	516462
2017 01 472003 005.-02-016 949 U.S. BANK TRUST, N.A. TRSTEE FOR 104 MARLBOROUGH RD 095700	VILLAGE TAX		1,301.90		
	Total		**1,301.90**		
	Bill Total		**1,301.90**	05/30/2017	514650
2017 01 472003 005.-02-017 950 HORSLEY, WAYNE R. 228 LITCHFIELD AVE 095800	VILLAGE TAX		667.37		
	Total		**667.37**		
	Bill Total		**667.37**	05/30/2017	514813
2017 01 472003 005.-02-018 951 BESEMER, BRIAN 229 LITCHFIELD AVE 095900	VILLAGE TAX		1,123.48		
	Total		**1,123.48**		
	Bill Total		**1,123.48**	06/15/2017	517070
2017 01 472003 005.-02-019 952 FREDERICK T. ROMMENEY, JR 225 LITCHFIELD AVE 105100	VILLAGE TAX		879.38		
	Total		**879.38**		
	Bill Total		**879.38**	06/29/2017	517492
2017 01 472003 005.-02-020 953 DORSEY, THERESA J 221 LITCHFIELD AVE 096000	VILLAGE TAX		683.05		
	Total		**683.05**		
	Bill Total		**683.05**	06/15/2017	516641
2017 01 472003 005.-02-021 954 LONG, KEVIN P.	VILLAGE TAX		716.64		
	Total		**716.64**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**716.64**	07/05/2017	516642
219 LITCHFIELD AVE 096100						
2017 01 472003 005.-02-022 955 GRANT, DARLENE 217 LITCHFIELD AVE 096200	VILLAGE TAX			821.15		
		Total		**821.15**		
	Bill Total			**821.15**	06/15/2017	515805
2017 01 472003 005.-02-023 956 SINGAL, VIJAY 213 LITCHFIELD AVE 096300	VILLAGE TAX			1,057.79		
		Total		**1,057.79**		
	Bill Total			**1,057.79**	06/15/2017	516827
2017 01 472003 005.-02-026.001 957 MROCZKA, DAVID 317 PARK AVE 105200	VILLAGE TAX			752.47		
		Total		**752.47**		
	Bill Total			**752.47**	06/15/2017	515955
2017 01 472003 005.-02-027 958 GRIES, CHRISTOPHER 179 LITCHFIELD AVE 096400	VILLAGE TAX			1,093.62		
		Total		**1,093.62**		
	Bill Total			**1,093.62**	07/03/2017	517729
2017 01 472003 005.-02-028 959 BENDER, RUTH 300 PARK AVE 096500	VILLAGE TAX			1,115.27		
		Total		**1,115.27**		
	Bill Total			**1,115.27**	05/30/2017	514601
2017 01 472003 005.-02-029 960 DARIENZO, GLORIA J. 175 LITCHFIELD AVE 096600	VILLAGE TAX			1,097.36		
		Total		**1,097.36**		
	Bill Total			**1,097.36**	06/15/2017	516438
2017 01 472003 005.-02-030 961 MORROW, KEVIN 171 LITCHFIELD AVE 096700	VILLAGE TAX			1,403.42		
		Total		**1,403.42**		
	Bill Total			**1,403.42**	06/15/2017	516079
2017 01 472003 005.-02-031 962 ARMYN, DANIEL	VILLAGE TAX			1,363.11		
		Total		**1,363.11**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,363.11**	05/30/2017	514886
167 LITCHFIELD AVE 096800						
2017 01 472003 005.-02-032 963 CAVALLO, JOSEPH 163 LITCHFIELD AVE 096900	VILLAGE TAX			1,361.62		
		Total		**1,361.62**		
	Bill Total			**1,361.62**	06/07/2017	515116
2017 01 472003 005.-02-033 964 MC NAMARA, KRISTA 159 LITCHFIELD AVE 097000	VILLAGE TAX			801.74		
		Total		**801.74**		
	Bill Total			**801.74**	06/08/2017	515170
2017 01 472003 005.-02-037.001 965 FRACCALVIERI, JOSEPH F 147 LITCHFIELD AVE 105400	VILLAGE TAX			1,227.25		
		Total		**1,227.25**		
	Bill Total			**1,227.25**	05/24/2017	514354
2017 01 472003 005.-02-041.002 966 NEVILLE, ROSANNE 141 LITCHFIELD AVE 105500	VILLAGE TAX			1,289.95		
		Total		**1,289.95**		
	Bill Total			**1,289.95**	05/30/2017	514634
2017 01 472003 005.-02-041.003 967 ANDERSON, EDWARD JR 139 LITCHFIELD AVE 105600	VILLAGE TAX			1,586.31		
		Total		**1,586.31**		
	Bill Total			**1,586.31**	05/31/2017	514740
2017 01 472003 005.-02-042 968 SMITH, FREDERICK 127 LITCHFIELD AVE 097100	VILLAGE TAX			1,007.78		
		Total		**1,007.78**		
	Bill Total			**1,007.78**	06/13/2017	515561
2017 01 472003 005.-02-043.001 969 AIKIN, ROBERT 123 LITCHFIELD AVE 097200	VILLAGE TAX			567.34		
		Total		**567.34**		
	Bill Total			**567.34**	05/31/2017	514763
2017 01 472003 005.-02-044 970 BANNINGER, BRIAN	VILLAGE TAX			1,786.37		
		Total		**1,786.37**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,786.37**	06/08/2017	515171
121 LITCHFIELD AVE 097300						
2017 01 472003 005.-02-045 971 COURTNEY, WILLIAM J 117 LITCHFIELD AVE 097400	VILLAGE TAX			694.25		
		Total		**694.25**		
	Bill Total			**694.25**	05/24/2017	514317
2017 01 472003 005.-02-046 972 MARILYNN J. SUCRATO FAMILY TRU 109 LITCHFIELD AVE 097500	VILLAGE TAX			111.98		
		Total		**111.98**		
	Bill Total			**111.98**	05/22/2017	514050
2017 01 472003 005.-02-047 973 MARILYNN J. SUCRATO FAMILY TR 109 LITCHFIELD AVE 097600	VILLAGE TAX			836.08		
		Total		**836.08**		
	Bill Total			**836.08**	05/22/2017	514049
2017 01 472003 005.-02-048 974 BRUNJES, EUGENE H. AND 105 LITCHFIELD AVE 097700	VILLAGE TAX			1,046.59		
		Total		**1,046.59**		
	Bill Total			**1,046.59**	05/19/2017	513930
2017 01 472003 005.-02-049 975 CAMERON, CAROL ANN 223 LOCUST AVE 097800	VILLAGE TAX			1,550.48		
		Total		**1,550.48**		
	Bill Total			**1,550.48**	06/15/2017	515806
2017 01 472003 005.-02-050 976 WEBER, DALE 225 LOCUST AVE 097900	VILLAGE TAX			1,149.61		
		Total		**1,149.61**		
	Bill Total			**1,149.61**	05/26/2017	514483
2017 01 472003 005.-02-051 977 MARILYNN J. SUCRATO FAMILY TRU 109 LITCHFIELD AVE 098000	VILLAGE TAX			12.69		
		Total		**12.69**		
	Bill Total			**12.69**	05/22/2017	514047
2017 01 472003 005.-02-052.001 978 MONDA, KENNETH M, MONDA,	VILLAGE TAX			970.45		
		Total		**970.45**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**970.45**	05/19/2017	513899
227 LOCUST AVE 098100						
2017 01 472003 005.-02-053 979 BARNUM, JAMES 2 CADMAN AVE 098200	VILLAGE TAX			1,054.06		
		Total		**1,054.06**		
	Bill Total			**1,054.06**	06/02/2017	515004
2017 01 472003 005.-02-054 980 FRANK J DEPINTO 12 CADMAN AVE 098300	VILLAGE TAX			955.52		
		Total		**955.52**		
	Bill Total			**955.52**	06/15/2017	516175
2017 01 472003 005.-02-055 981 CANNETTI, MARIE 18 CADMAN AVE 098400	VILLAGE TAX			580.78		
		Total		**580.78**		
	Bill Total			**580.78**	06/15/2017	515933
2017 01 472003 005.-02-056.001 982 NOTO, ANTHONY 20 CADMAN AVE 105700	VILLAGE TAX			1,049.58		
		Total		**1,049.58**		
	Bill Total			**1,049.58**	06/27/2017	517412
2017 01 472003 005.-02-057.001 983 HANLON, LAUREN 26 CADMAN AVE 098500	VILLAGE TAX			550.92		
		Total		**550.92**		
	Bill Total			**550.92**	06/15/2017	517071
2017 01 472003 005.-02-058.001 984 HAYES, JAMES 30 CADMAN AVE 098600	VILLAGE TAX			1,493.00		
		Total		**1,493.00**		
	Bill Total			**1,493.00**	06/15/2017	517072
2017 01 472003 005.-02-059 985 HAMPTON, MICHAEL 34 CADMAN AVE 098700	VILLAGE TAX			983.14		
		Total		**983.14**		
	Bill Total			**983.14**	06/15/2017	515617
2017 01 472003 005.-02-060 986 SCHWEITZER, TIMOTHY F	VILLAGE TAX			870.42		
		Total		**870.42**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**870.42**	06/15/2017	517073
38 CADMAN AVE 098800						
2017 01 472003 005.-02-061 987 CALABRESE, PETER J 42 CADMAN AVE 098900	VILLAGE TAX			1,534.80		
		Total		**1,534.80**		
	Bill Total			**1,534.80**	05/19/2017	513945
2017 01 472003 005.-02-062.001 988 ALDOUS, SCOTT P 46 CADMAN AVE 105800	VILLAGE TAX			1,594.52		
		Total		**1,594.52**		
	Bill Total			**1,594.52**	06/15/2017	516643
2017 01 472003 005.-02-063.001 989 GIMBERLEIN, NICHOLAS J. 50 CADMAN AVE 099000	VILLAGE TAX			1,479.56		
		Total		**1,479.56**		
	Bill Total			**1,479.56**	06/15/2017	516644
2017 01 472003 005.-02-064.004 990 STEINHAUER, RICHARD 66 CADMAN AVE 105900	VILLAGE TAX			2,309.37		
		Total		**2,309.37**		
	Bill Total			**2,309.37**	07/03/2017	517773
2017 01 472003 005.-02-065.001 991 METZLER,ARLENE A. REVOCABLE LI 70 CADMAN AVE 106000	VILLAGE TAX			1,370.13		
		Total		**1,370.13**		
	Bill Total			**1,370.13**	05/24/2017	514351
2017 01 472003 005.-02-066 992 BLOOMFIELD, PAMELA J 76 CADMAN AVE 099100	VILLAGE TAX			998.07		
		Total		**998.07**		
	Bill Total			**998.07**	06/08/2017	515172
2017 01 472003 005.-02-067 993 ENTRONO, SUSAN 290 PARK AVE 099200	VILLAGE TAX			1,205.60		
		Total		**1,205.60**		
	Bill Total			**1,205.60**	06/08/2017	515173
2017 01 472003 005.-02-068 994 RICHARDS, THOMAS L	VILLAGE TAX			871.91		
		Total		**871.91**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**871.91**	06/15/2017	516273
315 PARK AVE 099300						
2017 01 472003 005.-02-069 995 GRAZIANI, DOMENICK 313 PARK AVE 099400	VILLAGE TAX			931.63		
		Total		**931.63**		
	Bill Total			**931.63**	06/15/2017	516828
2017 01 472003 005.-02-070 996 MEES, GERARD 309 PARK AVE 099500	VILLAGE TAX			1,405.66		
		Total		**1,405.66**		
	Bill Total			**1,405.66**	06/26/2017	517385
2017 01 472003 005.-02-073 997 DAVIS, CHARLES 112 CADMAN AVE 099700	VILLAGE TAX			1,492.25		
		Total		**1,492.25**		
	Bill Total			**1,492.25**	05/19/2017	514025
2017 01 472003 005.-02-074 998 COLLETTI, DARRYL 118 CADMAN AVE 099800	VILLAGE TAX			1,302.64		
		Total		**1,302.64**		
	Bill Total			**1,302.64**	05/31/2017	514774
2017 01 472003 005.-02-075 999 ANDOLINA, ROBERT 122 CADMAN AVE 099900	VILLAGE TAX			1,265.32		
		Total		**1,265.32**		
	Bill Total			**1,265.32**	06/15/2017	517074
2017 01 472003 005.-02-076 1000 DASARO, ALLISON 128 CADMAN AVE 100000	VILLAGE TAX			962.99		
		Total		**962.99**		
	Bill Total			**962.99**	06/15/2017	516645
2017 01 472003 005.-02-077 1001 KLIENITZKE, LARS 127 CADMAN AVE 100100	VILLAGE TAX			1,546.00		
		Total		**1,546.00**		
	Bill Total			**1,546.00**	06/30/2017	517606
2017 01 472003 005.-02-078 1002 MAHR, JAMES	VILLAGE TAX			1,239.19		
		Total		**1,239.19**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,239.19**	06/30/2017	517607
117 CADMAN AVE 100200						
2017 01 472003 005.-02-079.001 1003 GALLAGHER, LAURA 113 CADMAN AVE 100300	VILLAGE TAX			1,045.10		
		Total		**1,045.10**		
	Bill Total			**1,045.10**	06/15/2017	516646
2017 01 472003 005.-02-080 1004 SCHROEDER, KAREN 109 CADMAN AVE 100400	VILLAGE TAX			955.52		
		Total		**955.52**		
	Bill Total			**955.52**	06/15/2017	515691
2017 01 472003 005.-02-081 1005 BERRY, RICHARD 105 CADMAN AVE 100500	VILLAGE TAX			875.20		
		Total		**875.20**		
	Bill Total			**875.20**	05/19/2017	513890
2017 01 472003 005.-02-082 1006 MASON, NANCY 103 CADMAN AVE 100600	VILLAGE TAX			553.16		
		Total		**553.16**		
	Bill Total			**553.16**	05/31/2017	514855
2017 01 472003 005.-02-083 1007 CULBERT, MARYELLEN,& CULBERT JOSEPH, 305 PARK AVE 100700	VILLAGE TAX			919.69		
		Total		**919.69**		
	Bill Total			**919.69**	07/03/2017	517588
2017 01 472003 005.-02-084 1008 BOBBE, ANDREW S. 301 PARK AVE 100800	VILLAGE TAX			639.75		
		Total		**639.75**		
	Bill Total			**639.75**	05/23/2017	514180
2017 01 472003 005.-02-085 1009 MARTINEZ, JOSEPH 299 PARK AVE 100900	VILLAGE TAX			1,068.99		
		Total		**1,068.99**		
	Bill Total			**1,068.99**	06/15/2017	515807
2017 01 472003 005.-02-086 1010 CONTE, MARIO	VILLAGE TAX			683.79		
		Total		**683.79**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**683.79**	05/15/2017	513652
77 CADMAN AVE 101000						
2017 01 472003 005.-02-087 1011 JOSEPH ESPOSITO, TRUSTEE 270 PARK AVE 101100	VILLAGE TAX		591.23			
	NOTICE FEE		2.00			
	PENALTY		41.39			
		Total	**634.62**			
	Bill Total		**634.62**			
2017 01 472003 005.-02-088 1012 COLOM, OSCAR D 268 PARK AVE 101200	VILLAGE TAX			719.63		
		Total		**719.63**		
	Bill Total			**719.63**	06/30/2017	517692
2017 01 472003 005.-02-089 1013 SELLETTI, JASON H 69 CADMAN AVE 101300	VILLAGE TAX			1,010.76		
		Total		**1,010.76**		
	Bill Total			**1,010.76**	06/08/2017	515174
2017 01 472003 005.-02-090.001 1014 KLEIN, JULIUS F 59 CADMAN AVE 106100	VILLAGE TAX			935.36		
		Total		**935.36**		
	Bill Total			**935.36**	06/15/2017	516149
2017 01 472003 005.-02-091 1015 CALDERARO, LOUIS 55 CADMAN AVE 101400	VILLAGE TAX			843.55		
		Total		**843.55**		
	Bill Total			**843.55**	05/26/2017	514499
2017 01 472003 005.-02-092 1016 HALVORSEN, TIMOTHY 51 CADMAN AVE 101500	VILLAGE TAX			933.13		
		Total		**933.13**		
	Bill Total			**933.13**	05/23/2017	514214
2017 01 472003 005.-02-093 1017 CULLEN, BRANDT 49 CADMAN AVE 101600	VILLAGE TAX			1,122.74		
		Total		**1,122.74**		
	Bill Total			**1,122.74**	06/08/2017	515175

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 005.-02-094 1018 ZAGORSKY, EDWARD J 45 CADMAN AVE 101700	VILLAGE TAX			1,142.15		
		Total		**1,142.15**		
	Bill Total			**1,142.15**	06/08/2017	515176
2017 01 472003 005.-02-095.001 1019 GOLDSTEIN, DOUGLAS J. 41 CADMAN AVE 106200	VILLAGE TAX			1,667.68		
		Total		**1,667.68**		
	Bill Total			**1,667.68**	05/25/2017	514462
2017 01 472003 005.-02-096 1020 HASKE, SUSAN D 37 CADMAN AVE 101800	VILLAGE TAX			1,261.59		
	PENALTY			75.70		
		Total		**1,337.29**		
	Bill Total			**1,337.29**	08/11/2017	517841
2017 01 472003 005.-02-097.001 1021 CANNIZZARO, KATHERINE A., AND 33 CADMAN AVE 101900	VILLAGE TAX			2,134.99		
		Total		**2,134.99**		
	Bill Total			**2,134.99**	05/18/2017	513833
2017 01 472003 005.-02-098 1022 ALTIERI, PETER 23 CADMAN AVE 102000	VILLAGE TAX			1,273.53		
		Total		**1,273.53**		
	Bill Total			**1,273.53**	05/30/2017	514585
2017 01 472003 005.-02-099 1023 KING, JOHN 21 CADMAN AVE 102100	VILLAGE TAX			1,145.13		
		Total		**1,145.13**		
	Bill Total			**1,145.13**	06/15/2017	516397
2017 01 472003 005.-02-100 1024 VAMES, STEPHEN 17 CADMAN AVE 102200	VILLAGE TAX			965.97		
		Total		**965.97**		
	Bill Total			**965.97**	06/15/2017	515956
2017 01 472003 005.-02-101 1025 JURS, JAMES P. 3 CADMAN AVE 102300	VILLAGE TAX			1,489.27		
		Total		**1,489.27**		
	Bill Total			**1,489.27**	06/15/2017	515808
2017 01 472003 005.-02-103.003	VILLAGE TAX			1,360.12		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**1,360.12**		
1026 COFFEY, DANIEL 203 LOCUST AVE 106400	**Bill Total**		**1,360.12**	05/26/2017	514515
2017 01 472003 005.-02-104.001 1027 BESEMER, RONALD 197 LOCUST AVE 106500	VILLAGE TAX		1,351.91		
	Total		**1,351.91**		
	Bill Total		**1,351.91**	06/02/2017	515002
2017 01 472003 005.-02-105 1028 BURKE, CHRISTOPHER 191 LOCUST AVE 102500	VILLAGE TAX		1,184.25		
	Total		**1,184.25**		
	Bill Total		**1,184.25**	06/15/2017	516526
2017 01 472003 005.-02-106.001 1029 TESTA, JOHN G 14 FREDERICK AVE 102600	VILLAGE TAX		973.44		
	Total		**973.44**		
	Bill Total		**973.44**	06/27/2017	517396
2017 01 472003 005.-02-107 1030 MORRIS,ANDREW, LAURA MORRIS 18 FREDERICK AVE 102700	VILLAGE TAX		864.45		
	Total		**864.45**		
	Bill Total		**864.45**	06/15/2017	515640
2017 01 472003 005.-02-108.001 1031 MUNNO, DIANE 22 FREDERICK AVE 102800	VILLAGE TAX		862.95		
	Total		**862.95**		
	Bill Total		**862.95**	06/02/2017	514994
2017 01 472003 005.-02-109 1032 BURKE, JEFFREY 26 FREDERICK AVE 102900	VILLAGE TAX		979.41		
	Total		**979.41**		
	Bill Total		**979.41**	05/11/2017	513641
2017 01 472003 005.-02-110 1033 MARRONE, PATRICK 30 FREDERICK AVE 103000	VILLAGE TAX		1,267.56		
	Total		**1,267.56**		
	Bill Total		**1,267.56**	06/15/2017	516024
2017 01 472003 005.-02-111 1034 ZIEGELMEIER, JOHN	VILLAGE TAX		1,164.54		
	Total		**1,164.54**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,164.54**	06/08/2017	515177
32 FREDERICK AVE 103100						
2017 01 472003 005.-02-112 1035 CAPONI, JOSEPH S 36 FREDERICK AVE 103200	VILLAGE TAX			962.99		
		Total		**962.99**		
	Bill Total			**962.99**	05/17/2017	513797
2017 01 472003 005.-02-113 1036 HOLDER, KEVIN J., JR 40 FREDERICK AVE 103300	VILLAGE TAX			499.41		
		Total		**499.41**		
	Bill Total			**499.41**	06/15/2017	516829
2017 01 472003 005.-02-114 1037 BUONAGURA, JAMES 44 FREDERICK AVE 103400	VILLAGE TAX			730.08		
		Total		**730.08**		
	Bill Total			**730.08**	06/15/2017	516830
2017 01 472003 005.-02-115 1038 HAZELTON, ALEXANDER 48 FREDERICK AVE 103500	VILLAGE TAX			1,031.22		
		Total		**1,031.22**		
	Bill Total			**1,031.22**	06/15/2017	516527
2017 01 472003 005.-02-116 1039 PUGLIESE, VIRGINIA & 52 FREDERICK AVE 103600	VILLAGE TAX			1,036.89		
		Total		**1,036.89**		
	Bill Total			**1,036.89**	06/15/2017	515641
2017 01 472003 005.-02-117.002 1040 DEVOE, RANDY J 56 FREDERICK AVE 103700	VILLAGE TAX			1,075.71		
		Total		**1,075.71**		
	Bill Total			**1,075.71**	06/08/2017	515178
2017 01 472003 005.-02-119.001 1041 SARRETT, WILLIAM 60 FREDERICK AVE 106600	VILLAGE TAX			1,913.28		
		Total		**1,913.28**		
	Bill Total			**1,913.28**	06/15/2017	516831
2017 01 472003 005.-02-120 1042 O'NEILL, JOHN	VILLAGE TAX			641.99		
		Total		**641.99**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**641.99**	06/30/2017	517608
264 PARK AVE 103800						
2017 01 472003 005.-02-121 1043 SMALES, RONALD THOMAS 262 PARK AVE 103900	VILLAGE TAX			965.97		
		Total		**965.97**		
	Bill Total			**965.97**	05/16/2017	513745
2017 01 472003 005.-02-122 1044 DALLARIS, EFTHALIA 260 PARK AVE 104000	VILLAGE TAX			937.60		
		Total		**937.60**		
	Bill Total			**937.60**	06/30/2017	517609
2017 01 472003 005.-02-123 1045 CHARLES, COURTNEY AND 285 PARK AVENUE 104100	VILLAGE TAX			1,209.33		
		Total		**1,209.33**		
	Bill Total			**1,209.33**	06/08/2017	515179
2017 01 472003 005.-02-124 1046 KERR, GENE 295 PARK AVENUE 104200	VILLAGE TAX			816.67		
		Total		**816.67**		
	Bill Total			**816.67**	05/22/2017	514075
2017 01 472003 005.-02-125 1047 JOAN WESEMAN 297 PARK AVE 104300	VILLAGE TAX			968.21		
		Total		**968.21**		
	Bill Total			**968.21**	05/16/2017	513677
2017 01 472003 005.-02-126.001 1048 MORSE, MATTHEW W 98 FREDERICK AVE 106700	VILLAGE TAX			699.47		
		Total		**699.47**		
	Bill Total			**699.47**	06/15/2017	516274
2017 01 472003 005.-02-127 1049 PETERSON, DONALD 104 FREDERICK AVE 104400	VILLAGE TAX			1,074.96		
		Total		**1,074.96**		
	Bill Total			**1,074.96**	06/15/2017	516025
2017 01 472003 005.-02-129.002 1050 CROCKETT, DOUGLAS	VILLAGE TAX			1,041.67		
		Total		**1,041.67**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,041.67**	06/15/2017	516326
108 FREDERICK AVE 106800						
2017 01 472003 005.-02-130.001 1051 KEEGAN, WILLIAM 120 FREDERICK AVE 104500	VILLAGE TAX			1,018.97		
		Total		**1,018.97**		
	Bill Total			**1,018.97**	06/15/2017	517075
2017 01 472003 005.-02-131 1052 SCHROEDER, JOHN 124 FREDERICK AVE 104600	VILLAGE TAX			1,235.46		
		Total		**1,235.46**		
	Bill Total			**1,235.46**	06/27/2017	517501
2017 01 472003 005.-02-132 1053 DORILIO, CHRISTINE 36 MARLBOROUGH RD 104700	VILLAGE TAX			1,366.10		
		Total		**1,366.10**		
	Bill Total			**1,366.10**	06/08/2017	515180
2017 01 472003 005.-02-133 1054 FORTE, CHRISTOPHER 128 FREDERICK AVE 104800	VILLAGE TAX			1,064.51		
		Total		**1,064.51**		
	Bill Total			**1,064.51**	05/19/2017	514008
2017 01 472003 005.-02-135.002 1055 COHEN, DAVID 108 CADMAN AVE 106900	VILLAGE TAX			376.98		
		Total		**376.98**		
	Bill Total			**376.98**	06/30/2017	517693
2017 01 472003 005.-02-135.006 1056 YATCHUM, CHARLES 106 CADMAN AVE 107000	VILLAGE TAX			19.41		
		Total		**19.41**		
	Bill Total			**19.41**	05/30/2017	514809
2017 01 472003 005.-02-135.011 1057 BEEBE, JULIA SERV RD 107250	VILLAGE TAX			7.47		
		Total		**7.47**		
	Bill Total			**7.47**	05/30/2017	514810
2017 01 472003 005.-02-135.013 1058 YATCHUM, CHARLES, JR.	VILLAGE TAX			1,075.71		
		Total		**1,075.71**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,075.71**	05/30/2017	514811
106 CADMAN AVE 107350						
2017 01 472003 005.-02-135.014 1059 BAUTISTA,RICHARD M & 205 LITCHFIELD AVE	VILLAGE TAX			1,370.57		
		Total		**1,370.57**		
107100	**Bill Total**			**1,370.57**	06/15/2017	516832
2017 01 472003 005.-02-135.016 1060 GIOVANNIELLO, FRANK 319 PARK AVE	VILLAGE TAX			1,137.67		
		Total		**1,137.67**		
107200	**Bill Total**			**1,137.67**	06/15/2017	515772
2017 01 472003 005.-02-135.017 1061 BESEMER, BRIAN 229 LITCHFIELD AVE	VILLAGE TAX			22.40		
		Total		**22.40**		
107210	**Bill Total**			**22.40**	05/16/2017	513708
2017 01 472003 005.-02-135.018 1062 ANDOLINA, ROBERT 122 CADMAN	VILLAGE TAX			11.20		
		Total		**11.20**		
107220	**Bill Total**			**11.20**	05/23/2017	514543
2017 01 472003 005.-02-135.019 1063 DORSEY, THERESA 221 LITCHFIELD AVE	VILLAGE TAX			7.47		
		Total		**7.47**		
107230	**Bill Total**			**7.47**	05/24/2017	514252
2017 01 472003 005.-02-135.020 1064 COLLETTI, DARRYL 118 CADMAN AVE	VILLAGE TAX			11.20		
		Total		**11.20**		
107240	**Bill Total**			**11.20**	05/31/2017	514776
2017 01 472003 005.-02-135.021 1065 LONG, KEVIN P. 219 LITCHFIELD AVE	VILLAGE TAX			7.47		
		Total		**7.47**		
107245	**Bill Total**			**7.47**	05/31/2017	514873
2017 01 472003 005.-02-135.022 1066 BESEMER, BRIAN	VILLAGE TAX		7.47			
	NOTICE FEE		2.00			

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	PENALTY	0.52			
	Total	**9.99**			
229 LITCHFIELD AVE 107260	**Bill Total**	**9.99**			
2017 01 472003 005.-02-135.023 1067 BESEMER, BRIAN 229 LITCHFIELD AVE 107270	VILLAGE TAX	7.47			
	NOTICE FEE	2.00			
	PENALTY	0.52			
	Total	**9.99**			
	Bill Total	**9.99**			
2017 01 472003 005.-02-136.016 1068 SIDEBOTHAM, GEORGE W 155 LITCHFIELD AVE 105300	VILLAGE TAX		955.52		
	Total		**955.52**		
	Bill Total		**955.52**	07/03/2017	517778
2017 01 472003 005.-03-001 1069 BRUNO, FRANK 119 FREDERICK AVE 107300	VILLAGE TAX		1,280.99		
	Total		**1,280.99**		
	Bill Total		**1,280.99**	06/15/2017	516833
2017 01 472003 005.-03-002 1070 ROTZMAN, RICHARD 28 MARLBOROUGH RD 107400	VILLAGE TAX		955.52		
	Total		**955.52**		
	Bill Total		**955.52**	05/30/2017	514566
2017 01 472003 005.-03-003 1071 MURTHA, JAMES 113 FREDERICK AVE 107500	VILLAGE TAX		1,149.61		
	Total		**1,149.61**		
	Bill Total		**1,149.61**	06/02/2017	515007
2017 01 472003 005.-03-004.001 1072 PANANGOS,NICHOLAS 107 FREDERICK AVE 114600	VILLAGE TAX		686.78		
	Total		**686.78**		
	Bill Total		**686.78**	06/15/2017	516327
2017 01 472003 005.-03-005 1073 SMITH, PATRICIA R 105 FREDERICK AVE 107600	VILLAGE TAX		1,433.28		
	Total		**1,433.28**		
	Bill Total		**1,433.28**	05/24/2017	514321

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 005.-03-006 1074 SMITH, JAMES 105 FREDERICK AVE 107700	VILLAGE TAX			89.58		
		Total		**89.58**		
	Bill Total			**89.58**	05/24/2017	514322
2017 01 472003 005.-03-007 1075 LAURICH LINDSAY 101 FREDERICK AVE 107800	VILLAGE TAX			787.56		
		Total		**787.56**		
	Bill Total			**787.56**	06/15/2017	516188
2017 01 472003 005.-03-008 1076 IPPOLITO, ANTHONY 273 PARK AVE 107900	VILLAGE TAX			1,866.25		
		Total		**1,866.25**		
	Bill Total			**1,866.25**	06/08/2017	515181
2017 01 472003 005.-03-009 1077 IPPOLITO, ANTHONY 273 PARK AVE 108000	VILLAGE TAX			167.96		
		Total		**167.96**		
	Bill Total			**167.96**	06/08/2017	515182
2017 01 472003 005.-03-011.001 1078 DAVIS, LUKE L 59 FREDEICK AVE 108200	VILLAGE TAX			1,729.64		
		Total		**1,729.64**		
	Bill Total			**1,729.64**	06/15/2017	516834
2017 01 472003 005.-03-012 1079 KIM, ELLEN B. 250 PARK AVE 108299	VILLAGE TAX			3,176.36		
		Total		**3,176.36**		
	Bill Total			**3,176.36**	07/05/2017	517346
2017 01 472003 005.-03-013.003 1080 PIERCE, VINCIE 55 FREDERICK AVE 114700	VILLAGE TAX			2,194.71		
		Total		**2,194.71**		
	Bill Total			**2,194.71**	06/05/2017	515030
2017 01 472003 005.-03-014 1081 FONTANA, MARYCLARE 51 FREDERICK AVE 108400	VILLAGE TAX			1,239.19		
		Total		**1,239.19**		
	Bill Total			**1,239.19**	06/15/2017	516116
2017 01 472003 005.-03-015 1082 DIRESTA., VINCENT	VILLAGE TAX			1,192.91		
		Total				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				1,192.91		
47 FREDERICK AVE 108500	**Bill Total**			**1,192.91**	06/08/2017	515183
2017 01 472003 005.-03-016 1083 JOYCE, SUSAN 45 FREDERICK AVE 108600	VILLAGE TAX			845.78		
		Total		**845.78**		
	Bill Total			**845.78**	06/22/2017	517324
2017 01 472003 005.-03-017.001 1084 COVELL, MARION 43 FREDERICK AVE 114800	VILLAGE TAX			1,224.56		
		Total		**1,224.56**		
	Bill Total			**1,224.56**	05/19/2017	514030
2017 01 472003 005.-03-018 1085 SCHWEIDER, DAVID 37 FREDERICK AVE 108700	VILLAGE TAX			1,598.26		
		Total		**1,598.26**		
	Bill Total			**1,598.26**	06/15/2017	515809
2017 01 472003 005.-03-019 1086 MUELLER, JAMES H 33 FREDERICK AVE 108800	VILLAGE TAX			1,469.86		
		Total		**1,469.86**		
	Bill Total			**1,469.86**	06/15/2017	517076
2017 01 472003 005.-03-020.001 1087 MC CARTHY, JAMES E 29 FREDERICK AVE 108900	VILLAGE TAX			789.05		
		Total		**789.05**		
	Bill Total			**789.05**	06/26/2017	517380
2017 01 472003 005.-03-021 1088 SPINNATO, LYNN 25 FREDERICK AVE 109000	VILLAGE TAX			2,358.94		
		Total		**2,358.94**		
	Bill Total			**2,358.94**	05/19/2017	513918
2017 01 472003 005.-03-023.002 1089 SCHWEITZER, TIMOTHY F 21 FREDERICK AVE 115000	VILLAGE TAX			1,435.52		
		Total		**1,435.52**		
	Bill Total			**1,435.52**	06/15/2017	516835
2017 01 472003 005.-03-024 1090 MEIER, RICHARD	VILLAGE TAX			1,045.10		
		Total		**1,045.10**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,045.10**	05/17/2017	513792
181 LOCUST AVE 109100						
2017 01 472003 005.-03-025 1091 HARKIN, ARTHUR 175 LOCUST AVE 109200	VILLAGE TAX			671.85		
		Total		**671.85**		
	Bill Total			**671.85**	06/15/2017	516836
2017 01 472003 005.-03-026.001 1092 IANNACOMME, KAREN 171 LOCUST AVE 115100	VILLAGE TAX			788.30		
		Total		**788.30**		
	Bill Total			**788.30**	06/15/2017	516528
2017 01 472003 005.-03-027.001 1093 FEHRENBACH, REINER M 165 LOCUST AVE 115200	VILLAGE TAX			1,687.84		
		Total		**1,687.84**		
	Bill Total			**1,687.84**	06/15/2017	516100
2017 01 472003 005.-03-029.001 1094 COSMIDES, SPIRO 36 LIVINGSTON AVE 115300	VILLAGE TAX			1,036.14		
		Total		**1,036.14**		
	Bill Total			**1,036.14**	06/15/2017	516837
2017 01 472003 005.-03-030 1095 MALDONADO, JUAN 44 LIVINGSTON AVE 109300	VILLAGE TAX			612.13		
		Total		**612.13**		
	Bill Total			**612.13**	06/30/2017	517610
2017 01 472003 005.-03-031 1096 DOOLEY, THOMAS 50 LIVINGSTON AVE 109400	VILLAGE TAX			1,695.30		
		Total		**1,695.30**		
	Bill Total			**1,695.30**	05/24/2017	514343
2017 01 472003 005.-03-032 1097 BENDIK, TRACY 56 LIVINGSTON AVE 109500	VILLAGE TAX			1,337.73		
		Total		**1,337.73**		
	Bill Total			**1,337.73**	06/15/2017	517077
2017 01 472003 005.-03-034.001 1098 MC DONNELL, JAMES	VILLAGE TAX			446.41		
		Total		**446.41**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**446.41**	06/12/2017	515534
60 LIVINGSTON AVE 115400						
2017 01 472003 005.-03-035.001 1099 VOTA, PHILIP 66 LIVINGSTON AVE 115500	VILLAGE TAX			922.67		
		Total		**922.67**		
	Bill Total			**922.67**	06/15/2017	515810
2017 01 472003 005.-03-036 1100 CAPIZZI, JOHN 70 LIVINGSTON AVE 109600	VILLAGE TAX			868.18		
		Total		**868.18**		
	Bill Total			**868.18**	06/16/2017	517206
2017 01 472003 005.-03-037 1101 JEHEBER, JOHN J. 74 LIVINGSTON AVE 109700	VILLAGE TAX			1,030.17		
		Total		**1,030.17**		
	Bill Total			**1,030.17**	06/15/2017	516080
2017 01 472003 005.-03-038 1102 SHEK, MICHAEL 78 LIVINGSTON AVE 109800	VILLAGE TAX			1,322.80		
		Total		**1,322.80**		
	Bill Total			**1,322.80**	06/15/2017	516189
2017 01 472003 005.-03-039 1103 SERRAN, RALPH 82 LIVINGSTON AVE 109900	VILLAGE TAX			146.31		
		Total		**146.31**		
	Bill Total			**146.31**	06/15/2017	517078
2017 01 472003 005.-03-040 1104 RAGO, ROBERT 242 PARK AVE 110000	VILLAGE TAX			1,007.78		
		Total		**1,007.78**		
	Bill Total			**1,007.78**	05/15/2017	513656
2017 01 472003 005.-03-041 1105 MOWRIS, RONALD 246 PARK AVE 110100	VILLAGE TAX			1,057.79		
		Total		**1,057.79**		
	Bill Total			**1,057.79**	06/15/2017	515730
2017 01 472003 005.-03-042 1106 MERTZ, MICHAEL AND	VILLAGE TAX			1,142.15		
		Total		**1,142.15**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,142.15**	06/08/2017	515270
263 PARK AVE 110200						
2017 01 472003 005.-03-043 1107 DRUIETT, CHARLES 257 PARK AVE 110300	VILLAGE TAX			1,478.07		
		Total		**1,478.07**		
	Bill Total			**1,478.07**	05/30/2017	514808
2017 01 472003 005.-03-044 1108 NOESI, DONNA 112 LIVINGSTON AVE 110400	VILLAGE TAX			1,089.89		
		Total		**1,089.89**		
	Bill Total			**1,089.89**	06/15/2017	515957
2017 01 472003 005.-03-045.003 1109 CORBIN, JASON CORBINROBIE 114 LIVINGSTON AVE 115600	VILLAGE TAX		160.50			
	NOTICE FEE		2.00			
	PENALTY		11.24			
		Total	**173.74**			
	Bill Total		**173.74**			
2017 01 472003 005.-03-046 1110 SMITH, ALLAN 116 LIVINGSTON AVE 110500	VILLAGE TAX			563.61		
		Total		**563.61**		
	Bill Total			**563.61**	06/15/2017	516647
2017 01 472003 005.-03-047 1111 ATKINS, DANIEL 120 LIVINGSTON AVE 110600	VILLAGE TAX			1,244.42		
		Total		**1,244.42**		
	Bill Total			**1,244.42**	05/19/2017	514015
2017 01 472003 005.-03-048 1112 HEALY, SIOBHAN M 124 LIVINGSTON AVE 110700	VILLAGE TAX			1,082.43		
		Total		**1,082.43**		
	Bill Total			**1,082.43**	06/15/2017	516456
2017 01 472003 005.-03-049 1113 DIAZ, GUSTAVO 128 LIVINGSTON AVE 110800	VILLAGE TAX			1,993.16		
		Total		**1,993.16**		
	Bill Total			**1,993.16**	06/01/2017	514894

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 005.-03-050 1114 REILLY, MARION 132 LIVINGSTON AVE 110900	VILLAGE TAX			992.85		
		Total		**992.85**		
	Bill Total			**992.85**	05/23/2017	514198
2017 01 472003 005.-03-052.001 1115 ENKABABIAN, ARMEN 142 LIVINGSTON AVE 111100	VILLAGE TAX			1,500.76		
		Total		**1,500.76**		
	Bill Total			**1,500.76**	06/15/2017	516648
2017 01 472003 005.-03-053 1116 ROGERS, TARA A & ROGERS, MARK& 20 MARLBOROUGH RD 111200	VILLAGE TAX			1,705.75		
		Total		**1,705.75**		
	Bill Total			**1,705.75**	06/15/2017	516026
2017 01 472003 005.-03-054 1117 WATSON, REX A 143 LIVINGSTON AVE 111300	VILLAGE TAX			1,192.91		
		Total		**1,192.91**		
	Bill Total			**1,192.91**	06/15/2017	515811
2017 01 472003 005.-03-055.001 1118 ROSEMAN, HOWARD 141 LIVINGSTON AVE 115800	VILLAGE TAX			865.19		
		Total		**865.19**		
	Bill Total			**865.19**	06/30/2017	517659
2017 01 472003 005.-03-056 1119 HAZELTON, MICHAEL 137 LIVINGSTON AVE 111400	VILLAGE TAX			768.90		
		Total		**768.90**		
	Bill Total			**768.90**	06/08/2017	515184
2017 01 472003 005.-03-057 1120 HOFFMAN, BRUCE M 133 LIVINGSTON AVE 111500	VILLAGE TAX			735.30		
		Total		**735.30**		
	Bill Total			**735.30**	06/15/2017	517079
2017 01 472003 005.-03-058 1121 FAWESS, EDWARD 127 LIVINGSTON AVE 111600	VILLAGE TAX			1,582.58		
		Total		**1,582.58**		
	Bill Total			**1,582.58**	07/03/2017	517730
2017 01 472003 005.-03-059.001 1122 PIOTROWSKI, BRYAN	VILLAGE TAX			1,060.03		
		Total				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				1,060.03		
123 LIVINGSTON AVE 111700	**Bill Total**			**1,060.03**	06/15/2017	516385
2017 01 472003 005.-03-060 1123 CHICHESTER JR., DAVID W 117 LIVINGSTON AVE 111800	VILLAGE TAX			1,134.68		
		Total		**1,134.68**		
	Bill Total			**1,134.68**	06/15/2017	516649
2017 01 472003 005.-03-061 1124 MURRAY, ROBERT A 113 LIVINGSTON AVE 111900	VILLAGE TAX			1,336.24		
		Total		**1,336.24**		
	Bill Total			**1,336.24**	06/15/2017	516838
2017 01 472003 005.-03-062 1125 MURRAY, ROBERT A 113 LIVINGSTON AVE 112000	VILLAGE TAX			120.93		
	PENALTY			7.26		
		Total		**128.19**		
	Bill Total			**128.19**	08/25/2017	517848
2017 01 472003 005.-03-065 1126 BUENCAMINO, PAUL & MARISCHELLE 218 PARK AVE 112300	VILLAGE TAX			1,283.98		
		Total		**1,283.98**		
	Bill Total			**1,283.98**	06/15/2017	517080
2017 01 472003 005.-03-066 1127 KATSIONIS, ACHILLES 200 PARK AVE 112400	VILLAGE TAX			1,224.26		
		Total		**1,224.26**		
	Bill Total			**1,224.26**	05/25/2017	514402
2017 01 472003 005.-03-067 1128 WILSON, DENNIS P 83 LIVINGSTON AVE 112500	VILLAGE TAX			1,706.50		
		Total		**1,706.50**		
	Bill Total			**1,706.50**	06/15/2017	516117
2017 01 472003 005.-03-068 1129 MARTINEZ, JUANA E 77 LIVINGSTON AVE 112600	VILLAGE TAX			1,563.17		
		Total		**1,563.17**		
	Bill Total			**1,563.17**	06/15/2017	516027
2017 01 472003 005.-03-069	VILLAGE TAX			1,141.40		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**1,141.40**		
1130 KRESEK, LAURIE A 73 LIVINGSTON AVE 112700	**Bill Total**		**1,141.40**	05/19/2017	513941
2017 01 472003 005.-03-070.001	VILLAGE TAX		1,182.46		
1131 ANTOLINI, GREGORY, ANTOLINI, 67 LIVINGSTON AVE	**Total**		**1,182.46**		
115900	**Bill Total**		**1,182.46**	06/15/2017	516190
2017 01 472003 005.-03-071	VILLAGE TAX		709.18		
1132 SCHOWERER, DANIEL 61 LIVINGSTON AVE	**Total**		**709.18**		
112800	**Bill Total**		**709.18**	06/30/2017	517681
2017 01 472003 005.-03-072	VILLAGE TAX		1,121.99		
1133 HARRIS, RICHARD 55 LIVINGSTON AVE	**Total**		**1,121.99**		
112900	**Bill Total**		**1,121.99**	06/15/2017	516237
2017 01 472003 005.-03-073	VILLAGE TAX		111.98		
1134 HARRIS RICHARD 55 LIVINGSTON AVE	**Total**		**111.98**		
113000	**Bill Total**		**111.98**	06/15/2017	516238
2017 01 472003 005.-03-075	VILLAGE TAX		918.20		
1135 HANSE, GILBERT W 45 LIVINGSTON AVE	**Total**		**918.20**		
113100	**Bill Total**		**918.20**	05/17/2017	513803
2017 01 472003 005.-03-076	VILLAGE TAX		1,000.31		
1136 KONCELIK, PETER 41 LIVINGSTON AVE	**Total**		**1,000.31**		
113200	**Bill Total**		**1,000.31**	06/15/2017	516839
2017 01 472003 005.-03-077	VILLAGE TAX		791.29		
1137 WATT, RAYMOND S 149 LOCUST AVE	**Total**		**791.29**		
113300	**Bill Total**		**791.29**	06/08/2017	515185
2017 01 472003 005.-03-078	VILLAGE TAX		1,672.16		
1138 DOLLAR, DAVID	**Total**		**1,672.16**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,672.16**	06/15/2017	515812
147 LOCUST AVE 113400						
2017 01 472003 005.-03-079 1139 DOLLAR, DAVID C 147 LOCUST AVE 113500	VILLAGE TAX		156.02			
	NOTICE FEE		2.00			
	PENALTY		10.92			
		Total	**168.94**			
	Bill Total		**168.94**			
2017 01 472003 005.-03-080 1140 BEA PROPERTIES, LLC 30 -80 RALPH AVE 113600	VILLAGE TAX			7,091.75		
		Total		**7,091.75**		
	Bill Total			**7,091.75**	06/15/2017	517185
2017 01 472003 005.-03-081 1141 GALASSO, ROBERT M & MAUREEN 84 RALPH AVE 113700	VILLAGE TAX			1,705.01		
		Total		**1,705.01**		
	Bill Total			**1,705.01**	06/14/2017	515590
2017 01 472003 005.-03-083 1142 JARDINE, MALCOLM 194 PARK AVE 113800	VILLAGE TAX			1,858.79		
		Total		**1,858.79**		
	Bill Total			**1,858.79**	05/31/2017	514724
2017 01 472003 005.-03-084 1143 CLSS REALTY LLC 88 RALPH AVE 113900	VILLAGE TAX			1,761.74		
		Total		**1,761.74**		
	Bill Total			**1,761.74**	05/19/2017	513983
2017 01 472003 005.-03-085.001 1144 MADDOG REALTY CORP. 105 LIVINGSTON AVE 112099	VILLAGE TAX			1,099.59		
		Total		**1,099.59**		
	Bill Total			**1,099.59**	07/03/2017	517579
2017 01 472003 005.-03-085.002 1145 STELWACH, KRZYSZTOF AND 101 LIVINGSTON AVE 112100	VILLAGE TAX			1,866.25		
		Total		**1,866.25**		
	Bill Total			**1,866.25**	06/15/2017	516732

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 005.-03-085.003 1146 FURCI, NICHOLAS A AND 251 PARK AVE 112200	VILLAGE TAX			1,908.05		
		Total		**1,908.05**		
	Bill Total			**1,908.05**	06/15/2017	516150
2017 01 472003 005.-03-085.004 1147 MADDOG REALTY CORP 102 RALPH AVE 112210	VILLAGE TAX			1,097.36		
		Total		**1,097.36**		
	Bill Total			**1,097.36**	07/03/2017	517577
2017 01 472003 005.-03-085.005 1148 DEVELOPMENT CORP R & L REALTY 100 RALPH AVE 112220	VILLAGE TAX			229.92		
		Total		**229.92**		
	Bill Total			**229.92**	07/03/2017	517578
2017 01 472003 005.-03-086 1149 GOMEZ, PHILIP 104 RALPH AVE 114100	VILLAGE TAX			772.63		
		Total		**772.63**		
	Bill Total			**772.63**	05/19/2017	513924
2017 01 472003 005.-03-088.001 1150 PARKINSON, CAROLYN D 108 RALPH AVE 116000	VILLAGE TAX			653.93		
		Total		**653.93**		
	Bill Total			**653.93**	05/25/2017	514365
2017 01 472003 005.-03-089 1151 WITTHOHN, JASON 112 RALPH AVE 114200	VILLAGE TAX			985.38		
		Total		**985.38**		
	Bill Total			**985.38**	06/15/2017	517144
2017 01 472003 005.-03-090.006 1152 ALBERTI, FRANK J II 124 RALPH AVE 116400	VILLAGE TAX			1,529.58		
		Total		**1,529.58**		
	Bill Total			**1,529.58**	05/24/2017	514335
2017 01 472003 005.-03-091.001 1153 GRAVINA, PAUL 126 RALPH AVE 116500	VILLAGE TAX			858.48		
		Total		**858.48**		
	Bill Total			**858.48**	05/17/2017	513769
2017 01 472003 005.-03-092.001 1154 CROCE, FRANK	VILLAGE TAX			1,078.69		
		Total				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				1,078.69		
130 RALPH AVE 116600	**Bill Total**			**1,078.69**	05/22/2017	514085
2017 01 472003 005.-03-093 1155 D'ALMA JR, DON D 136 RALPH AVE 114300	VILLAGE TAX		365.79			
	NOTICE FEE		2.00			
	PENALTY		25.61			
		Total	**393.40**			
	Bill Total		**393.40**			
2017 01 472003 005.-03-094.001 1156 PARMENTIER, JOSEPH 140 RALPH AVE 116700	VILLAGE TAX			992.85		
		Total		**992.85**		
	Bill Total			**992.85**	06/15/2017	515897
2017 01 472003 005.-03-095.001 1157 BIEBER, MINDI 142 RALPH AVE 114400	VILLAGE TAX			1,182.46		
		Total		**1,182.46**		
	Bill Total			**1,182.46**	05/31/2017	514864
2017 01 472003 005.-03-096.010 1158 HOWARD ROSEMAN 7 SERV RD 116900	VILLAGE TAX			7.47		
		Total		**7.47**		
	Bill Total			**7.47**	06/30/2017	517660
2017 01 472003 005.-03-096.100 1159 MC GARITY, EUGENE 7 FT SERV RD 116850	VILLAGE TAX		7.47			
	NOTICE FEE		2.00			
	PENALTY		0.52			
		Total	**9.99**			
	Bill Total		**9.99**			
2017 01 472003 005.-03-099.003 1160 TRAPANOTTO, FRANK 49 LIVINGSTON AVE 116800	VILLAGE TAX			457.01		
		Total		**457.01**		
	Bill Total			**457.01**	05/17/2017	513765
2017 01 472003 006.-01-003 1161 ALTIERI, ALFRED 146 SIEGEL BLV	VILLAGE TAX			1,139.91		
		Total		**1,139.91**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Bill Total		**1,139.91**	05/26/2017	514549
117000					
2017 01 472003 006.-01-004	VILLAGE TAX		979.41		
1162 CAPUTO, GUY AND	**Total**		**979.41**		
142 SIEGEL BLV					
117100	**Bill Total**		**979.41**	05/30/2017	514801
2017 01 472003 006.-01-005	VILLAGE TAX		1,369.08		
1163 SCHUH, STEVEN	**Total**		**1,369.08**		
138 SIEGEL BLV					
117200	**Bill Total**		**1,369.08**	06/15/2017	516529
2017 01 472003 006.-01-006	VILLAGE TAX		1,074.96		
1164 FENN, BRIGITTE L J	EX PROP RESTORE		343.20		
134 SIEGEL BLV	**Total**		**1,418.16**		
117300					
	Bill Total		**1,418.16**	06/28/2017	517437
2017 01 472003 006.-01-007	VILLAGE TAX		1,442.24		
1165 NYE, LAWRENCE	**Total**		**1,442.24**		
130 SIEGEL BLV					
117400	**Bill Total**		**1,442.24**	06/15/2017	517081
2017 01 472003 006.-01-008	VILLAGE TAX		1,625.13		
1166 MANSFIELD, SARI	**Total**		**1,625.13**		
126 SIEGEL BLV					
117500	**Bill Total**		**1,625.13**	06/07/2017	515124
2017 01 472003 006.-01-009	VILLAGE TAX		1,203.36		
1167 VAN ROSSEM, PATRICK	**Total**		**1,203.36**		
122 SIEGEL BLV					
117600	**Bill Total**		**1,203.36**	05/19/2017	514027
2017 01 472003 006.-01-010	VILLAGE TAX		1,239.19		
1168 GILLEN, PATRICK	**Total**		**1,239.19**		
118 SIEGEL BLV					
117700	**Bill Total**		**1,239.19**	06/15/2017	516530
2017 01 472003 006.-01-012	VILLAGE TAX		1,753.53		
1169 BURCKNER, THOMAS	**Total**		**1,753.53**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,753.53**	06/15/2017	515642
99 PARK AVE 117900						
2017 01 472003 006.-01-015 1170 YOUNG, ROBERT 102 PARK AVE 118000	VILLAGE TAX			776.36		
		Total		**776.36**		
	Bill Total			**776.36**	06/15/2017	515731
2017 01 472003 006.-01-016 1171 RICHTER, ELSA 100 PARK AVE 118100	VILLAGE TAX		821.15			
	NOTICE FEE		2.00			
	PENALTY		57.48			
		Total	**880.63**			
	Bill Total		**880.63**			
2017 01 472003 006.-01-017 1172 98 PARK AVE LLC 98 PARK AVE 118200	VILLAGE TAX			2,657.54		
		Total		**2,657.54**		
	Bill Total			**2,657.54**	06/15/2017	516328
2017 01 472003 006.-01-018 1173 WITHERS, THOMAS 158 NORTH CARLL AVE 118300	VILLAGE TAX			689.32		
		Total		**689.32**		
	Bill Total			**689.32**	06/05/2017	515018
2017 01 472003 006.-01-019 1174 154 NORTH CARLL AVE., CORP. 154 NORTH CARLL AVE 118400	VILLAGE TAX			2,851.63		
		Total		**2,851.63**		
	Bill Total			**2,851.63**	06/15/2017	517183
2017 01 472003 006.-01-020 1175 NORTH CARLL REALTY LLC 146 NORTH CARLL AVE 118500	VILLAGE TAX			1,493.00		
		Total		**1,493.00**		
	Bill Total			**1,493.00**	06/15/2017	516840
2017 01 472003 006.-01-021 1176 142 NORTH CARLL AVE LLC 142 NORTH CARLL AVE 118600	VILLAGE TAX			4,562.61		
		Total		**4,562.61**		
	Bill Total			**4,562.61**	05/17/2017	513782

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Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 006.-01-023.002	VILLAGE TAX			910.73		
1177 BROESLER, JOHN		**Total**		**910.73**		
108 PARK AVE						
119500	**Bill Total**			**910.73**	05/25/2017	514472
2017 01 472003 006.-01-023.003	VILLAGE TAX			1,119.75		
1178 KIPLING, GEORGETTE		**Total**		**1,119.75**		
104 PARK AVE						
119600	**Bill Total**			**1,119.75**	05/31/2017	514862
2017 01 472003 006.-01-024.003	VILLAGE TAX			7,111.16		
1179 BABYLON HIBERNIANS INC		**Total**		**7,111.16**		
27 LOCUST AVE						
118700	**Bill Total**			**7,111.16**	06/07/2017	515093
2017 01 472003 006.-01-025	VILLAGE TAX			2,202.18		
1180 BABYLON VILLAGE, EQUITIES		**Total**		**2,202.18**		
LOCUST AVE						
118900	**Bill Total**			**2,202.18**	06/21/2017	517268
2017 01 472003 006.-01-026	VILLAGE TAX			6,752.84		
1181 BABYLON VILLAGE, EQUITIES		**Total**		**6,752.84**		
134 PARK AVE						
119000	**Bill Total**			**6,752.84**	06/21/2017	517269
2017 01 472003 006.-01-027	VILLAGE TAX			1,434.03		
1182 JIANG, JASON QUITUN		**Total**		**1,434.03**		
142 PARK AVE						
119100	**Bill Total**			**1,434.03**	06/08/2017	515186
2017 01 472003 006.-01-029	VILLAGE TAX			52,255.00		
1183 BABYLON ASSOCIATES		**Total**		**52,255.00**		
172 PARK AVE						
119200	**Bill Total**			**52,255.00**	06/26/2017	517381
2017 01 472003 006.-01-030	VILLAGE TAX			765.16		
1184 PAYTON-JONES, DEBORAH		**Total**		**765.16**		
176 PARK AVE						
119300	**Bill Total**			**765.16**	06/15/2017	515732
2017 01 472003 006.-01-031.001	VILLAGE TAX			1,819.97		
1185 180 PARK AVE BABYLON NY INC.		**Total**				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				1,819.97		
180 PARK AVE 119700	**Bill Total**			**1,819.97**	05/19/2017	513916
2017 01 472003 006.-01-031.002 1186 MCDONNEL, LAWRENCE 85 RALPH AVE 119800	VILLAGE TAX			1,819.97		
		Total		**1,819.97**		
	Bill Total			**1,819.97**	06/15/2017	515733
2017 01 472003 006.-02-001 1187 REILLY, KIMBERLEY 163 SIEGEL BLV 119900	VILLAGE TAX			1,074.96		
		Total		**1,074.96**		
	Bill Total			**1,074.96**	06/15/2017	515958
2017 01 472003 006.-02-002 1188 O'BRIEN, KEVIN 153 SIEGEL BLV 120000	VILLAGE TAX			1,833.40		
	PENALTY			91.67		
		Total		**1,925.07**		
	Bill Total			**1,925.07**	07/06/2017	517783
2017 01 472003 006.-02-004.001 1189 FENKOHL, MINDY J. 76 ROOSEVELT ST 125800	VILLAGE TAX			1,338.47		
		Total		**1,338.47**		
	Bill Total			**1,338.47**	06/15/2017	516412
2017 01 472003 006.-02-005 1190 LABIENTO, JASON A. 72 ROOSEVELT ST 120100	VILLAGE TAX			709.18		
		Total		**709.18**		
	Bill Total			**709.18**	05/26/2017	514523
2017 01 472003 006.-02-007.003 1191 MC KEOWN, ROBERT 68 ROOSEVELT ST 120310	VILLAGE TAX			1,674.40		
		Total		**1,674.40**		
	Bill Total			**1,674.40**	06/08/2017	515187
2017 01 472003 006.-02-008.001 1192 HATTEN, TOBIAS AND 60 ROOSEVELT ST 102410	VILLAGE TAX			751.73		
		Total		**751.73**		
	Bill Total			**751.73**	06/08/2017	515188
2017 01 472003 006.-02-009	VILLAGE TAX			861.46		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**861.46**		
1193 CIPRIANO, BILLIE R. AND 56 ROOSEVELT ST 120500	**Bill Total**		**861.46**	06/15/2017	516650
2017 01 472003 006.-02-010 1194 LEONARDIS, DANIEL 52 ROOSEVELT ST 120600	VILLAGE TAX		612.13		
	Total		**612.13**		
	Bill Total		**612.13**	06/15/2017	516651
2017 01 472003 006.-02-011 1195 MILLER, KEVIN 48 ROOSEVELT ST 120700	VILLAGE TAX		600.19		
	Total		**600.19**		
	Bill Total		**600.19**	06/15/2017	516841
2017 01 472003 006.-02-012 1196 VISCIO, BEATA 44 ROOSEVELT ST 120800	VILLAGE TAX		1,627.37		
	Total		**1,627.37**		
	Bill Total		**1,627.37**	06/15/2017	516283
2017 01 472003 006.-02-014.001 1197 MARKHAM, STEPHEN 36 ROOSEVELT ST 125900	VILLAGE TAX		863.70		
	Total		**863.70**		
	Bill Total		**863.70**	06/23/2017	517339
2017 01 472003 006.-02-018.001 1198 CROSS, ELIZABETH J 20 ROOSEVELT ST 121000	VILLAGE TAX		768.15		
	Total		**768.15**		
	Bill Total		**768.15**	06/15/2017	515813
2017 01 472003 006.-02-018.003 1199 NORMAN, ROBERT 28 ROOSEVELT ST. 126010	VILLAGE TAX		1,378.04		
	Total		**1,378.04**		
	Bill Total		**1,378.04**	06/15/2017	516439
2017 01 472003 006.-02-019 1200 REMIS, JANE HOCTER AND 18 ROOSEVELT ST 121100	VILLAGE TAX	627.06			
	NOTICE FEE	2.00			
	PENALTY	43.89			
	Total	**672.95**			
	Bill Total	**672.95**			

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 006.-02-020	VILLAGE TAX			1,312.35		
1201 WYLLIE, DAVID		**Total**		**1,312.35**		
496 DEER PARK AVE						
121200	**Bill Total**			**1,312.35**	06/15/2017	516531
2017 01 472003 006.-02-021	VILLAGE TAX			1,186.19		
1202 CHEVALLIER, JEAN MARIE		**Total**		**1,186.19**		
492 DEER PARK AVE						
121300	**Bill Total**			**1,186.19**	06/15/2017	516842
2017 01 472003 006.-02-022	VILLAGE TAX			1,697.54		
1203 DUGAN-REILLY, KRISTIN		**Total**		**1,697.54**		
488 DEER PARK AVE						
121400	**Bill Total**			**1,697.54**	06/15/2017	516028
2017 01 472003 006.-02-024	VILLAGE TAX			1,448.96		
1204 OTERO, RODNEY AND		**Total**		**1,448.96**		
480 DEER PARK AVE						
121500	**Bill Total**			**1,448.96**	06/15/2017	516239
2017 01 472003 006.-02-025	VILLAGE TAX			927.90		
1205 CERUTTI, DANIEL		**Total**		**927.90**		
476 DEER PARK AVE						
121600	**Bill Total**			**927.90**	06/08/2017	515189
2017 01 472003 006.-02-026	VILLAGE TAX			1,519.13		
1206 BENCIVENGA, DOMINIC P		**Total**		**1,519.13**		
1 STRONG AVE						
121700	**Bill Total**			**1,519.13**	05/22/2017	514066
2017 01 472003 006.-02-027	VILLAGE TAX			1,101.09		
1207 TRIPP, PETER G		**Total**		**1,101.09**		
3 STRONG AVE						
121800	**Bill Total**			**1,101.09**	06/15/2017	516652
2017 01 472003 006.-02-028	VILLAGE TAX			1,722.92		
1208 DUPRE, EDWARD L		**Total**		**1,722.92**		
7 STRONG AVE						
121900	**Bill Total**			**1,722.92**	06/15/2017	516398
2017 01 472003 006.-02-029	VILLAGE TAX			1,307.87		
1209 BERNAGOZZI, THOMAS		**Total**				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				1,307.87		
17 STRONG AVE 122000	**Bill Total**			**1,307.87**	05/16/2017	513686
2017 01 472003 006.-02-030 1210 BARTH, FREDERICK 23 STRONG AVE 122100	VILLAGE TAX			1,007.78		
		Total		**1,007.78**		
	Bill Total			**1,007.78**	06/27/2017	517406
2017 01 472003 006.-02-031 1211 SIMET, TIMOTHY 27 STRONG AVE 122200	VILLAGE TAX			1,146.62		
		Total		**1,146.62**		
	Bill Total			**1,146.62**	06/08/2017	515190
2017 01 472003 006.-02-032 1212 CARDINALE, VICTOR S 31 STRONG AVE 122300	VILLAGE TAX			1,313.84		
		Total		**1,313.84**		
	Bill Total			**1,313.84**	06/15/2017	516275
2017 01 472003 006.-02-033 1213 MCGETRICK, JAMES 35 STRONG AVE 122400	VILLAGE TAX			1,195.89		
		Total		**1,195.89**		
	Bill Total			**1,195.89**	06/15/2017	516843
2017 01 472003 006.-02-034 1214 MARGOLIS, JORDAN 39 STRONG AVE 122500	VILLAGE TAX			1,121.24		
		Total		**1,121.24**		
	Bill Total			**1,121.24**	06/15/2017	516844
2017 01 472003 006.-02-035 1215 MANETTA, ANTHONY 43 STRONG AVE 122600	VILLAGE TAX			895.80		
		Total		**895.80**		
	Bill Total			**895.80**	06/15/2017	516463
2017 01 472003 006.-02-036 1216 CARLOCK, DONALD 47 STRONG AVE 122700	VILLAGE TAX			1,636.33		
		Total		**1,636.33**		
	Bill Total			**1,636.33**	06/23/2017	517349
2017 01 472003 006.-02-037 1217 PARENDO, KEITH L.	VILLAGE TAX			1,246.66		
		Total		**1,246.66**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,246.66**	06/15/2017	516532
51 STRONG AVE 122800						
2017 01 472003 006.-02-038 1218 LOJAC, ROBERT 61 STRONG AVE	VILLAGE TAX			858.48		
		Total		**858.48**		
122900	**Bill Total**			**858.48**	06/01/2017	514899
2017 01 472003 006.-02-040.001 1219 EGAN, KEVIN 63 STRONG AVE	VILLAGE TAX			1,521.37		
		Total		**1,521.37**		
126100	**Bill Total**			**1,521.37**	05/31/2017	514854
2017 01 472003 006.-02-041 1220 TRIPP, THOMAS 75 STRONG AVE	VILLAGE TAX			1,489.27		
		Total		**1,489.27**		
123000	**Bill Total**			**1,489.27**	06/15/2017	516845
2017 01 472003 006.-02-043.001 1221 MURPHY, THERESA 79 STRONG AVE	VILLAGE TAX			1,124.23		
		Total		**1,124.23**		
126200	**Bill Total**			**1,124.23**	06/15/2017	517082
2017 01 472003 006.-02-044 1222 RHOADES, EDWARD C 78 STRONG AVE	VILLAGE TAX			1,168.27		
		Total		**1,168.27**		
123100	**Bill Total**			**1,168.27**	05/31/2017	514928
2017 01 472003 006.-02-045 1223 O'ROURKE, MICHAEL & COLEEN 74 STRONG AVE	VILLAGE TAX			1,643.05		
		Total		**1,643.05**		
123200	**Bill Total**			**1,643.05**	06/15/2017	516533
2017 01 472003 006.-02-047.001 1224 GLENDAY, GEORGE 70 STRONG AVE	VILLAGE TAX			1,672.16		
		Total		**1,672.16**		
126300	**Bill Total**			**1,672.16**	06/15/2017	516846
2017 01 472003 006.-02-048 1225 MOLLOY, EILEEN	VILLAGE TAX			1,080.93		
		Total		**1,080.93**		

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Bill Total		**1,080.93**	05/26/2017	514492
66 STRONG AVE 123300					
2017 01 472003 006.-02-049 1226 EGAN, DENISE 62 STRONG AVE 123400	VILLAGE TAX		992.85		
	Total		**992.85**		
	Bill Total		**992.85**	06/15/2017	516847
2017 01 472003 006.-02-050 1227 SANTILLO III, GENNARO 56 STRONG AVE 123500	VILLAGE TAX		970.45		
	Total		**970.45**		
	Bill Total		**970.45**	05/31/2017	514790
2017 01 472003 006.-02-051 1228 CIULLO, JEFFREY 54 STRONG AVE 123600	VILLAGE TAX		597.20		
	Total		**597.20**		
	Bill Total		**597.20**	06/08/2017	515191
2017 01 472003 006.-02-052 1229 TOMEO RALPH L. TRUSTEE 52 STRONG AVE 123700	VILLAGE TAX		373.25		
	Total		**373.25**		
	Bill Total		**373.25**	06/01/2017	514910
2017 01 472003 006.-02-053 1230 MARX, ANGELA 38 STRONG AVE 123800	VILLAGE TAX		1,157.08		
	PENALTY		69.42		
	Total		**1,226.50**		
	Bill Total		**1,226.50**	08/02/2017	517830
2017 01 472003 006.-02-054 1231 LACKNER, KARL 32 STRONG AVE 123900	VILLAGE TAX		1,009.27		
	Total		**1,009.27**		
	Bill Total		**1,009.27**	06/15/2017	516848
2017 01 472003 006.-02-055 1232 HADLER, DOROTHY 26 STRONG AVE 124000	VILLAGE TAX		509.86		
	Total		**509.86**		
	Bill Total		**509.86**	05/24/2017	514298
2017 01 472003 006.-02-057	VILLAGE TAX		1,063.76		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**1,063.76**		
1233 GREANEY, SHARON 462 DEER PARK AVE 124200	**Bill Total**		**1,063.76**	06/15/2017	516029
2017 01 472003 006.-02-059.001	VILLAGE TAX		3,433.90		
1234 HPPG ASSOC 454 DEER PARK AVE	**Total**		**3,433.90**		
126400	**Bill Total**		**3,433.90**	06/26/2017	517359
2017 01 472003 006.-02-061.005	VILLAGE TAX		1,920.00		
1236 BONANNO, DOMINICK 20 STRONG AVE	**Total**		**1,920.00**		
124100	**Bill Total**		**1,920.00**	05/22/2017	514035
2017 01 472003 006.-02-061.006	VILLAGE TAX		1,543.02		
1237 BERRY, GEORGE W 23 MASON AVE	**Total**		**1,543.02**		
124300	**Bill Total**		**1,543.02**	06/15/2017	516653
2017 01 472003 006.-02-062	VILLAGE TAX		2,573.93		
1238 RUPOLO, STEPHEN 27 MASON AVE	**Total**		**2,573.93**		
124500	**Bill Total**		**2,573.93**	06/30/2017	517521
2017 01 472003 006.-02-063	VILLAGE TAX		2,164.85		
1239 CAMPBELL, KEVIN E 33 MASON AVE	**Total**		**2,164.85**		
124600	**Bill Total**		**2,164.85**	06/15/2017	516733
2017 01 472003 006.-02-064	VILLAGE TAX		821.15		
1240 POELKER, BERNARD 37 MASON AVE	**Total**		**821.15**		
124700	**Bill Total**		**821.15**	06/30/2017	517694
2017 01 472003 006.-02-065	VILLAGE TAX		830.11		
1241 PETER SCHLUSSLER, AS TRUSTEE O 41 MASON AVE	**Total**		**830.11**		
124800	**Bill Total**		**830.11**	05/24/2017	514347
2017 01 472003 006.-02-066	VILLAGE TAX		755.46		
1242 ANDERSON, MR. & MRS. JAMES	**Total**		**755.46**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**755.46**	06/15/2017	517083
45 MASON AVE 124900						
2017 01 472003 006.-02-067 1243 BLAU, MR. & MRS. GORDON 49 MASON AVE 125000	VILLAGE TAX			997.32		
		Total		**997.32**		
	Bill Total			**997.32**	06/29/2017	517512
2017 01 472003 006.-02-068 1244 FORMICA, VICTORIA D 53 MASON AVE 125100	VILLAGE TAX			828.62		
		Total		**828.62**		
	Bill Total			**828.62**	05/16/2017	513690
2017 01 472003 006.-02-069 1245 FARRELL, MARGARITE 57 MASON AVE 125200	VILLAGE TAX			2,032.72		
		Total		**2,032.72**		
	Bill Total			**2,032.72**	06/15/2017	517084
2017 01 472003 006.-02-070 1246 DAILY, TIMOTHY 61 MASON AVE 125300	VILLAGE TAX			1,137.67		
		Total		**1,137.67**		
	Bill Total			**1,137.67**	06/15/2017	516849
2017 01 472003 006.-02-072.001 1247 O'REILLY, THOMAS 67 MASON AVE 126500	VILLAGE TAX			1,389.98		
		Total		**1,389.98**		
	Bill Total			**1,389.98**	07/03/2017	517727
2017 01 472003 006.-02-073 1248 NORTON, WILLIAM G 71 MASON AVE 125400	VILLAGE TAX			716.64		
		Total		**716.64**		
	Bill Total			**716.64**	06/15/2017	516850
2017 01 472003 006.-02-074 1249 DE MICCO, MICHAEL 75 MASON AVE 125500	VILLAGE TAX			1,107.81		
		Total		**1,107.81**		
	Bill Total			**1,107.81**	06/06/2017	515046
2017 01 472003 006.-02-075 1250 AUER, DEBORAH M	VILLAGE TAX			1,127.22		
		Total		**1,127.22**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,127.22**	06/15/2017	516851
79 MASON AVE 125600						
2017 01 472003 006.-02-076 1251 LONG, WILLIAM 83 MASON AVE	VILLAGE TAX			561.37		
		Total		**561.37**		
125700	**Bill Total**			**561.37**	05/23/2017	514171
2017 01 472003 006.-03-001 1252 NARDI, JOHN 119 SIEGEL BLV	VILLAGE TAX			1,185.44		
		Total		**1,185.44**		
126600	**Bill Total**			**1,185.44**	05/19/2017	513931
2017 01 472003 006.-03-002 1253 BLAYNE, LAWRENCE 76 MASON AVE	VILLAGE TAX			1,310.85		
		Total		**1,310.85**		
126700	**Bill Total**			**1,310.85**	05/19/2017	513855
2017 01 472003 006.-03-003 1254 ABRAMS, BRIAN 72 MASON AVE	VILLAGE TAX			1,328.77		
		Total		**1,328.77**		
126800	**Bill Total**			**1,328.77**	05/22/2017	514036
2017 01 472003 006.-03-004 1255 BOXER, STEVEN 68 MASON AVE	VILLAGE TAX			1,719.94		
		Total		**1,719.94**		
126900	**Bill Total**			**1,719.94**	06/08/2017	515192
2017 01 472003 006.-03-005 1256 GOULET, MARK 64 MASON AVE	VILLAGE TAX			1,607.21		
		Total		**1,607.21**		
127000	**Bill Total**			**1,607.21**	05/11/2017	513638
2017 01 472003 006.-03-006 1257 ERICKSON, MATTHEW 60 MASON AVE	VILLAGE TAX			1,463.14		
		Total		**1,463.14**		
127100	**Bill Total**			**1,463.14**	06/08/2017	515193
2017 01 472003 006.-03-008.001 1258 PISANI, ERNEST T	VILLAGE TAX			1,036.14		
		Total		**1,036.14**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,036.14**	06/15/2017	516852
56 MASON AVE 134400						
2017 01 472003 006.-03-009 1259 PASHEN, MICHAEL 50 MASON AVE 127200	VILLAGE TAX			948.06		
		Total		**948.06**		
	Bill Total			**948.06**	06/10/2017	515589
2017 01 472003 006.-03-010 1260 MACKESY, KATHLEEN 44 MASON AVE 127300	VILLAGE TAX			828.62		
		Total		**828.62**		
	Bill Total			**828.62**	05/31/2017	514951
2017 01 472003 006.-03-011 1261 WHITE, DENVER AND 40 MASON AVENUE 127400	VILLAGE TAX			996.58		
		Total		**996.58**		
	Bill Total			**996.58**	06/15/2017	517085
2017 01 472003 006.-03-012 1262 BARTSCH, DONALD 26 MASON AVE 127500	VILLAGE TAX			812.94		
		Total		**812.94**		
	Bill Total			**812.94**	05/30/2017	514644
2017 01 472003 006.-03-013 1263 CALECA, JOSEPH T 16 FLORENCE CT 127600	VILLAGE TAX			753.97		
		Total		**753.97**		
	Bill Total			**753.97**	06/08/2017	515194
2017 01 472003 006.-03-014 1264 MAXIM, DENNIS G 20 FLORENCE CT 127700	VILLAGE TAX			1,022.71		
		Total		**1,022.71**		
	Bill Total			**1,022.71**	06/08/2017	515195
2017 01 472003 006.-03-015 1265 STEELE, ESTHER C.TRSTEE 24 FLORENCE CT 127800	VILLAGE TAX			832.65		
		Total		**832.65**		
	Bill Total			**832.65**	05/19/2017	513952
2017 01 472003 006.-03-016 1266 MAYER, PATRICIA M. & RONALD J.	VILLAGE TAX			1,389.98		
		Total		**1,389.98**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,389.98**	05/30/2017	514597
32 FLORENCE CT 127900						
2017 01 472003 006.-03-017 1267 STEWART, DAVID B. 36 FLORENCE CT 128000	VILLAGE TAX			1,740.84		
		Total		**1,740.84**		
	Bill Total			**1,740.84**	05/25/2017	514452
2017 01 472003 006.-03-019 1268 M. DEPIETTO, ANTHONY 17 FLORENCE CT 128100	VILLAGE TAX			1,149.61		
		Total		**1,149.61**		
	Bill Total			**1,149.61**	06/08/2017	515196
2017 01 472003 006.-03-020 1269 GOING, KEVIN J 13 FLORENCE CT 128200	VILLAGE TAX			1,366.10		
		Total		**1,366.10**		
	Bill Total			**1,366.10**	06/15/2017	515959
2017 01 472003 006.-03-021 1270 MURPHY, JOHN 11 FLORENCE CT 128300	VILLAGE TAX			813.69		
		Total		**813.69**		
	Bill Total			**813.69**	06/15/2017	516853
2017 01 472003 006.-03-022 1271 MC KENNEY, DAVID 9 FLORENCE CT 128400	VILLAGE TAX			1,200.37		
		Total		**1,200.37**		
	Bill Total			**1,200.37**	05/25/2017	514449
2017 01 472003 006.-03-023 1272 DEGENNARO, SARA 24 MASON AVE 128500	VILLAGE TAX			743.51		
		Total		**743.51**		
	Bill Total			**743.51**	06/08/2017	515197
2017 01 472003 006.-03-024 1273 BROWN, MATTHEW 20 MASON AVE 128600	VILLAGE TAX			724.11		
		Total		**724.11**		
	Bill Total			**724.11**	05/24/2017	514250
2017 01 472003 006.-03-025 1274 SMITH, WILLIAM	VILLAGE TAX			627.06		
		Total		**627.06**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**627.06**	05/17/2017	513793
16 MASON AVE 128700						
2017 01 472003 006.-03-026 1275 GONZALEZ, TARA L. AND 444 DEER PARK AVE 128800	VILLAGE TAX			1,485.54		
		Total		**1,485.54**		
	Bill Total			**1,485.54**	06/15/2017	516734
2017 01 472003 006.-03-027 1276 FLANAGAN, MICHAEL J 440 DEER PARK AVE 128900	VILLAGE TAX		854.00			
	NOTICE FEE		2.00			
	PENALTY		59.78			
		Total	**915.78**			
	Bill Total		**915.78**			
2017 01 472003 006.-03-028 1277 GALLAY, SEYMOUR 436 DEER PARK AVE 129000	VILLAGE TAX			907.74		
		Total		**907.74**		
	Bill Total			**907.74**	05/16/2017	513702
2017 01 472003 006.-03-029 1278 GALLAY, SEYMOUR 424 DEER PARK AVE 129100	VILLAGE TAX			1,177.23		
		Total		**1,177.23**		
	Bill Total			**1,177.23**	05/16/2017	513701
2017 01 472003 006.-03-030 1279 BUSER, CHARLES A 420 DEER PARK AVE 129200	VILLAGE TAX			843.55		
		Total		**843.55**		
	Bill Total			**843.55**	06/15/2017	516329
2017 01 472003 006.-03-031 1280 CASTILLO, JASON J. 414 DEER PARK AVE 129300	VILLAGE TAX			876.39		
		Total		**876.39**		
	Bill Total			**876.39**	06/15/2017	516608
2017 01 472003 006.-03-032 1281 406 DPA LLC 406 DEER PARK AVE 129400	VILLAGE TAX			5,557.69		
		Total		**5,557.69**		
	Bill Total			**5,557.69**	05/31/2017	514732

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 006.-03-033 1282 FROUXIDES, GLORIA 398 DEER PARK AVE 129500	VILLAGE TAX			948.06		
		Total		**948.06**		
	Bill Total			**948.06**	06/01/2017	514923
2017 01 472003 006.-03-034 1283 HARRIS, MARK J 392 DEER PARK AVE 129600	VILLAGE TAX			1,352.66		
		Total		**1,352.66**		
	Bill Total			**1,352.66**	06/21/2017	517319
2017 01 472003 006.-03-035 1284 PELLATI, ANGELINA LIVING TRUST 382 DEER PARK AVE 129700	VILLAGE TAX		731.57			
	NOTICE FEE		2.00			
	PENALTY		51.21			
		Total	**784.78**			
	Bill Total		**784.78**			
2017 01 472003 006.-03-036 1285 PELLATI, ANGELINA LIVING TRUST 378 DEER PARK AVE 129800	VILLAGE TAX		3,284.60			
	NOTICE FEE		2.00			
	PENALTY		229.92			
		Total	**3,516.52**			
	Bill Total		**3,516.52**			
2017 01 472003 006.-03-037 1286 PELLATI, ANGELINA 1 PARK AVE 129900	VILLAGE TAX		1,657.23			
	NOTICE FEE		2.00			
	PENALTY		116.01			
		Total	**1,775.24**			
	Bill Total		**1,775.24**			
2017 01 472003 006.-03-038 1287 TP EQUITIES LLC 7 -7A PARK AVE 130000	VILLAGE TAX			1,336.24		
		Total		**1,336.24**		
	Bill Total			**1,336.24**	06/14/2017	515604
2017 01 472003 006.-03-039 1288 ARIPOTCH, JAMES W 11 PARK AVE 130100	VILLAGE TAX			1,254.12		
		Total		**1,254.12**		
	Bill Total			**1,254.12**	05/22/2017	514125
2017 01 472003 006.-03-040						

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	VILLAGE TAX			1,042.11		
1289 BESEMER, TIMOTHY		**Total**		**1,042.11**		
17 PARK AVE						
130200	**Bill Total**			**1,042.11**	05/31/2017	514781
2017 01 472003 006.-03-041	VILLAGE TAX			1,587.06		
1290 TESORIERO, JOSEPH		**Total**		**1,587.06**		
21 PARK AVE						
130300	**Bill Total**			**1,587.06**	05/19/2017	513988
2017 01 472003 006.-03-042	VILLAGE TAX			700.22		
1291 KNUDSEN, RICHARD		**Total**		**700.22**		
27 PARK AVE						
130400	**Bill Total**			**700.22**	06/21/2017	517280
2017 01 472003 006.-03-043	VILLAGE TAX			691.26		
1292 STEFANILE, SALVATORE		**Total**		**691.26**		
31 PARK AVE						
130500	**Bill Total**			**691.26**	05/16/2017	513742
2017 01 472003 006.-03-044	VILLAGE TAX			2,105.13		
1293 LINDEMANN, HARRY		**Total**		**2,105.13**		
35 PARK AVE						
130600	**Bill Total**			**2,105.13**	05/25/2017	514364
2017 01 472003 006.-03-045	VILLAGE TAX			3,911.66		
1294 FAIRFIELD BABYLON TOWNHOUSES L		**Total**		**3,911.66**		
39 -43 PARK AVE						
130700	**Bill Total**			**3,911.66**	06/15/2017	517190
2017 01 472003 006.-03-046	VILLAGE TAX			7,838.25		
1295 FAIRFIELD BABYLON TOWNHOUSES L		**Total**		**7,838.25**		
51 -59 PARK AVE						
130800	**Bill Total**			**7,838.25**	06/15/2017	517189
2017 01 472003 006.-03-048.002	VILLAGE TAX			1,177.98		
1296 AVDOULOS, ROBERT		**Total**		**1,177.98**		
63 PARK AVE						
134500	**Bill Total**			**1,177.98**	06/15/2017	516854
2017 01 472003 006.-03-049	VILLAGE TAX			984.63		
1297 TRICARICO, NICHOLAS		**Total**				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				984.63		
67 PARK AVE 131000	**Bill Total**			**984.63**	06/15/2017	516251
2017 01 472003 006.-03-050 1298 METROPOLITAN PROPERTIES INC 71 PARK AVE 131100	VILLAGE TAX			447.90		
		Total		**447.90**		
	Bill Total			**447.90**	05/30/2017	514815
2017 01 472003 006.-03-051 1299 ROMANO, BENEDETTO 75 PARK AVE 131200	VILLAGE TAX			746.50		
		Total		**746.50**		
	Bill Total			**746.50**	06/15/2017	515814
2017 01 472003 006.-03-052 1300 SCARIONE, PAUL A 79 PARK AVE 131300	VILLAGE TAX			470.30		
		Total		**470.30**		
	Bill Total			**470.30**	06/15/2017	516413
2017 01 472003 006.-03-053 1301 SANTIESTEBAN, JR., JAMIE AND 83 PARK AVE 131400	VILLAGE TAX			1,015.24		
		Total		**1,015.24**		
	Bill Total			**1,015.24**	06/02/2017	515005
2017 01 472003 006.-03-054 1302 SCLAVOS, KOSTAS 89 PARK AVE 131500	VILLAGE TAX			1,063.76		
		Total		**1,063.76**		
	Bill Total			**1,063.76**	06/15/2017	516440
2017 01 472003 006.-03-059 1303 KETCHAM, GARY C 4 COLT AVE 131800	VILLAGE TAX			910.73		
		Total		**910.73**		
	Bill Total			**910.73**	06/08/2017	515198
2017 01 472003 006.-03-060 1304 KETCHAM, GARY C 6 COLT AVE 131900	VILLAGE TAX			639.00		
		Total		**639.00**		
	Bill Total			**639.00**	05/25/2017	514377
2017 01 472003 006.-03-061.001 1305 KETCHAM, GARY C	VILLAGE TAX			577.79		
		Total		**577.79**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**577.79**	05/25/2017	514375
10 COLT AVE 134600						
2017 01 472003 006.-03-061.003 1306 MIDDLETON, DONALD J 50 PARK AVE 131700	VILLAGE TAX			1,491.51		
		Total		**1,491.51**		
	Bill Total			**1,491.51**	07/03/2017	517740
2017 01 472003 006.-03-062 1307 CAMPASANO, NICHOLAS J. 36 PARK AVE 132000	VILLAGE TAX			831.60		
		Total		**831.60**		
	Bill Total			**831.60**	06/08/2017	515199
2017 01 472003 006.-03-063 1308 HEATON, JOHN L. 30 PARK AVE 132100	VILLAGE TAX			652.44		
		Total		**652.44**		
	Bill Total			**652.44**	06/30/2017	517764
2017 01 472003 006.-03-064 1309 BRUNJES, HENRY 28 PARK AVE 132200	VILLAGE TAX		701.71			
	NOTICE FEE		2.00			
	PENALTY		49.12			
		Total	**752.83**			
	Bill Total		**752.83**			
2017 01 472003 006.-03-065 1310 SAVASTANO, NORA 24 PARK AVE 132300	VILLAGE TAX			556.14		
		Total		**556.14**		
	Bill Total			**556.14**	06/15/2017	516534
2017 01 472003 006.-03-066 1311 BRUNJES, JOANNE 20 PARK AVE 132400	VILLAGE TAX			798.76		
		Total		**798.76**		
	Bill Total			**798.76**	06/15/2017	516535
2017 01 472003 006.-03-067 1312 TERRY, PATRICIA 18 PARK AVE 132500	VILLAGE TAX			910.73		
		Total		**910.73**		
	Bill Total			**910.73**	05/22/2017	514078

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
2017 01 472003 006.-03-068	VILLAGE TAX		1,283.98		
1313 SIMI ENT., LLC	**Total**		**1,283.98**		
358 DEER PARK AVE					
132600	**Bill Total**		**1,283.98**	06/30/2017	517518
2017 01 472003 006.-03-069	VILLAGE TAX		1,194.40		
1314 WITHERS KEN	**Total**		**1,194.40**		
344 DEER PARK AVE					
132700	**Bill Total**		**1,194.40**	05/22/2017	514096
2017 01 472003 006.-03-070	VILLAGE TAX		1,627.37		
1315 DEVANEY REALTY CO.	**Total**		**1,627.37**		
334 DEER PARK AVE					
132800	**Bill Total**		**1,627.37**	05/30/2017	514885
2017 01 472003 006.-03-071	VILLAGE TAX		780.84		
1316 COMMUTERS PRIVATE PARKING LLC	**Total**		**780.84**		
324 DEER PARK AVE					
132900	**Bill Total**		**780.84**	07/03/2017	517699
2017 01 472003 006.-03-074	VILLAGE TAX		186.63		
1317 LANGSTONE, ERNEST	**Total**		**186.63**		
51 SAMMIS AVE					
133200	**Bill Total**		**186.63**	05/16/2017	513670
2017 01 472003 006.-03-075	VILLAGE TAX		679.32		
1318 LANGSTONE, ERNEST	**Total**		**679.32**		
47 SAMMIS AVE					
133300	**Bill Total**		**679.32**	05/16/2017	513671
2017 01 472003 006.-03-076	VILLAGE TAX		700.96		
1319 HOWARD, WILLIAM A	**Total**		**700.96**		
11 COLT AVE					
133400	**Bill Total**		**700.96**	06/15/2017	515734
2017 01 472003 006.-03-077	VILLAGE TAX		686.78		
1320 KETCHAM, GARY	**Total**		**686.78**		
16 COLT AVE					
133500	**Bill Total**		**686.78**	05/25/2017	514376
2017 01 472003 006.-03-081	VILLAGE TAX		1,786.37		
1321 J.J.J. ENTERPRISES LLC	**Total**				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				1,786.37		
19 SAMMIS AVE 133800	**Bill Total**			**1,786.37**	06/02/2017	514975
2017 01 472003 006.-03-082 1322 15-17 SAMMIS AVE BABYLON INC. 15 -17 SAMMIS AVE 133900	VILLAGE TAX			716.64		
		Total		**716.64**		
	Bill Total			**716.64**	05/19/2017	513914
2017 01 472003 006.-03-083.001 1323 HERZEL BIRCHFIELD LLC 9 -11 SAMMIS AVE 134905	VILLAGE TAX			3,374.18		
		Total		**3,374.18**		
	Bill Total			**3,374.18**	07/03/2017	517594
2017 01 472003 006.-03-085 1324 CHRISTOPHER, PROTO 147 N CARLL AVE 134100	VILLAGE TAX			550.92		
		Total		**550.92**		
	Bill Total			**550.92**	07/03/2017	517592
2017 01 472003 006.-03-086 1325 PROTO, CHRISTOPHER 143 N CARLL AVE 134200	VILLAGE TAX			2,433.59		
		Total		**2,433.59**		
	Bill Total			**2,433.59**	07/03/2017	517593
2017 01 472003 006.1-01-001 1326 CAMELO, LORETTA 1 ROSEBUD LANE 116971	VILLAGE TAX		1,119.75			
	NOTICE FEE		2.00			
	PENALTY		78.38			
		Total	**1,200.13**			
	Bill Total		**1,200.13**			
2017 01 472003 006.1-01-002 1327 PROPERTY OWNER 2 ROSEBUD LANE 116972	VILLAGE TAX			1,104.82		
		Total		**1,104.82**		
	Bill Total			**1,104.82**	06/15/2017	515987
2017 01 472003 006.1-01-003 1328 KOTZE, LORRAINE 3 ROSEBUD LANE 116973	VILLAGE TAX			1,119.75		
		Total		**1,119.75**		
	Bill Total			**1,119.75**	05/11/2017	513633

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 006.1-01-004	VILLAGE TAX			993.44		
1329 SHERIDAN, KATRINA, TRUSTEE		**Total**		**993.44**		
4 ROSEBUD LANE						
116974	**Bill Total**			**993.44**	06/15/2017	516441
2017 01 472003 006.1-01-005	VILLAGE TAX			1,104.82		
1330 MISZKE, GREGORY		**Total**		**1,104.82**		
5 ROSEBUD LANE						
116975	**Bill Total**			**1,104.82**	06/08/2017	515200
2017 01 472003 006.1-01-006	VILLAGE TAX			955.52		
1331 FRANK PETRUZZO		**Total**		**955.52**		
6 ROSEBUD LANE						
116976	**Bill Total**			**955.52**	06/15/2017	517086
2017 01 472003 006.1-01-007	VILLAGE TAX			955.52		
1332 MANNING BLAYNE		**Total**		**955.52**		
7 ROSEBUD LANE						
116977	**Bill Total**			**955.52**	06/15/2017	516151
2017 01 472003 006.1-01-008	VILLAGE TAX			955.52		
1333 ZACCEK, ADAM		**Total**		**955.52**		
8 ROSEBUD LANE						
116978	**Bill Total**			**955.52**	06/15/2017	516330
2017 01 472003 006.1-01-009	VILLAGE TAX			955.52		
1334 FERRARINI, GARY		**Total**		**955.52**		
9 ROSEBUD LANE						
116979	**Bill Total**			**955.52**	05/19/2017	514000
2017 01 472003 006.1-01-010	VILLAGE TAX			955.52		
1335 HANNAHOE LISA A.		**Total**		**955.52**		
10 ROSEBUD LANE						
116980	**Bill Total**			**955.52**	06/15/2017	516152
2017 01 472003 006.1-01-011	VILLAGE TAX			955.52		
1336 DAILEY, EUGENE		**Total**		**955.52**		
11 ROSEBUD LANE						
116981	**Bill Total**			**955.52**	06/15/2017	516153
2017 01 472003 006.1-01-012	VILLAGE TAX			1,104.82		
1337 MATHIES, SCOTT		**Total**				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				1,104.82		
12 ROSEBUD LANE 116982	**Bill Total**			**1,104.82**	06/27/2017	517398
2017 01 472003 006.1-01-013 1338 DISOMMA, FRANK 13 ROSEBUD LANE 116983	VILLAGE TAX			1,104.82		
		Total		**1,104.82**		
	Bill Total			**1,104.82**	05/26/2017	514550
2017 01 472003 006.1-01-014 1339 RUDNER, ERIN RONAYNE 14 ROSEBUD LANE 116984	VILLAGE TAX			1,119.75		
		Total		**1,119.75**		
	Bill Total			**1,119.75**	06/15/2017	516154
2017 01 472003 007.-01-001 1340 DANTONA, JOSEPH A 499 DEER PARK AVE 135100	VILLAGE TAX			1,499.72		
		Total		**1,499.72**		
	Bill Total			**1,499.72**	06/08/2017	515201
2017 01 472003 007.-01-002 1341 SCHMIDT, GLENN W 491 DEER PARK AVE 135200	VILLAGE TAX			1,354.90		
		Total		**1,354.90**		
	Bill Total			**1,354.90**	05/26/2017	514506
2017 01 472003 007.-01-003 1342 CUMMINGS, STACEY 14 PAUMANAKE AVE 135300	VILLAGE TAX			889.83		
		Total		**889.83**		
	Bill Total			**889.83**	06/13/2017	515568
2017 01 472003 007.-01-004 1343 PFAFFE, TYSON A 18 PAUMANAKE AVE 135400	VILLAGE TAX			1,507.18		
		Total		**1,507.18**		
	Bill Total			**1,507.18**	06/15/2017	516855
2017 01 472003 007.-01-005 1344 GOLTZ, JANET 24 PAUMANAKE AVE 135500	VILLAGE TAX		653.19			
	PROP MAINT		450.00			
	NOTICE FEE		2.00			
	PENALTY		77.22			
		Total	**1,182.41**			
	Bill Total		**1,182.41**			

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 007.-01-006 1345 MONROE, GALE K 28 PAUMANAKE AVE 135600	VILLAGE TAX			627.06		
		Total		**627.06**		
	Bill Total			**627.06**	05/31/2017	514940
2017 01 472003 007.-01-007 1346 MCGUIRE, KEVIN 30 PAUMANAKE AVE 135700	VILLAGE TAX			817.42		
		Total		**817.42**		
	Bill Total			**817.42**	06/02/2017	515038
2017 01 472003 007.-01-008 1347 MCKEOWN, PATRICK B 36 PAUMANAKE AVE 135800	VILLAGE TAX			757.70		
		Total		**757.70**		
	Bill Total			**757.70**	06/30/2017	517536
2017 01 472003 007.-01-009 1348 ROESLER, CARL F 40 PAUMANAKE AVE 135900	VILLAGE TAX			418.04		
		Total		**418.04**		
	Bill Total			**418.04**	05/15/2017	513649
2017 01 472003 007.-01-010 1349 NAVARRA, PATRICK J 44 PAUMANAKE AVE 136000	VILLAGE TAX			1,095.86		
		Total		**1,095.86**		
	Bill Total			**1,095.86**	06/08/2017	515202
2017 01 472003 007.-01-011 1350 POKORNEY, FRANK A 48 PAUMANAKE AVE 136100	VILLAGE TAX			955.52		
		Total		**955.52**		
	Bill Total			**955.52**	06/15/2017	516331
2017 01 472003 007.-01-012 1351 BACA, CAROL 50 PAUMANAKE AVE 136200	VILLAGE TAX			1,167.53		
		Total		**1,167.53**		
	Bill Total			**1,167.53**	06/15/2017	516654
2017 01 472003 007.-01-013 1352 LONG, DENISE 54 PAUMANAKE AVE 136300	VILLAGE TAX			573.31		
		Total		**573.31**		
	Bill Total			**573.31**	06/08/2017	515203
2017 01 472003 007.-01-014 1353 ROCHE, BRIAN D	VILLAGE TAX			1,194.40		
		Total				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
			1,194.40		
60 PAUMANAKE AVE 136400	**Bill Total**		**1,194.40**	06/15/2017	515815
2017 01 472003 007.-01-015 1354 CONTI, ANGELINA 64 PAUMANAKE AVE 136500	VILLAGE TAX		1,292.94		
	Total		**1,292.94**		
	Bill Total		**1,292.94**	06/12/2017	515532
2017 01 472003 007.-01-016 1355 LEWIS FAMILY IRREVOCABLE TRUST 66 PAUMANAKE AVE 136600	VILLAGE TAX		755.46		
	Total		**755.46**		
	Bill Total		**755.46**	05/31/2017	514673
2017 01 472003 007.-01-017 1356 HOLGAN, TODD A 72 PAUMANAKE AVE 136700	VILLAGE TAX		746.50		
	Total		**746.50**		
	Bill Total		**746.50**	06/30/2017	517611
2017 01 472003 007.-01-018 1357 HENRY, MARY KATE AND 76 PAUMANAKE AVE 136800	VILLAGE TAX		1,456.42		
	EX PROP RESTORE		79.17		
	Total		**1,535.59**		
	Bill Total		**1,535.59**	06/15/2017	516284
2017 01 472003 007.-01-019 1358 FERRARA, PATRICIA M. 20 WAMPUM RD 136900	VILLAGE TAX	567.34			
	NOTICE FEE	2.00			
	PENALTY	39.71			
	Total	**609.05**			
	Bill Total	**609.05**			
2017 01 472003 007.-01-020 1359 BONSER, SHEILA A 18 WAMPUM RD 137000	VILLAGE TAX		551.66		
	Total		**551.66**		
	Bill Total		**551.66**	05/24/2017	514301
2017 01 472003 007.-01-021 1360 MENCHINI, RICHARD A 81 SMITH ST 137100	VILLAGE TAX		1,365.05		
	Total		**1,365.05**		
	Bill Total		**1,365.05**	06/15/2017	516856

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 007.-01-022	VILLAGE TAX			644.98		
1361 RESKY, PATRICIA A		**Total**		**644.98**		
77 SMITH ST						
137200	**Bill Total**			**644.98**	05/19/2017	513971
2017 01 472003 007.-01-023	VILLAGE TAX			704.70		
1362 SMITH, GEORGE, MR. & MRS.		**Total**		**704.70**		
73 SMITH ST						
137300	**Bill Total**			**704.70**	06/02/2017	515010
2017 01 472003 007.-01-024	VILLAGE TAX			1,615.43		
1363 BILICH JR,, FRANK		**Total**		**1,615.43**		
69 SMITH ST						
137400	**Bill Total**			**1,615.43**	06/08/2017	515204
2017 01 472003 007.-01-025	VILLAGE TAX			1,316.83		
1364 LONG, PATRICK		**Total**		**1,316.83**		
65 SMITH ST						
137500	**Bill Total**			**1,316.83**	06/15/2017	516857
2017 01 472003 007.-01-026	VILLAGE TAX			974.93		
1365 CERASI, ANTONIO		**Total**		**974.93**		
61 SMITH ST						
137600	**Bill Total**			**974.93**	06/21/2017	517305
2017 01 472003 007.-01-027	VILLAGE TAX			1,108.55		
1366 EVERITT, THEODORE T III		**Total**		**1,108.55**		
57 SMITH ST						
137700	**Bill Total**			**1,108.55**	06/28/2017	517420
2017 01 472003 007.-01-028	VILLAGE TAX			671.40		
1367 CHUNG, RUDOLPH		**Total**		**671.40**		
51 SMITH ST						
137800	**Bill Total**			**671.40**	05/31/2017	514704
2017 01 472003 007.-01-029	VILLAGE TAX			1,053.31		
1368 BUSTAMANTE, FRANCIS D.		**Total**		**1,053.31**		
49 SMITH ST						
137900	**Bill Total**			**1,053.31**	06/30/2017	517533
2017 01 472003 007.-01-030	VILLAGE TAX			840.56		
1369 SAMON, CORINNE A		**Total**				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				840.56		
45 SMITH ST 138000	**Bill Total**			**840.56**	06/15/2017	516858
2017 01 472003 007.-01-031 1370 HOLGAN, WILLIAM 41 SMITH ST 138100	VILLAGE TAX			499.71		
		Total		**499.71**		
	Bill Total			**499.71**	06/23/2017	517337
2017 01 472003 007.-01-032 1371 HOERNEL, PAUL WOOD 37 SMITH ST 138200	VILLAGE TAX			749.49		
		Total		**749.49**		
	Bill Total			**749.49**	06/08/2017	515127
2017 01 472003 007.-01-033 1372 SKARULIS, MATTHEW AND 33 SMITH ST 138300	VILLAGE TAX			734.56		
		Total		**734.56**		
	Bill Total			**734.56**	06/15/2017	516655
2017 01 472003 007.-01-034 1373 DESCOVICH, SAMUEL J 29 SMITH ST 138400	VILLAGE TAX			1,687.09		
		Total		**1,687.09**		
	Bill Total			**1,687.09**	06/15/2017	516859
2017 01 472003 007.-01-035 1374 SCHMIDT, GLENN W 25 SMITH ST 138500	VILLAGE TAX			864.45		
		Total		**864.45**		
	Bill Total			**864.45**	05/26/2017	514504
2017 01 472003 007.-01-036.004 1375 FINELLI, JEANNINE A 21 SMITH ST 143400	VILLAGE TAX			1,295.18		
		Total		**1,295.18**		
	Bill Total			**1,295.18**	06/15/2017	516536
2017 01 472003 007.-01-036.005 1376 OBERMYER,TARA JEAN, TRUSTEE OF 17 SMITH ST 143500	VILLAGE TAX			1,060.03		
		Total		**1,060.03**		
	Bill Total			**1,060.03**	05/19/2017	513937
2017 01 472003 007.-01-036.006 1377 SINGH, SAVITRI	VILLAGE TAX			1,522.86		
		Total		**1,522.86**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,522.86**	06/30/2017	517684
479 DEER PARK AVE 143600						
2017 01 472003 007.-01-036.007 1378 MACHICAO, FRESSIA 481 DEER PARK AVE 143700	VILLAGE TAX			1,556.45		
		Total		**1,556.45**		
	Bill Total			**1,556.45**	06/15/2017	516537
2017 01 472003 007.-01-036.008 1379 KINSELLA, KEVIN 485 DEER PARK AVE 143800	VILLAGE TAX			925.66		
		Total		**925.66**		
	Bill Total			**925.66**	06/15/2017	516860
2017 01 472003 007.-01-036.009 1380 SCHMIDT, GLENN 491 DEER PARK AVE 143900	VILLAGE TAX			201.56		
		Total		**201.56**		
	Bill Total			**201.56**	05/26/2017	514505
2017 01 472003 007.-01-037 1381 P.V.R., INC. 463 DEER PARK AVE 138600	VILLAGE TAX			1,339.97		
		Total		**1,339.97**		
	Bill Total			**1,339.97**	06/15/2017	515611
2017 01 472003 007.-01-038 1382 GREVE, JOSEPH AND 14 SMITH ST 138700	VILLAGE TAX			1,240.68		
		Total		**1,240.68**		
	Bill Total			**1,240.68**	06/15/2017	516276
2017 01 472003 007.-01-039.001 1383 BRING, BENJAMIN L. AND 20 SMITH ST 144000	VILLAGE TAX			909.98		
		Total		**909.98**		
	Bill Total			**909.98**	06/15/2017	515643
2017 01 472003 007.-01-039.002 1384 CARMODY, ROBERT 20 SMITH ST 144100	VILLAGE TAX			731.57		
		Total		**731.57**		
	Bill Total			**731.57**	06/15/2017	516861
2017 01 472003 007.-01-040 1385 MACQUARRIE, JOHN M	VILLAGE TAX			1,737.85		
		Total		**1,737.85**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,737.85**	06/15/2017	515934
24 SMITH ST 138800						
2017 01 472003 007.-01-041 1386 CARLEY, ROBERT M 30 SMITH ST 138900	VILLAGE TAX			1,702.77		
		Total		**1,702.77**		
	Bill Total			**1,702.77**	06/15/2017	516862
2017 01 472003 007.-01-042 1387 RODGERS, TIMOTHY J 34 SMITH ST 139000	VILLAGE TAX			1,430.29		
		Total		**1,430.29**		
	Bill Total			**1,430.29**	06/08/2017	515128
2017 01 472003 007.-01-043 1388 REED, KERA MURPHY, GUARDIAN OF 38 SMITH ST 139100	VILLAGE TAX			739.04		
		Total		**739.04**		
	Bill Total			**739.04**	06/15/2017	516155
2017 01 472003 007.-01-044 1389 BALDWIN, RAYMOND E 42 SMITH ST 139200	VILLAGE TAX			690.51		
		Total		**690.51**		
	Bill Total			**690.51**	06/15/2017	516538
2017 01 472003 007.-01-045 1390 ALTBACKER, STEPHEN J 75 OAK ST 139300	VILLAGE TAX			552.41		
		Total		**552.41**		
	Bill Total			**552.41**	06/15/2017	516303
2017 01 472003 007.-01-046 1391 BENNECHE, CHRIS 50 SMITH ST 139400	VILLAGE TAX			1,050.33		
		Total		**1,050.33**		
	Bill Total			**1,050.33**	06/15/2017	516656
2017 01 472003 007.-01-047 1392 DRENNAN, JAMES 62 SMITH ST 139500	VILLAGE TAX			634.53		
		Total		**634.53**		
	Bill Total			**634.53**	06/26/2017	517360
2017 01 472003 007.-01-048 1393 GRAVIUS,CHRISTINE, TRUSTEE	VILLAGE TAX			541.96		
		Total		**541.96**		

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Bill Total		**541.96**	05/30/2017	514604
68 SMITH ST 139600					
2017 01 472003 007.-01-049 1394 KOERNER, KRISTOFFER S 70 SMITH ST 139700	VILLAGE TAX		1,192.91		
	Total		**1,192.91**		
	Bill Total		**1,192.91**	06/15/2017	516240
2017 01 472003 007.-01-052.001 1395 JUCKES, MARY 39 HOWARD ST 144200	VILLAGE TAX		840.11		
	Total		**840.11**		
	Bill Total		**840.11**	05/15/2017	513651
2017 01 472003 007.-01-053 1396 KORDECKI, TIC, ROBERT 35 HOWARD ST 139800	VILLAGE TAX		977.92		
	Total		**977.92**		
	Bill Total		**977.92**	06/15/2017	517087
2017 01 472003 007.-01-054 1397 KELLY, WILLIAM 31 HOWARD ST 139900	VILLAGE TAX		924.17		
	Total		**924.17**		
	Bill Total		**924.17**	06/15/2017	516030
2017 01 472003 007.-01-055 1398 DOLAN, EUGENE 32 WILLIAM ST 140000	VILLAGE TAX		1,254.12		
	Total		**1,254.12**		
	Bill Total		**1,254.12**	06/15/2017	517088
2017 01 472003 007.-01-056 1399 TWARDY, PAUL 26 WILLIAM ST 140100	VILLAGE TAX		937.60		
	Total		**937.60**		
	Bill Total		**937.60**	05/24/2017	514346
2017 01 472003 007.-01-057 1400 DVORAK, ROBERT 18 WILLIAM ST 140200	VILLAGE TAX		1,655.74		
	Total		**1,655.74**		
	Bill Total		**1,655.74**	05/31/2017	514714
2017 01 472003 007.-01-058 1401 O'FARRELL, PATRICK	VILLAGE TAX		798.76		
	Total		**798.76**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**798.76**	05/16/2017	513668
16 WILLIAM ST 140300						
2017 01 472003 007.-01-059 1402 WERLICK, DEBRA ANNE 14 WILLIAM ST	VILLAGE TAX			1,156.33		
		Total		**1,156.33**		
140400	**Bill Total**			**1,156.33**	07/03/2017	517751
2017 01 472003 007.-01-060 1403 MALONEY, PATRICK 23 HOWARD ST	VILLAGE TAX			658.41		
		Total		**658.41**		
140500	**Bill Total**			**658.41**	05/16/2017	513703
2017 01 472003 007.-01-061 1404 KONAS, DALE 19 HOWARD ST	VILLAGE TAX			1,142.15		
		Total		**1,142.15**		
140600	**Bill Total**			**1,142.15**	06/08/2017	515205
2017 01 472003 007.-01-062 1405 TESORIERE, TONI 15 HOWARD ST	VILLAGE TAX			1,612.44		
		Total		**1,612.44**		
140700	**Bill Total**			**1,612.44**	06/15/2017	516241
2017 01 472003 007.-01-063 1406 MONACO, MICHAEL 37 OAK ST	VILLAGE TAX			612.13		
		Total		**612.13**		
140800	**Bill Total**			**612.13**	06/13/2017	515581
2017 01 472003 007.-01-064 1407 GUIDI, VINCENT G 41 OAK ST	VILLAGE TAX			719.63		
		Total		**719.63**		
140900	**Bill Total**			**719.63**	06/08/2017	515206
2017 01 472003 007.-01-065 1408 MIDDLETON, DONALD J 47 OAK ST	VILLAGE TAX			2,152.16		
		Total		**2,152.16**		
141000	**Bill Total**			**2,152.16**	05/31/2017	514852
2017 01 472003 007.-01-067 1410 FORD, MARK	VILLAGE TAX			1,343.70		
		Total		**1,343.70**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,343.70**	05/30/2017	514818
55 OAK ST 141200						
2017 01 472003 007.-01-068 1411 SIROTKIN, PAUL 61 OAK ST 141300	VILLAGE TAX			817.72		
		Total		**817.72**		
	Bill Total			**817.72**	05/18/2017	513837
2017 01 472003 007.-01-069 1412 TWARDY, PAUL 65 OAK ST 141400	VILLAGE TAX			597.20		
		Total		**597.20**		
	Bill Total			**597.20**	05/24/2017	514345
2017 01 472003 007.-01-070 1413 AMELIA, ANDREW 71 OAK ST 141500	VILLAGE TAX			659.16		
		Total		**659.16**		
	Bill Total			**659.16**	06/15/2017	516863
2017 01 472003 007.-01-071 1414 GAMBINO III, THOMAS 62 OAK ST 141600	VILLAGE TAX			739.04		
		Total		**739.04**		
	Bill Total			**739.04**	06/15/2017	515898
2017 01 472003 007.-01-072 1415 GROSSO, JOSEPH L 58 OAK ST 141700	VILLAGE TAX			567.34		
		Total		**567.34**		
	Bill Total			**567.34**	06/28/2017	517448
2017 01 472003 007.-01-073 1416 MCMURRAY FAMILY TRUST 54 OAK ST 141800	VILLAGE TAX			1,042.11		
	EX PROP RESTORE			223.45		
		Total		**1,265.56**		
	Bill Total			**1,265.56**	06/29/2017	517482
2017 01 472003 007.-01-074 1417 MELAMED, DIANE 50 OAK ST 141900	VILLAGE TAX			1,642.30		
		Total		**1,642.30**		
	Bill Total			**1,642.30**	05/30/2017	514592
2017 01 472003 007.-01-075	VILLAGE TAX			618.10		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**618.10**		
1418 TEPPER JR., STEVEN 44 OAK ST 142000	**Bill Total**		**618.10**	06/15/2017	516864
2017 01 472003 007.-01-076 1419 LITWIN, CHARLES S 40 OAK ST 142100	VILLAGE TAX		1,155.58		
	Total		**1,155.58**		
	Bill Total		**1,155.58**	05/31/2017	514953
2017 01 472003 007.-01-077 1420 FUSCO, LUCY 36 OAK ST 142200	VILLAGE TAX		765.91		
	Total		**765.91**		
	Bill Total		**765.91**	06/28/2017	517431
2017 01 472003 007.-01-078 1421 ROSENTHAL, DANIEL P 45 ELLEN AVE 142300	VILLAGE TAX		1,701.27		
	Total		**1,701.27**		
	Bill Total		**1,701.27**	06/15/2017	517089
2017 01 472003 007.-01-079 1422 FERRARO, NICHOLAS 37 ELLEN AVE 142400	VILLAGE TAX		1,343.70		
	Total		**1,343.70**		
	Bill Total		**1,343.70**	06/08/2017	515207
2017 01 472003 007.-01-080 1423 RIZZO,ANTHONY&RIZZO PEGGY AS 25 ELLEN AVE 142500	VILLAGE TAX		1,463.14		
	Total		**1,463.14**		
	Bill Total		**1,463.14**	05/25/2017	514397
2017 01 472003 007.-01-081 1424 LANGENFASS, SHERRARD A 21 ELLEN AVE 142600	VILLAGE TAX		1,372.07		
	Total		**1,372.07**		
	Bill Total		**1,372.07**	05/19/2017	513963
2017 01 472003 007.-01-082 1425 SCHWIRZBIN, BRIAN P 11 ELLEN AVE 142700	VILLAGE TAX		170.20		
	Total		**170.20**		
	Bill Total		**170.20**	06/08/2017	515208
2017 01 472003 007.-01-083 1426 SCHWIRZBIN, BRIAN P	VILLAGE TAX		653.93		
	Total		**653.93**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**653.93**	06/08/2017	515209
11 ELLEN AVE 142800						
2017 01 472003 007.-01-084 1427 SHALI MAR ASSOC. OF BABYLON LL 431 DEER PARK AVE 142900	VILLAGE TAX		2,732.19			
	NOTICE FEE		2.00			
	PENALTY		191.25			
		Total	**2,925.44**			
	Bill Total		**2,925.44**			
2017 01 472003 007.-01-086 1428 LEE, EDWARD J. 447 DEER PARK AVE 143100	VILLAGE TAX			1,101.83		
		Total		**1,101.83**		
	Bill Total			**1,101.83**	05/31/2017	514960
2017 01 472003 007.-01-087 1429 CARMODY, MIKE 451 DEER PARK AVE 143200	VILLAGE TAX			726.64		
		Total		**726.64**		
	Bill Total			**726.64**	05/31/2017	514725
2017 01 472003 007.-01-088 1430 CARMODY, MIKE H 455 DEER PARK AVE 143300	VILLAGE TAX			854.74		
		Total		**854.74**		
	Bill Total			**854.74**	05/24/2017	514313
2017 01 472003 007.-02-001 1431 JARDINE REALTY CORPORATION 421 DEER PARK AVE 144300	VILLAGE TAX			3,317.45		
		Total		**3,317.45**		
	Bill Total			**3,317.45**	05/31/2017	514848
2017 01 472003 007.-02-002 1432 FAIRFIELD VICTORIAN RESIDENCES 10 ELLEN AVE 144400	VILLAGE TAX			3,135.30		
		Total		**3,135.30**		
	Bill Total			**3,135.30**	06/30/2017	517637
2017 01 472003 007.-02-003 1433 FOLEY, DANIEL 14 ELLEN AVE 144500	VILLAGE TAX			727.84		
		Total		**727.84**		
	Bill Total			**727.84**	06/09/2017	515515

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 007.-02-004	VILLAGE TAX			892.07		
1434 KENEALLY, BARBARA		**Total**		**892.07**		
20 ELLEN AVE						
144600	**Bill Total**			**892.07**	06/15/2017	516442
2017 01 472003 007.-02-005	VILLAGE TAX			1,265.32		
1435 REILLY, CHRISTINE		**Total**		**1,265.32**		
26 ELLEN AVE						
144700	**Bill Total**			**1,265.32**	06/15/2017	516657
2017 01 472003 007.-02-006	VILLAGE TAX			1,204.10		
1436 MURPHY, LEO		**Total**		**1,204.10**		
32 ELLEN AVE						
144800	**Bill Total**			**1,204.10**	05/30/2017	514553
2017 01 472003 007.-02-007	VILLAGE TAX			1,432.83		
1437 CUNNEEN, PETER		**Total**		**1,432.83**		
34 ELLEN AVE						
144900	**Bill Total**			**1,432.83**	05/31/2017	514718
2017 01 472003 007.-02-008	VILLAGE TAX			891.32		
1438 MUNCH, PAUL		**Total**		**891.32**		
38 ELLEN AVE						
145000	**Bill Total**			**891.32**	05/18/2017	513849
2017 01 472003 007.-02-009	VILLAGE TAX			1,249.64		
1439 WEINER, GARY J		**Total**		**1,249.64**		
40 ELLEN AVE						
145100	**Bill Total**			**1,249.64**	06/15/2017	516658
2017 01 472003 007.-02-011.001	VILLAGE TAX			970.45		
1440 LEITCH, EDWARD		**Total**		**970.45**		
32 OAK ST						
151700	**Bill Total**			**970.45**	05/22/2017	514056
2017 01 472003 007.-02-012	VILLAGE TAX			719.63		
1441 ALOTTA PAUL		**Total**		**719.63**		
23 OAK ST						
145200	**Bill Total**			**719.63**	06/15/2017	516332
2017 01 472003 007.-02-013	VILLAGE TAX			1,573.62		
1442 BLOM, ANDREW AND		**Total**				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				1,573.62		
12 HOWARD ST 145300	**Bill Total**			**1,573.62**	06/15/2017	516443
2017 01 472003 007.-02-014 1443 BAKEN, KATHERINE A. AND 16 HOWARD ST 145400	VILLAGE TAX			1,269.80		
		Total		**1,269.80**		
	Bill Total			**1,269.80**	07/14/2017	517781
2017 01 472003 007.-02-015 1444 SCHAEFER, LINDA J 20 HOWARD ST 145500	VILLAGE TAX			650.95		
		Total		**650.95**		
	Bill Total			**650.95**	05/17/2017	513771
2017 01 472003 007.-02-016 1445 TONNO, GERARD J 26 HOWARD ST 145600	VILLAGE TAX			510.61		
		Total		**510.61**		
	Bill Total			**510.61**	06/13/2017	515560
2017 01 472003 007.-02-017 1446 MCNAMARA, WILLIAM J, JR. 28 HOWARD ST 145700	VILLAGE TAX			653.19		
		Total		**653.19**		
	Bill Total			**653.19**	06/15/2017	516865
2017 01 472003 007.-02-018 1447 MOLNAR, PHILIP R 32 HOWARD ST 145800	VILLAGE TAX			1,170.51		
		Total		**1,170.51**		
	Bill Total			**1,170.51**	06/15/2017	516659
2017 01 472003 007.-02-019 1448 BERRY KIRSTEN 36 HOWARD ST 145900	VILLAGE TAX			954.77		
		Total		**954.77**		
	Bill Total			**954.77**	06/15/2017	516660
2017 01 472003 007.-02-020 1449 MULLANEY, JOSEPH 38 HOWARD ST 146000	VILLAGE TAX			580.03		
		Total		**580.03**		
	Bill Total			**580.03**	06/15/2017	517145
2017 01 472003 007.-02-024 1450 BUMBURS, GUNARS	VILLAGE TAX			3,105.44		
		Total		**3,105.44**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**3,105.44**	06/19/2017	517246
53 -57 CEDAR ST 146300						
2017 01 472003 007.-02-026 1451 INTA BRITA KRAFT 49 CEDAR ST 146400	VILLAGE TAX			495.68		
		Total		**495.68**		
	Bill Total			**495.68**	06/26/2017	517392
2017 01 472003 007.-02-028 1452 FROLOFF, DAVID 41 CEDAR ST 146500	VILLAGE TAX			474.77		
		Total		**474.77**		
	Bill Total			**474.77**	06/15/2017	515816
2017 01 472003 007.-02-029 1453 MITCHELL, JAMES J 37 CEDAR ST 146600	VILLAGE TAX			400.12		
		Total		**400.12**		
	Bill Total			**400.12**	06/15/2017	515735
2017 01 472003 007.-02-030 1454 LIU, NATHANIEL 31 -33 CEDAR ST 146700	VILLAGE TAX			977.92		
		Total		**977.92**		
	Bill Total			**977.92**	05/25/2017	514451
2017 01 472003 007.-02-031 1455 JAMES DALY AND 27 CEDAR ST 146800	VILLAGE TAX			586.00		
		Total		**586.00**		
	Bill Total			**586.00**	06/15/2017	516333
2017 01 472003 007.-02-032 1456 FRANCIS, WALTER 25 CEDAR ST 146900	VILLAGE TAX			664.39		
		Total		**664.39**		
	Bill Total			**664.39**	06/15/2017	517090
2017 01 472003 007.-02-033 1457 7 OAK ST. CORP., X 7 OAK ST 147000	VILLAGE TAX			623.33		
		Total		**623.33**		
	Bill Total			**623.33**	06/08/2017	515210
2017 01 472003 007.-02-034 1458 VAN EEKHOUT, MATHON	VILLAGE TAX			515.09		
		Total		**515.09**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**515.09**	06/15/2017	516464
11 OAK ST 147100						
2017 01 472003 007.-02-035 1459 FIORENZA, WILLIAM 17 OAK ST 147200	VILLAGE TAX			1,237.70		
		Total		**1,237.70**		
	Bill Total			**1,237.70**	06/29/2017	517763
2017 01 472003 007.-02-036 1460 BURKE, MICHAEL 20 OAK ST 147300	VILLAGE TAX			1,093.62		
		Total		**1,093.62**		
	Bill Total			**1,093.62**	06/15/2017	516866
2017 01 472003 007.-02-037 1461 SPEACHT, FREDERICK C 43 SHAW AVE 147400	VILLAGE TAX			1,224.26		
		Total		**1,224.26**		
	Bill Total			**1,224.26**	06/26/2017	517362
2017 01 472003 007.-02-038 1462 STEPHENSON, ROBERT A 41 SHAW AVE 147500	VILLAGE TAX			861.46		
		Total		**861.46**		
	Bill Total			**861.46**	06/15/2017	516867
2017 01 472003 007.-02-039 1463 HOGE, JOHN 33 SHAW AVE 147600	VILLAGE TAX			1,097.36		
		Total		**1,097.36**		
	Bill Total			**1,097.36**	05/30/2017	514817
2017 01 472003 007.-02-040 1464 BODNER, TERESA M 29 SHAW AVE 147700	VILLAGE TAX			683.79		
		Total		**683.79**		
	Bill Total			**683.79**	06/15/2017	516868
2017 01 472003 007.-02-041 1465 MCGOWAN, NIAMH 23 SHAW AVE 147800	VILLAGE TAX			1,835.64		
		Total		**1,835.64**		
	Bill Total			**1,835.64**	05/23/2017	514190
2017 01 472003 007.-02-042 1466 KARPIN, IVAN	VILLAGE TAX			840.11		
		Total		**840.11**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**840.11**	05/19/2017	513887
17 SHAW AVE 147900						
2017 01 472003 007.-02-044.001 1467 HANNON, BRIAN G 9 SHAW AVE 148100	VILLAGE TAX			1,782.64		
		Total		**1,782.64**		
	Bill Total			**1,782.64**	05/31/2017	514870
2017 01 472003 007.-02-045 1468 SEIDNER, HEDY 403 DEER PARK AVE 148200	VILLAGE TAX			1,746.81		
		Total		**1,746.81**		
	Bill Total			**1,746.81**	05/24/2017	514358
2017 01 472003 007.-02-047.004 1469 DELOACH, JOHN 10 SHAW AVE 152000	VILLAGE TAX		1,350.42			
	NOTICE FEE		2.00			
	PENALTY		94.53			
		Total	**1,446.95**			
	Bill Total		**1,446.95**			
2017 01 472003 007.-02-048 1470 BAUGH, JOSEPH R 14 SHAW AVE 148300	VILLAGE TAX			1,263.08		
		Total		**1,263.08**		
	Bill Total			**1,263.08**	06/15/2017	516869
2017 01 472003 007.-02-049 1471 MAZZELLA, FRANK 18 SHAW AVE 148400	VILLAGE TAX			1,244.42		
		Total		**1,244.42**		
	Bill Total			**1,244.42**	05/31/2017	514701
2017 01 472003 007.-02-050 1472 RABBANI, EDMOND 28 SHAW AVE 148500	VILLAGE TAX			1,337.73		
		Total		**1,337.73**		
	Bill Total			**1,337.73**	06/15/2017	516444
2017 01 472003 007.-02-051 1473 WEISECKER, CHRISTOPHER 34 SHAW AVE 148600	VILLAGE TAX			1,112.29		
		Total		**1,112.29**		
	Bill Total			**1,112.29**	06/16/2017	517201

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 007.-02-052 1474 HOBERMAN, STEPHEN 42 SHAW AVE 148700	VILLAGE TAX			1,567.65		
		Total		**1,567.65**		
	Bill Total			**1,567.65**	06/08/2017	515211
2017 01 472003 007.-02-053 1475 LEITCH, EDWARD 107 SHAW AVE 148800	VILLAGE TAX			43.30		
		Total		**43.30**		
	Bill Total			**43.30**	05/17/2017	513762
2017 01 472003 007.-02-054 1476 GEE, JENNY 52 SHAW AVE 148900	VILLAGE TAX			706.94		
		Total		**706.94**		
	Bill Total			**706.94**	06/08/2017	515212
2017 01 472003 007.-02-055 1477 GUILLOT, JEFFREY, HORSELY-GUILLOT, 54 SHAW AVE 149000	VILLAGE TAX			1,478.07		
		Total		**1,478.07**		
	Bill Total			**1,478.07**	05/23/2017	514167
2017 01 472003 007.-02-056 1478 ROSSIELLO THOMAS R 17 CEDAR ST 149100	VILLAGE TAX			442.67		
		Total		**442.67**		
	Bill Total			**442.67**	06/08/2017	515213
2017 01 472003 007.-02-057 1479 ARUNDALE, RICHARD 13 -15 CEDAR ST 149200	VILLAGE TAX			577.79		
		Total		**577.79**		
	Bill Total			**577.79**	06/15/2017	516081
2017 01 472003 007.-02-058 1480 CARINI, JAMES, 9 CEDAR ST 149300	VILLAGE TAX			903.27		
		Total		**903.27**		
	Bill Total			**903.27**	06/15/2017	515644
2017 01 472003 007.-02-059 1481 LEITCH, DIVINA 3 CEDAR ST 149400	VILLAGE TAX			656.92		
		Total		**656.92**		
	Bill Total			**656.92**	05/22/2017	514055
2017 01 472003 007.-02-060 1482 YTURRASPE, ROBERT T.	VILLAGE TAX			751.73		
		Total				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				751.73		
47 SIMON ST 149500	**Bill Total**			**751.73**	06/15/2017	516661
2017 01 472003 007.-02-061 1483 COSTANZA ANGELO J 43 SIMON ST 149600	VILLAGE TAX			1,298.91		
		Total		**1,298.91**		
	Bill Total			**1,298.91**	06/06/2017	515067
2017 01 472003 007.-02-062 1484 KROSKI, STEPHAN AND 39 SIMON ST 149700	VILLAGE TAX			1,209.33		
		Total		**1,209.33**		
	Bill Total			**1,209.33**	06/08/2017	515214
2017 01 472003 007.-02-063 1485 35 SIMON LLC 35 SIMON ST 149800	VILLAGE TAX			954.03		
		Total		**954.03**		
	Bill Total			**954.03**	05/30/2017	514611
2017 01 472003 007.-02-064 1486 PAGAN, RICHARD J. 31 SIMON ST 149900	VILLAGE TAX			1,010.01		
		Total		**1,010.01**		
	Bill Total			**1,010.01**	06/25/2017	517497
2017 01 472003 007.-02-065 1487 BARBARA DABER, TRUSTEE 27 SIMON ST 150000	VILLAGE TAX			1,131.69		
		Total		**1,131.69**		
	Bill Total			**1,131.69**	05/23/2017	514156
2017 01 472003 007.-02-066 1488 FAVA, GABRIEL 19 -23 SIMON ST 150100	VILLAGE TAX			1,815.49		
		Total		**1,815.49**		
	Bill Total			**1,815.49**	06/02/2017	514980
2017 01 472003 007.-02-067 1489 FAVA, GABRIEL J 399 DEER PARK AVE 150200	VILLAGE TAX			3,557.82		
		Total		**3,557.82**		
	Bill Total			**3,557.82**	06/02/2017	514979
2017 01 472003 007.-02-068 1490 TB MANAGEMENT GROUP LLC	VILLAGE TAX		10,013.55			
	NOTICE FEE		2.00			

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	PENALTY	700.95			
	Total	**10,716.50**			
371 DEER PARK AVE 150300	**Bill Total**	**10,716.50**			
2017 01 472003 007.-02-069 1491 345 DPA INC. 345 -367 DEER PARK AVE 150400	VILLAGE TAX		7,136.54		
	Total		**7,136.54**		
	Bill Total		**7,136.54**	06/26/2017	517376
2017 01 472003 007.-02-070 1492 TAORMINA, LISA 16 SIMON ST 150500	VILLAGE TAX		1,033.90		
	Total		**1,033.90**		
	Bill Total		**1,033.90**	05/22/2017	514091
2017 01 472003 007.-02-071 1493 TIMSON, KEVIN E 20 SIMON ST 150600	VILLAGE TAX		662.15		
	Total		**662.15**		
	Bill Total		**662.15**	06/15/2017	517146
2017 01 472003 007.-02-072 1494 CURTIN, FRANK & JOANN 24 SIMON ST 150700	VILLAGE TAX		874.90		
	Total		**874.90**		
	Bill Total		**874.90**	05/31/2017	514772
2017 01 472003 007.-02-073 1495 28 SIMON ST LLC 28 SIMON ST 150800	VILLAGE TAX		1,119.75		
	PENALTY		55.99		
	Total		**1,175.74**		
	Bill Total		**1,175.74**	07/26/2017	517827
2017 01 472003 007.-02-074 1496 HELLING, DAVID C 36 SIMON ST 150900	VILLAGE TAX		689.02		
	Total		**689.02**		
	Bill Total		**689.02**	06/15/2017	516031
2017 01 472003 007.-02-077 1497 SURIN, LUCIENNE B. ST. 155 COOPER ST 151100	VILLAGE TAX		768.90		
	Total		**768.90**		
	Bill Total		**768.90**	05/24/2017	514357
2017 01 472003 007.-02-082.003	VILLAGE TAX		8,121.92		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**8,121.92**		
1498 NEW YORK 41 JOHN STREET 41 JOHN ST 152200	**Bill Total**		**8,121.92**	06/01/2017	514925
2017 01 472003 007.-02-082.004 1499 JOHN STREET SHOPPING PLAZA 27 -37 JOHN ST 152300	VILLAGE TAX		6,010.82		
	Total		**6,010.82**		
	Bill Total		**6,010.82**	05/31/2017	514959
2017 01 472003 007.-02-083.001 1500 GOLDEN FIVE REALTY CORP 43 -59 JOHN ST 152500	VILLAGE TAX		8,062.20		
	Total		**8,062.20**		
	Bill Total		**8,062.20**	07/03/2017	517758
2017 01 472003 007.-02-083.002 1501 CHECKMATE SECURITY HOLDINGS LL 65 JOHN ST 152600	VILLAGE TAX		2,986.00		
	Total		**2,986.00**		
	Bill Total		**2,986.00**	05/18/2017	513842
2017 01 472003 007.-02-084 1502 KENNEDY ESTATES LLC, 67 JOHN ST 151200	VILLAGE TAX		653.93		
	Total		**653.93**		
	Bill Total		**653.93**	05/19/2017	513895
2017 01 472003 007.-02-085 1503 KEN-JOE REALTY, INC. 99 JOHN ST 151300	VILLAGE TAX		6,083.98		
	Total		**6,083.98**		
	Bill Total		**6,083.98**	05/25/2017	514404
2017 01 472003 007.-02-086 1504 LILGENE REALTY CORP 141 JOHN ST 151400	VILLAGE TAX		2,612.75		
	Total		**2,612.75**		
	Bill Total		**2,612.75**	05/23/2017	514142
2017 01 472003 007.-02-087 1505 LILGENE REALTY CORP 145 JOHN ST 151500	VILLAGE TAX		220.96		
	Total		**220.96**		
	Bill Total		**220.96**	05/23/2017	514141
2017 01 472003 007.-02-088.001 1506 PARRILLI, PATRICIA E.	VILLAGE TAX		1,597.51		
	PENALTY		95.85		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**1,693.36**		
48 SIMON ST 152700	**Bill Total**		**1,693.36**	08/02/2017	517832
2017 01 472003 007.-02-089.001 1507 DM BABYLON LLC 1 JOHN ST 152400	VILLAGE TAX		8,256.29		
	Total		**8,256.29**		
	Bill Total		**8,256.29**	07/03/2017	517743
2017 01 472003 008.-01-001 1508 LODICO, JEANNE 524 TROLLEY LINE RD 152800	VILLAGE TAX		843.55		
	Total		**843.55**		
	Bill Total		**843.55**	06/15/2017	516465
2017 01 472003 008.-01-002 1509 SANDOVAL, DAVID P 522 TROLLEY LINE RD 152900	VILLAGE TAX		929.39		
	Total		**929.39**		
	Bill Total		**929.39**	06/08/2017	515215
2017 01 472003 008.-01-003 1510 FARQUHARSON, BRUCE, ESQ. 67 BEACHWOOD DR 153000	VILLAGE TAX		1,028.68		
	Total		**1,028.68**		
	Bill Total		**1,028.68**	06/15/2017	516082
2017 01 472003 008.-01-004 1511 RIVELLI, GINA 65 BEACHWOOD DR 153100	VILLAGE TAX		767.40		
	Total		**767.40**		
	Bill Total		**767.40**	06/15/2017	516285
2017 01 472003 008.-01-005 1512 JOHNSON, BARBARA 63 BEACHWOOD DR 153200	VILLAGE TAX		633.03		
	Total		**633.03**		
	Bill Total		**633.03**	06/15/2017	517167
2017 01 472003 008.-01-006 1513 SUSSMANN, KEVIN 61 BEACHWOOD DR 153300	VILLAGE TAX		1,008.52		
	Total		**1,008.52**		
	Bill Total		**1,008.52**	05/17/2017	513755
2017 01 472003 008.-01-007 1514 SINGH MANAGEMENT LLC	VILLAGE TAX		1,032.41		
	Total		**1,032.41**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,032.41**	06/29/2017	517491
59 BEACHWOOD DR 153400						
2017 01 472003 008.-01-008 1515 MALONEY, BRIAN 57 BEACHWOOD DR 153500	VILLAGE TAX			1,043.61		
		Total		**1,043.61**		
	Bill Total			**1,043.61**	06/15/2017	516662
2017 01 472003 008.-01-009 1516 RAMADAN, CINDY 55 BEACHWOOD DR 153600	VILLAGE TAX			1,266.06		
		Total		**1,266.06**		
	Bill Total			**1,266.06**	06/26/2017	517375
2017 01 472003 008.-01-010 1517 WALTHER, PETER G 53 BEACHWOOD DR 153700	VILLAGE TAX			1,005.54		
		Total		**1,005.54**		
	Bill Total			**1,005.54**	05/31/2017	514678
2017 01 472003 008.-01-011 1518 SPENCE, DAVID W 51 BEACHWOOD DR 153800	VILLAGE TAX			1,030.17		
		Total		**1,030.17**		
	Bill Total			**1,030.17**	05/23/2017	514187
2017 01 472003 008.-01-012 1519 SLOWEY, MILDRED 49 BEACHWOOD DR 153900	VILLAGE TAX			877.88		
		Total		**877.88**		
	Bill Total			**877.88**	05/23/2017	514161
2017 01 472003 008.-01-013 1520 BARNES, JAMES J 47 BEACHWOOD DR 154000	VILLAGE TAX			1,596.76		
		Total		**1,596.76**		
	Bill Total			**1,596.76**	06/15/2017	516032
2017 01 472003 008.-01-014 1521 KEANE, ROSALIE B 45 BEACHWOOD DR 154100	VILLAGE TAX			931.63		
		Total		**931.63**		
	Bill Total			**931.63**	05/25/2017	514456
2017 01 472003 008.-01-015 1522 LEO, MATTHEW	VILLAGE TAX			995.08		
		Total		**995.08**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**995.08**	06/08/2017	515216
43 BEACHWOOD DR 154200						
2017 01 472003 008.-01-016 1523 SCRIBNER, RICHARD 41 BEACHWOOD DR 154300	VILLAGE TAX			1,389.24		
		Total		**1,389.24**		
	Bill Total			**1,389.24**	05/30/2017	514600
2017 01 472003 008.-01-017 1524 SOENNECKEN, ROBERT 39 BEACHWOOD DR 154400	VILLAGE TAX			841.31		
		Total		**841.31**		
	Bill Total			**841.31**	06/13/2017	515594
2017 01 472003 008.-01-018 1525 NORRIS, JONATHAN 37 BEACHWOOD DR 154500	VILLAGE TAX			813.69		
		Total		**813.69**		
	Bill Total			**813.69**	06/06/2017	515073
2017 01 472003 008.-01-019 1526 DISTEFANO, JAMES AND 35 BEACHWOOD DR 154600	VILLAGE TAX			924.91		
		Total		**924.91**		
	Bill Total			**924.91**	06/15/2017	516539
2017 01 472003 008.-01-020 1527 SCHWARTZ, MICHAEL A 1 WEST GATE 154700	VILLAGE TAX			1,567.65		
		Total		**1,567.65**		
	Bill Total			**1,567.65**	05/24/2017	514243
2017 01 472003 008.-01-021 1528 CAPOBIANCO, CHRISTOPHER 40 NEHRING AVE 154800	VILLAGE TAX			842.05		
		Total		**842.05**		
	Bill Total			**842.05**	06/30/2017	517612
2017 01 472003 008.-01-022 1529 TOTH, MICHAEL 42 NEHRING AVE 154900	VILLAGE TAX			849.52		
		Total		**849.52**		
	Bill Total			**849.52**	05/30/2017	514645
2017 01 472003 008.-01-023 1530 CLYNE, KEVIN AND	VILLAGE TAX			876.69		
		Total		**876.69**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**876.69**	06/15/2017	516663
44 NEHRING AVE 155000						
2017 01 472003 008.-01-024 1531 LAMPASONE, PETER W 46 NEHRING AVE 155100	VILLAGE TAX			976.42		
		Total		**976.42**		
	Bill Total			**976.42**	06/30/2017	517661
2017 01 472003 008.-01-025 1532 ALESSI, FRANK W. 48 NEHRING AVE 155200	VILLAGE TAX			1,230.23		
		Total		**1,230.23**		
	Bill Total			**1,230.23**	06/15/2017	516404
2017 01 472003 008.-01-026 1533 GIBBONS, THOMAS 50 NEHRING AVE 155300	VILLAGE TAX			1,212.32		
		Total		**1,212.32**		
	Bill Total			**1,212.32**	06/15/2017	515906
2017 01 472003 008.-01-027 1534 NERI, JAMES 52 NEHRING AVE 155400	VILLAGE TAX			1,082.43		
		Total		**1,082.43**		
	Bill Total			**1,082.43**	05/30/2017	514620
2017 01 472003 008.-01-028 1535 PROHASKA, WAYNE 54 NEHRING AVE 155500	VILLAGE TAX			1,215.30		
		Total		**1,215.30**		
	Bill Total			**1,215.30**	06/27/2017	517413
2017 01 472003 008.-01-029 1536 MARKHAM LIVING TRUST 56 NEHRING AVE 155600	VILLAGE TAX			920.43		
		Total		**920.43**		
	Bill Total			**920.43**	05/16/2017	513705
2017 01 472003 008.-01-030 1537 GUERRERA, ROBERT 58 NEHRING AVE 155700	VILLAGE TAX			939.10		
		Total		**939.10**		
	Bill Total			**939.10**	05/22/2017	514040
2017 01 472003 008.-01-031 1538 HARPLE, LAUREN	VILLAGE TAX			968.96		
		Total		**968.96**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**968.96**	06/15/2017	515817
60 NEHRING AVE 155800						
2017 01 472003 008.-01-032 1539 DEVLIN, D'ANNE 62 NEHRING AVE 155900	VILLAGE TAX			1,006.28		
		Total		**1,006.28**		
	Bill Total			**1,006.28**	06/15/2017	516334
2017 01 472003 008.-01-033 1540 MEYER HIRSHKOWITZ, TRUSTEE 64 NEHRING AVE 156000	VILLAGE TAX			781.59		
		Total		**781.59**		
	Bill Total			**781.59**	06/02/2017	515001
2017 01 472003 008.-01-034 1541 POWERS, CYNTHIA 66 NEHRING AVE 156100	VILLAGE TAX			1,113.78		
		Total		**1,113.78**		
	Bill Total			**1,113.78**	05/25/2017	514426
2017 01 472003 008.-01-035 1542 AMADOR, JOHN 68 NEHRING AVE 156200	VILLAGE TAX			743.07		
		Total		**743.07**		
	Bill Total			**743.07**	06/21/2017	517282
2017 01 472003 008.-01-036 1543 HARMAN, ROBERT A 70 NEHRING AVE 156300	VILLAGE TAX			1,082.43		
		Total		**1,082.43**		
	Bill Total			**1,082.43**	05/25/2017	514388
2017 01 472003 008.-01-037 1544 SERIGANO JR., MICHAEL AND 72 NEHRING AVE 156400	VILLAGE TAX			1,018.97		
		Total		**1,018.97**		
	Bill Total			**1,018.97**	06/30/2017	517682
2017 01 472003 008.-01-038 1545 DOEKKER, ERIC 4 NORTH GATE 156500	VILLAGE TAX			1,010.76		
		Total		**1,010.76**		
	Bill Total			**1,010.76**	06/08/2017	515217
2017 01 472003 008.-01-039 1546 MAUCERI, PAUL	VILLAGE TAX			1,161.55		
		Total		**1,161.55**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,161.55**	06/08/2017	515218
520 TROLLEY LINE RD 156600						
2017 01 472003 008.-01-040 1547 MERZ, GEORGE 518 TROLLEY LINE RD 156700	VILLAGE TAX			1,239.19		
		Total		**1,239.19**		
	Bill Total			**1,239.19**	05/19/2017	513853
2017 01 472003 008.-01-041 1548 VIDAL, MARIA 516 TROLLEY LINE RD 156800	VILLAGE TAX		840.56			
	NOTICE FEE		2.00			
	PENALTY		58.84			
		Total	**901.40**			
	Bill Total		**901.40**			
2017 01 472003 008.-01-042 1549 KRUT, DANIELLE 512 TROLLEY LINE RD 156900	VILLAGE TAX			841.31		
		Total		**841.31**		
	Bill Total			**841.31**	06/15/2017	516870
2017 01 472003 008.-01-043 1550 WEST ADAMS REALTY LLC 1 NORTH GATE 157000	VILLAGE TAX			751.73		
		Total		**751.73**		
	Bill Total			**751.73**	06/26/2017	517377
2017 01 472003 008.-01-044 1551 SERVER, RICHARD M. 510 TROLLEY LINE RD 157100	VILLAGE TAX			824.14		
		Total		**824.14**		
	Bill Total			**824.14**	05/23/2017	514208
2017 01 472003 008.-01-045 1552 GEANY, CHRISTOPHER 508 TROLLEY LINE RD 157200	VILLAGE TAX			827.12		
		Total		**827.12**		
	Bill Total			**827.12**	06/15/2017	516466
2017 01 472003 008.-01-046 1553 SMITH, ROBERT THE ESTATE OF 506 TROLLEY LINE RD 157300	VILLAGE TAX			1,546.75		
	EX PROP RESTORE			183.63		
		Total		**1,730.38**		
	Bill Total			**1,730.38**	05/30/2017	514665

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 008.-01-047 1554 WASZAK, JOHN G 504 TROLLEY LINE RD 157400	VILLAGE TAX			1,586.31		
		Total		**1,586.31**		
	Bill Total			**1,586.31**	06/15/2017	515736
2017 01 472003 008.-01-048 1555 COLEMAN, GREGORY 502 TROLLEY LINE RD 157500	VILLAGE TAX			946.56		
		Total		**946.56**		
	Bill Total			**946.56**	06/15/2017	515645
2017 01 472003 008.-01-049 1556 GOONDALL, ZUBAIDA 500 TROLLEY LINE RD 157600	VILLAGE TAX			1,351.17		
		Total		**1,351.17**		
	Bill Total			**1,351.17**	06/15/2017	515818
2017 01 472003 008.-01-051 1557 GARVEY, ROBERT 98 STOWE AVE 157800	VILLAGE TAX			1,556.45		
		Total		**1,556.45**		
	Bill Total			**1,556.45**	06/08/2017	515219
2017 01 472003 008.-01-052 1558 FORGIONE, VINCENZO S AND 90 STOWE AVE 157900	VILLAGE TAX			1,545.26		
		Total		**1,545.26**		
	Bill Total			**1,545.26**	06/15/2017	516226
2017 01 472003 008.-01-053 1559 PITEO, BIAGIO 88 STOWE AVE 158000	VILLAGE TAX			1,030.17		
		Total		**1,030.17**		
	Bill Total			**1,030.17**	06/23/2017	517345
2017 01 472003 008.-01-054 1560 MURRAY, TIMOTHY 80 STOWE AVE 158100	VILLAGE TAX			945.07		
		Total		**945.07**		
	Bill Total			**945.07**	06/15/2017	516386
2017 01 472003 008.-01-055 1561 CAJAS, MANUEL B 78 STOWE AVE 158200	VILLAGE TAX			945.07		
		Total		**945.07**		
	Bill Total			**945.07**	06/15/2017	515737
2017 01 472003 008.-01-056 1562 MULDOWNEY, CONSTANCE	VILLAGE TAX			1,322.80		
		Total				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				1,322.80		
70 STOWE AVE 158300	**Bill Total**			**1,322.80**	05/24/2017	514264
2017 01 472003 008.-01-058.001 1563 OAKLAND, ALLAN 56 STOWE AVE 169300	VILLAGE TAX			29.86		
		Total		**29.86**		
	Bill Total			**29.86**	05/23/2017	514136
2017 01 472003 008.-01-058.002 1564 CESTARO, ROBERT JR. AND 66 STOWE AVE 169400	VILLAGE TAX			1,128.71		
		Total		**1,128.71**		
	Bill Total			**1,128.71**	06/15/2017	516871
2017 01 472003 008.-01-060 1565 OAKLAND, OLAF ALLEN 56 STOWE AVE 158400	VILLAGE TAX			719.63		
		Total		**719.63**		
	Bill Total			**719.63**	06/15/2017	515996
2017 01 472003 008.-01-061 1566 PAONE, BARBARA 52 STOWE AVE 158500	VILLAGE TAX			641.99		
		Total		**641.99**		
	Bill Total			**641.99**	06/15/2017	515819
2017 01 472003 008.-01-062 1567 PAPE, ANNE 46 STOWE AVE 158600	VILLAGE TAX			1,216.05		
		Total		**1,216.05**		
	Bill Total			**1,216.05**	06/15/2017	515738
2017 01 472003 008.-01-063 1568 WALSH, CHRISTOPHER E 40 STOWE AVE 158700	VILLAGE TAX			702.46		
		Total		**702.46**		
	Bill Total			**702.46**	06/15/2017	516872
2017 01 472003 008.-01-064 1569 LOSEE, ARTHUR 36 STOWE AVE 158800	VILLAGE TAX		1,243.67			
	NOTICE FEE		2.00			
	PENALTY		87.06			
		Total	**1,332.73**			
	Bill Total		**1,332.73**			

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 008.-01-065 1570 MANKO, TIMOTHY 30 STOWE AVE 158900	VILLAGE TAX			1,269.05		
		Total		**1,269.05**		
	Bill Total			**1,269.05**	06/30/2017	517685
2017 01 472003 008.-01-066 1571 COSCI, CHRISTOPHER 24 STOWE AVE 159000	VILLAGE TAX			782.33		
		Total		**782.33**		
	Bill Total			**782.33**	06/15/2017	516873
2017 01 472003 008.-01-067 1572 CAPIE, ROBERT 20 STOWE AVE 159100	VILLAGE TAX			624.07		
	PENALTY			31.20		
		Total		**655.27**		
	Bill Total			**655.27**	07/25/2017	517816
2017 01 472003 008.-01-068 1573 DILLON, KEVIN 13 TAPPAN AVE 159200	VILLAGE TAX			1,350.42		
		Total		**1,350.42**		
	Bill Total			**1,350.42**	06/28/2017	517443
2017 01 472003 008.-01-069 1574 LEONE, MICHAEL J 15 TAPPAN AVE 159300	VILLAGE TAX			996.58		
		Total		**996.58**		
	Bill Total			**996.58**	06/08/2017	515220
2017 01 472003 008.-01-070 1575 TRAVIS, JESSICA 17 TAPPAN AVE 159400	VILLAGE TAX			879.38		
		Total		**879.38**		
	Bill Total			**879.38**	06/15/2017	515820
2017 01 472003 008.-01-071 1576 MUHR, PHILIP 19 TAPPAN AVE 159500	VILLAGE TAX			1,254.12		
		Total		**1,254.12**		
	Bill Total			**1,254.12**	07/03/2017	517596
2017 01 472003 008.-01-072 1577 LIGHTSEY, FRANCINE A 21 TAPPAN AVE 159600	VILLAGE TAX			1,481.80		
		Total		**1,481.80**		
	Bill Total			**1,481.80**	06/15/2017	515821
2017 01 472003 008.-01-073	VILLAGE TAX			1,586.31		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**1,586.31**		
1578 WILSON, BRIAN AND 23 TAPPAN AVE 159700	**Bill Total**		**1,586.31**	06/08/2017	515221
2017 01 472003 008.-01-074 1579 HELLYER, EDWARD J 25 TAPPAN AVE 159800	VILLAGE TAX		1,250.39		
	Total		**1,250.39**		
	Bill Total		**1,250.39**	05/19/2017	513864
2017 01 472003 008.-01-075 1580 STENTIFORD, TOM 27 TAPPAN AVE 159900	VILLAGE TAX		802.49		
	Total		**802.49**		
	Bill Total		**802.49**	06/15/2017	515646
2017 01 472003 008.-01-076 1581 CANALES, DAVID 29 TAPPAN AVE 160000	VILLAGE TAX		1,373.56		
	Total		**1,373.56**		
	Bill Total		**1,373.56**	06/15/2017	516083
2017 01 472003 008.-01-077 1582 CARBONE, ROBERT 31 TAPPAN AVE 160100	VILLAGE TAX		862.21		
	Total		**862.21**		
	Bill Total		**862.21**	06/15/2017	515935
2017 01 472003 008.-01-078 1583 DONNELLY, STEPHEN 33 TAPPAN AVE 160200	VILLAGE TAX		1,011.51		
	Total		**1,011.51**		
	Bill Total		**1,011.51**	05/31/2017	514844
2017 01 472003 008.-01-079 1584 XJIMENEZ, KERRYLYN 35 TAPPAN AVE 160300	VILLAGE TAX		795.02		
	Total		**795.02**		
	Bill Total		**795.02**	05/28/2017	514570
2017 01 472003 008.-01-080 1585 HITZ, JOAN M 37 TAPPAN AVE 160400	VILLAGE TAX		1,084.66		
	Total		**1,084.66**		
	Bill Total		**1,084.66**	06/30/2017	517695
2017 01 472003 008.-01-081 1586 MAXWELL, EDWARD	VILLAGE TAX		977.17		
	Total		**977.17**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**977.17**	06/15/2017	515960
39 TAPPAN AVE 160500						
2017 01 472003 008.-01-082 1587 HAWKINS JR, WILLIAM 41 TAPPAN AVE 160600	VILLAGE TAX			851.01		
		Total		**851.01**		
	Bill Total			**851.01**	05/22/2017	514089
2017 01 472003 008.-01-083 1588 LANE, PETER A 43 TAPPAN AVE 160700	VILLAGE TAX			908.49		
		Total		**908.49**		
	Bill Total			**908.49**	06/15/2017	516540
2017 01 472003 008.-01-084 1589 HERTLEIN, WILBUR JOHN 45 TAPPAN AVE 160800	VILLAGE TAX			873.41		
		Total		**873.41**		
	Bill Total			**873.41**	06/29/2017	517468
2017 01 472003 008.-01-085 1590 HANSEN, VICTOR 47 TAPPAN AVE 160900	VILLAGE TAX			1,086.46		
		Total		**1,086.46**		
	Bill Total			**1,086.46**	05/16/2017	513724
2017 01 472003 008.-01-086 1591 MILLER, MICHAEL 49 TAPPAN AVE 161000	VILLAGE TAX			1,201.87		
		Total		**1,201.87**		
	Bill Total			**1,201.87**	06/08/2017	515222
2017 01 472003 008.-01-087 1592 SCHWARTZ, BETH J 51 TAPPAN AVE 161100	VILLAGE TAX			967.46		
		Total		**967.46**		
	Bill Total			**967.46**	06/21/2017	517322
2017 01 472003 008.-01-088 1593 SWETLAND JR, ROBERT J 53 TAPPAN AVE 161200	VILLAGE TAX			823.39		
		Total		**823.39**		
	Bill Total			**823.39**	06/15/2017	515739
2017 01 472003 008.-01-089 1594 GARVEY, ROBERT F.	VILLAGE TAX			1,112.29		
		Total		**1,112.29**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,112.29**	06/08/2017	515223
55 TAPPAN AVE 161300						
2017 01 472003 008.-01-090 1595 SCOTT, MICHAEL 57 TAPPAN AVE 161400	VILLAGE TAX			1,275.02		
		Total		**1,275.02**		
	Bill Total			**1,275.02**	06/15/2017	516467
2017 01 472003 008.-01-091 1596 WHEELER, MILDRED B 59 TAPPAN AVE 161500	VILLAGE TAX			854.00		
		Total		**854.00**		
	Bill Total			**854.00**	06/29/2017	517490
2017 01 472003 008.-01-092 1597 CAAMANO,MATILDA/SANTIAGO (50%) 59 NEHRING AVE 161600	VILLAGE TAX			977.92		
		Total		**977.92**		
	Bill Total			**977.92**	06/15/2017	516252
2017 01 472003 008.-01-093 1598 DI GELOROMO, JOHN 54 TAPPAN AVE 161700	VILLAGE TAX			1,109.30		
		Total		**1,109.30**		
	Bill Total			**1,109.30**	06/15/2017	516874
2017 01 472003 008.-01-094 1599 JEMISON, GREGORY J 52 TAPPAN AVE 161800	VILLAGE TAX			930.14		
		Total		**930.14**		
	Bill Total			**930.14**	06/15/2017	516541
2017 01 472003 008.-01-095 1600 MUESCH, RICHARD 50 TAPPAN AVE 161900	VILLAGE TAX			788.30		
		Total		**788.30**		
	Bill Total			**788.30**	06/15/2017	516875
2017 01 472003 008.-01-096 1601 NICOLETTE, SUSAN 48 TAPPAN AVE 162000	VILLAGE TAX			972.69		
		Total		**972.69**		
	Bill Total			**972.69**	06/30/2017	517696
2017 01 472003 008.-01-097 1602 EDNA W. HAUGH IRREVOCALBE TRU	VILLAGE TAX			1,053.31		
		Total		**1,053.31**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,053.31**	05/31/2017	514830
46 TAPPAN AVE 162100						
2017 01 472003 008.-01-098 1603 NAPPI, JOHN 44 TAPPAN AVE 162200	VILLAGE TAX			727.84		
		Total		**727.84**		
	Bill Total			**727.84**	05/17/2017	513757
2017 01 472003 008.-01-099 1604 FERRANDI, MICHAEL 42 TAPPAN AVE 162300	VILLAGE TAX			1,033.16		
		Total		**1,033.16**		
	Bill Total			**1,033.16**	06/15/2017	516542
2017 01 472003 008.-01-100 1605 O'HALLORAN, STEPHEN 40 TAPPAN AVE 162400	VILLAGE TAX			939.40		
		Total		**939.40**		
	Bill Total			**939.40**	06/15/2017	515930
2017 01 472003 008.-01-101 1606 ROMANO, JENNIFER 38 TAPPAN AVE 162500	VILLAGE TAX			905.50		
		Total		**905.50**		
	Bill Total			**905.50**	06/15/2017	516876
2017 01 472003 008.-01-102 1607 GRASING, MICHAEL T 36 TAPPAN AVE 162600	VILLAGE TAX		940.59			
	NOTICE FEE		2.00			
	PENALTY		65.84			
		Total	**1,008.43**			
	Bill Total		**1,008.43**			
2017 01 472003 008.-01-103 1608 GOLDBERG, CHRISTINE 34 TAPPAN AVE 162700	VILLAGE TAX			1,551.97		
		Total		**1,551.97**		
	Bill Total			**1,551.97**	06/15/2017	517147
2017 01 472003 008.-01-104 1609 DEPPERMAN, BARRY 32 TAPPAN AVE 162800	VILLAGE TAX			895.80		
		Total		**895.80**		
	Bill Total			**895.80**	06/07/2017	515094

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 008.-01-105 1610 CROSLEY, STEVEN T 30 TAPPAN AVE 162900	VILLAGE TAX			1,418.35		
		Total		**1,418.35**		
	Bill Total			**1,418.35**	06/30/2017	517613
2017 01 472003 008.-01-106 1611 ZAPPOLI, ANTOINETTE 28 TAPPAN AVE 163000	VILLAGE TAX			548.68		
		Total		**548.68**		
	Bill Total			**548.68**	05/17/2017	513754
2017 01 472003 008.-01-107 1612 SEIBERT JR, FRANK 26 TAPPAN AVE 163100	VILLAGE TAX			1,389.24		
		Total		**1,389.24**		
	Bill Total			**1,389.24**	05/16/2017	513750
2017 01 472003 008.-01-108 1613 BARBARA, KRISTINA 24 TAPPAN AVE 163200	VILLAGE TAX			1,045.85		
		Total		**1,045.85**		
	Bill Total			**1,045.85**	06/15/2017	516253
2017 01 472003 008.-01-109 1614 NOCELLA, CHRISTOPHER 22 TAPPAN AVE 163300	VILLAGE TAX			1,124.98		
		Total		**1,124.98**		
	Bill Total			**1,124.98**	06/15/2017	515907
2017 01 472003 008.-01-110 1615 YOVINO, DOMINICK M.;AMATO, 20 TAPPAN AVE 163400	VILLAGE TAX			1,016.73		
		Total		**1,016.73**		
	Bill Total			**1,016.73**	06/15/2017	515647
2017 01 472003 008.-01-111 1616 THEODORE, LISA DEED WITH A 18 TAPPAN AVE 163500	VILLAGE TAX			1,082.43		
		Total		**1,082.43**		
	Bill Total			**1,082.43**	06/15/2017	516877
2017 01 472003 008.-01-112 1617 BURBIGE, KEVIN 27 BACON LA 163600	VILLAGE TAX			1,733.37		
		Total		**1,733.37**		
	Bill Total			**1,733.37**	06/15/2017	516543
2017 01 472003 008.-01-113 1618 PAMELA A., PAUL, JEFFREY T. ME	VILLAGE TAX			1,552.72		
		Total				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				1,552.72		
29 BACON LA 163700	**Bill Total**			**1,552.72**	06/30/2017	517516
2017 01 472003 008.-01-114 1619 PEREZ, ANTHONY F 2 EAST GATE 163800	VILLAGE TAX			1,328.02		
		Total		**1,328.02**		
	Bill Total			**1,328.02**	06/15/2017	515822
2017 01 472003 008.-01-115 1620 FAGAN JR, GEORGE 1 EAST GATE 163900	VILLAGE TAX		746.50			
	NOTICE FEE		2.00			
	PENALTY		52.26			
		Total	**800.76**			
	Bill Total		**800.76**			
2017 01 472003 008.-01-116 1621 FICALORA, NICHOLAS 33 BACON LA 164000	VILLAGE TAX			841.31		
		Total		**841.31**		
	Bill Total			**841.31**	06/08/2017	515224
2017 01 472003 008.-01-117 1622 WARNER, JOHN W 35 BACON LA 164100	VILLAGE TAX			836.08		
		Total		**836.08**		
	Bill Total			**836.08**	06/15/2017	516468
2017 01 472003 008.-01-118 1623 CONBOY, DAWN 37 BACON LA 164200	VILLAGE TAX			992.85		
		Total		**992.85**		
	Bill Total			**992.85**	06/15/2017	515823
2017 01 472003 008.-01-119 1624 KRANZ, DENNIS 39 BACON LA 164300	VILLAGE TAX			1,058.54		
		Total		**1,058.54**		
	Bill Total			**1,058.54**	06/15/2017	516544
2017 01 472003 008.-01-120 1625 MC CULLOUGH, WILLIAM 41 BACON LA 164400	VILLAGE TAX			1,365.35		
		Total		**1,365.35**		
	Bill Total			**1,365.35**	06/15/2017	515988

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 008.-01-121 1626 HENSHAW, MARTIN J 43 BACON LA 164500	VILLAGE TAX			1,472.10		
		Total		**1,472.10**		
	Bill Total			**1,472.10**	06/15/2017	516878
2017 01 472003 008.-01-122 1627 CHRISTOPHER J. MARTIN, TRUSTEE 45 BACON LA 164600	VILLAGE TAX			862.21		
		Total		**862.21**		
	Bill Total			**862.21**	05/19/2017	513885
2017 01 472003 008.-01-123 1628 FICALORA, ANTHONY X, J/T 47 BACON LA 164700	VILLAGE TAX			1,224.26		
		Total		**1,224.26**		
	Bill Total			**1,224.26**	06/08/2017	515225
2017 01 472003 008.-01-124 1629 GEHLBACK, LYNN 49 BACON LA 164800	VILLAGE TAX			977.17		
		Total		**977.17**		
	Bill Total			**977.17**	05/16/2017	513662
2017 01 472003 008.-01-125 1630 CRONIN, DANIEL C. 51 BACON LA 164900	VILLAGE TAX			1,181.71		
		Total		**1,181.71**		
	Bill Total			**1,181.71**	06/15/2017	515916
2017 01 472003 008.-01-126 1631 CERBONE, NICHOLAS 53 BACON LA 165000	VILLAGE TAX			856.24		
		Total		**856.24**		
	Bill Total			**856.24**	05/16/2017	513685
2017 01 472003 008.-01-127 1632 GOBEL, JOHN 55 BACON LA 165100	VILLAGE TAX			1,627.37		
		Total		**1,627.37**		
	Bill Total			**1,627.37**	06/08/2017	515226
2017 01 472003 008.-01-128 1633 LAMONT, ROBERT 57 BACON LA 165200	VILLAGE TAX			1,119.75		
		Total		**1,119.75**		
	Bill Total			**1,119.75**	06/15/2017	516879
2017 01 472003 008.-01-129 1634 FERRIZZ, MATTHEW A.	VILLAGE TAX			932.38		
		Total				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				932.38		
59 BACON LA 165300	**Bill Total**			**932.38**	05/19/2017	514009
2017 01 472003 008.-01-130 1635 CUGLIETTO, CHRISTOPHER J 57 NEHRING AVE 165400	VILLAGE TAX			1,020.47		
		Total		**1,020.47**		
	Bill Total			**1,020.47**	06/15/2017	515824
2017 01 472003 008.-01-131 1636 MISTRETTA, SALLY ANN 55 NEHRING AVE 165500	VILLAGE TAX			1,057.79		
		Total		**1,057.79**		
	Bill Total			**1,057.79**	05/24/2017	514265
2017 01 472003 008.-01-132 1637 IANNELLI, GIOVANNI 61 BACON LA 165600	VILLAGE TAX			1,001.80		
		Total		**1,001.80**		
	Bill Total			**1,001.80**	06/08/2017	515227
2017 01 472003 008.-01-133 1638 RIBANDO, LAURA 50 BACON LA 165700	VILLAGE TAX			975.68		
		Total		**975.68**		
	Bill Total			**975.68**	05/25/2017	514369
2017 01 472003 008.-01-134 1639 BEIRO, JOSE 48 BACON LA 165800	VILLAGE TAX			998.07		
	PENALTY			49.90		
		Total		**1,047.97**		
	Bill Total			**1,047.97**	07/17/2017	517809
2017 01 472003 008.-01-135 1640 MIRAGLIA, GREG J 46 BACON LA 165900	VILLAGE TAX			1,407.90		
		Total		**1,407.90**		
	Bill Total			**1,407.90**	06/15/2017	516880
2017 01 472003 008.-01-136 1641 HORNY III, JOSEPH 44 BACON LA 166000	VILLAGE TAX			904.76		
		Total		**904.76**		
	Bill Total			**904.76**	06/15/2017	515825
2017 01 472003 008.-01-137	VILLAGE TAX			938.35		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**938.35**		
1642 DUTCHER, BRIAN 42 BACON LA 166100	**Bill Total**		**938.35**	06/15/2017	516545
2017 01 472003 008.-01-138 1643 QUINN, JOSEPH 40 BACON LA 166200	VILLAGE TAX		1,010.01		
	Total		**1,010.01**		
	Bill Total		**1,010.01**	06/15/2017	516033
2017 01 472003 008.-01-139 1644 PROCOPIO, ANTHONY 38 BACON LA 166300	VILLAGE TAX		1,257.85		
	Total		**1,257.85**		
	Bill Total		**1,257.85**	06/15/2017	515826
2017 01 472003 008.-01-140 1645 SHERBIN, LAZAR 36 BACON LA 166400	VILLAGE TAX		1,545.26		
	Total		**1,545.26**		
	Bill Total		**1,545.26**	06/15/2017	516084
2017 01 472003 008.-01-141 1646 SANNICANDRO, DENNIS 34 BACON LA 166500	VILLAGE TAX		942.08		
	Total		**942.08**		
	Bill Total		**942.08**	05/31/2017	514700
2017 01 472003 008.-01-142 1647 REESE, RICH 32 BACON LA 166600	VILLAGE TAX		1,449.70		
	Total		**1,449.70**		
	Bill Total		**1,449.70**	06/15/2017	516664
2017 01 472003 008.-01-143 1648 PHILIP MUHR, JR. 30 BACON LA 166700	VILLAGE TAX		1,128.71		
	Total		**1,128.71**		
	Bill Total		**1,128.71**	06/15/2017	516254
2017 01 472003 008.-01-144 1649 BASLER, JOHN 28 BACON LA 166800	VILLAGE TAX		1,060.93		
	Total		**1,060.93**		
	Bill Total		**1,060.93**	06/08/2017	515228
2017 01 472003 008.-01-145 1650 DALY, JOHN	VILLAGE TAX		753.22		
	Total		**753.22**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**753.22**	05/17/2017	513813
26 BACON LA 166900						
2017 01 472003 008.-01-146 1651 FICALORA,CARL 24 BACON LA 167000	VILLAGE TAX			1,119.75		
		Total		**1,119.75**		
	Bill Total			**1,119.75**	06/08/2017	515229
2017 01 472003 008.-01-147 1652 YACOPINO, SUZANNE 17 BRADISH LA 167100	VILLAGE TAX			813.69		
		Total		**813.69**		
	Bill Total			**813.69**	05/23/2017	514178
2017 01 472003 008.-01-148 1653 MATHEIS, GEORGETTE 15 BRADISH LA 167200	VILLAGE TAX			789.05		
		Total		**789.05**		
	Bill Total			**789.05**	06/15/2017	516414
2017 01 472003 008.-01-149 1654 AZZOPARDI, JOSEPH 13 BRADISH LA 167300	VILLAGE TAX			1,320.56		
	PENALTY			66.03		
		Total		**1,386.59**		
	Bill Total			**1,386.59**	07/26/2017	517818
2017 01 472003 008.-01-150 1655 LATZA, JOHN 11 BRADISH LA 167400	VILLAGE TAX			1,071.53		
		Total		**1,071.53**		
	Bill Total			**1,071.53**	05/16/2017	513683
2017 01 472003 008.-01-151 1656 LLOYD, THERESE AND 9 BRADISH LA 167500	VILLAGE TAX			1,279.50		
		Total		**1,279.50**		
	Bill Total			**1,279.50**	06/15/2017	515648
2017 01 472003 008.-01-152 1657 DOWNEY, RAYMOND 7 BRADISH LA 167600	VILLAGE TAX			1,418.35		
		Total		**1,418.35**		
	Bill Total			**1,418.35**	06/15/2017	517091
2017 01 472003 008.-01-153	VILLAGE TAX			985.38		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**985.38**		
1658 FOOTE, ALFRED G. 5 BRADISH LA 167700	**Bill Total**		**985.38**	05/31/2017	514871
2017 01 472003 008.-01-154 1659 SUDBRINK, WILLIAM 3 BRADISH LA 167800	VILLAGE TAX		1,116.02		
	Total		**1,116.02**		
	Bill Total		**1,116.02**	06/21/2017	517293
2017 01 472003 008.-01-155 1660 EGAN, EYLENE 1 BRADISH LA 167900	VILLAGE TAX		903.27		
	Total		**903.27**		
	Bill Total		**903.27**	05/16/2017	513733
2017 01 472003 008.-01-156 1661 MC AVOY, EDWARD 45 NEHRING AVE 168000	VILLAGE TAX		1,037.19		
	Total		**1,037.19**		
	Bill Total		**1,037.19**	05/31/2017	514684
2017 01 472003 008.-01-157 1662 SPOSITO, SUZANNE 43 NEHRING AVE 168100	VILLAGE TAX		1,410.89		
	Total		**1,410.89**		
	Bill Total		**1,410.89**	06/30/2017	517641
2017 01 472003 008.-01-158 1663 JACKSON, KENNETH G. 41 NEHRING AVE 168200	VILLAGE TAX		1,013.00		
	Total		**1,013.00**		
	Bill Total		**1,013.00**	06/15/2017	516085
2017 01 472003 008.-01-159 1664 CORBE, RAYMOND W.,JR. J/TE 39 NEHRING AVE 168300	VILLAGE TAX		918.20		
	Total		**918.20**		
	Bill Total		**918.20**	06/15/2017	516881
2017 01 472003 008.-01-160 1665 STAUDER, JOSEPH 2 BRADISH LA 168400	VILLAGE TAX		832.35		
	Total		**832.35**		
	Bill Total		**832.35**	06/08/2017	515335
2017 01 472003 008.-01-161 1666 ESTRADA, ROBERT	VILLAGE TAX		1,157.08		
	Total		**1,157.08**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,157.08**	06/01/2017	514892
37 NEHRING AVE 168500						
2017 01 472003 008.-01-162 1667 LARSON, DEBORAH 4 BRADISH LA 168600	VILLAGE TAX			928.65		
		Total		**928.65**		
	Bill Total			**928.65**	06/15/2017	516665
2017 01 472003 008.-01-163 1668 RAFFONI, JAMES J., JR. 35 NEHRING AVE 168700	VILLAGE TAX			854.00		
		Total		**854.00**		
	Bill Total			**854.00**	05/26/2017	514490
2017 01 472003 008.-01-164 1669 PITAGNO, LOUIS 6 BRADISH LA 168800	VILLAGE TAX			603.17		
		Total		**603.17**		
	Bill Total			**603.17**	06/01/2017	514907
2017 01 472003 008.-01-165 1670 FLEURY, LORETTA 33 NEHRING AVE 168900	VILLAGE TAX			960.00		
		Total		**960.00**		
	Bill Total			**960.00**	05/25/2017	514438
2017 01 472003 008.-01-166 1671 EVANS, JAMES 8 BRADISH LA 169000	VILLAGE TAX			780.84		
		Total		**780.84**		
	Bill Total			**780.84**	06/15/2017	516118
2017 01 472003 008.-01-167 1672 RENZ, VIRGINIA 31 NEHRING AVE 169100	VILLAGE TAX			836.08		
		Total		**836.08**		
	Bill Total			**836.08**	07/03/2017	517775
2017 01 472003 008.-01-168 1673 KUEHN, FREDERICK C. AND 10 BRADISH LA 169200	VILLAGE TAX			738.29		
		Total		**738.29**		
	Bill Total			**738.29**	06/15/2017	516882
2017 01 472003 008.-02-002 1674 MALHOTRA, RAVI KUMAR	VILLAGE TAX			1,107.81		
		Total		**1,107.81**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,107.81**	06/06/2017	515074
45 ROBERT ST 169500						
2017 01 472003 008.-02-003 1675 STROH, PETER 41 ROBERT ST 169600	VILLAGE TAX			1,943.89		
		Total		**1,943.89**		
	Bill Total			**1,943.89**	06/08/2017	515336
2017 01 472003 008.-02-004 1676 CURRIER, PAUL 31 ROBERT ST 169700	VILLAGE TAX			1,318.32		
		Total		**1,318.32**		
	Bill Total			**1,318.32**	05/19/2017	513940
2017 01 472003 008.-02-005 1677 HOSKING, BARBARA 27 ROBERT ST 169800	VILLAGE TAX			1,054.06		
		Total		**1,054.06**		
	Bill Total			**1,054.06**	05/19/2017	513976
2017 01 472003 008.-02-006 1678 TRIAL, JOHN L 23 ROBERT ST 169900	VILLAGE TAX			1,510.92		
		Total		**1,510.92**		
	Bill Total			**1,510.92**	05/31/2017	514773
2017 01 472003 008.-02-007 1679 GALFANO, VICTOR 19 ROBERT ST 170000	VILLAGE TAX			919.69		
		Total		**919.69**		
	Bill Total			**919.69**	06/06/2017	515054
2017 01 472003 008.-02-008 1680 PULVER, JASON R. AND 15 ROBERT ST 170100	VILLAGE TAX			1,313.84		
		Total		**1,313.84**		
	Bill Total			**1,313.84**	06/15/2017	516666
2017 01 472003 008.-02-009 1681 DREFUS, BARRY 130 LITTLE E NECK RD 170200	VILLAGE TAX			403.11		
		Total		**403.11**		
	Bill Total			**403.11**	06/15/2017	516667
2017 01 472003 008.-02-010 1682 THOMPSON, IRENE	VILLAGE TAX			914.76		
		Total		**914.76**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**914.76**	06/15/2017	516156
124 LITTLE E NECK RD 170300						
2017 01 472003 008.-02-011 1683 DEL VALLE, GERALDO 12 ROBERT ST. 170400	VILLAGE TAX			1,398.19		
		Total		**1,398.19**		
	Bill Total			**1,398.19**	06/30/2017	517643
2017 01 472003 008.-02-012 1684 ROMAGNESI, DONALD J 16 ROBERT ST 170500	VILLAGE TAX			498.66		
		Total		**498.66**		
	Bill Total			**498.66**	06/08/2017	515337
2017 01 472003 008.-02-013 1685 MC HUGH, GWENDALYN 20 ROBERT ST 170600	VILLAGE TAX			840.56		
		Total		**840.56**		
	Bill Total			**840.56**	06/15/2017	515618
2017 01 472003 008.-02-014 1686 CASTIGNOLI LIVING TRUST 24 ROBERT ST 170700	VILLAGE TAX			509.86		
		Total		**509.86**		
	Bill Total			**509.86**	05/25/2017	514428
2017 01 472003 008.-02-015 1687 KRAFT JR, ROBERT WILLIAM 28 ROBERT ST 170800	VILLAGE TAX		584.51			
	NOTICE FEE		2.00			
	PENALTY		40.92			
		Total	**627.43**			
	Bill Total		**627.43**			
2017 01 472003 008.-02-016 1688 GARCIA, BRIAN 32 ROBERT ST 170900	VILLAGE TAX			786.81		
		Total		**786.81**		
	Bill Total			**786.81**	06/13/2017	515569
2017 01 472003 008.-02-017.003 1689 FAMULARO, PETER 36 ROBERT ST 175700	VILLAGE TAX		1,358.63			
	NOTICE FEE		2.00			
	PENALTY		95.10			
		Total	**1,455.73**			

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total		**1,455.73**			
2017 01 472003 008.-02-018	VILLAGE TAX			819.66		
1690 QUIGLEY, STEPHEN F		**Total**		**819.66**		
40 ROBERT ST						
171000	**Bill Total**			**819.66**	05/26/2017	514513
2017 01 472003 008.-02-019	VILLAGE TAX			883.86		
1691 BRADY, PATRICK		**Total**		**883.86**		
44 ROBERT ST						
171100	**Bill Total**			**883.86**	06/15/2017	515692
2017 01 472003 008.-02-020	VILLAGE TAX			559.88		
1692 MAIER, KURT		**Total**		**559.88**		
95 STOWE AVE						
171200	**Bill Total**			**559.88**	07/03/2017	517574
2017 01 472003 008.-02-021	VILLAGE TAX			1,388.49		
1693 RANDONE, JAMES		**Total**		**1,388.49**		
45 LOWERRE ST						
171300	**Bill Total**			**1,388.49**	06/15/2017	515989
2017 01 472003 008.-02-022	VILLAGE TAX			1,297.42		
1694 MONTEFUSCO, THERESA		**Total**		**1,297.42**		
39 LOWERRE ST						
171400	**Bill Total**			**1,297.42**	06/30/2017	517662
2017 01 472003 008.-02-023	VILLAGE TAX			537.48		
1695 CAPUTO, CARL		**Total**		**537.48**		
35 LOWERRE ST						
171500	**Bill Total**			**537.48**	05/22/2017	514539
2017 01 472003 008.-02-024	VILLAGE TAX			1,796.83		
1696 SMITH III, KELLY		**Total**		**1,796.83**		
31 LOWERRE ST						
171600	**Bill Total**			**1,796.83**	06/15/2017	515827
2017 01 472003 008.-02-025	VILLAGE TAX			836.83		
1697 RALEIGH, SHAWN		**Total**		**836.83**		
29 LOWERRE ST						
171700	**Bill Total**			**836.83**	06/15/2017	517092
2017 01 472003 008.-02-026						

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	VILLAGE TAX		74.65		
1698 MATUS, DIANNE	**Total**		**74.65**		
15 LOWERRE ST 171800	**Bill Total**		**74.65**	05/25/2017	514548
2017 01 472003 008.-02-027	VILLAGE TAX		649.01		
1699 MATUS, DIANNE	**Total**		**649.01**		
15 LOWERRE ST 171900	**Bill Total**		**649.01**	06/15/2017	516883
2017 01 472003 008.-02-028	VILLAGE TAX		970.45		
1700 GREENE, WARREN	**Total**		**970.45**		
112 LITTLE E NECK RD 172000	**Bill Total**		**970.45**	06/26/2017	517365
2017 01 472003 008.-02-029	VILLAGE TAX		149.30		
1701 GREENE, WARREN	**Total**		**149.30**		
112 LITTLE E NECK RD 172100	**Bill Total**		**149.30**	06/26/2017	517366
2017 01 472003 008.-02-031.001	VILLAGE TAX		1,446.72		
1702 GIBBS, MANSFIELD AND	**Total**		**1,446.72**		
100 LITTLE E NECK RD 172200	**Bill Total**		**1,446.72**	06/15/2017	516157
2017 01 472003 008.-02-031.002	VILLAGE TAX		155.27		
1703 AKD, LLC	**Total**		**155.27**		
12 LOWERRE ST 172300	**Bill Total**		**155.27**	05/31/2017	514937
2017 01 472003 008.-02-032	VILLAGE TAX		440.44		
1704 LEGRA, ANA M	**Total**		**440.44**		
16 LOWERRE ST 172400	**Bill Total**		**440.44**	06/08/2017	515338
2017 01 472003 008.-02-033	VILLAGE TAX		1,074.96		
1705 RUDEN, WILLIAM E	**Total**		**1,074.96**		
20 LOWERRE ST 172500	**Bill Total**		**1,074.96**	06/08/2017	515339
2017 01 472003 008.-02-034	VILLAGE TAX		679.32		
1706 EBERT, CHRISTOPHER	**Total**				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				679.32		
24 LOWERRE ST 172600	**Bill Total**			**679.32**	06/15/2017	515908
2017 01 472003 008.-02-035 1707 ALEXIADIS, ANGELO 30 LOWERRE ST 172700	VILLAGE TAX			966.72		
		Total		**966.72**		
	Bill Total			**966.72**	06/15/2017	516158
2017 01 472003 008.-02-036 1708 CUNNEEN, STACEY 34 LOWERRE ST 172800	VILLAGE TAX			1,117.51		
		Total		**1,117.51**		
	Bill Total			**1,117.51**	06/15/2017	516387
2017 01 472003 008.-02-037 1709 THOMPSON J.W. 40 LOWERRE ST 172900	VILLAGE TAX			1,021.21		
		Total		**1,021.21**		
	Bill Total			**1,021.21**	06/30/2017	517537
2017 01 472003 008.-02-038 1710 VYAS, KIRITKUMAR 44 LOWERRE ST 173000	VILLAGE TAX			1,179.47		
		Total		**1,179.47**		
	Bill Total			**1,179.47**	06/15/2017	515983
2017 01 472003 008.-02-039 1711 STENSLAND, BRUCE 57 STOWE AVE 173100	VILLAGE TAX			985.38		
		Total		**985.38**		
	Bill Total			**985.38**	06/15/2017	516034
2017 01 472003 008.-02-040 1712 BALDUCCI, STEVEN 51 STOWE AVE 173200	VILLAGE TAX			1,167.53		
		Total		**1,167.53**		
	Bill Total			**1,167.53**	06/29/2017	517460
2017 01 472003 008.-02-041 1713 HOPPS, GLENN 43 BULGER ST 173300	VILLAGE TAX			1,881.18		
		Total		**1,881.18**		
	Bill Total			**1,881.18**	06/15/2017	516191
2017 01 472003 008.-02-042 1714 GUGLIELMO, JOHN	VILLAGE TAX			810.25		
		Total		**810.25**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**810.25**	06/05/2017	515021
39 BULGER ST 173400						
2017 01 472003 008.-02-043 1715 STENSLAND, DONALD S 37 BULGER ST 173500	VILLAGE TAX			1,358.63		
		Total		**1,358.63**		
	Bill Total			**1,358.63**	06/15/2017	516884
2017 01 472003 008.-02-044 1716 HENDRICKSON III, WILLIAM M 31 BULGER ST 173600	VILLAGE TAX			588.54		
		Total		**588.54**		
	Bill Total			**588.54**	05/23/2017	514173
2017 01 472003 008.-02-045 1717 STEDRONSKY, EDWARD 27 BULGER ST 173700	VILLAGE TAX			612.13		
		Total		**612.13**		
	Bill Total			**612.13**	06/16/2017	517230
2017 01 472003 008.-02-046 1718 SCHMITT, HENRY 23 BULGER ST 173800	VILLAGE TAX			893.56		
		Total		**893.56**		
	Bill Total			**893.56**	05/25/2017	514453
2017 01 472003 008.-02-047 1719 JOHNSTON, SHAWN 19 BULGER ST 173900	VILLAGE TAX			1,265.32		
		Total		**1,265.32**		
	Bill Total			**1,265.32**	06/15/2017	516885
2017 01 472003 008.-02-048 1720 PISTONE, J.H. 15 BULGER ST 174000	VILLAGE TAX			637.51		
		Total		**637.51**		
	Bill Total			**637.51**	05/31/2017	514746
2017 01 472003 008.-02-049.001 1721 PEREZ S. DENNY AND 90 LITTLE E NECK RD 174100	VILLAGE TAX			888.34		
		Total		**888.34**		
	Bill Total			**888.34**	07/03/2017	517777
2017 01 472003 008.-02-049.002 1722 PTK DEVELOPMENT GROUP, INC.	VILLAGE TAX		238.88			
	NOTICE FEE		2.00			

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	PENALTY	16.72			
	Total	**257.60**			
80 LITTLE EAST NECK RD. 174150	**Bill Total**	**257.60**			
2017 01 472003 008.-02-050 1723 LISI, SAL J. 11 BULGER ST 174200	VILLAGE TAX		593.47		
	Total		**593.47**		
	Bill Total		**593.47**	05/23/2017	514151
2017 01 472003 008.-02-052 1724 WEDLEY, JAYNE 16 BULGER ST 174300	VILLAGE TAX		403.11		
	Total		**403.11**		
	Bill Total		**403.11**	06/01/2017	514896
2017 01 472003 008.-02-053 1725 GANGLOFF, ELMER 20 BULGER ST 174400	VILLAGE TAX		686.78		
	Total		**686.78**		
	Bill Total		**686.78**	05/25/2017	514437
2017 01 472003 008.-02-054 1726 ALBERS, DONALD 24 BULGER ST 174500	VILLAGE TAX		940.59		
	Total		**940.59**		
	Bill Total		**940.59**	06/15/2017	516304
2017 01 472003 008.-02-055 1727 CLANCY, JAMES 28 BULGER ST 174600	VILLAGE TAX		1,306.38		
	Total		**1,306.38**		
	Bill Total		**1,306.38**	06/08/2017	515340
2017 01 472003 008.-02-057.001 1728 LENTRICCHIA, AUGUST 36 BULGER ST 175800	VILLAGE TAX		724.11		
	Total		**724.11**		
	Bill Total		**724.11**	05/19/2017	513936
2017 01 472003 008.-02-058 1729 KOHLER, AMY J 40 BULGER ST 174700	VILLAGE TAX		1,403.42		
	Total		**1,403.42**		
	Bill Total		**1,403.42**	06/15/2017	516159
2017 01 472003 008.-02-059 1730 LOVRET, GRACE	VILLAGE TAX		980.90		
	Total				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				980.90		
44 BULGER ST 174800	**Bill Total**			**980.90**	05/31/2017	514737
2017 01 472003 008.-02-060 1731 RODRIGUEZ, ERIC 35 STOWE AVE 174900	VILLAGE TAX			1,328.77		
	PENALTY			66.44		
		Total		**1,395.21**		
	Bill Total			**1,395.21**	07/19/2017	517814
2017 01 472003 008.-02-061 1732 ROMANSKY, ALLISON 29 STOWE AVE 175000	VILLAGE TAX			1,053.31		
		Total		**1,053.31**		
	Bill Total			**1,053.31**	06/15/2017	516035
2017 01 472003 008.-02-062 1733 BECK, MICHAEL 47 PEARSALL ST 175100	VILLAGE TAX			1,060.03		
		Total		**1,060.03**		
	Bill Total			**1,060.03**	06/21/2017	517310
2017 01 472003 008.-02-063 1734 GRECO MARY ANNE 37 PEARSALL ST 175200	VILLAGE TAX			1,570.64		
		Total		**1,570.64**		
	Bill Total			**1,570.64**	05/17/2017	513788
2017 01 472003 008.-02-064 1735 MARIOTTI, LAURA 33 PEARSALL ST 175300	VILLAGE TAX			827.12		
		Total		**827.12**		
	Bill Total			**827.12**	06/15/2017	515997
2017 01 472003 008.-02-065 1736 VESPOLI,JOSEPH & MOOSMUELLER, 29 PEARSALL ST 175400	VILLAGE TAX			1,083.17		
		Total		**1,083.17**		
	Bill Total			**1,083.17**	05/31/2017	514733
2017 01 472003 008.-02-066 1737 FENNELL, KIMBERLY 25 PEARSALL ST 175500	VILLAGE TAX			877.14		
		Total		**877.14**		
	Bill Total			**877.14**	06/15/2017	516335
2017 01 472003 008.-02-067	VILLAGE TAX			1,724.42		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**1,724.42**		
1738 CORRIGAN, STEVEN 11 PEARSALL ST 175600	**Bill Total**		**1,724.42**	06/08/2017	515341
2017 01 472003 008.-02-068.001 1739 FIERRO, MARY W. (50%) 12 BULGER ST 175900	VILLAGE TAX		1,945.38		
	Total		**1,945.38**		
	Bill Total		**1,945.38**	05/26/2017	514500
2017 01 472003 008.-02-068.002 1740 SAMOT REALTY LLC 60 LITTLE E NECK RD 176000	VILLAGE TAX		1,941.65		
	Total		**1,941.65**		
	Bill Total		**1,941.65**	06/26/2017	517390
2017 01 472003 008.-02-069.001 1741 FRANKEL, NINA 56 LITTLE E NECK RD 176100	VILLAGE TAX		598.69		
	Total		**598.69**		
	Bill Total		**598.69**	06/15/2017	516886
2017 01 472003 008.-02-069.002 1742 BHULLAR, SUCHA SINGH 7 PEARSALL ST 176200	VILLAGE TAX		1,510.92		
	Total		**1,510.92**		
	Bill Total		**1,510.92**	05/19/2017	513948
2017 01 472003 008.-03-002 1743 CORLITO FAMILY TRUST 54 PINE ST 176300	VILLAGE TAX		958.51		
	Total		**958.51**		
	Bill Total		**958.51**	06/20/2017	517259
2017 01 472003 008.-03-003 1744 FOLEY, JOHN 50 PINE ST 176400	VILLAGE TAX	1,433.28			
	NOTICE FEE	2.00			
	PENALTY	100.33			
	Total	**1,535.61**			
	Bill Total	**1,535.61**			
2017 01 472003 008.-03-004 1745 WITTHOHN, RICHARD D 46 PINE ST 176500	VILLAGE TAX		824.14		
	Total		**824.14**		
	Bill Total		**824.14**	05/18/2017	513822

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 008.-03-005	VILLAGE TAX			959.25		
1746 MOTTOLA, FRANCES		**Total**		**959.25**		
40 PINE ST 176600	**Bill Total**			**959.25**	05/18/2017	513836
2017 01 472003 008.-03-006	VILLAGE TAX			988.37		
1747 GEER, ROBIN		**Total**		**988.37**		
38 PINE ST 176700	**Bill Total**			**988.37**	06/15/2017	516887
2017 01 472003 008.-03-007	VILLAGE TAX			2,060.34		
1748 RUSSELL, BRIAN		**Total**		**2,060.34**		
34 PINE ST 176800	**Bill Total**			**2,060.34**	06/08/2017	515342
2017 01 472003 008.-03-008	VILLAGE TAX			1,149.61		
1749 GAROFALO, VINCENT J.	PENALTY			57.48		
26 PINE ST 176900		**Total**		**1,207.09**		
	Bill Total			**1,207.09**	07/10/2017	517801
2017 01 472003 008.-03-009	VILLAGE TAX			14.93		
1750 SUCRATO, GUSWIN K.		**Total**		**14.93**		
PINE ST 177000	**Bill Total**			**14.93**	05/22/2017	514048
2017 01 472003 008.-03-010	VILLAGE TAX			1,276.52		
1751 MARILYNN J. SUCRATO FAMILY TRU		**Total**		**1,276.52**		
20 PINE ST 177100	**Bill Total**			**1,276.52**	05/22/2017	514051
2017 01 472003 008.-03-011	VILLAGE TAX			964.48		
1752 SIMONSON, ANNA		**Total**		**964.48**		
14 PINE ST 177200	**Bill Total**			**964.48**	05/16/2017	513741
2017 01 472003 008.-03-012	VILLAGE TAX			567.34		
1753 HOLDER, JOHN		**Total**		**567.34**		
116 LITCHFIELD AVE 177300	**Bill Total**			**567.34**	06/15/2017	516888
2017 01 472003 008.-03-013	VILLAGE TAX			1,232.47		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**1,232.47**		
1754 COSTANZO, WILLIAM 108 LITCHFIELD AVE 177400	**Bill Total**		**1,232.47**	06/15/2017	516889
2017 01 472003 008.-03-014 1755 HALKO JR, PAUL 104 LITCHFIELD AVE 177500	VILLAGE TAX		500.16		
	Total		**500.16**		
	Bill Total		**500.16**	06/15/2017	516119
2017 01 472003 008.-03-015 1756 HBC ENTERPRISES, LLC 98 LITCHFIELD AVE 177600	VILLAGE TAX		970.45		
	Total		**970.45**		
	Bill Total		**970.45**	05/24/2017	514238
2017 01 472003 008.-03-016 1757 FLYNN, BRIAN S. SR. 237 LOCUST AVE 177700	VILLAGE TAX		1,086.16		
	Total		**1,086.16**		
	Bill Total		**1,086.16**	06/15/2017	516192
2017 01 472003 008.-03-017 1758 O'SHEA, CHRISTOPHER, TRSTEE OF 243 LOCUST AVE 177800	VILLAGE TAX		696.48		
	Total		**696.48**		
	Bill Total		**696.48**	05/25/2017	514399
2017 01 472003 008.-03-018 1759 PISANI, JOCELYN 249 LOCUST AVE 177900	VILLAGE TAX		344.14		
	Total		**344.14**		
	Bill Total		**344.14**	06/22/2017	517325
2017 01 472003 008.-03-019 1760 LENT, BRADLEY 257 LOCUST AVE 178000	VILLAGE TAX		1,431.79		
	Total		**1,431.79**		
	Bill Total		**1,431.79**	06/23/2017	517495
2017 01 472003 008.-03-020 1761 GENTILIN, GARTH 263 LOCUST AVE 178100	VILLAGE TAX		647.96		
	Total		**647.96**		
	Bill Total		**647.96**	06/23/2017	517341
2017 01 472003 008.-03-021 1762 HITO, HASSAN	VILLAGE TAX		637.51		
	Total		**637.51**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**637.51**	05/24/2017	514330
269 LOCUST AVE 178200						
2017 01 472003 008.-03-023.001 1763 LIKE, TENETY & AMBROSINO, LLC 179 LITTLE E NECK RD 182300	VILLAGE TAX			3,065.13		
		Total		**3,065.13**		
	Bill Total			**3,065.13**	07/03/2017	517713
2017 01 472003 008.-03-024 1764 CAVALIERE, MICHELLE AND 272 LOCUST AVE 178300	VILLAGE TAX			1,373.56		
		Total		**1,373.56**		
	Bill Total			**1,373.56**	06/15/2017	516286
2017 01 472003 008.-03-025 1765 SOLIMANO, MARK 161 LITTLE E NECK RD 178400	VILLAGE TAX			665.88		
		Total		**665.88**		
	Bill Total			**665.88**	06/15/2017	515998
2017 01 472003 008.-03-026 1766 COLASCIONE, JOSEPH 157 LITTLE E NECK RD 178500	VILLAGE TAX			456.86		
		Total		**456.86**		
	Bill Total			**456.86**	05/24/2017	514304
2017 01 472003 008.-03-027 1767 KUMAR, SANJEEV 264 LOCUST AVE 178600	VILLAGE TAX			948.06		
		Total		**948.06**		
	Bill Total			**948.06**	06/15/2017	515828
2017 01 472003 008.-03-028 1768 JORDAN, DECLAN 260 LOCUST AVE 178700	VILLAGE TAX			522.55		
		Total		**522.55**		
	Bill Total			**522.55**	06/15/2017	516120
2017 01 472003 008.-03-029 1769 GREENWALD, PAUL 256 LOCUST AVE 178800	VILLAGE TAX			716.64		
		Total		**716.64**		
	Bill Total			**716.64**	06/15/2017	516890
2017 01 472003 008.-03-030 1770 WOMACK, LAWRENCE	VILLAGE TAX			877.14		
		Total		**877.14**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**877.14**	06/08/2017	515271
252 LOCUST AVE 178900						
2017 01 472003 008.-03-031 1771 GRASSO, RALPH 246 LOCUST AVE 179000	VILLAGE TAX			516.58		
		Total		**516.58**		
	Bill Total			**516.58**	06/15/2017	515917
2017 01 472003 008.-03-032 1772 ENTERPRISES BY MAZZONE 94 LITCHFIELD AVE 179100	VILLAGE TAX			597.20		
	PENALTY			29.86		
		Total		**627.06**		
	Bill Total			**627.06**	07/10/2017	517810
2017 01 472003 008.-03-033 1773 MALDONADO, JUAN 92 LITCHFIELD AVE 179200	VILLAGE TAX			179.16		
		Total		**179.16**		
	Bill Total			**179.16**	06/15/2017	515936
2017 01 472003 008.-03-034 1774 BOYKO, CHRISTOPHER B 86 LITCHFIELD AVE 179300	VILLAGE TAX			833.09		
		Total		**833.09**		
	Bill Total			**833.09**	06/15/2017	516336
2017 01 472003 008.-03-035 1775 KOLAKOWSKI, KEVIN 82 LITCHFIELD AVE 179400	VILLAGE TAX			547.93		
		Total		**547.93**		
	Bill Total			**547.93**	06/08/2017	515272
2017 01 472003 008.-03-036 1776 REILLY, TIMOTHY C 78 LITCHFIELD AVE 179500	VILLAGE TAX			1,087.65		
		Total		**1,087.65**		
	Bill Total			**1,087.65**	05/16/2017	513664
2017 01 472003 008.-03-037.001 1777 HENDRICKSON JR, LEO 74 LITCHFIELD AVE 182400	VILLAGE TAX			1,344.75		
		Total		**1,344.75**		
	Bill Total			**1,344.75**	06/15/2017	516036
2017 01 472003 008.-03-037.002	VILLAGE TAX			1,000.31		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**1,000.31**		
1778 FIORE, MICHAEL J 209 N RAILROAD AVE 182500	**Bill Total**		**1,000.31**	06/08/2017	515273
2017 01 472003 008.-03-038 1779 TONSETIC, MARK, LIVING TRUST 215 RAILROAD AVE 179600	VILLAGE TAX		496.72		
	Total		**496.72**		
	Bill Total		**496.72**	05/23/2017	514169
2017 01 472003 008.-03-039 1780 PETITO, STEVEN 217 RAILROAD AVE 179700	VILLAGE TAX		341.90		
	Total		**341.90**		
	Bill Total		**341.90**	05/31/2017	514846
2017 01 472003 008.-03-040 1781 PIERCE, RONALD 217 RAILROAD AVE 179800	VILLAGE TAX		120.93		
	Total		**120.93**		
	Bill Total		**120.93**	05/22/2017	514105
2017 01 472003 008.-03-041 1782 PIERCE, LESLIE 221 RAILROAD AVE 179900	VILLAGE TAX		462.83		
	Total		**462.83**		
	Bill Total		**462.83**	06/05/2017	515032
2017 01 472003 008.-03-042.001 1783 PLOSS, RITA P 227 RAILROAD AVE 182600	VILLAGE TAX		432.97		
	Total		**432.97**		
	Bill Total		**432.97**	06/15/2017	515829
2017 01 472003 008.-03-042.002 1784 PIERCE, RONALD 221 N RAILROAD AVE 182700	VILLAGE TAX		44.79		
	Total		**44.79**		
	Bill Total		**44.79**	06/05/2017	515031
2017 01 472003 008.-03-043 1785 JORGENSEN-GUARINO, JOY E 153 LITTLE E NECK RD 180000	VILLAGE TAX		750.23		
	Total		**750.23**		
	Bill Total		**750.23**	06/15/2017	515830
2017 01 472003 008.-03-044 1786 GILBERT, DONALD D	VILLAGE TAX		851.01		
	Total		**851.01**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**851.01**	06/15/2017	515740
149 LITTLE E NECK RD 180100						
2017 01 472003 008.-03-045 1787 MORRIS, DOUGLAS 141 LITTLE E NECK RD 180200	VILLAGE TAX			149.30		
		Total		**149.30**		
	Bill Total			**149.30**	07/03/2017	517757
2017 01 472003 008.-03-046 1788 MORRIS, ROSEMARIE LINDA 141 LITTLE E NECK RD 180300	VILLAGE TAX			1,694.56		
		Total		**1,694.56**		
	Bill Total			**1,694.56**	07/03/2017	517756
2017 01 472003 008.-03-048 1789 KHAN T/E, ABDUL KAHN AND AMBE 73 CAMERON AVE 180400	VILLAGE TAX			2,013.31		
		Total		**2,013.31**		
	Bill Total			**2,013.31**	07/03/2017	517705
2017 01 472003 008.-03-049 1790 SHERIDAN, BRIAN 72 CAMERON AVE 180500	VILLAGE TAX			830.11		
		Total		**830.11**		
	Bill Total			**830.11**	06/15/2017	516546
2017 01 472003 008.-03-050 1791 MC KENNA, CHARLES J 111 LITTLE E NECK RD 180600	VILLAGE TAX			507.62		
		Total		**507.62**		
	Bill Total			**507.62**	06/01/2017	514897
2017 01 472003 008.-03-051 1792 CROWLEY, KENNETH D 95 LITTLE E NECK RD 180700	VILLAGE TAX			954.03		
		Total		**954.03**		
	Bill Total			**954.03**	06/15/2017	516891
2017 01 472003 008.-03-053 1793 PANGBURN, DANIELLE 5 HIGHLAND PL 180800	VILLAGE TAX			1,343.70		
		Total		**1,343.70**		
	Bill Total			**1,343.70**	06/15/2017	516277
2017 01 472003 008.-03-054 1794 KRONE, GARY D	VILLAGE TAX			385.19		
		Total		**385.19**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**385.19**	06/15/2017	516892
9 HIGHLAND PL 180900						
2017 01 472003 008.-03-055 1795 LENT, CHARLES 15 HIGHLAND PL 181000	VILLAGE TAX			503.14		
		Total		**503.14**		
	Bill Total			**503.14**	06/16/2017	517210
2017 01 472003 008.-03-056 1796 MATHEIS, KRISTY L 67 CAMERON AVE 181100	VILLAGE TAX			488.21		
		Total		**488.21**		
	Bill Total			**488.21**	06/15/2017	516547
2017 01 472003 008.-03-057 1797 JOYCE, MARIANNE 61 CAMERON AVE 181200	VILLAGE TAX			413.56		
		Total		**413.56**		
	Bill Total			**413.56**	06/15/2017	517148
2017 01 472003 008.-03-058 1798 SANTAMARIA, MICHAEL 64 LITCHFIELD AVE 181300	VILLAGE TAX			212.01		
		Total		**212.01**		
	Bill Total			**212.01**	06/15/2017	516337
2017 01 472003 008.-03-059 1799 SANTAMARIA, MICHAEL 60 LITCHFIELD AVE 181400	VILLAGE TAX			503.14		
		Total		**503.14**		
	Bill Total			**503.14**	06/15/2017	516338
2017 01 472003 008.-03-060 1800 KING, CATHERINE 56 LITCHFIELD AVE 181500	VILLAGE TAX			697.23		
		Total		**697.23**		
	Bill Total			**697.23**	06/15/2017	515649
2017 01 472003 008.-03-061 1801 MORAN, RYAN 48 LITCHFIELD AVE 181600	VILLAGE TAX			771.88		
		Total		**771.88**		
	Bill Total			**771.88**	06/15/2017	517093
2017 01 472003 008.-03-062 1802 LAROCK, KEITH	VILLAGE TAX			1,092.88		
		Total		**1,092.88**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,092.88**	06/15/2017	517094
44 LITCHFIELD AVE 181700						
2017 01 472003 008.-03-063 1803 SMITH, LORIANN 40 LITCHFIELD AVE 181800	VILLAGE TAX			1,095.12		
		Total		**1,095.12**		
	Bill Total			**1,095.12**	06/30/2017	517614
2017 01 472003 008.-03-064 1804 SMIT, JOEL 36 LITCHFIELD AVE 181900	VILLAGE TAX			1,000.31		
		Total		**1,000.31**		
	Bill Total			**1,000.31**	06/15/2017	516893
2017 01 472003 008.-03-065 1805 NAGEL, BRUCE H 32 LITCHFIELD AVE 182000	VILLAGE TAX			412.81		
		Total		**412.81**		
	Bill Total			**412.81**	05/19/2017	513867
2017 01 472003 008.-03-066 1806 HORVATH, LAURA JEAN 24 LITCHFIELD AVE 182100	VILLAGE TAX			593.47		
		Total		**593.47**		
	Bill Total			**593.47**	05/30/2017	514879
2017 01 472003 008.-03-067 1807 NAPPI, LOUIS 83 LITTLE E NECK RD 182200	VILLAGE TAX			1,015.24		
		Total		**1,015.24**		
	Bill Total			**1,015.24**	05/30/2017	514577
2017 01 472003 009.-01-001 1808 SNYDER, SCOTT F 244 LOCUST AVE 182800	VILLAGE TAX			710.67		
		Total		**710.67**		
	Bill Total			**710.67**	06/15/2017	517095
2017 01 472003 009.-01-002.003 1809 EGAN, GERALD 230 LOCUST AVE 186500	VILLAGE TAX			686.78		
		Total		**686.78**		
	Bill Total			**686.78**	05/30/2017	514575
2017 01 472003 009.-01-003 1810 BLOM, PAUL	VILLAGE TAX			1,246.66		
		Total		**1,246.66**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,246.66**	06/30/2017	517556
226 LOCUST AVE 182900						
2017 01 472003 009.-01-004.001 1811 BROGLIE, CARL 224 LOCUST AVE 186600	VILLAGE TAX			164.23		
		Total		**164.23**		
	Bill Total			**164.23**	05/15/2017	513653
2017 01 472003 009.-01-005.001 1812 BROGLIE, CARL 220 LOCUST AVE 186700	VILLAGE TAX			641.99		
		Total		**641.99**		
	Bill Total			**641.99**	05/15/2017	513654
2017 01 472003 009.-01-006 1813 DE NICOLIS, ROBERT V 216 LOCUST AVE 183000	VILLAGE TAX			1,186.94		
		Total		**1,186.94**		
	Bill Total			**1,186.94**	05/26/2017	514494
2017 01 472003 009.-01-008.001 1814 MC CABE, SEAN 208 LOCUST AVE 186800	VILLAGE TAX			2,310.42		
		Total		**2,310.42**		
	Bill Total			**2,310.42**	06/15/2017	516193
2017 01 472003 009.-01-009 1815 MC CASLIN, CHRISTOPHER L 200 LOCUST AVE 183100	VILLAGE TAX			1,297.42		
		Total		**1,297.42**		
	Bill Total			**1,297.42**	05/24/2017	514225
2017 01 472003 009.-01-010.001 1816 MAXWELL-TRUMBLE,SUSAN AND 196 LOCUST AVE 183200	VILLAGE TAX			671.85		
		Total		**671.85**		
	Bill Total			**671.85**	05/19/2017	513964
2017 01 472003 009.-01-011 1817 BURKE, ANN T. 192 LOCUST AVE 183300	VILLAGE TAX			948.06		
		Total		**948.06**		
	Bill Total			**948.06**	06/28/2017	517442
2017 01 472003 009.-01-012.003 1818 ZARB, JOSEPH	VILLAGE TAX			855.49		
		Total		**855.49**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**855.49**	05/17/2017	513777
188 LOCUST AVE 186900						
2017 01 472003 009.-01-013 1819 PARRISH, CRAIG 184 LOCUST AVE 183400	VILLAGE TAX			955.52		
		Total		**955.52**		
	Bill Total			**955.52**	06/15/2017	516894
2017 01 472003 009.-01-014 1820 GOLD, BENJAMIN J. 180 LOCUST AVE 183500	VILLAGE TAX			1,052.57		
		Total		**1,052.57**		
	Bill Total			**1,052.57**	05/16/2017	513726
2017 01 472003 009.-01-015 1821 PEARSALL, DOUGLAS J. 176 LOCUST AVE 183600	VILLAGE TAX			746.50		
		Total		**746.50**		
	Bill Total			**746.50**	05/30/2017	514625
2017 01 472003 009.-01-016.001 1822 COWIE, JOHN 172 LOCUST AVE 187000	VILLAGE TAX			977.92		
		Total		**977.92**		
	Bill Total			**977.92**	06/08/2017	515274
2017 01 472003 009.-01-017.003 1823 LOCKWOOD, WILLIAM R. AND 168 LOCUST AVE 187100	VILLAGE TAX			931.63		
		Total		**931.63**		
	Bill Total			**931.63**	06/12/2017	515531
2017 01 472003 009.-01-018.001 1824 LOCKWOOD, PATRICIA S 34 LIVINGSTON AVE 187200	VILLAGE TAX			809.21		
		Total		**809.21**		
	Bill Total			**809.21**	06/12/2017	515530
2017 01 472003 009.-01-019 1825 AMATO, LEONARD 25 LIVINGSTON AVE 183700	VILLAGE TAX			949.55		
		Total		**949.55**		
	Bill Total			**949.55**	06/08/2017	515275
2017 01 472003 009.-01-020.003 1826 GRABOW , JEANNETTE AND	VILLAGE TAX			744.26		
		Total		**744.26**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**744.26**	05/22/2017	514080
21 LIVINGSTON AVE 187300						
2017 01 472003 009.-01-021.002 1827 CARDALI, ANTHONY 140 LOCUST AVE 183800	VILLAGE TAX			761.43		
		Total		**761.43**		
	Bill Total			**761.43**	06/15/2017	516139
2017 01 472003 009.-01-022 1828 TIEDEMANN, JANE 136 LOCUST AVE 183900	VILLAGE TAX			438.94		
		Total		**438.94**		
	Bill Total			**438.94**	05/30/2017	514616
2017 01 472003 009.-01-023.001 1829 A N J BABYLON, LLC 20 RALPH AVE 187400	VILLAGE TAX			3,028.55		
		Total		**3,028.55**		
	Bill Total			**3,028.55**	06/15/2017	516339
2017 01 472003 009.-01-024 1830 A N J BABYLON, LLC 21 RALPH AVE 184000	VILLAGE TAX			1,013.00		
		Total		**1,013.00**		
	Bill Total			**1,013.00**	07/03/2017	517790
2017 01 472003 009.-01-026 1831 MCLELLAN, KENNETH LOCUST AVE 184200	VILLAGE TAX			2.99		
		Total		**2.99**		
	Bill Total			**2.99**	07/05/2017	516305
2017 01 472003 009.-01-027 1832 MCLELLAN, KENNETH 106 LOCUST AVE 184300	VILLAGE TAX			1,134.68		
		Total		**1,134.68**		
	Bill Total			**1,134.68**	06/15/2017	516306
2017 01 472003 009.-01-029.001 1833 ANTHONY ASSOCIATES INC LOCUST AVE 187500	VILLAGE TAX			113.47		
		Total		**113.47**		
	Bill Total			**113.47**	05/24/2017	514297
2017 01 472003 009.-01-029.002 1834 MONTIGLIO, THOMAS	VILLAGE TAX			2,570.95		
		Total		**2,570.95**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**2,570.95**	06/27/2017	517410
134 NORTH CARLL AVE 187600						
2017 01 472003 009.-01-030 1835 ORDN ENTERPRISES INC. 130 NORTH CARLL AVE 184400	VILLAGE TAX			2,253.68		
		Total		**2,253.68**		
	Bill Total			**2,253.68**	05/26/2017	514516
2017 01 472003 009.-01-031 1836 HEHOBILLY,LLC 126 NORTH CARLL AVE 184500	VILLAGE TAX			2,213.37		
		Total		**2,213.37**		
	Bill Total			**2,213.37**	06/06/2017	515061
2017 01 472003 009.-01-032 1837 ESPOSITO, VERA J 124 NORTH CARLL AVE 184600	VILLAGE TAX			1,104.82		
		Total		**1,104.82**		
	Bill Total			**1,104.82**	05/25/2017	514446
2017 01 472003 009.-01-035 1838 DE BELLO, JOSEPH AND 16 RALPH AVE 184900	VILLAGE TAX			1,313.84		
	EX PROP RESTORE			368.80		
		Total		**1,682.64**		
	Bill Total			**1,682.64**	07/03/2017	517722
2017 01 472003 009.-01-036 1839 DEJESUS, KRISTIN 10 RALPH AVE 185000	VILLAGE TAX			1,864.76		
		Total		**1,864.76**		
	Bill Total			**1,864.76**	06/15/2017	516340
2017 01 472003 009.-01-037 1840 MONTIGLIO, THOMAS 95 N RAILROAD AVE 185100	VILLAGE TAX			493.44		
		Total		**493.44**		
	Bill Total			**493.44**	06/27/2017	517409
2017 01 472003 009.-01-038 1841 GUERRERA, JOSEPH JR 99 RAILROAD AVE 185200	VILLAGE TAX			2,367.90		
		Total		**2,367.90**		
	Bill Total			**2,367.90**	06/13/2017	515574
2017 01 472003 009.-01-039	VILLAGE TAX			1,377.29		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**1,377.29**		
1842 GRABOW, EDWARD J 17 LIVINGSTON AVE 185300	**Bill Total**		**1,377.29**	05/22/2017	514081
2017 01 472003 009.-01-041 1843 LOCKWOOD, PATRICIA 4 LIVINGSTON AVE 185400	VILLAGE TAX		1,485.54		
	Total		**1,485.54**		
	Bill Total		**1,485.54**	06/12/2017	515528
2017 01 472003 009.-01-042 1844 LOCKWOOD, WILLIAM R 101 RAILROAD AVE 185500	VILLAGE TAX		111.98		
	Total		**111.98**		
	Bill Total		**111.98**	06/12/2017	515527
2017 01 472003 009.-01-044.002 1845 DIORIO, CARMINE 127 NO RAILROAD AVE 187800	VILLAGE TAX		1,030.17		
	Total		**1,030.17**		
	Bill Total		**1,030.17**	06/15/2017	516341
2017 01 472003 009.-01-044.004 1846 LOCKWOOD, PATRICIA S 8 LIVINGSTON AVE 187700	VILLAGE TAX		2,123.79		
	Total		**2,123.79**		
	Bill Total		**2,123.79**	06/12/2017	515529
2017 01 472003 009.-01-045 1847 SASUK, MICHAEL 139 RAILROAD AVE 185600	VILLAGE TAX		1,552.72		
	Total		**1,552.72**		
	Bill Total		**1,552.72**	06/15/2017	516469
2017 01 472003 009.-01-046 1848 SMITH, ARTHUR E 141 RAILROAD AVE 185700	VILLAGE TAX		1,080.93		
	Total		**1,080.93**		
	Bill Total		**1,080.93**	06/15/2017	517149
2017 01 472003 009.-01-047.003 1849 HETHERINGTON, JOHN 145 NORTH RAILROAD AVE 187900	VILLAGE TAX		1,480.31		
	Total		**1,480.31**		
	Bill Total		**1,480.31**	06/15/2017	515831
2017 01 472003 009.-01-048.002 1850 ONGJOCO, JASON G. Z	VILLAGE TAX		1,186.49		
	Total		**1,186.49**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,186.49**	06/15/2017	516609
151 N RAILROAD AVE 188000						
2017 01 472003 009.-01-049 1851 BENDER, WILLIAM 157 N RAILROAD AVE	VILLAGE TAX			1,030.17		
		Total		**1,030.17**		
185800	**Bill Total**			**1,030.17**	06/30/2017	517766
2017 01 472003 009.-01-050 1852 NIEVES, SANDRA 163 N RAILROAD AVE	VILLAGE TAX			1,052.57		
		Total		**1,052.57**		
185900	**Bill Total**			**1,052.57**	06/30/2017	517615
2017 01 472003 009.-01-051 1853 JURS, ELAINE T 169 N RAILROAD AVE	VILLAGE TAX			1,679.63		
		Total		**1,679.63**		
186000	**Bill Total**			**1,679.63**	06/15/2017	515832
2017 01 472003 009.-01-052 1854 SMITH-SPRAGUE, DAWN 175 N RAILROAD AVE	VILLAGE TAX			694.99		
		Total		**694.99**		
186100	**Bill Total**			**694.99**	06/30/2017	517644
2017 01 472003 009.-01-053 1855 BERRIOS, OSCAR 181 RAILROAD AVE	VILLAGE TAX			630.79		
		Total		**630.79**		
186200	**Bill Total**			**630.79**	06/30/2017	517663
2017 01 472003 009.-01-054.001 1856 DINGLE BAY ENTERPRISE LTD 185 RAILROAD AVE	VILLAGE TAX			82.12		
		Total		**82.12**		
188200	**Bill Total**			**82.12**	06/02/2017	514983
2017 01 472003 009.-01-055.001 1857 LYNCH, MARY BETH 189 RAILROAD AVE	VILLAGE TAX			1,159.31		
		Total		**1,159.31**		
188300	**Bill Total**			**1,159.31**	06/15/2017	516194
2017 01 472003 009.-01-055.002 1858 LEMANSKI, JAN	VILLAGE TAX			862.21		
		Total		**862.21**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**862.21**	05/19/2017	513947
193 N RAILROAD AVE 188400						
2017 01 472003 009.-01-056.001 1859 LOODUS, JOHN 81 LITCHFIELD AVE 186300	VILLAGE TAX			1,139.91		
		Total		**1,139.91**		
	Bill Total			**1,139.91**	05/30/2017	514829
2017 01 472003 009.-01-057 1860 FRACCALVIERI, JOSEPH 75 LITCHFIELD AVE 186400	VILLAGE TAX			982.39		
		Total		**982.39**		
	Bill Total			**982.39**	06/15/2017	515909
2017 01 472003 009.-01-060.002 1861 COUNTY OF SUFFOLK 7 SERVICE RD 188500	VILLAGE TAX			7.47		
		Total		**7.47**		
	Bill Total			**7.47**	06/21/2017	517298
2017 01 472003 009.-02-001 1862 SHARAPATA FAMILY IRREV TRUST, 63 LITCHFIELD AVE 188600	VILLAGE TAX		757.70			
	NOTICE FEE		2.00			
	PENALTY		53.04			
		Total	**812.74**			
	Bill Total		**812.74**			
2017 01 472003 009.-02-002 1863 GANNON, PETER 39 CAMERON AVE 188700	VILLAGE TAX			562.86		
		Total		**562.86**		
	Bill Total			**562.86**	06/08/2017	515276
2017 01 472003 009.-02-003 1864 WERNER, DOUGLAS S 35 CAMERON AVE 188800	VILLAGE TAX			843.55		
		Total		**843.55**		
	Bill Total			**843.55**	06/15/2017	516445
2017 01 472003 009.-02-004 1865 CAFARO, KEVIN AND 31 CAMERON AVE 188900	VILLAGE TAX			683.05		
		Total		**683.05**		
	Bill Total			**683.05**	06/15/2017	515833

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 009.-02-006.001	VILLAGE TAX			1,013.75		
1866 JNS PROPERTIES, LLC		**Total**		**1,013.75**		
25 CAMERON AVE						
195800	**Bill Total**			**1,013.75**	05/19/2017	514033
2017 01 472003 009.-02-007	VILLAGE TAX			1,674.40		
1867 SHEA, STEPHEN		**Total**		**1,674.40**		
21 CAMERON AVE						
189000	**Bill Total**			**1,674.40**	06/15/2017	516895
2017 01 472003 009.-02-008	VILLAGE TAX			868.18		
1868 BUCKLEY, THOMAS		**Total**		**868.18**		
15 CAMERON AVE						
189100	**Bill Total**			**868.18**	05/24/2017	514241
2017 01 472003 009.-02-009	VILLAGE TAX			813.69		
1869 GOLDER, DANIEL		**Total**		**813.69**		
11 CAMERON AVE						
189200	**Bill Total**			**813.69**	06/15/2017	515834
2017 01 472003 009.-02-010	VILLAGE TAX			895.80		
1870 MCNEIL, LOUIS		**Total**		**895.80**		
7 CAMERON AVE						
189300	**Bill Total**			**895.80**	05/17/2017	513806
2017 01 472003 009.-02-011	VILLAGE TAX			29.86		
1871 MCNEIL, LOUIS		**Total**		**29.86**		
7 CAMERON AVE						
189400	**Bill Total**			**29.86**	05/17/2017	513805
2017 01 472003 009.-02-012.001	VILLAGE TAX			2,762.05		
1872 DREHER, ROBERT J		**Total**		**2,762.05**		
99 ARGYLE AVE						
195900	**Bill Total**			**2,762.05**	06/15/2017	516896
2017 01 472003 009.-02-012.002	VILLAGE TAX			2,242.49		
1873 PATWELL, TIMOTHY		**Total**		**2,242.49**		
105 ARGYLE AVE						
196000	**Bill Total**			**2,242.49**	06/15/2017	516897
2017 01 472003 009.-02-012.003	VILLAGE TAX			1,844.60		
1874 TUFANO, RACHEL		**Total**				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				1,844.60		
200 TROLLEY LINE RD 196100	**Bill Total**			**1,844.60**	06/15/2017	516242
2017 01 472003 009.-02-013.001 1875 PETER LA SPINA, JR 77 ARGYLE AVE	VILLAGE TAX			3,038.26		
		Total		**3,038.26**		
196200	**Bill Total**			**3,038.26**	05/25/2017	514476
2017 01 472003 009.-02-013.002 1876 BARBERICH, WILLIAM F. 87 ARGYLE AVE	VILLAGE TAX			2,379.84		
		Total		**2,379.84**		
196300	**Bill Total**			**2,379.84**	05/30/2017	514618
2017 01 472003 009.-02-014 1877 BURY, BARBARA K 67 ARGYLE AVE	VILLAGE TAX			2,024.51		
		Total		**2,024.51**		
189500	**Bill Total**			**2,024.51**	05/17/2017	513785
2017 01 472003 009.-02-015 1878 CYR, JOSEPH P 59 ARGYLE AVE	VILLAGE TAX			1,564.66		
		Total		**1,564.66**		
189600	**Bill Total**			**1,564.66**	05/19/2017	513987
2017 01 472003 009.-02-016 1879 LEWIS, MARIE 58 ARGYLE AVE	VILLAGE TAX			1,996.89		
		Total		**1,996.89**		
189700	**Bill Total**			**1,996.89**	06/15/2017	516107
2017 01 472003 009.-02-017 1880 INCANDELA, CRAIG 66 ARGYLE AVE	VILLAGE TAX			1,333.25		
		Total		**1,333.25**		
189800	**Bill Total**			**1,333.25**	06/08/2017	515277
2017 01 472003 009.-02-018 1881 KANE, JANE M. 76 ARGYLE AVE	VILLAGE TAX			1,346.69		
		Total		**1,346.69**		
189900	**Bill Total**			**1,346.69**	05/24/2017	514283
2017 01 472003 009.-02-019 1882 VALVO, PAUL J.	VILLAGE TAX			1,237.70		
		Total		**1,237.70**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,237.70**	06/02/2017	514976
47 DUNDEE AVE 190000						
2017 01 472003 009.-02-020 1883 ANGIPORTI, DAVID 100 ARGYLE AVE 190100	VILLAGE TAX			1,861.02		
		Total		**1,861.02**		
	Bill Total			**1,861.02**	06/08/2017	515278
2017 01 472003 009.-02-021.001 1884 MARTINO, STEPHEN 57 STUART AVE 190210	VILLAGE TAX			2,817.29		
		Total		**2,817.29**		
	Bill Total			**2,817.29**	06/15/2017	516548
2017 01 472003 009.-02-021.002 1885 GOLDIN, KATHLEEN 39 DUNDEE AVE. 190230	VILLAGE TAX			1,459.41		
		Total		**1,459.41**		
	Bill Total			**1,459.41**	06/05/2017	515025
2017 01 472003 009.-02-022 1886 MAYA, GREGORY T 42 DUNDEE AVE 190300	VILLAGE TAX			2,164.85		
		Total		**2,164.85**		
	Bill Total			**2,164.85**	05/23/2017	514542
2017 01 472003 009.-02-023 1887 VISGAUSS, WILLIAM 3 STUART AVE 190400	VILLAGE TAX			1,147.37		
		Total		**1,147.37**		
	Bill Total			**1,147.37**	06/15/2017	517096
2017 01 472003 009.-02-024 1888 GOLUB, MICHAEL A 1 STUART AVE 190500	VILLAGE TAX			1,526.59		
		Total		**1,526.59**		
	Bill Total			**1,526.59**	05/30/2017	514799
2017 01 472003 009.-02-025 1889 MAURINO, MARK AND 43 ARGYLE AVE 190600	VILLAGE TAX			1,428.05		
		Total		**1,428.05**		
	Bill Total			**1,428.05**	06/15/2017	516227
2017 01 472003 009.-02-026 1890 SMITH, SALLY	VILLAGE TAX			1,912.53		
		Total		**1,912.53**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,912.53**	06/08/2017	515279
35 ARGYLE AVE 190700						
2017 01 472003 009.-02-027 1891 STEINBERG, EUGENE F 29 ARGYLE AVE 190800	VILLAGE TAX			2,009.13		
		Total		**2,009.13**		
	Bill Total			**2,009.13**	05/30/2017	514637
2017 01 472003 009.-02-028 1892 MASON, GERARD V 19 ARGYLE AVE 190900	VILLAGE TAX			2,673.96		
		Total		**2,673.96**		
	Bill Total			**2,673.96**	05/30/2017	514574
2017 01 472003 009.-02-029 1893 RENDE, KENNETH 9 MONTROSE AVE 191000	VILLAGE TAX			2,202.18		
		Total		**2,202.18**		
	Bill Total			**2,202.18**	06/15/2017	516898
2017 01 472003 009.-02-030 1894 LOUDON, STEPHEN D 22 ARGYLE AVE 191100	VILLAGE TAX			1,788.17		
		Total		**1,788.17**		
	Bill Total			**1,788.17**	05/24/2017	514240
2017 01 472003 009.-02-031 1895 KANE, JANE 6 STUART AVE 191200	VILLAGE TAX			1,260.84		
		Total		**1,260.84**		
	Bill Total			**1,260.84**	05/24/2017	514282
2017 01 472003 009.-02-032 1896 DOWNEY, CHARLES A 12 STUART AVE 191300	VILLAGE TAX			1,358.63		
		Total		**1,358.63**		
	Bill Total			**1,358.63**	05/19/2017	513876
2017 01 472003 009.-02-033 1897 LANE, ROBERT 30 DUNDEE AVE 191400	VILLAGE TAX			1,493.00		
		Total		**1,493.00**		
	Bill Total			**1,493.00**	06/02/2017	514990
2017 01 472003 009.-02-034 1898 LANE, CATHERINE	VILLAGE TAX			1,076.45		
		Total		**1,076.45**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,076.45**	05/11/2017	513635
29 DUNDEE AVE 191500						
2017 01 472003 009.-02-035 1899 WAYNE STEPHANIE 52 STUART AVE 191600	VILLAGE TAX			1,925.97		
		Total		**1,925.97**		
	Bill Total			**1,925.97**	06/08/2017	515280
2017 01 472003 009.-02-036 1900 STEIGER, KENNETH 44 CAMERON AVE 191700	VILLAGE TAX			1,083.92		
		Total		**1,083.92**		
	Bill Total			**1,083.92**	05/31/2017	514950
2017 01 472003 009.-02-037 1901 PATIRI, ANTHONY 23 DUNDEE AVE 191800	VILLAGE TAX			3,084.54		
		Total		**3,084.54**		
	Bill Total			**3,084.54**	06/08/2017	515281
2017 01 472003 009.-02-038 1902 DUNN, TIMOTHY 24 DUNDEE AVE 191900	VILLAGE TAX			1,272.04		
		Total		**1,272.04**		
	Bill Total			**1,272.04**	06/15/2017	516415
2017 01 472003 009.-02-039 1903 CURRY, ELEANOR ANN 16 STUART AVE 192000	VILLAGE TAX			1,750.54		
		Total		**1,750.54**		
	Bill Total			**1,750.54**	05/19/2017	513969
2017 01 472003 009.-02-040 1904 LONGO, MURIEL 73 DOUGLAS AVE 192100	VILLAGE TAX			3,284.60		
		Total		**3,284.60**		
	Bill Total			**3,284.60**	06/06/2017	515058
2017 01 472003 009.-02-041 1905 MC PHERSON, PAUL 47 CALEDONIA AVE 192200	VILLAGE TAX			1,506.44		
		Total		**1,506.44**		
	Bill Total			**1,506.44**	05/30/2017	514661
2017 01 472003 009.-02-042 1906 WEXLER, BRUCE	VILLAGE TAX			2,914.34		
		Total		**2,914.34**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**2,914.34**	05/25/2017	514440
50 CALEDONIA AVE 192300						
2017 01 472003 009.-02-043.001 1907 SARLE, PAUL F 39 DOUGLAS AVE 196400	VILLAGE TAX			1,775.18		
		Total		**1,775.18**		
	Bill Total			**1,775.18**	06/28/2017	517426
2017 01 472003 009.-02-043.002 1908 MC KENZIE, ARI 29 DOUGLAS AVE 196500	VILLAGE TAX			916.70		
		Total		**916.70**		
	Bill Total			**916.70**	05/17/2017	513753
2017 01 472003 009.-02-044 1909 MC KENZIE, ARI 19 MONTROSE AVE 192400	VILLAGE TAX			2,463.45		
		Total		**2,463.45**		
	Bill Total			**2,463.45**	06/15/2017	516121
2017 01 472003 009.-02-045 1910 GIAMPIETRO, NICHOLAS J 9 DOUGLAS AVE 192500	VILLAGE TAX			1,510.92		
		Total		**1,510.92**		
	Bill Total			**1,510.92**	06/15/2017	516549
2017 01 472003 009.-02-047.001 1911 STARK, GARY 14 MONTROSE AVE 192700	VILLAGE TAX			1,864.01		
		Total		**1,864.01**		
	Bill Total			**1,864.01**	05/26/2017	514482
2017 01 472003 009.-02-048 1912 CARDILLO, ROSE 4 ARGYLE AVE 192800	VILLAGE TAX			1,257.11		
		Total		**1,257.11**		
	Bill Total			**1,257.11**	06/15/2017	515619
2017 01 472003 009.-02-050.001 1913 SEIFF MALDONADO, MARILYN 265 WEST MAIN ST 196600	VILLAGE TAX			1,814.00		
		Total		**1,814.00**		
	Bill Total			**1,814.00**	05/19/2017	513972
2017 01 472003 009.-02-052.001 1914 LOVELOCK, GEORGE	VILLAGE TAX			1,068.99		
		Total		**1,068.99**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,068.99**	06/15/2017	515741
277 WEST MAIN ST 193000						
2017 01 472003 009.-02-053 1915 RENAULT, LISA 283 WEST MAIN ST 193100	VILLAGE TAX			1,396.70		
		Total		**1,396.70**		
	Bill Total			**1,396.70**	06/15/2017	516899
2017 01 472003 009.-02-054 1916 DELLA ROCCA, NICOLE & MARCELO 8 DOUGLAS AVE 193200	VILLAGE TAX			1,778.91		
		Total		**1,778.91**		
	Bill Total			**1,778.91**	06/08/2017	515282
2017 01 472003 009.-02-055.002 1917 GREENMAN-PEDERSEN, INC 325 WEST MAIN ST 196800	VILLAGE TAX			15,743.69		
		Total		**15,743.69**		
	Bill Total			**15,743.69**	05/22/2017	514098
2017 01 472003 009.-02-056 1918 WELDON, CHRISTOPHER 44 DOUGLAS AVE 193300	VILLAGE TAX			1,869.24		
		Total		**1,869.24**		
	Bill Total			**1,869.24**	05/30/2017	514796
2017 01 472003 009.-02-057 1919 SCHLOEN, THOMAS 45 MONTROSE AVE 193400	VILLAGE TAX			1,341.46		
		Total		**1,341.46**		
	Bill Total			**1,341.46**	06/15/2017	516416
2017 01 472003 009.-02-058 1920 GENGLER, BRIAN 53 MONTROSE AVE 193500	VILLAGE TAX			1,334.74		
		Total		**1,334.74**		
	Bill Total			**1,334.74**	06/15/2017	517097
2017 01 472003 009.-02-059 1921 MUNSON, KENNETH 52 DOUGLAS AVE 193600	VILLAGE TAX			960.00		
		Total		**960.00**		
	Bill Total			**960.00**	06/15/2017	515961
2017 01 472003 009.-02-060 1922 ROGERS, KENNETH J	VILLAGE TAX			2,824.76		
		Total		**2,824.76**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**2,824.76**	06/15/2017	516735
25 CALEDONIA AVE 193700						
2017 01 472003 009.-02-061.001 1923 ROGERS, MORGAN MONTROSE AVE 193800	VILLAGE TAX			238.88		
		Total		**238.88**		
	Bill Total			**238.88**	05/30/2017	514824
2017 01 472003 009.-02-061.002 1924 74 DOUGLAS INC 74 DOUGLAS 193810	VILLAGE TAX			2,433.59		
		Total		**2,433.59**		
	Bill Total			**2,433.59**	06/13/2017	515546
2017 01 472003 009.-02-061.003 1925 ROGERS, OLIVIA CALEDONIA AVE 193820	VILLAGE TAX			253.81		
		Total		**253.81**		
	Bill Total			**253.81**	05/30/2017	514823
2017 01 472003 009.-02-062.001 1926 SAGLIOCCA, AIMEE MONTROSE AVE 193910	VILLAGE TAX			238.88		
		Total		**238.88**		
	Bill Total			**238.88**	05/19/2017	513886
2017 01 472003 009.-02-062.002 1927 ROGERS, KENNETH DOUGLAS AVE 193920	VILLAGE TAX			238.88		
		Total		**238.88**		
	Bill Total			**238.88**	05/30/2017	514822
2017 01 472003 009.-02-063 1928 STEINHAUSER, ADAM, J.; VITIELLO, 7 DUNDEE AVE 194000	VILLAGE TAX			1,517.63		
		Total		**1,517.63**		
	Bill Total			**1,517.63**	06/16/2017	517220
2017 01 472003 009.-02-064 1929 FUNK, PATRICK D. 93 MONTROSE AVE 194100	VILLAGE TAX			1,399.69		
		Total		**1,399.69**		
	Bill Total			**1,399.69**	06/15/2017	516195
2017 01 472003 009.-02-065 1930 ADDEO, ANDREW	VILLAGE TAX			1,059.28		
		Total		**1,059.28**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,059.28**	06/02/2017	514984
32 CAMERON AVE 194200						
2017 01 472003 009.-02-066 1931 HIRSCH, ROBERT E 94 MONTROSE AVE 194300	VILLAGE TAX			2,091.69		
		Total		**2,091.69**		
	Bill Total			**2,091.69**	06/13/2017	515586
2017 01 472003 009.-02-067 1932 HIRSCH, ROBERT E 94 MONTROSE AVE 194400	VILLAGE TAX			232.91		
		Total		**232.91**		
	Bill Total			**232.91**	06/13/2017	515585
2017 01 472003 009.-02-068 1933 DELLE, THOMAS 86 MONTROSE AVE 194500	VILLAGE TAX			1,007.03		
		Total		**1,007.03**		
	Bill Total			**1,007.03**	06/15/2017	516900
2017 01 472003 009.-02-069 1934 CONLEY, KEITH P. AND 76 MONTROSE AVE 194600	VILLAGE TAX			1,045.10		
	EX PROP RESTORE			25.43		
		Total		**1,070.53**		
	Bill Total			**1,070.53**	06/15/2017	516268
2017 01 472003 009.-02-070 1935 O'SHEA, CHRISTOPHER 66 MONTROSE AVE 194700	VILLAGE TAX			1,118.26		
		Total		**1,118.26**		
	Bill Total			**1,118.26**	05/25/2017	514398
2017 01 472003 009.-02-071 1936 SMITH, JEFFREY R. 11 CALEDONIA AVE 194800	VILLAGE TAX			1,072.72		
		Total		**1,072.72**		
	Bill Total			**1,072.72**	06/15/2017	515835
2017 01 472003 009.-02-072 1937 EBRAHIMI, REZA AND 42 MONTROSE AVE 194900	VILLAGE TAX			1,004.79		
		Total		**1,004.79**		
	Bill Total			**1,004.79**	06/15/2017	515693
2017 01 472003 009.-02-073	VILLAGE TAX			1,164.54		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**1,164.54**		
1938 MUHR, CHARLENE 38 MONTROSE AVE 195000	**Bill Total**		**1,164.54**	05/30/2017	514627
2017 01 472003 009.-02-074.001 1939 VIGH, PREMA 59 LITTLE E NECK RD 196900	VILLAGE TAX		2,057.35		
	PENALTY		102.87		
	Total		**2,160.22**		
	Bill Total		**2,160.22**	07/05/2017	517779
2017 01 472003 009.-02-074.002 1940 CALLAHAN, JOSEPH 61 LITTLE E NECK RD 197000	VILLAGE TAX		1,119.75		
	Total		**1,119.75**		
	Bill Total		**1,119.75**	06/15/2017	515694
2017 01 472003 009.-02-074.003 1941 FARLEY, JAMES & MARY 46 MONTROSE AVE 197100	VILLAGE TAX		2,331.32		
	Total		**2,331.32**		
	Bill Total		**2,331.32**	06/08/2017	515283
2017 01 472003 009.-02-075 1942 LUTZ, THEODORE S 7 CALEDONIA AVE 195100	VILLAGE TAX		1,113.78		
	Total		**1,113.78**		
	Bill Total		**1,113.78**	07/03/2017	517584
2017 01 472003 009.-02-077.002 1943 KIM VANCE 21 LITCHFIELD AVE 95320	VILLAGE TAX	775.61			
	NOTICE FEE	2.00			
	PENALTY	54.29			
	Total	**831.90**			
	Bill Total	**831.90**			
2017 01 472003 009.-02-077.003 1944 COUNTY OF SUFFOLK 21 LITCHFIELD AVE 195310	VILLAGE TAX		54.49		
	Total		**54.49**		
	Bill Total		**54.49**	06/21/2017	517299
2017 01 472003 009.-02-078 1945 BAGLIAVIO, JAMES J&GASPAREK, 27 LITCHFIELD AVE 195400	VILLAGE TAX		780.09		
	Total		**780.09**		
	Bill Total		**780.09**	05/23/2017	514181

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 009.-02-079.001	VILLAGE TAX			116.45		
1946 PADDEN, KEVIN		**Total**		**116.45**		
33 LITCHFIELD AVE 197200	**Bill Total**			**116.45**	06/15/2017	516901
2017 01 472003 009.-02-079.002	VILLAGE TAX			740.53		
1947 PADDEN, KEVIN		**Total**		**740.53**		
33 LITCHFIELD AVE 197300	**Bill Total**			**740.53**	06/15/2017	516902
2017 01 472003 009.-02-080	VILLAGE TAX			636.02		
1948 LEWIS, ROBERT T		**Total**		**636.02**		
41 LITCHFIELD AVE 195500	**Bill Total**			**636.02**	06/08/2017	515284
2017 01 472003 009.-02-081	VILLAGE TAX			586.75		
1949 AGUIAR, ALISON		**Total**		**586.75**		
43 LITCHFIELD AVE 195600	**Bill Total**			**586.75**	05/30/2017	514581
2017 01 472003 009.-02-082	VILLAGE TAX			443.42		
1950 HOVANEC, ISABELLE		**Total**		**443.42**		
45 LITCHFIELD AVE 195700	**Bill Total**			**443.42**	05/18/2017	513818
2017 01 472003 009.-03-007	VILLAGE TAX			2,382.83		
1951 DRTS REALTY, LLC		**Total**		**2,382.83**		
50 N. CARLL AVE 198000	**Bill Total**			**2,382.83**	06/06/2017	515065
2017 01 472003 009.-03-008	VILLAGE TAX			1,057.04		
1952 TORESCO, JOHN		**Total**		**1,057.04**		
46 CARLL AVE 198100	**Bill Total**			**1,057.04**	06/15/2017	516470
2017 01 472003 009.-03-009	VILLAGE TAX			664.39		
1953 CAREW, CHRISTOPHER		**Total**		**664.39**		
40 N. CARLL AVE 198200	**Bill Total**			**664.39**	06/15/2017	516903
2017 01 472003 009.-03-010	VILLAGE TAX			1,475.08		
1954 MCCAFFREY, THOMAS		**Total**				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				1,475.08		
34 N. CARLL AVE 198300	**Bill Total**			**1,475.08**	06/05/2017	515023
2017 01 472003 009.-03-011 1955 28 N. CARLL AVENUE, LLC. 28 CARLL AVE 198400	VILLAGE TAX			164.23		
		Total		**164.23**		
	Bill Total			**164.23**	05/19/2017	514003
2017 01 472003 009.-03-012 1956 28 N. CARLL AVENUE, LLC 28 CARLL AVE 198500	VILLAGE TAX			2,020.03		
		Total		**2,020.03**		
	Bill Total			**2,020.03**	05/19/2017	514004
2017 01 472003 009.-03-014 1957 ARGYLE LAKE REALTY CORP 185 WEST MAIN ST 198700	VILLAGE TAX			1,634.84		
		Total		**1,634.84**		
	Bill Total			**1,634.84**	05/31/2017	514868
2017 01 472003 009.-03-015 1958 GARVEY PROPERTIES ARGYLE SQ 198800	VILLAGE TAX			17,708.17		
		Total		**17,708.17**		
	Bill Total			**17,708.17**	05/31/2017	514838
2017 01 472003 010.-01-012 1959 BPH REALTY, LLC 9 DEPOT & DEER PARK AVE 200100	VILLAGE TAX			2,265.63		
		Total		**2,265.63**		
	Bill Total			**2,265.63**	06/15/2017	516740
2017 01 472003 010.-01-013 1960 SCARANGELLA, VITO 7 DEPOT PL 200200	VILLAGE TAX			1,403.42		
		Total		**1,403.42**		
	Bill Total			**1,403.42**	06/13/2017	515567
2017 01 472003 010.-01-014 1961 MOON, MU CHANG 9 RAILROAD AVE 200300	VILLAGE TAX			1,142.15		
		Total		**1,142.15**		
	Bill Total			**1,142.15**	05/24/2017	514305
2017 01 472003 010.-01-015 1962 NONG, LAN	VILLAGE TAX			1,567.65		
		Total		**1,567.65**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,567.65**	05/15/2017	513642
7 RAILROAD AVE 200400						
2017 01 472003 010.-01-016.001 1963 DAHMEN ENTERPRISES, INC. 258 DEER PARK AVE 201800	VILLAGE TAX			2,279.81		
		Total		**2,279.81**		
	Bill Total			**2,279.81**	06/30/2017	517689
2017 01 472003 010.-01-016.002 1964 EPJ HOLDING CORP 260 -262 DEER PARK AVE 201900	VILLAGE TAX			1,472.10		
		Total		**1,472.10**		
	Bill Total			**1,472.10**	06/07/2017	515092
2017 01 472003 010.-01-017 1965 ALDRICH MANAGEMENT CO. LLC 240 DEER PARK AVE 200500	VILLAGE TAX			5,046.34		
		Total		**5,046.34**		
	Bill Total			**5,046.34**	06/15/2017	517188
2017 01 472003 010.-01-018 1966 222 DEER PARK PROPERTY CORP. 222 DEER PARK AVE 200600	VILLAGE TAX			1,955.83		
		Total		**1,955.83**		
	Bill Total			**1,955.83**	07/03/2017	517736
2017 01 472003 010.-01-019 1967 ALDRICH MANAGEMENT CO.LLC 240 DEER PARK AVE 200700	VILLAGE TAX			223.95		
		Total		**223.95**		
	Bill Total			**223.95**	06/15/2017	517187
2017 01 472003 010.-01-020 1968 RKJC OF BABYLON, HOLDINGS, LLC 216 DEER PARK AVE 200800	VILLAGE TAX			1,092.88		
		Total		**1,092.88**		
	Bill Total			**1,092.88**	06/15/2017	516131
2017 01 472003 010.-01-021 1969 BECK, MICHAEL 206 DEER PARK AVE 200900	VILLAGE TAX			2,393.28		
		Total		**2,393.28**		
	Bill Total			**2,393.28**	06/26/2017	517354
2017 01 472003 010.-01-022 1970 1620 CK REALTY, LLC	VILLAGE TAX			1,851.32		
		Total		**1,851.32**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,851.32**	06/16/2017	517216
16 RAILROAD AVE 201000						
2017 01 472003 010.-01-024.001 1971 NAILATI HOLDINGS LLC 22 RAILROAD AVE	VILLAGE TAX			2,286.53		
		Total		**2,286.53**		
202000	**Bill Total**			**2,286.53**	05/24/2017	514233
2017 01 472003 010.-01-025 1972 MAP RAILROAD LLC 26 RAILROAD AVE	VILLAGE TAX			1,071.23		
		Total		**1,071.23**		
201100	**Bill Total**			**1,071.23**	05/19/2017	513986
2017 01 472003 010.-01-026 1973 A N J COMMERCIAL, LLC 198 DEER PARK AVE	VILLAGE TAX			1,681.12		
		Total		**1,681.12**		
201200	**Bill Total**			**1,681.12**	07/03/2017	517791
2017 01 472003 010.-01-027 1974 A N J COMMERCIAL LLC 192 DEER PARK AVE	VILLAGE TAX			2,015.55		
		Total		**2,015.55**		
201300	**Bill Total**			**2,015.55**	06/15/2017	516342
2017 01 472003 010.-01-028 1975 A.N.J. COMMERCIAL, LLC 180 DEER PARK AVE	VILLAGE TAX			3,433.90		
		Total		**3,433.90**		
201400	**Bill Total**			**3,433.90**	06/15/2017	516343
2017 01 472003 010.-01-029 1976 TAMARAC ASSOCIATES 140 -170 DEER PARK AVE	VILLAGE TAX			10,152.40		
		Total		**10,152.40**		
201500	**Bill Total**			**10,152.40**	05/23/2017	514185
2017 01 472003 010.-01-030.002 1977 LA SALLE MANAGEMENT INC. 11 GROVE PL	VILLAGE TAX			898.79		
		Total		**898.79**		
202100	**Bill Total**			**898.79**	05/22/2017	514086
2017 01 472003 010.-01-031.001 1978 ALFRED ADAM, CATHERINE ROGAN A	VILLAGE TAX			915.21		
		Total		**915.21**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**915.21**	05/23/2017	514140
15 -17 GROVE PL 202200						
2017 01 472003 010.-01-032 1979 HULAHAN, NANCY 21 GROVE PL 201600	VILLAGE TAX			924.17		
		Total		**924.17**		
	Bill Total			**924.17**	06/15/2017	516471
2017 01 472003 010.-02-013 1980 MEI REALTY LLC 255 DEER PARK AVE 202300	VILLAGE TAX			8,987.86		
		Total		**8,987.86**		
	Bill Total			**8,987.86**	06/15/2017	516132
2017 01 472003 010.-02-015.001 1981 LJLJ REALTY 243 DEER PARK AVE 205300	VILLAGE TAX			6,390.04		
		Total		**6,390.04**		
	Bill Total			**6,390.04**	06/30/2017	517548
2017 01 472003 010.-02-016 1982 LJLJ REALTY LTD 14 GEORGE ST 202400	VILLAGE TAX			159.75		
		Total		**159.75**		
	Bill Total			**159.75**	06/30/2017	517549
2017 01 472003 010.-02-017 1983 16 GEORGE STREET HOLDING CORP 16 -18 GEORGE ST 202500	VILLAGE TAX			1,122.74		
		Total		**1,122.74**		
	Bill Total			**1,122.74**	05/24/2017	514255
2017 01 472003 010.-02-019 1984 COLBERG, KEVIN J 34 GEORGE ST 202700	VILLAGE TAX			680.81		
		Total		**680.81**		
	Bill Total			**680.81**	06/15/2017	516037
2017 01 472003 010.-02-020 1985 RICHTER, SHAWN 38 GEORGE ST 202800	VILLAGE TAX			873.41		
		Total		**873.41**		
	Bill Total			**873.41**	05/30/2017	514878
2017 01 472003 010.-02-021 1986 PEPE, MICHAEL ERIC	VILLAGE TAX			1,058.54		
		Total		**1,058.54**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,058.54**	06/08/2017	515285
40 GEORGE ST 202900						
2017 01 472003 010.-02-022 1987 RIZZO, GREG 44 GEORGE ST	VILLAGE TAX			1,101.09		
		Total		**1,101.09**		
203000	**Bill Total**			**1,101.09**	06/15/2017	515836
2017 01 472003 010.-02-023 1988 WARD, BRUCE H 50 GEORGE ST	VILLAGE TAX			734.56		
		Total		**734.56**		
203100	**Bill Total**			**734.56**	05/23/2017	514195
2017 01 472003 010.-02-024 1989 TLC REALTY OF BABYLON LLC 54 GEORGE ST	VILLAGE TAX			3,523.48		
		Total		**3,523.48**		
203200	**Bill Total**			**3,523.48**	05/25/2017	514435
2017 01 472003 010.-02-025 1990 60 GEORGE LLC. 60 GEORGE ST	VILLAGE TAX			1,696.05		
		Total		**1,696.05**		
203300	**Bill Total**			**1,696.05**	06/15/2017	516741
2017 01 472003 010.-02-026.001 1991 AUER, RAYMOND F 67 JAMES ST	VILLAGE TAX			888.34		
		Total		**888.34**		
203350	**Bill Total**			**888.34**	06/15/2017	516904
2017 01 472003 010.-02-027.001 1992 AUER, RAYMOND 61 JAMES ST	VILLAGE TAX			888.34		
		Total		**888.34**		
203500	**Bill Total**			**888.34**	06/15/2017	516905
2017 01 472003 010.-02-027.003 1993 CLEARY, THOMAS 104 COOPER ST	VILLAGE TAX			1,761.74		
		Total		**1,761.74**		
203510	**Bill Total**			**1,761.74**	06/15/2017	516906
2017 01 472003 010.-02-028 1994 FEIG, SHERYL	VILLAGE TAX			641.99		
		Total		**641.99**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**641.99**	06/15/2017	517150
57 JAMES ST 203600						
2017 01 472003 010.-02-029 1995 TRISTANO, ANTHONY 53 JAMES ST 203700	VILLAGE TAX			771.88		
		Total		**771.88**		
	Bill Total			**771.88**	06/28/2017	517435
2017 01 472003 010.-02-030 1996 CARTER, JAMES J 51 JAMES ST 203800	VILLAGE TAX			504.63		
		Total		**504.63**		
	Bill Total			**504.63**	05/19/2017	513870
2017 01 472003 010.-02-031 1997 43-45 JAMES STREET INC 45 JAMES ST 203900	VILLAGE TAX			1,004.79		
		Total		**1,004.79**		
	Bill Total			**1,004.79**	06/15/2017	516907
2017 01 472003 010.-02-032 1998 SHAY, LINDA A 39 JAMES ST 204000	VILLAGE TAX			1,137.67		
		Total		**1,137.67**		
	Bill Total			**1,137.67**	06/15/2017	516908
2017 01 472003 010.-02-033 1999 35 JAMES STREET I INC 35 JAMES ST 204100	VILLAGE TAX			1,137.67		
		Total		**1,137.67**		
	Bill Total			**1,137.67**	06/15/2017	516909
2017 01 472003 010.-02-034 2000 27-31 JAMES STREET I INC. 27 JAMES ST 204200	VILLAGE TAX			1,418.35		
		Total		**1,418.35**		
	Bill Total			**1,418.35**	06/15/2017	516417
2017 01 472003 010.-02-035 2001 WITTHOHN, RICHARD D 25 JAMES ST 204300	VILLAGE TAX			1,724.42		
		Total		**1,724.42**		
	Bill Total			**1,724.42**	06/08/2017	515286
2017 01 472003 010.-02-036 2002 LJLJ REALTY LTD	VILLAGE TAX			382.21		
		Total		**382.21**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**382.21**	06/30/2017	517547
243 DEER PARK AVE 204400						
2017 01 472003 010.-02-037 2003 LJLJ REALTY LTD 235 -239 DEER PARK AVE 204500	VILLAGE TAX			4,158.01		
		Total		**4,158.01**		
	Bill Total			**4,158.01**	06/15/2017	516472
2017 01 472003 010.-02-038 2004 LJLJ REALTY LTD 225 DEER PARK AVE 204600	VILLAGE TAX			1,493.00		
		Total		**1,493.00**		
	Bill Total			**1,493.00**	06/30/2017	517545
2017 01 472003 010.-02-039 2005 LJLJ REALLTY LTD 223 DEER PARK AVE 204700	VILLAGE TAX			1,158.57		
		Total		**1,158.57**		
	Bill Total			**1,158.57**	06/15/2017	516473
2017 01 472003 010.-02-040 2006 LJLJ REALTY LTD 243 DEER PARK AVE 204800	VILLAGE TAX			7.47		
		Total		**7.47**		
	Bill Total			**7.47**	06/30/2017	517546
2017 01 472003 010.-02-041 2007 LJLJ REALTY LTD 215 DEER PARK AVE 204900	VILLAGE TAX			861.46		
		Total		**861.46**		
	Bill Total			**861.46**	06/30/2017	517544
2017 01 472003 010.-03-006 2008 GALLAGHER, MARY E 17 N CARLL AVE 205600	VILLAGE TAX			1,048.83		
		Total		**1,048.83**		
	Bill Total			**1,048.83**	06/08/2017	515287
2017 01 472003 010.-03-007 2009 O'SHEA, HELEN S 13 CARLL AVE 205700	VILLAGE TAX			806.22		
		Total		**806.22**		
	Bill Total			**806.22**	05/23/2017	514132
2017 01 472003 010.-03-011 2010 V.R.K. REALTY LLC	VILLAGE TAX			3,299.53		
		Total		**3,299.53**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**3,299.53**	06/06/2017	515071
103 -105 W MAIN ST 206000						
2017 01 472003 010.-03-011.001 2011 V.R.K. REALTY LLC 101 WEST MAIN ST-DINER 210100	VILLAGE TAX			2,149.92		
		Total		**2,149.92**		
	Bill Total			**2,149.92**	06/06/2017	515070
2017 01 472003 010.-03-022 2012 HORSLEY, WAYNE 32 GROVE PL 206200	VILLAGE TAX			800.25		
		Total		**800.25**		
	Bill Total			**800.25**	05/30/2017	514814
2017 01 472003 010.-03-023 2013 FRIEDRICH, KARL 60 OAK PL 206300	VILLAGE TAX			1,137.67		
		Total		**1,137.67**		
	Bill Total			**1,137.67**	06/27/2017	517411
2017 01 472003 010.-03-029 2014 BANK OF BABYLON 47 OAK PL 206900	VILLAGE TAX			219.47		
		Total		**219.47**		
	Bill Total			**219.47**	06/07/2017	515121
2017 01 472003 010.-03-031 2015 KAUF, EDWARD 45 MANSFIELD RD 207000	VILLAGE TAX			789.80		
		Total		**789.80**		
	Bill Total			**789.80**	05/31/2017	514735
2017 01 472003 010.-03-032 2016 LENZO DIBNER, LOLA 39 MANSFIELD RD 207100	VILLAGE TAX			473.43		
		Total		**473.43**		
	Bill Total			**473.43**	06/15/2017	516910
2017 01 472003 010.-03-033 2017 TORRES, MARLON 33 MANSFIELD RD 207200	VILLAGE TAX			870.42		
		Total		**870.42**		
	Bill Total			**870.42**	06/15/2017	516418
2017 01 472003 010.-03-034 2018 MONTIGLIO, ANTHONY	VILLAGE TAX		1,347.43			
	NOTICE FEE		2.00			

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	PENALTY	94.32			
	Total	**1,443.75**			
29 MANSFIELD RD 207300	**Bill Total**	**1,443.75**			
2017 01 472003 010.-03-035 2019 MANN, GLORIA 25 MANSFIELD RD 207400	VILLAGE TAX		747.99		
	Total		**747.99**		
	Bill Total		**747.99**	05/16/2017	513716
2017 01 472003 010.-03-036 2020 ZIGON, JOSEPH V 21 MANSFIELD RD 207500	VILLAGE TAX		758.44		
	Total		**758.44**		
	Bill Total		**758.44**	06/30/2017	517616
2017 01 472003 010.-03-037 2021 CORCORAN, TIMOTHY 17 MANSFIELD RD 207600	VILLAGE TAX		764.42		
	Total		**764.42**		
	Bill Total		**764.42**	06/15/2017	516911
2017 01 472003 010.-03-038 2022 ZUK, WILLIAM E 11 MANSFIELD RD 207700	VILLAGE TAX		1,119.75		
	Total		**1,119.75**		
	Bill Total		**1,119.75**	06/19/2017	517247
2017 01 472003 010.-03-039 2023 751 CLOCKS BOULEVARD INC. 73 WEST MAIN ST 207800	VILLAGE TAX		3,884.79		
	Total		**3,884.79**		
	Bill Total		**3,884.79**	05/30/2017	514825
2017 01 472003 010.-03-040 2024 57 WEST MAIN ST LLC 57 -65 WEST MAIN ST 207900	VILLAGE TAX		1,866.25		
	Total		**1,866.25**		
	Bill Total		**1,866.25**	06/21/2017	517271
2017 01 472003 010.-03-041.002 2025 HIGGINS ENTERPRISES OF BABYLON 47 WEST MAIN ST 208010	VILLAGE TAX		895.80		
	Total		**895.80**		
	Bill Total		**895.80**	06/21/2017	517283
2017 01 472003 010.-03-044 2027 SECURITY NATIONAL BANK OF LI	VILLAGE TAX		5,748.05		
	Total				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				5,748.05		
31 WEST MAIN ST 208200	**Bill Total**			**5,748.05**	06/07/2017	515120
2017 01 472003 010.-03-046.001 2028 FIGALORA, RAYMOND 1 -17 WEST MAIN ST 210400	VILLAGE TAX			11,967.89		
		Total		**11,967.89**		
	Bill Total			**11,967.89**	07/03/2017	517575
2017 01 472003 010.-03-047 2029 FIGALORA, RAYMOND 22 DEER PARK AVE 208300	VILLAGE TAX			6,890.20		
		Total		**6,890.20**		
	Bill Total			**6,890.20**	06/15/2017	517181
2017 01 472003 010.-03-048 2030 BABYLON VILLAGE HOLDING CORP 36 DEER PARK AVE 208400	VILLAGE TAX		1,851.32			
	NOTICE FEE		2.00			
	PENALTY		129.59			
		Total	**1,982.91**			
	Bill Total		**1,982.91**			
2017 01 472003 010.-03-049 2031 FIRST NATL BANK OF LONG ISLAND 42 DEER PARK AVE 208500	VILLAGE TAX			3,672.78		
		Total		**3,672.78**		
	Bill Total			**3,672.78**	05/31/2017	514941
2017 01 472003 010.-03-051.001 2032 48-58 DEER PARK AVE LLC 48 DEER PARK AVE 208600	VILLAGE TAX			5,404.66		
		Total		**5,404.66**		
	Bill Total			**5,404.66**	06/06/2017	515068
2017 01 472003 010.-03-052 2033 CZOCH MANAGEMENT CORP. 66 DEER PARK AVE 208800	VILLAGE TAX			1,702.02		
		Total		**1,702.02**		
	Bill Total			**1,702.02**	05/19/2017	513922
2017 01 472003 010.-03-053 2034 STEFANILE, SALVATORE 72 DEER PARK AVE 208900	VILLAGE TAX			1,201.87		
		Total		**1,201.87**		
	Bill Total			**1,201.87**	05/16/2017	513721

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 010.-03-054 2035 SIASOCO, SIXTO A 74 -78 DEER PARK AVE 209000	VILLAGE TAX			3,124.85		
		Total		**3,124.85**		
	Bill Total			**3,124.85**	06/14/2017	515601
2017 01 472003 010.-03-055 2036 TORTA FINA REALTY INC 80 DEER PARK AVE 209100	VILLAGE TAX		2,424.63			
	NOTICE FEE		2.00			
	PENALTY		169.72			
		Total	**2,596.35**			
	Bill Total		**2,596.35**			
2017 01 472003 010.-03-056 2037 KOTOBUKI MANAGEMENT INC 86 DEER PARK AVE 209200	VILLAGE TAX			3,176.36		
		Total		**3,176.36**		
	Bill Total			**3,176.36**	05/25/2017	514445
2017 01 472003 010.-03-057 2038 WBHP HOLDING, CORP 90 DEER PARK AVE 209300	VILLAGE TAX			3,716.08		
		Total		**3,716.08**		
	Bill Total			**3,716.08**	05/19/2017	513894
2017 01 472003 010.-03-058 2039 94 DP ASSOCIATES INC 94 DEER PARK AVE 209400	VILLAGE TAX			2,986.00		
		Total		**2,986.00**		
	Bill Total			**2,986.00**	06/19/2017	517236
2017 01 472003 010.-03-059 2040 BOUSSIOS TRUST 100 DEER PARK AVE 209500	VILLAGE TAX			3,142.77		
		Total		**3,142.77**		
	Bill Total			**3,142.77**	06/02/2017	514985
2017 01 472003 010.-03-060 2041 114 DPA LLC 114 -116 DEER PARK AVE 209600	VILLAGE TAX			1,552.72		
		Total		**1,552.72**		
	Bill Total			**1,552.72**	05/19/2017	514005
2017 01 472003 010.-03-061 2042 GARVEY PROPERTIES, LTD. 118 -120 DEER PARK AVE 209700	VILLAGE TAX			2,463.45		
		Total		**2,463.45**		
	Bill Total			**2,463.45**	05/31/2017	514835

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
2017 01 472003 010.-03-062	VILLAGE TAX		321.00		
2043 122-130 DEER PARK AVENUE LLC	**Total**		**321.00**		
12 GROVE PL					
209800	**Bill Total**		**321.00**	05/19/2017	513879
2017 01 472003 010.-03-063	VILLAGE TAX		23.89		
2044 122-130 DEER PARK AVENUE LLC	**Total**		**23.89**		
GROVE PL					
209900	**Bill Total**		**23.89**	05/19/2017	513880
2017 01 472003 010.-03-064	VILLAGE TAX		4,967.96		
2045 KADOSH, DAVID D.	**Total**		**4,967.96**		
128 DEER PARK AVE					
210000	**Bill Total**		**4,967.96**	06/30/2017	517651
2017 01 472003 010.-04-002	VILLAGE TAX		456.86		
2046 GARVEY PROPERTIES, LTD	**Total**		**456.86**		
10 JAMES ST					
210600	**Bill Total**		**456.86**	05/31/2017	514834
2017 01 472003 010.-04-003	VILLAGE TAX		23,535.65		
2047 GARVEY, JANE R	**Total**		**23,535.65**		
157 -175 DEER PARK AVE					
210700	**Bill Total**		**23,535.65**	05/31/2017	514833
2017 01 472003 010.-04-004	VILLAGE TAX		5,285.22		
2048 135 DPA REALTY LLC	**Total**		**5,285.22**		
135 DEER PARK AVE					
210800	**Bill Total**		**5,285.22**	06/15/2017	515612
2017 01 472003 010.-04-005	VILLAGE TAX		4,031.10		
2049 121-127 DEER PARK AVENUE HOLDI	**Total**		**4,031.10**		
121 -127 DEER PARK AVE					
210900	**Bill Total**		**4,031.10**	06/02/2017	514997
2017 01 472003 010.-04-007	VILLAGE TAX		5,509.17		
2050 COMMACK PACIFIC LLC	PENALTY		330.55		
111 -117 DEER PARK AVE	**Total**		**5,839.72**		
211100	**Bill Total**		**5,839.72**	08/03/2017	517837
2017 01 472003 010.-04-008	VILLAGE TAX		4,516.33		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**4,516.33**		
2051 101 SHACK REALT, Y CORP 99 -101 DEER PARK AVE 211200	**Bill Total**		**4,516.33**	06/15/2017	516344
2017 01 472003 010.-04-009 2052 P.STAR LLC, XX 89 -91 DEER PARK AVE 211300	VILLAGE TAX		5,076.20		
	Total		**5,076.20**		
	Bill Total		**5,076.20**	06/15/2017	516742
2017 01 472003 010.-04-010.002 2053 ELDOGGS LLC. 85 DEER PARK AVE 211400	VILLAGE TAX		1,045.10		
	Total		**1,045.10**		
	Bill Total		**1,045.10**	05/24/2017	514276
2017 01 472003 010.-04-011.001 2054 CAMESAS-ROTHBURD REALTY COMPAN 79 DEER PARK AVE 211500	VILLAGE TAX		5,225.50		
	Total		**5,225.50**		
	Bill Total		**5,225.50**	05/19/2017	514021
2017 01 472003 010.-04-012 2055 WEN GANG ZHAO 73 DEER PARK AVE 211600	VILLAGE TAX	4,150.54			
	NOTICE FEE	2.00			
	PENALTY	290.54			
	Total	**4,443.08**			
	Bill Total	**4,443.08**			
2017 01 472003 010.-04-013 2056 ASHLEY, WILLIAM 65 DEER PARK AVE 211700	VILLAGE TAX		2,105.13		
	Total		**2,105.13**		
	Bill Total		**2,105.13**	05/25/2017	514450
2017 01 472003 010.-04-014 2057 GABRIELLE REALTY CORP. 51 -59 DEER PARK AVE 211800	VILLAGE TAX		3,478.69		
	Total		**3,478.69**		
	Bill Total		**3,478.69**	06/15/2017	517186
2017 01 472003 010.-04-015 2058 MG 45 ENTERPRISES, LLC 45 DEER PARK AVE 211900	VILLAGE TAX		1,955.83		
	Total		**1,955.83**		
	Bill Total		**1,955.83**	06/21/2017	517291

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 010.-04-016	VILLAGE TAX			5,389.73		
2059 23 DEER PARK AVENUE LLC		**Total**		**5,389.73**		
27 -35 DEER PARK AVE						
212000	**Bill Total**			**5,389.73**	06/28/2017	517419
2017 01 472003 010.-04-017	VILLAGE TAX			4,090.82		
2060 FIGALORA, RAYMOND		**Total**		**4,090.82**		
15 EAST MAIN ST						
212100	**Bill Total**			**4,090.82**	06/15/2017	516743
2017 01 472003 010.-04-018	VILLAGE TAX			4,492.44		
2061 CUCCHIARO, VIRGINIA AND GUNST		**Total**		**4,492.44**		
21 -25 E MAIN ST						
212200	**Bill Total**			**4,492.44**	05/31/2017	514744
2017 01 472003 010.-04-019	VILLAGE TAX			2,551.54		
2062 BELLA MARRONE REALTY, LLC		**Total**		**2,551.54**		
35 E MAIN ST						
212300	**Bill Total**			**2,551.54**	06/15/2017	515610
2017 01 472003 010.-04-020	VILLAGE TAX			3,323.42		
2063 HELMPRECHT, HANS L		**Total**		**3,323.42**		
37 -45 E MAIN ST						
212400	**Bill Total**			**3,323.42**	06/15/2017	515609
2017 01 472003 010.-04-023	VILLAGE TAX			5,255.36		
2064 L & B REALTY CO, LLC		**Total**		**5,255.36**		
95 E MAIN ST						
212600	**Bill Total**			**5,255.36**	05/22/2017	514123
2017 01 472003 010.-04-024	VILLAGE TAX			1,239.19		
2065 L & B REALTY CO		**Total**		**1,239.19**		
99 E MAIN ST						
212700	**Bill Total**			**1,239.19**	05/22/2017	514124
2017 01 472003 010.-04-025	VILLAGE TAX			4,490.20		
2066 HOERNING, CAROL		**Total**		**4,490.20**		
115 E MAIN ST						
212800	**Bill Total**			**4,490.20**	06/07/2017	515109
2017 01 472003 010.-04-028	VILLAGE TAX			1,052.57		
2067 SCHORR, AUDREY		**Total**				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				1,052.57		
155 E MAIN ST 212900	**Bill Total**			**1,052.57**	06/13/2017	515548
2017 01 472003 010.-04-029.001 2068 SCHORR, AUDREY 143 E MAIN ST 216500	VILLAGE TAX			12,869.66		
		Total		**12,869.66**		
	Bill Total			**12,869.66**	06/13/2017	515549
2017 01 472003 010.-04-032 2069 SCHROEDER, JOHN 30 TOTTEN PL 213200	VILLAGE TAX			821.15		
		Total		**821.15**		
	Bill Total			**821.15**	05/19/2017	513873
2017 01 472003 010.-04-033.002 2070 GARVEY PROPERTIES, LTD REAR OF DEER PARK AVE 216700	VILLAGE TAX			370.26		
		Total		**370.26**		
	Bill Total			**370.26**	05/31/2017	514832
2017 01 472003 010.-04-034 2071 NOLAN, PATRICK W 34 TOTTEN PL 213400	VILLAGE TAX			1,073.47		
		Total		**1,073.47**		
	Bill Total			**1,073.47**	06/15/2017	515650
2017 01 472003 010.-04-035 2072 CARINI, JAMES 38 TOTTEN PL 213500	VILLAGE TAX			842.05		
		Total		**842.05**		
	Bill Total			**842.05**	06/15/2017	516269
2017 01 472003 010.-04-036 2073 COLLINS, BRIEN 44 TOTTEN PL 213600	VILLAGE TAX			776.36		
		Total		**776.36**		
	Bill Total			**776.36**	06/15/2017	516307
2017 01 472003 010.-04-037 2074 TOTTEN MANAGEMENT INC 46 TOTTEN PL 213700	VILLAGE TAX			1,111.54		
		Total		**1,111.54**		
	Bill Total			**1,111.54**	06/02/2017	514996
2017 01 472003 010.-04-038 2075 SCHNAPPAUF, DANIEL	VILLAGE TAX			692.01		
		Total		**692.01**		

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Bill Total		**692.01**	05/30/2017	514887
50 TOTTEN PL 213800					
2017 01 472003 010.-04-040 2076 RMC JAMES STREET LLC 38 JAMES ST 214000	VILLAGE TAX		1,493.00		
	PENALTY		74.65		
	Total		**1,567.65**		
	Bill Total		**1,567.65**	07/27/2017	517820
2017 01 472003 010.-04-041 2077 RMC JAMES ST. LLC 42 JAMES ST 214100	VILLAGE TAX		209.02		
	PENALTY		10.45		
	Total		**219.47**		
	Bill Total		**219.47**	07/27/2017	517819
2017 01 472003 010.-04-042 2078 FLETCHER, MICHAEL 63 TOTTEN PL 214200	VILLAGE TAX		774.87		
	Total		**774.87**		
	Bill Total		**774.87**	05/19/2017	513901
2017 01 472003 010.-04-043 2079 MICHELE, JOHN R 57 TOTTEN PL 214300	VILLAGE TAX		910.73		
	Total		**910.73**		
	Bill Total		**910.73**	05/19/2017	513973
2017 01 472003 010.-04-044 2080 HUBERT, NICHOLAS G 51 TOTTEN PL 214400	VILLAGE TAX		725.60		
	Total		**725.60**		
	Bill Total		**725.60**	06/15/2017	516196
2017 01 472003 010.-04-045 2081 DARRELL JR, RICHARD J 45 TOTTEN PL 214500	VILLAGE TAX		1,557.20		
	Total		**1,557.20**		
	Bill Total		**1,557.20**	06/15/2017	516345
2017 01 472003 010.-04-046 2082 PETRUZZELLI, PAUL 43 TOTTEN PL 214600	VILLAGE TAX		1,236.20		
	Total		**1,236.20**		
	Bill Total		**1,236.20**	06/15/2017	516912

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 010.-04-047	VILLAGE TAX			627.06		
2083 CROCENZI, DOMENICO		**Total**		**627.06**		
39 TOTTEN PL						
214700	**Bill Total**			**627.06**	06/08/2017	515288
2017 01 472003 010.-04-048	VILLAGE TAX			746.50		
2084 MASON, CHRISTOPHER		**Total**		**746.50**		
33 TOTTEN PL						
214800	**Bill Total**			**746.50**	06/15/2017	516388
2017 01 472003 010.-04-049	VILLAGE TAX			1,048.09		
2085 DIECKHOFF, THOMAS		**Total**		**1,048.09**		
31 TOTTEN PL						
214900	**Bill Total**			**1,048.09**	06/09/2017	515516
2017 01 472003 010.-04-050	VILLAGE TAX			783.83		
2086 TOOLAN, MICHAEL, TRUSTEE OF		**Total**		**783.83**		
27 TOTTEN PL						
215000	**Bill Total**			**783.83**	07/03/2017	517572
2017 01 472003 010.-04-051	VILLAGE TAX			1,951.35		
2087 STEIGER, ROBERT, TRUSTEE		**Total**		**1,951.35**		
23 TOTTEN PL						
215100	**Bill Total**			**1,951.35**	06/15/2017	516668
2017 01 472003 010.-04-052	VILLAGE TAX			627.06		
2088 GAWKOWSKI, PAUL R		**Total**		**627.06**		
21 TOTTEN PL						
215200	**Bill Total**			**627.06**	06/15/2017	516913
2017 01 472003 010.-04-053	VILLAGE TAX			6,315.39		
2089 GEMMARC REALTY		**Total**		**6,315.39**		
175 E MAIN ST						
215300	**Bill Total**			**6,315.39**	06/02/2017	515000
2017 01 472003 010.-04-054	VILLAGE TAX			1,770.70		
2090 EJB, LLC		**Total**		**1,770.70**		
193 E MAIN ST						
215400	**Bill Total**			**1,770.70**	05/17/2017	513774
2017 01 472003 010.-04-055.001	VILLAGE TAX			425.51		
2091 CAMPBELL, GAIL;YABLON, ANDREA;		**Total**				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				425.51		
199 E MAIN ST 215450	**Bill Total**			**425.51**	05/16/2017	513673
2017 01 472003 010.-04-055.002 2092 BERRUTI ASSEST MGMT TRUST 199 E MAIN ST 215500	VILLAGE TAX			1,022.71		
		Total		**1,022.71**		
	Bill Total			**1,022.71**	05/19/2017	513869
2017 01 472003 010.-04-057.001 2093 217 EAST MAIN STREET LLC 217 EAST MAIN ST 216800	VILLAGE TAX			5,200.12		
		Total		**5,200.12**		
	Bill Total			**5,200.12**	05/30/2017	514610
2017 01 472003 010.-04-059.001 2094 217 EAST MAIN STREET LLC 16 -18 COOPER ST 216900	VILLAGE TAX			209.02		
		Total		**209.02**		
	Bill Total			**209.02**	05/30/2017	514609
2017 01 472003 010.-04-060 2095 DIDENKO, BORIS 22 COOPER ST 215600	VILLAGE TAX			768.90		
		Total		**768.90**		
	Bill Total			**768.90**	06/13/2017	515580
2017 01 472003 010.-04-061.001 2096 BOUNAPARTE PROTECTION TRUST 28 COOPER ST 217000	VILLAGE TAX			806.22		
		Total		**806.22**		
	Bill Total			**806.22**	05/22/2017	514093
2017 01 472003 010.-04-062 2097 DIECKHOFF, THOMAS 31 TOTTEN PL 215700	VILLAGE TAX			28.37		
		Total		**28.37**		
	Bill Total			**28.37**	06/09/2017	515518
2017 01 472003 010.-04-063 2098 DEITER, JUSTIN 32 COOPER ST 215800	VILLAGE TAX			806.22		
		Total		**806.22**		
	Bill Total			**806.22**	06/15/2017	516914
2017 01 472003 010.-04-064 2099 ELGAVISCH, LAURA O	VILLAGE TAX			695.74		
		Total		**695.74**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**695.74**	06/15/2017	516550
36 COOPER ST 215900						
2017 01 472003 010.-04-065 2100 MARTIN, M DANIEL 40 COOPER ST 216000	VILLAGE TAX			724.85		
		Total		**724.85**		
	Bill Total			**724.85**	05/16/2017	513737
2017 01 472003 010.-04-066 2101 RODRIGUEZ, RAMON 42 COOPER ST 216100	VILLAGE TAX			686.78		
		Total		**686.78**		
	Bill Total			**686.78**	06/15/2017	516669
2017 01 472003 010.-04-067 2102 BETHEL AFRICAN METHODIST 46 COOPER ST 216200	VILLAGE TAX			328.46		
		Total		**328.46**		
	Bill Total			**328.46**	06/13/2017	515571
2017 01 472003 010.-04-069 2103 KING III, EDWARD A 60 -62 JAMES ST 216400	VILLAGE TAX			1,204.85		
		Total		**1,204.85**		
	Bill Total			**1,204.85**	06/08/2017	515289
2017 01 472003 010.-04-070.001 2104 KEIR, ROBERT S 68 JAMES ST 217200	VILLAGE TAX			1,043.61		
		Total		**1,043.61**		
	Bill Total			**1,043.61**	05/30/2017	514635
2017 01 472003 010.-04-070.002 2105 WHITE, WILLIAM 64 JAMES ST 217300	VILLAGE TAX			1,108.55		
		Total		**1,108.55**		
	Bill Total			**1,108.55**	06/15/2017	516551
2017 01 472003 010.1-01-001 2106 GKC REALTY CORP. 133 E MAIN ST STE1A 426500	VILLAGE TAX			639.00		
		Total		**639.00**		
	Bill Total			**639.00**	07/03/2017	517725
2017 01 472003 010.1-01-002 2107 BERGER JR, VINCENT	VILLAGE TAX			615.12		
		Total		**615.12**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**615.12**	06/20/2017	517260
133 E MAIN ST STE1B 426600						
2017 01 472003 010.1-01-003 2108 BERGER JR, VINCENT G 133 E MAIN ST STE1C	VILLAGE TAX			615.12		
		Total		**615.12**		
426700	**Bill Total**			**615.12**	06/20/2017	517262
2017 01 472003 010.1-02-001 2109 RHUMBLINE MANAGEMENT LLC 133 E MAIN ST STE2D	VILLAGE TAX			615.12		
		Total		**615.12**		
426800	**Bill Total**			**615.12**	06/09/2017	515512
2017 01 472003 010.1-02-002 2110 RHUMBLINE MGMT, LLC 133 E MAIN ST STE2E	VILLAGE TAX			615.12		
		Total		**615.12**		
426900	**Bill Total**			**615.12**	06/09/2017	515511
2017 01 472003 010.1-02-003 2111 RHUMBLINE MGMT LLC 133 E MAIN ST STE2F	VILLAGE TAX			615.12		
		Total		**615.12**		
427000	**Bill Total**			**615.12**	06/09/2017	515510
2017 01 472003 010.1-03-001 2112 BERGER JR, VINCENT G 133 E MAIN ST STE3G	VILLAGE TAX			615.12		
		Total		**615.12**		
427100	**Bill Total**			**615.12**	06/20/2017	517261
2017 01 472003 010.2-01-101 2113 LYNCH, DIANE 31 GREENMEADOW DR 101	VILLAGE TAX			848.02		
		Total		**848.02**		
427200	**Bill Total**			**848.02**	05/22/2017	514084
2017 01 472003 010.2-01-102 2114 SACKS, JENNIFER 32 GREENMEADOW DR 102	VILLAGE TAX			848.02		
		Total		**848.02**		
427300	**Bill Total**			**848.02**	06/15/2017	516552
2017 01 472003 010.2-01-103 2115 SCHAPER, ROBIN M.	VILLAGE TAX			824.73		
		Total		**824.73**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**824.73**	05/24/2017	514300
33 GREENMEADOW DR 103 427400						
2017 01 472003 010.2-01-104	VILLAGE TAX			824.73		
2116 BUSTAMANTE, JORGE H. ROJAS		**Total**		**824.73**		
34 GREENMEADOW DR 104 427500	**Bill Total**			**824.73**	06/15/2017	516670
2017 01 472003 010.2-01-105	VILLAGE TAX			824.73		
2117 QUARTARARO, STEPHANIE		**Total**		**824.73**		
35 GREENMEADOW DR 105 427600	**Bill Total**			**824.73**	06/01/2017	514904
2017 01 472003 010.2-01-106	VILLAGE TAX			824.73		
2118 MCLOUGHLIN, SHEILA		**Total**		**824.73**		
36 GREENMEADOW DR 106 427700	**Bill Total**			**824.73**	06/02/2017	514998
2017 01 472003 010.2-01-107	VILLAGE TAX			848.02		
2119 UDE, MARGUERITE		**Total**		**848.02**		
37 GREENMEADOW DR 107 427800	**Bill Total**			**848.02**	05/24/2017	514294
2017 01 472003 010.2-01-108	VILLAGE TAX			848.02		
2120 ALLISON C. SPENCER		**Total**		**848.02**		
38 GREENMEADOW DR 108 427900	**Bill Total**			**848.02**	06/15/2017	516346
2017 01 472003 010.2-01-201	VILLAGE TAX			848.02		
2121 RIGELHAUPT, MAUREEN		**Total**		**848.02**		
39 GREENMEADOW DR 201 428000	**Bill Total**			**848.02**	05/31/2017	514843
2017 01 472003 010.2-01-202	VILLAGE TAX			848.02		
2122 JOHN DEFALCO	PENALTY			50.88		
40 GREENMEADOW DR 202 428100		**Total**		**898.90**		
	Bill Total			**898.90**	08/29/2017	517851
2017 01 472003 010.2-01-203	VILLAGE TAX			824.73		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**824.73**		
2123 ARSCOTT, LISA 41 GREENMEADOW DR 203 428200	**Bill Total**		**824.73**	05/30/2017	514659
2017 01 472003 010.2-01-204 2124 LAGARENNE, ROBERT 42 GREENMEADOW DR 204 428300	VILLAGE TAX		824.73		
	Total		**824.73**		
	Bill Total		**824.73**	05/24/2017	514320
2017 01 472003 010.2-01-205 2125 GALEA, LARON K 43 GREENMEADOW DR 205 428400	VILLAGE TAX		824.73		
	Total		**824.73**		
	Bill Total		**824.73**	06/15/2017	516446
2017 01 472003 010.2-01-206 2126 TAPIA, THERESA J 44 GREENMEADOW DR 206 428500	VILLAGE TAX		824.73		
	Total		**824.73**		
	Bill Total		**824.73**	05/25/2017	514381
2017 01 472003 010.2-01-207 2127 VAN COTT, ELSIE J. 45 GREENMEADOW DR 207 428600	VILLAGE TAX		671.10		
	Total		**671.10**		
	Bill Total		**671.10**	05/30/2017	514828
2017 01 472003 010.2-01-208 2128 SPENCER, JENNIFER 46 GREENMEADOW DR 208 428700	VILLAGE TAX		824.73		
	Total		**824.73**		
	Bill Total		**824.73**	06/15/2017	516255
2017 01 472003 010.2-01-209 2129 LEITCH, EDWARD 47 GREENMEADOW DR 209 428800	VILLAGE TAX		824.73		
	Total		**824.73**		
	Bill Total		**824.73**	05/22/2017	514054
2017 01 472003 010.2-01-210 2130 AUSTIN, WILLIAM 48 GREENMEADOW DR 210 428900	VILLAGE TAX		824.73		
	Total		**824.73**		
	Bill Total		**824.73**	05/23/2017	514164
2017 01 472003 010.2-01-211 2131 SMALLEY, THERESA	VILLAGE TAX		824.73		
	Total		**824.73**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**824.73**	05/24/2017	514249
49 GREENMEADOW DR 211 429000						
2017 01 472003 010.2-01-212	VILLAGE TAX			824.73		
2132 KUHMANN, ROBERT J		**Total**		**824.73**		
50 GREENMEADOW DR 212 429100	**Bill Total**			**824.73**	05/30/2017	514792
2017 01 472003 010.2-01-213	VILLAGE TAX			824.73		
2133 CONROY, LAURA		**Total**		**824.73**		
51 GREENMEADOW DR 213 429200	**Bill Total**			**824.73**	06/15/2017	516419
2017 01 472003 010.2-01-214	VILLAGE TAX			824.73		
2134 REILLY, DENNIS		**Total**		**824.73**		
52 GREENMEADOW DR 214 429300	**Bill Total**			**824.73**	05/31/2017	514866
2017 01 472003 010.2-01-215	VILLAGE TAX			848.02		
2135 FITZGERALD, KATHLEEN M. TRSTEE		**Total**		**848.02**		
53 GREENMEADOW DR 215 429400	**Bill Total**			**848.02**	06/30/2017	517540
2017 01 472003 010.2-01-216	VILLAGE TAX			848.02		
2136 FLANAGAN, BRENDAN		**Total**		**848.02**		
54 GREENMEADOW DR 216 429500	**Bill Total**			**848.02**	06/26/2017	517373
2017 01 472003 010.2-01-301	VILLAGE TAX		228.43			
2137 SWAN, NANCY	NOTICE FEE		2.00			
1 GREENMEADOW DR 301 429600	PENALTY		15.99			
		Total	**246.42**			
	Bill Total		**246.42**			
2017 01 472003 010.2-01-302	VILLAGE TAX			848.02		
2138 LOEWENSTEIN, CATHY		**Total**		**848.02**		
2 GREENMEADOW DR 302 429700	**Bill Total**			**848.02**	06/15/2017	516915

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 010.2-01-303 2139 DOOLEY, CAROL 3 GREENMEADOW DR 303 429800	VILLAGE TAX			824.73		
		Total		**824.73**		
	Bill Total			**824.73**	05/19/2017	513896
2017 01 472003 010.2-01-304 2140 CARRINO, AMELIA 4 GREENMEADOW DR 304 429900	VILLAGE TAX			824.73		
		Total		**824.73**		
	Bill Total			**824.73**	06/15/2017	516916
2017 01 472003 010.2-01-305 2141 LYNCH, DIANE 5 GREENMEADOW DR 305 430000	VILLAGE TAX			824.73		
		Total		**824.73**		
	Bill Total			**824.73**	05/22/2017	514083
2017 01 472003 010.2-01-306 2142 KONCELIK FAMILY TRUST 6 GREENMEADOW DR 306 430100	VILLAGE TAX			824.73		
		Total		**824.73**		
	Bill Total			**824.73**	05/16/2017	513688
2017 01 472003 010.2-01-307 2143 FOURNARIS, HARRY 7 GREEN MEADOW DR 307 430200	VILLAGE TAX			824.73		
		Total		**824.73**		
	Bill Total			**824.73**	06/15/2017	516671
2017 01 472003 010.2-01-308 2144 CLESCERI, LINDA A. 8 GREENMEADOW DR 308 430300	VILLAGE TAX			824.73		
		Total		**824.73**		
	Bill Total			**824.73**	05/26/2017	514520
2017 01 472003 010.2-01-309 2145 KASENCHAK, DOROTHY 9 GREENMEADOW DR 309 430400	VILLAGE TAX			824.73		
		Total		**824.73**		
	Bill Total			**824.73**	05/19/2017	514020
2017 01 472003 010.2-01-310 2146 MAIORINO, WILLIAM A 10 GREENMEADOW DR 301 430500	VILLAGE TAX			824.73		
		Total		**824.73**		
	Bill Total			**824.73**	06/07/2017	515111
2017 01 472003 010.2-01-311 2147 BERGER, VINCENT	VILLAGE TAX			848.02		
		Total				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				848.02		
11 GREENMEADOW DR 311 430600	**Bill Total**			**848.02**	06/06/2017	515059
2017 01 472003 010.2-01-312 2148 VAZQUEZTELL, ALISON 12 GREENMEADOW DR 312 430700	VILLAGE TAX			848.02		
		Total		**848.02**		
	Bill Total			**848.02**	06/15/2017	515918
2017 01 472003 010.2-01-401 2149 LOUBAR, KATHLEEN M C/O CHRIS 13 GREENMEADOW DR 401 430800	VILLAGE TAX			848.02		
		Total		**848.02**		
	Bill Total			**848.02**	05/25/2017	514414
2017 01 472003 010.2-01-402 2150 CALVACCA, MARYANN 14 GREENMEADOW DR 402 430900	VILLAGE TAX			848.02		
		Total		**848.02**		
	Bill Total			**848.02**	06/12/2017	515540
2017 01 472003 010.2-01-403 2151 VAN VLECK, DELL ANNE 15 GREENMEADOW DR 403 431000	VILLAGE TAX			824.73		
		Total		**824.73**		
	Bill Total			**824.73**	06/08/2017	515290
2017 01 472003 010.2-01-404 2152 BENZING, CHRISTIAN 16 GREENMEADOW DR 431100	VILLAGE TAX			824.73		
		Total		**824.73**		
	Bill Total			**824.73**	05/24/2017	514325
2017 01 472003 010.2-01-405 2153 MAUSHAY-LUCZAK, LISA 17 GREENMEADOW DR 405 431200	VILLAGE TAX			824.73		
		Total		**824.73**		
	Bill Total			**824.73**	06/15/2017	516038
2017 01 472003 010.2-01-406 2154 TRUGMAN, IAN M 18 GREENMEADOW DR 406 431300	VILLAGE TAX			824.73		
		Total		**824.73**		
	Bill Total			**824.73**	06/08/2017	515291
2017 01 472003 010.2-01-407 2155 SHAHNAMIAN, MICHAEL	VILLAGE TAX			848.02		
		Total		**848.02**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**848.02**	07/03/2017	517748
19 GREENMEADOW DR 407 431400						
2017 01 472003 010.2-01-408 2156 SIKOWITZ, TOBY	VILLAGE TAX			848.02		
		Total		**848.02**		
20 GREENMEADOW DR 408 431500	**Bill Total**			**848.02**	05/16/2017	513700
2017 01 472003 010.2-01-501 2157 BISACCO, DEBBIE	VILLAGE TAX			848.02		
		Total		**848.02**		
21 GREENMEADOW DR 501 431600	**Bill Total**			**848.02**	05/31/2017	514958
2017 01 472003 010.2-01-502 2158 GOMEZ, DEBRA L	VILLAGE TAX			848.02		
		Total		**848.02**		
22 GREENMEADOW DR 502 431700	**Bill Total**			**848.02**	06/15/2017	516672
2017 01 472003 010.2-01-503 2159 BACHETY III, FRANCIS X	VILLAGE TAX			824.73		
		Total		**824.73**		
23 GREENMEADOW DR 503 431800	**Bill Total**			**824.73**	06/15/2017	515999
2017 01 472003 010.2-01-504 2160 RODRIGUEZ, DANIEL	VILLAGE TAX			824.73		
		Total		**824.73**		
24 GREENMEADOW DR 504 431900	**Bill Total**			**824.73**	06/15/2017	517098
2017 01 472003 010.2-01-505 2161 BARSCH,BRIDGET, TRUSTEE OF	VILLAGE TAX			824.73		
		Total		**824.73**		
25 GREENMEADOW DR 505 432000	**Bill Total**			**824.73**	06/22/2017	517320
2017 01 472003 010.2-01-506 2162 DOOLING,JOHN IV	VILLAGE TAX			824.73		
		Total		**824.73**		
26 GREENMEADOW DR 506 432100	**Bill Total**			**824.73**	05/23/2017	514146
2017 01 472003 010.2-01-507 2163 RUDDEN, JAMES	VILLAGE TAX			824.73		
		Total		**824.73**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**824.73**	06/15/2017	516039
27 GREENMEADOW DR 507 432200						
2017 01 472003 010.2-01-508	VILLAGE TAX			824.73		
2164 ARCARIO, CAROLYN		**Total**		**824.73**		
28 GREENMEADOW DR 508 432300	**Bill Total**			**824.73**	06/15/2017	516553
2017 01 472003 010.2-01-509	VILLAGE TAX			198.57		
2165 LIFE ESTATE CHARLES J. ROGERS		**Total**		**198.57**		
29 GREENMEADOW DR 509 432400	**Bill Total**			**198.57**	05/17/2017	513772
2017 01 472003 010.2-01-510	VILLAGE TAX			848.02		
2166 BORODIN, MAUREEN		**Total**		**848.02**		
30 GREENMEADOW DR 510 432500	**Bill Total**			**848.02**	06/30/2017	517686
2017 01 472003 011.-01-002	VILLAGE TAX			1,582.58		
2167 MOONEY REALTY, LLC		**Total**		**1,582.58**		
123 COOPER ST 217400	**Bill Total**			**1,582.58**	06/15/2017	517179
2017 01 472003 011.-01-003	VILLAGE TAX			3,881.80		
2168 119 COOPER STREET LLC		**Total**		**3,881.80**		
119 COOPER ST 217500	**Bill Total**			**3,881.80**	05/24/2017	514340
2017 01 472003 011.-01-004	VILLAGE TAX			996.58		
2169 111 COOPER STREET, INC.		**Total**		**996.58**		
111 COOPER ST 217600	**Bill Total**			**996.58**	05/25/2017	514412
2017 01 472003 011.-01-006	VILLAGE TAX			2,896.42		
2170 103 COOPER STREET LLC	PENALTY			144.82		
103 COOPER ST 217700		**Total**		**3,041.24**		
	Bill Total			**3,041.24**	07/19/2017	517813
2017 01 472003 011.-01-007	VILLAGE TAX			774.87		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**774.87**		
2171 MOTT, BARBARA A. 77 GEORGE ST 217800	**Bill Total**		**774.87**	05/31/2017	514785
2017 01 472003 011.-01-008 2172 WARD, BRUCE H. 81 GEORGE ST 217900	VILLAGE TAX		673.34		
	Total		**673.34**		
	Bill Total		**673.34**	05/23/2017	514193
2017 01 472003 011.-01-009 2173 ANDERSEN, CARL M 85 GEORGE ST 218000	VILLAGE TAX		665.88		
	Total		**665.88**		
	Bill Total		**665.88**	05/18/2017	513825
2017 01 472003 011.-01-010.001 2174 LEITCH, EDWARD 107 COOPER ST 219400	VILLAGE TAX		1,805.04		
	Total		**1,805.04**		
	Bill Total		**1,805.04**	05/17/2017	513768
2017 01 472003 011.-01-011 2175 111 COOPER STREET, INC. PEARSALL PL 218100	VILLAGE TAX		29.86		
	Total		**29.86**		
	Bill Total		**29.86**	05/25/2017	514411
2017 01 472003 011.-01-012 2176 CHURCH, JEFFREY 18 PEARSALL PL 218200	VILLAGE TAX		737.54		
	Total		**737.54**		
	Bill Total		**737.54**	06/13/2017	515557
2017 01 472003 011.-01-013 2177 HAGGERTY, MICHAEL P. 22 PEARSALL PL 218300	VILLAGE TAX		597.20		
	Total		**597.20**		
	Bill Total		**597.20**	06/08/2017	515292
2017 01 472003 011.-01-014 2178 GANDOLFO, CHARLES 28 PEARSALL PL 218400	VILLAGE TAX		155.27		
	Total		**155.27**		
	Bill Total		**155.27**	06/15/2017	517178
2017 01 472003 011.-01-015 2179 GANDOLFO, KAREN	VILLAGE TAX		193.34		
	Total		**193.34**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**193.34**	06/15/2017	517177
14 JOHN ST 218500						
2017 01 472003 011.-01-016 2180 GANDOLFO, CHARLES 20 JOHN ST 218600	VILLAGE TAX			192.60		
		Total		**192.60**		
	Bill Total			**192.60**	06/15/2017	517176
2017 01 472003 011.-01-018.001 2181 DYLANOAH LLC 26 JOHN ST 219500	VILLAGE TAX			2,462.70		
		Total		**2,462.70**		
	Bill Total			**2,462.70**	06/15/2017	516297
2017 01 472003 011.-01-019 2182 COSENTINO, GEORGE 33 PEARSALL PL 218700	VILLAGE TAX			686.78		
		Total		**686.78**		
	Bill Total			**686.78**	06/15/2017	516917
2017 01 472003 011.-01-020 2183 GRAVIUS, CHRISTINE, TRUSTEE 27 PEARSALL PL 218800	VILLAGE TAX			250.82		
		Total		**250.82**		
	Bill Total			**250.82**	05/30/2017	514605
2017 01 472003 011.-01-021 2184 WARREN, MICHAEL T. 23 PEARSALL PL 218900	VILLAGE TAX			1,000.31		
		Total		**1,000.31**		
	Bill Total			**1,000.31**	06/15/2017	515651
2017 01 472003 011.-01-022 2185 REILLY, DENISE 15 PEARSALL PL 219000	VILLAGE TAX			925.66		
		Total		**925.66**		
	Bill Total			**925.66**	06/08/2017	515293
2017 01 472003 011.-01-023 2186 HEILMAN, JOHN 9 PEARSALL PL 219100	VILLAGE TAX			677.82		
		Total		**677.82**		
	Bill Total			**677.82**	05/24/2017	514356
2017 01 472003 011.-01-024 2187 5 PEARSALL PLACE	VILLAGE TAX			1,758.75		
		Total		**1,758.75**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,758.75**	05/19/2017	514032
3 -5 PEARSALL PL 219200						
2017 01 472003 011.-01-025 2188 COLE, RAYMOND 97 GEORGE ST 219300	VILLAGE TAX			789.05		
		Total		**789.05**		
	Bill Total			**789.05**	05/30/2017	514603
2017 01 472003 011.-01-030.001 2189 GANDOLFO, CHARLES 10 JOHN ST 219600	VILLAGE TAX			2,361.93		
		Total		**2,361.93**		
	Bill Total			**2,361.93**	06/15/2017	517175
2017 01 472003 011.-02-001 2190 GARGIULO, CHRISTOPHER 70 GEORGE ST 219700	VILLAGE TAX			634.53		
		Total		**634.53**		
	Bill Total			**634.53**	05/19/2017	514028
2017 01 472003 011.-02-002 2191 MORENUS, KELLY 72 GEORGE ST 219800	VILLAGE TAX			630.05		
		Total		**630.05**		
	Bill Total			**630.05**	06/15/2017	516474
2017 01 472003 011.-02-003 2192 GREGORY, ROBERT J. 76 GEORGE ST 219900	VILLAGE TAX			1,273.53		
		Total		**1,273.53**		
	Bill Total			**1,273.53**	07/03/2017	517708
2017 01 472003 011.-02-004 2193 BUCCINO, RUSSELL 80 GEORGE ST 220000	VILLAGE TAX			2,193.96		
		Total		**2,193.96**		
	Bill Total			**2,193.96**	06/15/2017	516160
2017 01 472003 011.-02-005 2194 DIECKHOFF, THOMAS 84 86 GEORGE ST 220100	VILLAGE TAX			1,918.51		
		Total		**1,918.51**		
	Bill Total			**1,918.51**	06/09/2017	515517
2017 01 472003 011.-02-006 2195 MICHAELKEWICZ, DENNIS	VILLAGE TAX			851.01		
		Total		**851.01**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**851.01**	06/21/2017	517287
83 COOPER ST 220200						
2017 01 472003 011.-02-007 2196 RODRIGUEZ, ROGER 79 COOPER ST 220300	VILLAGE TAX			880.87		
		Total		**880.87**		
	Bill Total			**880.87**	05/19/2017	513866
2017 01 472003 011.-02-008 2197 JOSIAH, WILLIAM R. 75 COOPER ST 220400	VILLAGE TAX			432.97		
		Total		**432.97**		
	Bill Total			**432.97**	06/14/2017	515603
2017 01 472003 011.-02-009 2198 SCHOMAN, JEFFREY 69 COOPER ST 220500	VILLAGE TAX			616.61		
		Total		**616.61**		
	Bill Total			**616.61**	06/29/2017	517471
2017 01 472003 011.-02-010 2199 SCHOMAN, JEFF M. 65 COOPER ST 220600	VILLAGE TAX			589.74		
		Total		**589.74**		
	Bill Total			**589.74**	06/29/2017	517472
2017 01 472003 011.-02-011 2200 SYKES, ANDREW 63 COOPER ST 220700	VILLAGE TAX			604.67		
		Total		**604.67**		
	Bill Total			**604.67**	06/15/2017	516918
2017 01 472003 011.-02-012 2201 SIMONETTI, EDWARD J. 59 COOPER ST 220800	VILLAGE TAX			494.18		
		Total		**494.18**		
	Bill Total			**494.18**	06/15/2017	516554
2017 01 472003 011.-02-013 2202 STANTON, GREGORY J 55 COOPER ST 220900	VILLAGE TAX			500.16		
		Total		**500.16**		
	Bill Total			**500.16**	06/15/2017	515837
2017 01 472003 011.-02-014 2203 GOTTSCH, JOHN	VILLAGE TAX			432.97		
		Total		**432.97**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**432.97**	05/19/2017	513965
51 COOPER ST 221000						
2017 01 472003 011.-02-015 2204 FARIAS, MARIA,JT WROS 47 COOPER ST 221100	VILLAGE TAX			559.88		
		Total		**559.88**		
	Bill Total			**559.88**	06/15/2017	515919
2017 01 472003 011.-02-016 2205 ALVAREZ, ANDREW 43 COOPER ST 221200	VILLAGE TAX			764.42		
		Total		**764.42**		
	Bill Total			**764.42**	06/02/2017	514969
2017 01 472003 011.-02-017 2206 LANZARONE, DENISE AND 39 COOPER ST 221300	VILLAGE TAX			1,461.65		
		Total		**1,461.65**		
	Bill Total			**1,461.65**	06/28/2017	517422
2017 01 472003 011.-02-018 2207 SMITH, DANIEL, T 35 COOPER ST 221400	VILLAGE TAX			293.37		
		Total		**293.37**		
	Bill Total			**293.37**	05/16/2017	513694
2017 01 472003 011.-02-020 2208 ZAHAKIS, MICHELE AND 29 COOPER ST 221600	VILLAGE TAX			485.23		
		Total		**485.23**		
	Bill Total			**485.23**	06/08/2017	515294
2017 01 472003 011.-02-021 2209 ELEAZER INC. 233 EAST MAIN ST 221700	VILLAGE TAX			10,086.71		
		Total		**10,086.71**		
	Bill Total			**10,086.71**	05/25/2017	514374
2017 01 472003 011.1-01-001 2210 FELDSTEIN, ADAM AND 7 WHALER'S COVE RD 432600	VILLAGE TAX			650.20		
		Total		**650.20**		
	Bill Total			**650.20**	06/15/2017	515652
2017 01 472003 011.1-01-002 2211 FELICIANO, HAYDEE	VILLAGE TAX			587.05		
		Total		**587.05**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**587.05**	06/13/2017	515547
6 WHALER'S COVE RD 432700						
2017 01 472003 011.1-01-003 2212 DELLAVECCHIA, MICHAEL A. JR & 5 WHALER'S COVE RD	VILLAGE TAX			627.81		
		Total		**627.81**		
432800	**Bill Total**			**627.81**	06/15/2017	515653
2017 01 472003 011.1-01-004 2213 RAO, DOMINICK 8 WHALER'S COVE RD	VILLAGE TAX			627.81		
		Total		**627.81**		
432900	**Bill Total**			**627.81**	05/30/2017	514797
2017 01 472003 011.1-01-005 2214 DI BIASE, JOHN J. 9 WHALER'S COVE RD	VILLAGE TAX			281.13		
		Total		**281.13**		
433000	**Bill Total**			**281.13**	06/15/2017	516919
2017 01 472003 011.1-01-006 2215 WITTMER, THOMAS J. 4 WHALER'S COVE RD	VILLAGE TAX			625.57		
		Total		**625.57**		
433100	**Bill Total**			**625.57**	06/28/2017	517427
2017 01 472003 011.1-01-007 2216 PIERSON, DALE 3 WHALER'S COVE RD	VILLAGE TAX			625.57		
		Total		**625.57**		
433200	**Bill Total**			**625.57**	05/17/2017	513770
2017 01 472003 011.1-01-008 2217 10 WHALER'S COVE, LLC 10 WHALER'S COVE RD	VILLAGE TAX			625.57		
		Total		**625.57**		
433300	**Bill Total**			**625.57**	05/23/2017	514145
2017 01 472003 011.1-01-009 2218 DANNA SARA J. 11 WHALER'S COVE RD	VILLAGE TAX			625.57		
		Total		**625.57**		
433400	**Bill Total**			**625.57**	06/08/2017	515295
2017 01 472003 011.1-01-010 2219 MERCOGLIANO, CAMILLE	VILLAGE TAX			625.57		
		Total		**625.57**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**625.57**	06/15/2017	516920
2 WHALER'S COVE RD 433500						
2017 01 472003 011.1-01-011 2220 VITOLO, FRANCIS J 1 WHALER'S COVE RD 433600	VILLAGE TAX			625.57		
		Total		**625.57**		
	Bill Total			**625.57**	06/08/2017	515296
2017 01 472003 011.1-01-012 2221 CHRISTENSEN, CATRINA J. 12 WHALER'S COVE RD 433700	VILLAGE TAX			625.57		
		Total		**625.57**		
	Bill Total			**625.57**	05/30/2017	514657
2017 01 472003 011.1-01-013 2222 ROMAN, JUDITH E 13 WHALER'S COVE RD 433800	VILLAGE TAX			533.00		
		Total		**533.00**		
	Bill Total			**533.00**	05/18/2017	513831
2017 01 472003 011.1-01-014 2223 MACALUSO, MARYELLEN F 14 WHALER'S COVE RD 433900	VILLAGE TAX			533.00		
		Total		**533.00**		
	Bill Total			**533.00**	06/08/2017	515297
2017 01 472003 011.1-01-015 2224 SUMPKIN FAMILY LTD PARTNERSHIP 15 WHALER'S COVE RD 434000	VILLAGE TAX			533.00		
		Total		**533.00**		
	Bill Total			**533.00**	06/15/2017	515838
2017 01 472003 011.1-01-016 2225 VENUTI, EMILY A. 30 WHALER'S COVE RD 434100	VILLAGE TAX			533.00		
		Total		**533.00**		
	Bill Total			**533.00**	06/15/2017	516475
2017 01 472003 011.1-01-017 2226 DEGENNARO, MONIQUE 29 WHALER'S COVE RD 434200	VILLAGE TAX			625.57		
		Total		**625.57**		
	Bill Total			**625.57**	06/15/2017	516476
2017 01 472003 011.1-01-018 2227 SCARR, BERNADETTE	VILLAGE TAX			625.57		
		Total		**625.57**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**625.57**	06/15/2017	516477
16 WHALER'S COVE RD 434300						
2017 01 472003 011.1-01-019 2228 OKUROWSKI, ERIC 17 WHALER'S COVE RD	VILLAGE TAX			647.96		
		Total		**647.96**		
434400	**Bill Total**			**647.96**	06/08/2017	515298
2017 01 472003 011.1-01-020 2229 LORELLO, MARY ANN 28 WHALER'S COVE RD	VILLAGE TAX			625.57		
		Total		**625.57**		
434500	**Bill Total**			**625.57**	06/15/2017	516673
2017 01 472003 011.1-01-021 2230 WIRTH, JR., ARTHUR 27 WHALER'S COVE RD	VILLAGE TAX			625.57		
		Total		**625.57**		
434600	**Bill Total**			**625.57**	06/15/2017	517151
2017 01 472003 011.1-01-022 2231 HARBORD, JONATHAN M. 18 WHALER'S COVE RD	VILLAGE TAX			625.57		
		Total		**625.57**		
434700	**Bill Total**			**625.57**	06/15/2017	516197
2017 01 472003 011.1-01-023 2232 VISCONTI, PAMELA BARON 19 WHALER'S COVE RD	VILLAGE TAX			625.57		
		Total		**625.57**		
434800	**Bill Total**			**625.57**	07/05/2017	517348
2017 01 472003 011.1-01-024 2233 CULPEPPER, ESTELLE 26 WHALER'S COVE RD	VILLAGE TAX			625.57		
		Total		**625.57**		
434900	**Bill Total**			**625.57**	06/15/2017	516921
2017 01 472003 011.1-01-025 2234 PALAZZOLO, WILLIAM J. 25 WHALER'S COVE	VILLAGE TAX			627.81		
		Total		**627.81**		
435000	**Bill Total**			**627.81**	06/16/2017	517218
2017 01 472003 011.1-01-026 2235 HAMMER, RICHARD S	VILLAGE TAX			627.81		
		Total		**627.81**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**627.81**	06/15/2017	516478
20 WHALER'S COVE RD 435100						
2017 01 472003 011.1-01-027 2236 GALASSO, MICHELLE G 21 WHALER'S COVE RD	VILLAGE TAX			650.20		
		Total		**650.20**		
435200	**Bill Total**			**650.20**	06/15/2017	516674
2017 01 472003 011.1-01-028 2237 KAPLAN, BRIAN 24 WHALER'S COVE RD	VILLAGE TAX			627.81		
		Total		**627.81**		
435300	**Bill Total**			**627.81**	06/15/2017	516922
2017 01 472003 011.1-01-029 2238 CLARKE, MARY JANE 22 WHALER'S COVE RD	VILLAGE TAX			652.44		
		Total		**652.44**		
435400	**Bill Total**			**652.44**	06/15/2017	515899
2017 01 472003 011.1-01-030 2239 TUZZOLINO, PHILIP 23 WHALER'S COVE RD	VILLAGE TAX			652.44		
		Total		**652.44**		
435500	**Bill Total**			**652.44**	06/15/2017	516479
2017 01 472003 011.1-01-031 2240 JOSEPH E. MALAT TRUSTEE 40 WHALER'S COVE RD	VILLAGE TAX			528.52		
		Total		**528.52**		
435600	**Bill Total**			**528.52**	05/16/2017	513698
2017 01 472003 011.1-01-032 2241 CUIFFO, JOHN/MARILYN 41 WHALER'S COVE RD	VILLAGE TAX			528.52		
		Total		**528.52**		
435700	**Bill Total**			**528.52**	05/17/2017	513766
2017 01 472003 011.1-01-033 2242 DESIBIO, GAIL M 42 WHALER'S COVE RD	VILLAGE TAX			636.76		
		Total		**636.76**		
435800	**Bill Total**			**636.76**	06/30/2017	517617
2017 01 472003 011.1-01-034 2243 FLYNN, HIA	VILLAGE TAX			625.57		
		Total		**625.57**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**625.57**	06/15/2017	516040
39 WHALER'S COVE RD 435900						
2017 01 472003 011.1-01-035 2244 FLYNN, KEVIN 38 WHALER'S COVE RD 436000	VILLAGE TAX			625.57		
		Total		**625.57**		
	Bill Total			**625.57**	06/15/2017	516923
2017 01 472003 011.1-01-036 2245 GUGGENHEIM, RUTH E 43 WHALER'S COVE RD 436100	VILLAGE TAX			636.76		
		Total		**636.76**		
	Bill Total			**636.76**	05/31/2017	514770
2017 01 472003 011.1-01-037 2246 RUPP, GARY M 44 WHALER'S COVE RD 436200	VILLAGE TAX			636.76		
		Total		**636.76**		
	Bill Total			**636.76**	06/06/2017	515060
2017 01 472003 011.1-01-038 2247 SAPIENZA, MICHAEL A 37 WHALER'S COVE RD 436300	VILLAGE TAX			625.57		
		Total		**625.57**		
	Bill Total			**625.57**	06/30/2017	517648
2017 01 472003 011.1-01-039 2248 MILLER, ANNE 36 WHALER'S COVE RD 436400	VILLAGE TAX			625.57		
		Total		**625.57**		
	Bill Total			**625.57**	05/25/2017	514432
2017 01 472003 011.1-01-040 2249 IVERSEN, ALFRED M. 45 WHALER'S COVE RD 436500	VILLAGE TAX			636.76		
		Total		**636.76**		
	Bill Total			**636.76**	05/19/2017	513881
2017 01 472003 011.1-01-041 2250 RATH, BRIAN J. 46 WHALER'S COVE RD 436600	VILLAGE TAX			636.76		
		Total		**636.76**		
	Bill Total			**636.76**	06/15/2017	516924
2017 01 472003 011.1-01-042 2251 WHELAN, RAYMOND F	VILLAGE TAX			625.57		
		Total		**625.57**		

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Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**625.57**	06/02/2017	514999
35 WHALER'S COVE RD 436700						
2017 01 472003 011.1-01-043 2252 STOLZ, CAROL TSTEE OF THE 34 WHALER'S COVE RD 436800	VILLAGE TAX			366.23		
		Total		**366.23**		
	Bill Total			**366.23**	06/05/2017	515020
2017 01 472003 011.1-01-044 2253 JANTZEN, CHRISTOPHER 47 WHALER'S COVE RD 436900	VILLAGE TAX			639.00		
		Total		**639.00**		
	Bill Total			**639.00**	06/15/2017	516675
2017 01 472003 011.1-01-045 2254 MC BARNETTE, CYNTHIA R 48 WHALER'S COVE RD 437000	VILLAGE TAX			639.00		
		Total		**639.00**		
	Bill Total			**639.00**	05/25/2017	514363
2017 01 472003 011.1-01-046 2255 FORAN, MICHAEL P 33 WHALER'S COVE RD 437100	VILLAGE TAX			627.81		
		Total		**627.81**		
	Bill Total			**627.81**	06/15/2017	515839
2017 01 472003 011.1-01-047 2256 GOLDBERG, KENNETH 32 WHALER'S COVE RD 437200	VILLAGE TAX			627.81		
		Total		**627.81**		
	Bill Total			**627.81**	06/01/2017	514911
2017 01 472003 011.1-01-048 2257 SANTELLA, BARBARA 49 WHALER'S COVE RD 437300	VILLAGE TAX			639.00		
		Total		**639.00**		
	Bill Total			**639.00**	07/03/2017	517726
2017 01 472003 011.1-01-049 2258 DICIOCCIO, BETH ANN 50 WHALER'S COVE RD 437400	VILLAGE TAX			528.52		
		Total		**528.52**		
	Bill Total			**528.52**	06/15/2017	516480
2017 01 472003 011.1-01-050 2259 RAU, ROBERT	VILLAGE TAX			528.52		
		Total		**528.52**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**528.52**	06/08/2017	515299
31 WHALER'S COVE RD 437500						
2017 01 472003 011.1-01-051 2260 LAWRENCE, JUDITH A. 75 WHALER'S COVE RD 437600	VILLAGE TAX			528.52		
		Total		**528.52**		
	Bill Total			**528.52**	05/31/2017	514946
2017 01 472003 011.1-01-052 2261 BOLAND, ELKE G 74 WHALER'S COVE RD 437700	VILLAGE TAX			528.52		
		Total		**528.52**		
	Bill Total			**528.52**	05/16/2017	513682
2017 01 472003 011.1-01-053 2262 FALCONE, FRANCINE 73 WHALER'S COVE RD 437800	VILLAGE TAX			625.57		
		Total		**625.57**		
	Bill Total			**625.57**	05/30/2017	514882
2017 01 472003 011.1-01-054 2263 FITZPATRICK, TRUSTE, MARY 76 WHALER'S COVE RD 437900	VILLAGE TAX			584.51		
		Total		**584.51**		
	Bill Total			**584.51**	05/24/2017	514336
2017 01 472003 011.1-01-055 2264 BACHMANN, MARY 77 WHALER'S COVE RD 438000	VILLAGE TAX			636.76		
		Total		**636.76**		
	Bill Total			**636.76**	06/15/2017	515910
2017 01 472003 011.1-01-056 2265 CAPOLINO, MICHAEL 72 WHALER'S COVE RD 438100	VILLAGE TAX			647.96		
		Total		**647.96**		
	Bill Total			**647.96**	06/15/2017	516287
2017 01 472003 011.1-01-057 2266 GRASSO, JOSEPH 71 WHALER'S COVE RD 438200	VILLAGE TAX			625.57		
		Total		**625.57**		
	Bill Total			**625.57**	05/16/2017	513725
2017 01 472003 011.1-01-058 2267 PODESTA, JOHN	VILLAGE TAX			636.76		
		Total		**636.76**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**636.76**	05/24/2017	514251
78 WHALER'S COVE RD 438300						
2017 01 472003 011.1-01-059 2268 LAW, MAUREEN E 79 WHALER'S COVE RD	VILLAGE TAX			636.76		
		Total		**636.76**		
438400	**Bill Total**			**636.76**	06/15/2017	516676
2017 01 472003 011.1-01-060 2269 SCHELL, KATHLEEN 70 WHALER'S COVE RD	VILLAGE TAX			625.57		
		Total		**625.57**		
438500	**Bill Total**			**625.57**	06/15/2017	515920
2017 01 472003 011.1-01-061 2270 COSENTINO, DEBORAH 69 WHALER'S COVE RD	VILLAGE TAX			625.57		
		Total		**625.57**		
438600	**Bill Total**			**625.57**	06/15/2017	515840
2017 01 472003 011.1-01-062 2271 FARMER, ELIZABETH H 80 WHALER'S COVE RD	VILLAGE TAX			636.76		
		Total		**636.76**		
438700	**Bill Total**			**636.76**	06/15/2017	516347
2017 01 472003 011.1-01-063 2272 INGENITO, TERESA MARIE 51 WHALER'S COVE RD	VILLAGE TAX			528.52		
		Total		**528.52**		
438800	**Bill Total**			**528.52**	05/23/2017	514163
2017 01 472003 011.1-01-064 2273 FERRUGGIARI, VICTOR 52 WHALER'S COVE RD	VILLAGE TAX			506.13		
		Total		**506.13**		
438900	**Bill Total**			**506.13**	05/19/2017	513858
2017 01 472003 011.1-01-065 2274 GOLDFEDER, RICHARD I 53 WHALER'S COVE RD	VILLAGE TAX			627.81		
		Total		**627.81**		
439000	**Bill Total**			**627.81**	06/08/2017	515300
2017 01 472003 011.1-01-066 2275 DWYER, JEANMARIE	VILLAGE TAX			627.81		
		Total		**627.81**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**627.81**	06/08/2017	515301
68 WHALER'S COVE RD 439100						
2017 01 472003 011.1-01-067 2276 COLONNA ALLEN A 67 WHALER'S COVE RD 439200	VILLAGE TAX			627.81		
		Total		**627.81**		
	Bill Total			**627.81**	05/25/2017	514421
2017 01 472003 011.1-01-068 2277 PECK, DEBORAH 54 WHALER'S COVE RD 439300	VILLAGE TAX			627.81		
		Total		**627.81**		
	Bill Total			**627.81**	05/31/2017	514938
2017 01 472003 011.1-01-069 2278 GROSS, JENNIFER 55 WHALER'S COVE RD 439400	VILLAGE TAX			627.81		
		Total		**627.81**		
	Bill Total			**627.81**	06/15/2017	516348
2017 01 472003 011.1-01-070 2279 CONN, VALERIE ANN 66 WHALER'S COVE RD 439500	VILLAGE TAX			627.81		
		Total		**627.81**		
	Bill Total			**627.81**	05/23/2017	514172
2017 01 472003 011.1-01-071 2280 PICONE, GALE A. 56 WHALER'S COVE RD 439600	VILLAGE TAX			528.52		
		Total		**528.52**		
	Bill Total			**528.52**	06/19/2017	517233
2017 01 472003 011.1-01-072 2281 FARLEY, GEORGE 57 WHALER'S COVE RD 439700	VILLAGE TAX			506.13		
		Total		**506.13**		
	Bill Total			**506.13**	06/15/2017	516925
2017 01 472003 011.1-01-073 2282 MOORE, KATHLEEN 65 WHALER'S COVE RD 439800	VILLAGE TAX			625.57		
		Total		**625.57**		
	Bill Total			**625.57**	06/30/2017	517618
2017 01 472003 011.1-01-074 2283 MOFFITT, THOMAS J	VILLAGE TAX			625.57		
		Total		**625.57**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**625.57**	06/15/2017	516677
58 WHALER'S COVE RD 439900						
2017 01 472003 011.1-01-075 2284 INAYOSHI, KATSUNORI 59 WHALER'S COVE RD 440000	VILLAGE TAX			625.57		
		Total		**625.57**		
	Bill Total			**625.57**	06/08/2017	515302
2017 01 472003 011.1-01-076 2285 KENNY, JOHN P. 64 WHALER'S COVE RD 440100	VILLAGE TAX			625.57		
		Total		**625.57**		
	Bill Total			**625.57**	05/26/2017	514485
2017 01 472003 011.1-01-077 2286 LOCKEL IRENE 63 WHALER'S COVE RD 440200	VILLAGE TAX			630.05		
	PENALTY			31.50		
		Total		**661.55**		
	Bill Total			**661.55**	07/06/2017	517795
2017 01 472003 011.1-01-078 2287 D. CONTI, JOSEPH 60 WHALER'S COVE RD 440300	VILLAGE TAX			630.05		
		Total		**630.05**		
	Bill Total			**630.05**	06/15/2017	516041
2017 01 472003 011.1-01-079 2288 BRASCH, JULIE 61 WHALER'S COVE RD 440400	VILLAGE TAX			652.44		
		Total		**652.44**		
	Bill Total			**652.44**	06/15/2017	515654
2017 01 472003 011.1-01-080 2289 AMENDOLA, DEBRA 62 WHALER'S COVE RD 440500	VILLAGE TAX			652.44		
		Total		**652.44**		
	Bill Total			**652.44**	06/08/2017	515303
2017 01 472003 011.1-01-081 2290 AMES, LORI B 81 WHALER'S COVE RD 440600	VILLAGE TAX			647.96		
		Total		**647.96**		
	Bill Total			**647.96**	06/15/2017	516555
2017 01 472003 011.1-01-082	VILLAGE TAX			647.96		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**647.96**		
2291 DURAND, HELEN G. 102 WHALER'S COVE RD 440700	**Bill Total**		**647.96**	06/08/2017	515304
2017 01 472003 011.1-01-083 2292 COLLOCK, MARSHA 101 WHALER'S COVE RD 440800	VILLAGE TAX		625.57		
	Total		**625.57**		
	Bill Total		**625.57**	05/19/2017	514022
2017 01 472003 011.1-01-084 2293 WILSON, KAREN A 82 WHALER'S COVE RD 440900	VILLAGE TAX		625.57		
	Total		**625.57**		
	Bill Total		**625.57**	06/08/2017	515305
2017 01 472003 011.1-01-085 2294 DEVORE, ROCHELLE 83 WHALER'S COVE RD 441000	VILLAGE TAX		469.10		
	Total		**469.10**		
	Bill Total		**469.10**	05/23/2017	514188
2017 01 472003 011.1-01-086 2295 CLARKE, VICTORIA 100 WHALER'S COVE RD 441100	VILLAGE TAX	625.57			
	NOTICE FEE	2.00			
	PENALTY	43.79			
	Total	**671.36**			
	Bill Total	**671.36**			
2017 01 472003 011.1-01-087 2296 COX, BRENDA J 99 WHALER'S COVE RD 441200	VILLAGE TAX		625.57		
	Total		**625.57**		
	Bill Total		**625.57**	05/30/2017	514827
2017 01 472003 011.1-01-088 2297 BUONCORA, NICHOLAS 84 WHALER'S COVE RD 441300	VILLAGE TAX		562.41		
	Total		**562.41**		
	Bill Total		**562.41**	05/16/2017	513666
2017 01 472003 011.1-01-089 2298 O'BRIEN, NOREEN 85 WHALER'S COVE RD 441400	VILLAGE TAX		533.00		
	Total		**533.00**		
	Bill Total		**533.00**	06/15/2017	516556

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 011.1-01-090 2299 98 WHALER'S COVE, LLC 98 WHALER'S COVE RD 441500	VILLAGE TAX			533.00		
		Total		**533.00**		
	Bill Total			**533.00**	05/23/2017	514147
2017 01 472003 011.1-01-091 2300 ANISANSEL, LORRAINE 97 WHALER'S COVE RD 441600	VILLAGE TAX			452.98		
		Total		**452.98**		
	Bill Total			**452.98**	05/16/2017	513732
2017 01 472003 011.1-01-092 2301 PLANSKER, VIOLA 86 WHALER'S COVE RD 441700	VILLAGE TAX			533.00		
		Total		**533.00**		
	Bill Total			**533.00**	05/19/2017	514007
2017 01 472003 011.1-01-093 2302 FINLAY, BRIAN 87 WHALER'S COVE RD 441800	VILLAGE TAX			636.76		
		Total		**636.76**		
	Bill Total			**636.76**	06/01/2017	514916
2017 01 472003 011.1-01-094 2303 MAUCERE, CAMILLE 96 WHALER'S COVE RD 441900	VILLAGE TAX			625.57		
		Total		**625.57**		
	Bill Total			**625.57**	06/08/2017	515306
2017 01 472003 011.1-01-095 2304 SULLIVAN, GARY J 95 WHALER'S COVE RD 442000	VILLAGE TAX			625.57		
		Total		**625.57**		
	Bill Total			**625.57**	06/08/2017	515325
2017 01 472003 011.1-01-096 2305 HEAPHY ARLENE T 88 WHALER'S COVE RD 442100	VILLAGE TAX			636.76		
		Total		**636.76**		
	Bill Total			**636.76**	06/15/2017	516557
2017 01 472003 011.1-01-097 2306 CHIARELLO, SANDRA J. 89 WHALER'S COVE RD 442200	VILLAGE TAX			636.76		
		Total		**636.76**		
	Bill Total			**636.76**	06/15/2017	515841
2017 01 472003 011.1-01-098 2307 DEVITO, ALEXANDER D.	VILLAGE TAX			625.57		
		Total				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				625.57		
94 WHALER'S COVE RD 442300	**Bill Total**			**625.57**	06/08/2017	515326
2017 01 472003 011.1-01-099 2308 SHAUER, ROBERT 93 WHALER'S COVE RD 442400	VILLAGE TAX			625.57		
		Total		**625.57**		
	Bill Total			**625.57**	05/19/2017	513910
2017 01 472003 011.1-01-100 2309 VIOLANTE, ARLINE 90 WHALER'S COVE RD 442500	VILLAGE TAX			356.38		
		Total		**356.38**		
	Bill Total			**356.38**	05/31/2017	514682
2017 01 472003 011.1-01-101 2310 BELTRANI, LAURA 91 WHALER'S COVE RD 442600	VILLAGE TAX			652.44		
		Total		**652.44**		
	Bill Total			**652.44**	06/15/2017	516161
2017 01 472003 011.1-01-102 2311 WATSON, DONNA 92 WHALER'S COVE RD 442700	VILLAGE TAX			652.44		
		Total		**652.44**		
	Bill Total			**652.44**	06/19/2017	517245
2017 01 472003 011.1-01-103 2312 MINCHER, GEORGE P 103 WHALER'S COVE RD 442800	VILLAGE TAX			528.52		
		Total		**528.52**		
	Bill Total			**528.52**	05/19/2017	514001
2017 01 472003 011.1-01-104 2313 REYNOLDS, CHRISTINA M 104 WHALER'S COVE RD 442900	VILLAGE TAX			528.52		
		Total		**528.52**		
	Bill Total			**528.52**	06/15/2017	516042
2017 01 472003 011.1-01-105 2314 POIO, JOSEPHINE 105 WHALER'S COVE RD 443000	VILLAGE TAX			627.81		
		Total		**627.81**		
	Bill Total			**627.81**	06/15/2017	517099
2017 01 472003 011.1-01-106 2315 FERGO, JOAN M	VILLAGE TAX			627.81		
		Total		**627.81**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**627.81**	05/25/2017	514443
120 WHALER'S COVE RD 443100						
2017 01 472003 011.1-01-107 2316 MAHONEY, LIAM 119 WHALER'S COVE RD 443200	VILLAGE TAX			627.81		
		Total		**627.81**		
	Bill Total			**627.81**	06/08/2017	515327
2017 01 472003 011.1-01-108 2317 NAMA, SALLY A. 106 WHALER'S COVE RD 443300	VILLAGE TAX			627.81		
		Total		**627.81**		
	Bill Total			**627.81**	05/31/2017	514847
2017 01 472003 011.1-01-109 2318 RAFKIND, DENISE 107 WHALER'S COVE RD 443400	VILLAGE TAX			627.81		
		Total		**627.81**		
	Bill Total			**627.81**	06/15/2017	516043
2017 01 472003 011.1-01-110 2319 EPIFANIO, JILL (TIC) 118 WHALER'S COVE RD 443500	VILLAGE TAX		627.81			
	NOTICE FEE		2.00			
	PENALTY		43.95			
		Total	**673.76**			
	Bill Total		**673.76**			
2017 01 472003 011.1-01-111 2320 CANZANO, LISA 117 WHALER'S COVE RD 443600	VILLAGE TAX			636.76		
		Total		**636.76**		
	Bill Total			**636.76**	06/15/2017	516678
2017 01 472003 011.1-01-112 2321 SANTANGELO, EDWARD 108 WHALER'S COVE RD 443700	VILLAGE TAX			677.82		
		Total		**677.82**		
	Bill Total			**677.82**	06/15/2017	516558
2017 01 472003 011.1-01-113 2322 AMANDA, REBECCA, MICHAEL ANIBO 109 WHALER'S COVE RD 443800	VILLAGE TAX			625.57		
		Total		**625.57**		
	Bill Total			**625.57**	05/30/2017	514883

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 011.1-01-114 2323 BOVE, MEGAN 116 WHALER'S COVE RD 443900	VILLAGE TAX			636.76		
		Total		**636.76**		
	Bill Total			**636.76**	06/08/2017	515328
2017 01 472003 011.1-01-115 2324 BOYDSTON, KEVIN 115 WHALER'S COVE RD 444000	VILLAGE TAX			636.76		
		Total		**636.76**		
	Bill Total			**636.76**	06/08/2017	515329
2017 01 472003 011.1-01-116 2325 BAKER, SHARON R 110 WHALER'S COVE RD 444100	VILLAGE TAX			625.57		
		Total		**625.57**		
	Bill Total			**625.57**	06/15/2017	516679
2017 01 472003 011.1-01-117 2326 GIORGINI, GINI 111 WHALER'S COVE RD 444200	VILLAGE TAX			625.57		
		Total		**625.57**		
	Bill Total			**625.57**	06/15/2017	515655
2017 01 472003 011.1-01-118 2327 JELLEY, CHRISTINE 114 WHALER'S COVE RD 444300	VILLAGE TAX		636.76			
	NOTICE FEE		2.00			
	PENALTY		44.57			
		Total	**683.33**			
	Bill Total		**683.33**			
2017 01 472003 011.1-01-119 2328 KARL, FRIEDRICH 113 WHALER'S COVE RD 444400	VILLAGE TAX			533.00		
		Total		**533.00**		
	Bill Total			**533.00**	05/19/2017	513878
2017 01 472003 011.1-01-120 2329 CAROL KUCHCICKI, AS TRUSTEE 112 WHALER'S COVE RD 444500	VILLAGE TAX			533.00		
		Total		**533.00**		
	Bill Total			**533.00**	05/23/2017	514155
2017 01 472003 011.1-01-121 2330 HAYDEN, SANDRA DEE 130 WHALER'S COVE RD 444600	VILLAGE TAX			528.52		
		Total		**528.52**		
	Bill Total			**528.52**	06/15/2017	516680

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 011.1-01-122 2331 FEENEY, JEAN A 129 WHALER'S COVE RD 444700	VILLAGE TAX			528.52		
		Total		**528.52**		
	Bill Total			**528.52**	06/16/2017	517213
2017 01 472003 011.1-01-123 2332 LYONS, AIDAN 128 WHALER'S COVE RD 444800	VILLAGE TAX			630.05		
		Total		**630.05**		
	Bill Total			**630.05**	06/15/2017	515656
2017 01 472003 011.1-01-124 2333 LUNEAU, ADELE VICENCIO 131 WHALER'S COVE RD 444900	VILLAGE TAX			630.05		
		Total		**630.05**		
	Bill Total			**630.05**	05/24/2017	514307
2017 01 472003 011.1-01-125 2334 MC CLELLAND, JOAN 132 WHALER'S COVE RD 445000	VILLAGE TAX			630.05		
		Total		**630.05**		
	Bill Total			**630.05**	06/15/2017	516926
2017 01 472003 011.1-01-126 2335 MONTALBANO, JOHN 127 WHALER'S COVE RD 445100	VILLAGE TAX			630.05		
		Total		**630.05**		
	Bill Total			**630.05**	06/15/2017	516162
2017 01 472003 011.1-01-127 2336 MC LOUGHLIN, MARGARET 126 WHALER'S COVE RD 445200	VILLAGE TAX		677.82			
	NOTICE FEE		2.00			
	PENALTY		47.45			
		Total	**727.27**			
	Bill Total		**727.27**			
2017 01 472003 011.1-01-128 2337 CAGNINA-REILLY, ANNAMARIA 133 WHALER'S COVE RD 445300	VILLAGE TAX			677.82		
		Total		**677.82**		
	Bill Total			**677.82**	06/15/2017	516559
2017 01 472003 011.1-01-129 2338 KUHN, MICHAEL S. 134 WHALER'S COVE RD 445400	VILLAGE TAX			625.57		
		Total		**625.57**		
	Bill Total			**625.57**	06/15/2017	516481

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 011.1-01-130 2339 SHEA, RAYMOND 125 WHALER'S COVE RD 445500	VILLAGE TAX			625.57		
		Total		**625.57**		
	Bill Total			**625.57**	05/24/2017	514342
2017 01 472003 011.1-01-131 2340 LUCA, MICHAEL(50% INTEREST) 124 WHALER'S COVE RD 445600	VILLAGE TAX			625.57		
		Total		**625.57**		
	Bill Total			**625.57**	05/19/2017	513893
2017 01 472003 011.1-01-132 2341 SAMMARCO, SUSAN 135 WHALER'S COVE RD 445700	VILLAGE TAX			625.57		
		Total		**625.57**		
	Bill Total			**625.57**	06/15/2017	516927
2017 01 472003 011.1-01-133 2342 DANIELS, JAMES 136 WHALER'S COVE RD 445800	VILLAGE TAX			406.54		
		Total		**406.54**		
	Bill Total			**406.54**	06/29/2017	517511
2017 01 472003 011.1-01-134 2343 WHEELER, AMY 123 WHALER'S COVE RD 445900	VILLAGE TAX			625.57		
		Total		**625.57**		
	Bill Total			**625.57**	06/15/2017	516560
2017 01 472003 011.1-01-135 2344 GARDNER, LORRAINE 121 WHALER'S COVE RD 446000	VILLAGE TAX			528.52		
		Total		**528.52**		
	Bill Total			**528.52**	05/31/2017	514710
2017 01 472003 011.1-01-136 2345 HANLEY-GETTER, DOROTHY M 122 WHALER'S COVE RD 446100	VILLAGE TAX			528.52		
		Total		**528.52**		
	Bill Total			**528.52**	06/06/2017	515080
2017 01 472003 011.1-01-137 2346 GROSSO, JAMES A 137 WHALER'S COVE RD 446200	VILLAGE TAX			453.13		
		Total		**453.13**		
	Bill Total			**453.13**	06/15/2017	516561
2017 01 472003 011.1-01-138 2347 BRUNJES, GARY M	VILLAGE TAX			528.52		
		Total				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				528.52		
138 WHALER'S COVE RD 446300	**Bill Total**			**528.52**	05/25/2017	514422
2017 01 472003 011.1-01-139 2348 LARA, NORMA 139 WHALER'S COVE RD 446400	VILLAGE TAX			627.81		
		Total		**627.81**		
	Bill Total			**627.81**	06/15/2017	516928
2017 01 472003 011.1-01-140 2349 SUREAU, KIMBERLY 152 WHALER'S COVE RD 446500	VILLAGE TAX			627.81		
		Total		**627.81**		
	Bill Total			**627.81**	06/08/2017	515330
2017 01 472003 011.1-01-141 2350 KOENIG, KIMBERLY 151 WHALER'S COVE RD 446600	VILLAGE TAX			627.81		
		Total		**627.81**		
	Bill Total			**627.81**	06/30/2017	517697
2017 01 472003 011.1-01-142 2351 INFANTINO, KAREN 140 WHALER'S COVE RD 446700	VILLAGE TAX			627.81		
		Total		**627.81**		
	Bill Total			**627.81**	06/15/2017	516929
2017 01 472003 011.1-01-143 2352 LEHNER, CHRISTOPHER 141 WHALER'S COVE RD 446800	VILLAGE TAX			625.57		
		Total		**625.57**		
	Bill Total			**625.57**	06/08/2017	515331
2017 01 472003 011.1-01-144 2353 LEONARDIS, DANIEL J 150 WHALER'S COVE RD 446900	VILLAGE TAX			625.57		
		Total		**625.57**		
	Bill Total			**625.57**	06/08/2017	515332
2017 01 472003 011.1-01-145 2354 ALLOY, ROBIN S 149 WHALER'S COVE RD 447000	VILLAGE TAX			625.57		
		Total		**625.57**		
	Bill Total			**625.57**	05/16/2017	513684
2017 01 472003 011.1-01-146 2355 RATTI,HELEN M.,FAMILY TRUST	VILLAGE TAX			307.11		
		Total		**307.11**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**307.11**	05/17/2017	513809
142 WHALER'S COVE RD 447100						
2017 01 472003 011.1-01-147 2356 HEAPHY, LINDA A 143 WHALER'S COVE RD 447200	VILLAGE TAX			625.57		
		Total		**625.57**		
	Bill Total			**625.57**	06/15/2017	516349
2017 01 472003 011.1-01-148 2357 BASTEDO, ROBERT M. 148 WHALER'S COVE RD 447300	VILLAGE TAX			625.57		
		Total		**625.57**		
	Bill Total			**625.57**	06/15/2017	515962
2017 01 472003 011.1-01-149 2358 LONG, SUSAN A 147 WHALER'S COVE RD 447400	VILLAGE TAX			625.57		
		Total		**625.57**		
	Bill Total			**625.57**	06/01/2017	514906
2017 01 472003 011.1-01-150 2359 PELSZYNSKI, HENRY 144 WHALER'S COVE RD 447500	VILLAGE TAX			562.41		
		Total		**562.41**		
	Bill Total			**562.41**	05/30/2017	514630
2017 01 472003 011.1-01-151 2360 MARCIA L GALLO TRUST 145 WHALER'S COVE RD 447600	VILLAGE TAX			533.00		
		Total		**533.00**		
	Bill Total			**533.00**	05/19/2017	513856
2017 01 472003 011.1-01-152 2361 STRANSKY, DOROTHY 146 WHALER'S COVE RD 447700	VILLAGE TAX			533.00		
		Total		**533.00**		
	Bill Total			**533.00**	05/30/2017	514582
2017 01 472003 012.-01-001 2362 BOROZIA MIHAI G AND 31 BEACHWOOD DR 222500	VILLAGE TAX			1,372.07		
		Total		**1,372.07**		
	Bill Total			**1,372.07**	06/15/2017	515657
2017 01 472003 012.-01-002 2363 MALONEY, ROSEANNA	VILLAGE TAX			989.11		
		Total		**989.11**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**989.11**	06/30/2017	517645
2 WEST GATE 222600						
2017 01 472003 012.-01-003 2364 LUCAS, GERALD 30 NEHRING AVE 222700	VILLAGE TAX			1,330.56		
		Total		**1,330.56**		
	Bill Total			**1,330.56**	05/31/2017	514943
2017 01 472003 012.-01-004 2365 CARSENI, LORI 29 NEHRING AVE 222800	VILLAGE TAX			1,775.18		
		Total		**1,775.18**		
	Bill Total			**1,775.18**	06/15/2017	516350
2017 01 472003 012.-01-005 2366 BLOMBERG, BRIAN 12 BRADISH LA 222900	VILLAGE TAX			1,448.21		
		Total		**1,448.21**		
	Bill Total			**1,448.21**	06/08/2017	515333
2017 01 472003 012.-01-006 2367 MURPHY, CHRISTOPHER 14 BRADISH LA 223000	VILLAGE TAX			1,067.50		
		Total		**1,067.50**		
	Bill Total			**1,067.50**	06/15/2017	515742
2017 01 472003 012.-01-007 2368 FILAK, ANDREA L. 16 BRADISH LA 223100	VILLAGE TAX			1,335.49		
		Total		**1,335.49**		
	Bill Total			**1,335.49**	06/15/2017	516278
2017 01 472003 012.-01-008 2369 LORETONI, RICHARD 18 BRADISH LA 223200	VILLAGE TAX			924.17		
		Total		**924.17**		
	Bill Total			**924.17**	06/27/2017	517404
2017 01 472003 012.-01-009 2370 FLOOD, KEVIN M. AND 20 BRADISH LA 223300	VILLAGE TAX			991.35		
		Total		**991.35**		
	Bill Total			**991.35**	06/15/2017	516482
2017 01 472003 012.-01-010 2371 MATTHEWS, JOAN	VILLAGE TAX			524.04		
		Total		**524.04**		

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Bill Total		**524.04**	06/21/2017	517302
22 BRADISH LA 223400					
2017 01 472003 012.-01-011 2372 BONCZEK, CHRISTINE 20 BACON LA 223500	VILLAGE TAX		985.38		
	Total		**985.38**		
	Bill Total		**985.38**	06/15/2017	516447
2017 01 472003 012.-01-012 2373 CASH, SCOTT 25 BACON LA 223600	VILLAGE TAX		839.81		
	Total		**839.81**		
	Bill Total		**839.81**	05/24/2017	514333
2017 01 472003 012.-01-013 2374 GENZMANN, CHRISTOPHER R. 16 TAPPAN AVE 223700	VILLAGE TAX		933.13		
	Total		**933.13**		
	Bill Total		**933.13**	06/15/2017	515921
2017 01 472003 012.-01-014 2375 ZITO,VINCENT;ZITO,BRITTNEY(75% 14 TAPPAN AVE 223800	VILLAGE TAX		888.34		
	EX PROP RESTORE		70.47		
	Total		**958.81**		
	Bill Total		**958.81**	06/15/2017	516086
2017 01 472003 012.-01-015 2376 FERRIGNO, ANTHONY J AND 12 TAPPAN AVE 223900	VILLAGE TAX		1,634.09		
	Total		**1,634.09**		
	Bill Total		**1,634.09**	06/15/2017	516681
2017 01 472003 012.-01-016 2377 MCDONALD, GREGORY A 10 TAPPAN AVE 224000	VILLAGE TAX		1,045.10		
	Total		**1,045.10**		
	Bill Total		**1,045.10**	06/08/2017	515343
2017 01 472003 012.-01-017 2378 KELSKEY, KEITH 8 TAPPAN AVE 224100	VILLAGE TAX		1,007.78		
	Total		**1,007.78**		
	Bill Total		**1,007.78**	06/15/2017	515842
2017 01 472003 012.-01-018	VILLAGE TAX		992.10		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**992.10**		
2379 RIVERA, LORI 6 TAPPAN AVE 224200	**Bill Total**		**992.10**	06/15/2017	515658
2017 01 472003 012.-01-019 2380 O'BRIEN, THERESE 4 TAPPAN AVE 224300	VILLAGE TAX		888.34		
	Total		**888.34**		
	Bill Total		**888.34**	06/15/2017	515843
2017 01 472003 012.-01-020 2381 LOMBARDOZZI, STEPHEN 1 JOHNSON CT 224400	VILLAGE TAX		1,042.86		
	Total		**1,042.86**		
	Bill Total		**1,042.86**	06/15/2017	516930
2017 01 472003 012.-01-021 2382 CEDZICH, GREGORY 3 JOHNSON CT 224500	VILLAGE TAX		1,254.12		
	Total		**1,254.12**		
	Bill Total		**1,254.12**	05/24/2017	514349
2017 01 472003 012.-01-022 2383 WOLLAND, MATTHEW AND 2 JOHNSON CT 224600	VILLAGE TAX		1,399.69		
	Total		**1,399.69**		
	Bill Total		**1,399.69**	06/15/2017	516198
2017 01 472003 012.-01-023 2384 HEIN, WILLIAM J 2 TAPPAN AVE 224700	VILLAGE TAX		1,450.45		
	Total		**1,450.45**		
	Bill Total		**1,450.45**	06/15/2017	516682
2017 01 472003 012.-01-024 2385 KUPERMAN, IRENE AND 407 W MAIN ST 224800	VILLAGE TAX		977.92		
	Total		**977.92**		
	Bill Total		**977.92**	06/08/2017	515344
2017 01 472003 012.-01-025 2386 BERRY, WALTER 409 W MAIN ST 224900	VILLAGE TAX		1,752.04		
	PENALTY		105.12		
	Total		**1,857.16**		
	Bill Total		**1,857.16**	08/01/2017	517836
2017 01 472003 012.-01-026	VILLAGE TAX		998.82		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**998.82**		
2387 SALTZER, STACEY 411 W MAIN ST 225000	**Bill Total**		**998.82**	05/19/2017	513949
2017 01 472003 012.-01-027 2388 TONNER, GUY 413 W MAIN ST 225100	VILLAGE TAX		1,116.02		
	Total		**1,116.02**		
	Bill Total		**1,116.02**	06/15/2017	516176
2017 01 472003 012.-01-028 2389 GUARINO, JOHN 415 W MAIN ST 225200	VILLAGE TAX		1,433.28		
	Total		**1,433.28**		
	Bill Total		**1,433.28**	06/15/2017	516420
2017 01 472003 012.-01-029 2390 SIMPSON, BARD R. 417 W MAIN ST 225300	VILLAGE TAX		1,205.60		
	Total		**1,205.60**		
	Bill Total		**1,205.60**	05/30/2017	514626
2017 01 472003 012.-01-030 2391 DIFRUSCIO JR, JOSEPH P 419 W MAIN ST 225400	VILLAGE TAX		1,668.43		
	Total		**1,668.43**		
	Bill Total		**1,668.43**	06/15/2017	517100
2017 01 472003 012.-01-031 2392 NAHAS, JULES 421 W MAIN ST 225500	VILLAGE TAX		1,088.40		
	Total		**1,088.40**		
	Bill Total		**1,088.40**	06/15/2017	516199
2017 01 472003 012.-01-032 2393 NAGLITSCH, JEAN A 423 W MAIN ST 225600	VILLAGE TAX		1,097.36		
	Total		**1,097.36**		
	Bill Total		**1,097.36**	05/31/2017	514929
2017 01 472003 012.-01-033 2394 KOZLOWSKI, THOMAS 425 W MAIN ST 225700	VILLAGE TAX		1,204.85		
	Total		**1,204.85**		
	Bill Total		**1,204.85**	06/15/2017	516256
2017 01 472003 012.-01-034 2395 POWERS, CAROL	VILLAGE TAX		1,061.52		
	Total		**1,061.52**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,061.52**	06/15/2017	516122
3 NEHRING AVE 225800						
2017 01 472003 012.-01-035 2396 SEMINARIO, JOHN AND 18 JOHNSON CT 225900	VILLAGE TAX			1,288.46		
		Total		**1,288.46**		
	Bill Total			**1,288.46**	06/15/2017	515922
2017 01 472003 012.-01-036 2397 KENNEY, ROBERT J 16 JOHNSON CT 226000	VILLAGE TAX			996.88		
		Total		**996.88**		
	Bill Total			**996.88**	05/29/2017	514571
2017 01 472003 012.-01-037 2398 MIGA, JAMES 14 JOHNSON CT 226100	VILLAGE TAX			1,578.10		
		Total		**1,578.10**		
	Bill Total			**1,578.10**	06/15/2017	516044
2017 01 472003 012.-01-038 2399 PROPERTY OWNER 12 JOHNSON CT 226200	VILLAGE TAX			951.79		
		Total		**951.79**		
	Bill Total			**951.79**	07/14/2017	517780
2017 01 472003 012.-01-039 2400 BIANCO, HENRY 10 JOHNSON CT 226300	VILLAGE TAX			1,194.40		
		Total		**1,194.40**		
	Bill Total			**1,194.40**	05/22/2017	514041
2017 01 472003 012.-01-040 2401 FERREIRA, JAMES 8 JOHNSON CT 226400	VILLAGE TAX			986.87		
		Total		**986.87**		
	Bill Total			**986.87**	06/08/2017	515230
2017 01 472003 012.-01-041 2402 JEMISON, THOMAS J 6 JOHNSON CT 226500	VILLAGE TAX			1,033.16		
		Total		**1,033.16**		
	Bill Total			**1,033.16**	06/29/2017	517508
2017 01 472003 012.-01-042 2403 LI, JING	VILLAGE TAX			980.90		
		Total		**980.90**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**980.90**	06/08/2017	515231
4 JOHNSON CT 226600						
2017 01 472003 012.-01-043 2404 ARIOLA JR, PETER R 5 JOHNSON CT 226700	VILLAGE TAX			1,453.44		
		Total		**1,453.44**		
	Bill Total			**1,453.44**	06/07/2017	515123
2017 01 472003 012.-01-044 2405 RAMIREZ, STEVEN 7 JOHNSON CT 226800	VILLAGE TAX			1,145.88		
		Total		**1,145.88**		
	Bill Total			**1,145.88**	06/15/2017	516045
2017 01 472003 012.-01-045 2406 KNEESSY, JOHN W 9 JOHNSON CT 226900	VILLAGE TAX			1,247.40		
		Total		**1,247.40**		
	Bill Total			**1,247.40**	06/28/2017	517450
2017 01 472003 012.-01-046 2407 WESTCOTT, GORDON R 11 JOHNSON CT 227000	VILLAGE TAX			1,099.59		
	PENALTY			54.98		
		Total		**1,154.57**		
	Bill Total			**1,154.57**	07/06/2017	517782
2017 01 472003 012.-01-047 2408 SCHULTE, CHRISTINE F 13 JOHNSON CT 227100	VILLAGE TAX			1,266.81		
		Total		**1,266.81**		
	Bill Total			**1,266.81**	06/08/2017	515232
2017 01 472003 012.-01-048 2409 CLARKE, HELEN 15 JOHNSON CT 227200	VILLAGE TAX			966.72		
		Total		**966.72**		
	Bill Total			**966.72**	05/30/2017	514876
2017 01 472003 012.-01-049 2410 COOKE, KEVIN AND TRACY COOKE 17 JOHNSON CT 227300	VILLAGE TAX		841.31			
	NOTICE FEE		2.00			
	PENALTY		58.89			
		Total	**902.20**			
	Bill Total		**902.20**			

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
2017 01 472003 012.-01-050 2411 RUTH CORRIDAN LIFE ESTATE 19 JOHNSOHN CT 227400	VILLAGE TAX		962.99		
	Total		**962.99**		
	Bill Total		**962.99**	05/24/2017	514344
2017 01 472003 012.-01-051 2412 GODAN, EDWARD 11 NEHRING AVE 227500	VILLAGE TAX		937.60		
	Total		**937.60**		
	Bill Total		**937.60**	05/18/2017	513824
2017 01 472003 012.-01-052 2413 BILELLO, LAWRENCE L. 13 NEHRING AVE 227600	VILLAGE TAX		983.89		
	Total		**983.89**		
	Bill Total		**983.89**	06/15/2017	515660
2017 01 472003 012.-01-053 2414 DROWNS, STEPHEN 15 NEHRING AVE 227700	VILLAGE TAX		1,563.17		
	Total		**1,563.17**		
	Bill Total		**1,563.17**	06/15/2017	516448
2017 01 472003 012.-01-054 2415 PISANO, PAUL 1 BACON LA 227800	VILLAGE TAX		1,031.96		
	Total		**1,031.96**		
	Bill Total		**1,031.96**	06/08/2017	515345
2017 01 472003 012.-01-055 2416 WEISSNER, KAREN 3 BACON LA 227900	VILLAGE TAX		1,287.71		
	Total		**1,287.71**		
	Bill Total		**1,287.71**	05/23/2017	514165
2017 01 472003 012.-01-056 2417 FERRIS, CHARLES 5 BACON LA 228000	VILLAGE TAX		1,060.03		
	Total		**1,060.03**		
	Bill Total		**1,060.03**	06/15/2017	516046
2017 01 472003 012.-01-057 2418 DOUKAS, DONALD 7 BACON LA 228100	VILLAGE TAX		1,331.76		
	Total		**1,331.76**		
	Bill Total		**1,331.76**	06/21/2017	517315
2017 01 472003 012.-01-058 2419 DAVIS, THOMAS	VILLAGE TAX		1,076.45		
	Total				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				1,076.45		
9 BACON LA 228200	**Bill Total**			**1,076.45**	06/29/2017	517478
2017 01 472003 012.-01-059 2420 MANNINO, PHILLIP 11 BACON LA 228300	VILLAGE TAX			955.52		
		Total		**955.52**		
	Bill Total			**955.52**	06/15/2017	516000
2017 01 472003 012.-01-060 2421 CUTRONE, JASPER 13 BACON LA 228400	VILLAGE TAX			842.35		
		Total		**842.35**		
	Bill Total			**842.35**	06/08/2017	515346
2017 01 472003 012.-01-061 2422 O'CONNOR, JOHN 15 BACON LA 228500	VILLAGE TAX			325.47		
		Total		**325.47**		
	Bill Total			**325.47**	05/31/2017	514706
2017 01 472003 012.-01-062 2423 MALLORY GREMPEL, RICHARD GREMP 17 BACON LA 228600	VILLAGE TAX			1,004.79		
		Total		**1,004.79**		
	Bill Total			**1,004.79**	06/08/2017	515347
2017 01 472003 012.-01-063 2424 STAIANO, CHRISTINE 19 BACON LA 228700	VILLAGE TAX			1,298.91		
		Total		**1,298.91**		
	Bill Total			**1,298.91**	06/08/2017	515348
2017 01 472003 012.-01-064 2425 ASTARITA RICHARD F 21 BACON LA 228800	VILLAGE TAX			1,101.09		
		Total		**1,101.09**		
	Bill Total			**1,101.09**	06/01/2017	514905
2017 01 472003 012.-01-065 2426 GREMPEL, RICHARD 23 BACON LA 228900	VILLAGE TAX			1,155.58		
		Total		**1,155.58**		
	Bill Total			**1,155.58**	05/22/2017	514095
2017 01 472003 012.-01-066 2427 HAUHUTH, ERNEST	VILLAGE TAX			988.37		
		Total		**988.37**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**988.37**	06/08/2017	515349
18 BACON LA 229000						
2017 01 472003 012.-01-067 2428 PORCARI, MICHAEL 16 BACON LA 229100	VILLAGE TAX			1,313.09		
		Total		**1,313.09**		
	Bill Total			**1,313.09**	05/26/2017	514493
2017 01 472003 012.-01-068 2429 SMITH, CHRISTOPHER J. (75% INTEREST 14 BACON LA 229200	VILLAGE TAX			768.90		
	PENALTY			38.45		
		Total		**807.35**		
	Bill Total			**807.35**	07/10/2017	517799
2017 01 472003 012.-01-069 2430 MCGRATH, ROGER 12 BACON LA 229300	VILLAGE TAX			821.15		
		Total		**821.15**		
	Bill Total			**821.15**	05/15/2017	513643
2017 01 472003 012.-01-070 2431 FIFIELD, ROBERT 10 BACON LA 229400	VILLAGE TAX			836.08		
		Total		**836.08**		
	Bill Total			**836.08**	06/15/2017	516087
2017 01 472003 012.-01-071 2432 ACKERSON, MARIA R. 8 BACON LA 229500	VILLAGE TAX			1,212.32		
		Total		**1,212.32**		
	Bill Total			**1,212.32**	06/08/2017	515350
2017 01 472003 012.-01-072 2433 LENOX, JOSEPH. 6 BACON LA 229600	VILLAGE TAX			1,453.44		
		Total		**1,453.44**		
	Bill Total			**1,453.44**	05/25/2017	514430
2017 01 472003 012.-01-073 2434 DI PALMA, JOSEPH 4 BACON LA 229700	VILLAGE TAX			981.20		
		Total		**981.20**		
	Bill Total			**981.20**	05/31/2017	514768
2017 01 472003 012.-01-074	VILLAGE TAX			1,087.65		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**1,087.65**		
2435 ZAKREWSKI, DAVID 2 BACON LA 229800	**Bill Total**		**1,087.65**	06/15/2017	516683
2017 01 472003 012.-01-075 2436 HORNER, BRIAN 19 NEHRING AVE 229900	VILLAGE TAX		840.56		
	Total		**840.56**		
	Bill Total		**840.56**	06/08/2017	515351
2017 01 472003 012.-01-076 2437 FIELD, GORDON R 21 NEHRING AVE 230000	VILLAGE TAX		843.55		
	Total		**843.55**		
	Bill Total		**843.55**	06/08/2017	515352
2017 01 472003 012.-01-077 2438 RYDER, ROBERT 23 NEHRING AVE 230100	VILLAGE TAX		837.57		
	Total		**837.57**		
	Bill Total		**837.57**	05/23/2017	514206
2017 01 472003 012.-01-078 2439 SMITH, EDWARD AND 25 NEHRING AVE 230200	VILLAGE TAX		1,462.39		
	Total		**1,462.39**		
	Bill Total		**1,462.39**	06/15/2017	516308
2017 01 472003 012.-01-079 2440 RUSSO, JOHN T 27 NEHRING AVE 230300	VILLAGE TAX		1,131.69		
	Total		**1,131.69**		
	Bill Total		**1,131.69**	06/15/2017	516931
2017 01 472003 012.-01-080 2441 BUTTNER, THOMAS 28 NEHRING AVE 230400	VILLAGE TAX		922.67		
	Total		**922.67**		
	Bill Total		**922.67**	06/08/2017	515353
2017 01 472003 012.-01-081 2442 KEILITZ JR., ALAN K 26 NEHRING AVE 230500	VILLAGE TAX		821.15		
	Total		**821.15**		
	Bill Total		**821.15**	06/30/2017	517619
2017 01 472003 012.-01-082 2443 ALM FAMILY PROPERTIES, LLC	VILLAGE TAX		821.15		
	Total		**821.15**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**821.15**	05/24/2017	514341
24 NEHRING AVE 230600						
2017 01 472003 012.-01-083 2444 BASLER, ELLEN P 22 NEHRING AVE 230700	VILLAGE TAX			1,367.59		
		Total		**1,367.59**		
	Bill Total			**1,367.59**	06/15/2017	517152
2017 01 472003 012.-01-084 2445 ORLANDO, JAMES V 20 NEHRING AVE 230800	VILLAGE TAX			1,218.29		
		Total		**1,218.29**		
	Bill Total			**1,218.29**	06/15/2017	516421
2017 01 472003 012.-01-085 2446 LILENKAMP, CHARLES 18 NEHRING AVE 230900	VILLAGE TAX			821.15		
		Total		**821.15**		
	Bill Total			**821.15**	06/15/2017	515937
2017 01 472003 012.-01-086 2447 ENGLANDER, STEPHEN 16 NEHRING AVE 231000	VILLAGE TAX			768.90		
		Total		**768.90**		
	Bill Total			**768.90**	06/08/2017	515354
2017 01 472003 012.-01-087 2448 KOVAL, FRANK P 14 NEHRING AVE 231100	VILLAGE TAX			410.58		
		Total		**410.58**		
	Bill Total			**410.58**	06/21/2017	517307
2017 01 472003 012.-01-088 2449 FULTON, MARIJANE 12 NEHRING AVE 231200	VILLAGE TAX			1,710.98		
		Total		**1,710.98**		
	Bill Total			**1,710.98**	06/15/2017	516562
2017 01 472003 012.-01-089 2450 PAGONA, DAVID J 10 NEHRING AVE 231300	VILLAGE TAX			816.22		
		Total		**816.22**		
	Bill Total			**816.22**	06/08/2017	515355
2017 01 472003 012.-01-090 2451 MC SHANE, WILLIAM J	VILLAGE TAX			1,712.47		
		Total		**1,712.47**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,712.47**	06/15/2017	515963
8 NEHRING AVE 231400						
2017 01 472003 012.-01-091 2452 FARRELL, JOHN 6 NEHRING AVE 231500	VILLAGE TAX			1,122.74		
		Total		**1,122.74**		
	Bill Total			**1,122.74**	05/31/2017	514767
2017 01 472003 012.-01-092 2453 SPOSITO, RALPH 4 NEHRING AVE 231600	VILLAGE TAX			1,049.58		
		Total		**1,049.58**		
	Bill Total			**1,049.58**	06/05/2017	515505
2017 01 472003 012.-01-093 2454 REILLY, DANIEL 2 NEHRING AVE 231700	VILLAGE TAX			1,586.31		
		Total		**1,586.31**		
	Bill Total			**1,586.31**	06/08/2017	515356
2017 01 472003 012.-01-094 2455 LEONARD JR, WILLIAM F 429 W MAIN ST 231800	VILLAGE TAX			992.85		
		Total		**992.85**		
	Bill Total			**992.85**	06/15/2017	517153
2017 01 472003 012.-01-095 2456 ROGERS, FRANCIS AND 431 W MAIN ST 231900	VILLAGE TAX			1,642.30		
		Total		**1,642.30**		
	Bill Total			**1,642.30**	06/15/2017	515661
2017 01 472003 012.-01-096 2457 ZITTEL, TIMOTHY 433 W MAIN ST 232000	VILLAGE TAX			1,802.05		
		Total		**1,802.05**		
	Bill Total			**1,802.05**	06/15/2017	516140
2017 01 472003 012.-01-097 2458 EDELMAN, GERALDINE 1 BEACHWOOD DR 232100	VILLAGE TAX			1,022.71		
		Total		**1,022.71**		
	Bill Total			**1,022.71**	05/19/2017	513979
2017 01 472003 012.-01-098 2459 REILLY, KATHLEEN	VILLAGE TAX			975.68		
		Total		**975.68**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**975.68**	06/15/2017	517101
3 BEACHWOOD DR 232200						
2017 01 472003 012.-01-099 2460 WENKE, JENNIFER 5 BEACHWOOD DR 232300	VILLAGE TAX			987.62		
		Total		**987.62**		
	Bill Total			**987.62**	06/15/2017	516351
2017 01 472003 012.-01-100 2461 BYRNE, JOHN J. 7 BEACHWOOD DR 232400	VILLAGE TAX			1,060.03		
		Total		**1,060.03**		
	Bill Total			**1,060.03**	06/15/2017	515911
2017 01 472003 012.-01-101 2462 ANKELEIN, JOHN 9 BEACHWOOD DR 232500	VILLAGE TAX		1,000.31			
	NOTICE FEE		2.00			
	PENALTY		70.02			
		Total	**1,072.33**			
	Bill Total		**1,072.33**			
2017 01 472003 012.-01-102 2463 FREDERICK, JOHN P 11 BEACHWOOD DR 232600	VILLAGE TAX			1,598.26		
		Total		**1,598.26**		
	Bill Total			**1,598.26**	06/23/2017	517335
2017 01 472003 012.-01-103 2464 LALIMA, MICHAEL 13 BEACHWOOD DR 232700	VILLAGE TAX			960.75		
		Total		**960.75**		
	Bill Total			**960.75**	06/30/2017	517646
2017 01 472003 012.-01-104 2465 SHAH, RAJNIKANT 15 BEACHWOOD DR 232800	VILLAGE TAX			2,005.85		
		Total		**2,005.85**		
	Bill Total			**2,005.85**	06/07/2017	515126
2017 01 472003 012.-01-105 2466 COLCORD, MADELINE RESVGLIFEEST 17 BEACHWOOD DR 232900	VILLAGE TAX			410.58		
		Total		**410.58**		
	Bill Total			**410.58**	05/31/2017	514779

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 012.-01-106	VILLAGE TAX			971.50		
2467 HARBORD, MAUREEN AKA		**Total**		**971.50**		
19 BEACHWOOD DR						
233000	**Bill Total**			**971.50**	05/30/2017	514561
2017 01 472003 012.-01-107	VILLAGE TAX			880.87		
2468 CEDENO, ANDREA		**Total**		**880.87**		
21 BEACHWOOD DR						
233100	**Bill Total**			**880.87**	06/08/2017	515357
2017 01 472003 012.-01-108	VILLAGE TAX			1,153.34		
2469 YOUNG, CHRISTOPHER AND		**Total**		**1,153.34**		
23 BEACHWOOD DR						
233200	**Bill Total**			**1,153.34**	06/15/2017	516932
2017 01 472003 012.-01-109	VILLAGE TAX			928.65		
2470 CLAUSS, ERIC, J/T		**Total**		**928.65**		
25 BEACHWOOD DR						
233300	**Bill Total**			**928.65**	06/08/2017	515358
2017 01 472003 012.-01-110	VILLAGE TAX			985.38		
2471 RAFFERTY, CHRISTOPHER		**Total**		**985.38**		
27 BEACHWOOD DR						
233400	**Bill Total**			**985.38**	06/15/2017	516563
2017 01 472003 012.-01-111	VILLAGE TAX			889.83		
2472 GIORDANO, ANTHONY		**Total**		**889.83**		
29 BEACHWOOD DR						
233500	**Bill Total**			**889.83**	05/24/2017	514291
2017 01 472003 012.-02-001	VILLAGE TAX			795.02		
2473 CLOSSON, STEPHEN		**Total**		**795.02**		
11 TAPPAN AVE						
233600	**Bill Total**			**795.02**	05/18/2017	513828
2017 01 472003 012.-02-002	VILLAGE TAX			1,098.10		
2474 CROCKETT, BONNIE A		**Total**		**1,098.10**		
16 STOWE AVE						
233700	**Bill Total**			**1,098.10**	07/03/2017	517706
2017 01 472003 012.-02-003	VILLAGE TAX			1,388.49		
2475 ANGUR, JOAN		**Total**				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				1,388.49		
10 STOWE AVE 233800	**Bill Total**			**1,388.49**	05/15/2017	513645
2017 01 472003 012.-02-004 2476 TWOHILL, JESSIE 4 STOWE AVE 233900	VILLAGE TAX			403.11		
		Total		**403.11**		
	Bill Total			**403.11**	05/31/2017	514944
2017 01 472003 012.-02-005 2477 CARPOU, STEVEN 46 PEARSALL ST 234000	VILLAGE TAX			1,611.69		
		Total		**1,611.69**		
	Bill Total			**1,611.69**	06/30/2017	517620
2017 01 472003 012.-02-006 2478 D'AMICO, THERESE J 38 PEARSALL ST 234100	VILLAGE TAX			1,104.82		
		Total		**1,104.82**		
	Bill Total			**1,104.82**	05/16/2017	513719
2017 01 472003 012.-02-007 2479 LESZCZYNSKI, PATRICIA 34 PEARSALL ST 234200	VILLAGE TAX			934.62		
		Total		**934.62**		
	Bill Total			**934.62**	06/15/2017	516933
2017 01 472003 012.-02-008.001 2480 JEWELS, PATRICK 24 PEARSALL ST 237900	VILLAGE TAX		716.64			
	NOTICE FEE		2.00			
	PENALTY		50.16			
		Total	**768.80**			
	Bill Total		**768.80**			
2017 01 472003 012.-02-008.002 2481 PASTORE, ANTHONY J 28 PEARSALL ST 238000	VILLAGE TAX			1,285.47		
		Total		**1,285.47**		
	Bill Total			**1,285.47**	06/15/2017	516934
2017 01 472003 012.-02-009 2482 SCHEIN, ROBERT 20 PEARSALL ST 234300	VILLAGE TAX			716.64		
		Total		**716.64**		
	Bill Total			**716.64**	06/15/2017	516101

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 012.-02-010	VILLAGE TAX			1,461.65		
2483 D, MARIAN KAMATH		**Total**		**1,461.65**		
16 PEARSALL ST.						
234400	**Bill Total**			**1,461.65**	06/15/2017	515620
2017 01 472003 012.-02-011	VILLAGE TAX			2,500.78		
2484 RIVIERA LIMITED PARTNERSHIP I		**Total**		**2,500.78**		
46 LITTLE EAST NECK RD						
234500	**Bill Total**			**2,500.78**	06/30/2017	517679
2017 01 472003 012.-02-013	VILLAGE TAX			1,127.22		
2486 SHERIDAN, JULIA L		**Total**		**1,127.22**		
25 PERRIDALE CT						
234700	**Bill Total**			**1,127.22**	06/16/2017	517205
2017 01 472003 012.-02-014	VILLAGE TAX			1,537.79		
2487 DONOHUE, JOHN		**Total**		**1,537.79**		
29 PERRYDALE CT						
234800	**Bill Total**			**1,537.79**	05/23/2017	514183
2017 01 472003 012.-02-015	VILLAGE TAX			1,180.96		
2488 FUCCILLO, DANIEL A		**Total**		**1,180.96**		
35 PERRYDALE CT						
234900	**Bill Total**			**1,180.96**	06/15/2017	515844
2017 01 472003 012.-02-016	VILLAGE TAX			3,984.07		
2489 ALEX, ALEXANDER		**Total**		**3,984.07**		
385 W MAIN ST						
235000	**Bill Total**			**3,984.07**	05/19/2017	513921
2017 01 472003 012.-02-017	VILLAGE TAX			2,082.74		
2490 RIVIERA LIMITED PARTNERSHIP IV		**Total**		**2,082.74**		
373 W MAIN ST						
235100	**Bill Total**			**2,082.74**	06/30/2017	517680
2017 01 472003 012.-02-018	VILLAGE TAX			4,490.20		
2491 RYAN TAX COMPLIANCE SERVICES		**Total**		**4,490.20**		
8 LITTLE E NECK RD						
235200	**Bill Total**			**4,490.20**	06/13/2017	515545
2017 01 472003 012.-02-021	VILLAGE TAX			1,612.44		
2492 JORDAN, JOHN B		**Total**				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				1,612.44		
30 LITTLE E NECK RD 235300	**Bill Total**			**1,612.44**	06/14/2017	515596
2017 01 472003 012.-02-022 2493 CHASEN, LEE R 34 LITTLE E NECK RD 235400	VILLAGE TAX			1,116.76		
		Total		**1,116.76**		
	Bill Total			**1,116.76**	06/15/2017	516422
2017 01 472003 012.-02-023 2494 ROWE, ANDREA CICERO 38 LITTLE E NECK RD 235500	VILLAGE TAX			1,283.98		
		Total		**1,283.98**		
	Bill Total			**1,283.98**	06/15/2017	515695
2017 01 472003 012.-02-024 2495 CAHILL, ROBERT 42 LITTLE E NECK S. RD 235600	VILLAGE TAX			1,581.09		
		Total		**1,581.09**		
	Bill Total			**1,581.09**	05/31/2017	514957
2017 01 472003 012.-02-027.002 2496 400 WEST MAIN ST LLC 400 W MAIN ST 238100	VILLAGE TAX			20,454.10		
		Total		**20,454.10**		
	Bill Total			**20,454.10**	06/21/2017	517277
2017 01 472003 012.-02-027.004 2497 SWEENY, CHRISTOPHER P 5 ROSS RD 238200	VILLAGE TAX			1,909.10		
		Total		**1,909.10**		
	Bill Total			**1,909.10**	06/02/2017	514977
2017 01 472003 012.-02-027.005 2498 NEVILLE, ROBERT R 11 ROSS RD 238300	VILLAGE TAX			1,337.73		
		Total		**1,337.73**		
	Bill Total			**1,337.73**	06/30/2017	517621
2017 01 472003 012.-02-028 2499 CARGONJA, IRENE A RESVG A LIFE 17 ROSS RD 235700	VILLAGE TAX			909.24		
		Total		**909.24**		
	Bill Total			**909.24**	05/24/2017	514337
2017 01 472003 012.-02-029 2500 PHILLIPS, BRIAN	VILLAGE TAX			933.13		
		Total		**933.13**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**933.13**	06/15/2017	515621
23 ROSS RD 235800						
2017 01 472003 012.-02-030 2501 GOOT, STEFAN 27 ROSS RD 235900	VILLAGE TAX			1,067.50		
		Total		**1,067.50**		
	Bill Total			**1,067.50**	06/30/2017	517622
2017 01 472003 012.-02-032.001 2502 REALTY INC. WANDA 430 W MAIN ST 238400	VILLAGE TAX			2,314.15		
		Total		**2,314.15**		
	Bill Total			**2,314.15**	06/26/2017	517356
2017 01 472003 012.-02-033 2503 VILLAGE PROFESSIONAL BUILDING 420 W MAIN ST 236000	VILLAGE TAX		2,841.18			
	NOTICE FEE		2.00			
	PENALTY		198.88			
		Total	**3,042.06**			
	Bill Total		**3,042.06**			
2017 01 472003 012.-02-034 2504 VILLAGE PROFESSIONAL BLDG 420 W MAIN ST 236100	VILLAGE TAX		219.47			
	NOTICE FEE		2.00			
	PENALTY		15.36			
		Total	**236.83**			
	Bill Total		**236.83**			
2017 01 472003 012.-02-035 2505 BROWER, PETER J. 395 W MAIN ST 236200	VILLAGE TAX			1,123.48		
		Total		**1,123.48**		
	Bill Total			**1,123.48**	06/30/2017	517664
2017 01 472003 012.-02-036 2506 ZAPPALLA, STEPHEN 397 W MAIN ST 236300	VILLAGE TAX			1,515.40		
		Total		**1,515.40**		
	Bill Total			**1,515.40**	06/08/2017	515359
2017 01 472003 012.-02-037 2507 GIECK, GARY G 399 WEST MAIN ST	VILLAGE TAX			970.45		
		Total		**970.45**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**970.45**	06/26/2017	517352
236400						
2017 01 472003 012.-02-038	VILLAGE TAX			955.52		
2508 MICHAEL NUSSBAUM		**Total**		**955.52**		
401 W MAIN ST						
236500	**Bill Total**			**955.52**	06/15/2017	516935
2017 01 472003 012.-02-039	VILLAGE TAX			1,612.44		
2509 ROMAGNESKI, KEITH		**Total**		**1,612.44**		
405 W MAIN ST						
236600	**Bill Total**			**1,612.44**	06/15/2017	515743
2017 01 472003 012.-02-040	VILLAGE TAX			1,157.82		
2510 MCHUGH, JOHN L. JR. AND		**Total**		**1,157.82**		
1 TAPPAN AVENUE						
236700	**Bill Total**			**1,157.82**	06/16/2017	517222
2017 01 472003 012.-02-041	VILLAGE TAX			1,395.96		
2511 MARGIOTTA, DIANA		**Total**		**1,395.96**		
3 TAPPAN AVE						
236800	**Bill Total**			**1,395.96**	06/15/2017	516564
2017 01 472003 012.-02-042	VILLAGE TAX			1,415.66		
2512 CARROLL, FIONNUALA		**Total**		**1,415.66**		
50 PERRYDALE CT						
236900	**Bill Total**			**1,415.66**	06/15/2017	516684
2017 01 472003 012.-02-043	VILLAGE TAX			1,033.90		
2513 DONOVAN, RYAN T.		**Total**		**1,033.90**		
48 PERRYDALE CT						
237000	**Bill Total**			**1,033.90**	06/15/2017	516685
2017 01 472003 012.-02-044	VILLAGE TAX			1,064.51		
2514 HOYT, KERRY A REMAINDER INST.		**Total**		**1,064.51**		
46 PERRYDALE CT						
237100	**Bill Total**			**1,064.51**	05/19/2017	513968
2017 01 472003 012.-02-045	VILLAGE TAX			1,073.47		
2515 SARAPEDE, ROBERT		**Total**		**1,073.47**		
44 PERRYDALE CT						

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,073.47**	06/15/2017	516088
237200						
2017 01 472003 012.-02-046	VILLAGE TAX			1,383.26		
2516 WRIGHT, LIVING TRUST		**Total**		**1,383.26**		
45 PERRYDALE CT						
237300	**Bill Total**			**1,383.26**	06/15/2017	515622
2017 01 472003 012.-02-047	VILLAGE TAX			1,045.10		
2517 MASSA, DAWN		**Total**		**1,045.10**		
47 PERRYDALE CT						
237400	**Bill Total**			**1,045.10**	06/15/2017	516936
2017 01 472003 012.-02-048	VILLAGE TAX			1,722.18		
2518 LENOX, ELIZABETH		**Total**		**1,722.18**		
49 PERRYDALE CT						
237500	**Bill Total**			**1,722.18**	06/15/2017	516449
2017 01 472003 012.-02-049	VILLAGE TAX			1,708.74		
2519 BOTTE, WENDY S		**Total**		**1,708.74**		
5 TAPPAN AVE						
237600	**Bill Total**			**1,708.74**	06/08/2017	515360
2017 01 472003 012.-02-050	VILLAGE TAX			1,196.64		
2520 SHEA, ANDREW T		**Total**		**1,196.64**		
7 TAPPAN AVE						
237700	**Bill Total**			**1,196.64**	06/15/2017	516565
2017 01 472003 012.-02-051	VILLAGE TAX			1,015.24		
2521 EHSAN, NEMATULLAH		**Total**		**1,015.24**		
9 TAPPAN AVE						
237800	**Bill Total**			**1,015.24**	06/02/2017	515011
2017 01 472003 012.-03-001	VILLAGE TAX			1,384.76		
2522 FERDMAN HOLDINGS INC.		**Total**		**1,384.76**		
496 WEST MAIN ST						
238500	**Bill Total**			**1,384.76**	05/31/2017	514716
2017 01 472003 012.-03-002	VILLAGE TAX			1,245.16		
2523 RANIOLO, ROBERT J.		**Total**		**1,245.16**		
494 WEST MAIN ST						

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,245.16**	06/15/2017	516483
238600						
2017 01 472003 012.-03-003.001	VILLAGE TAX			2,039.44		
2524 GNATOWSKI, GREG AND		**Total**		**2,039.44**		
20 MC CUE LA						
242500	**Bill Total**			**2,039.44**	05/30/2017	514564
2017 01 472003 012.-03-003.002	VILLAGE TAX			2,049.89		
2525 SARLE, ANNMARIE		**Total**		**2,049.89**		
28 MC CUE LA						
242600	**Bill Total**			**2,049.89**	05/26/2017	514496
2017 01 472003 012.-03-005.001	VILLAGE TAX			55.99		
2526 500 WEST MAIN STREET LLC		**Total**		**55.99**		
500 WEST MAIN ST						
242700	**Bill Total**			**55.99**	06/15/2017	516133
2017 01 472003 012.-03-006	VILLAGE TAX			1,379.53		
2527 PALMIERI, R		**Total**		**1,379.53**		
48 MC CUE LA						
238700	**Bill Total**			**1,379.53**	06/15/2017	515964
2017 01 472003 012.-03-007	VILLAGE TAX			341.15		
2528 HILBERT, JOSEPH A		**Total**		**341.15**		
52 MC CUE LA						
238800	**Bill Total**			**341.15**	05/22/2017	514059
2017 01 472003 012.-03-008	VILLAGE TAX			1,724.42		
2529 DUCI, ANTHONY		**Total**		**1,724.42**		
49 MC CUE LA						
238900	**Bill Total**			**1,724.42**	06/15/2017	516686
2017 01 472003 012.-03-010	VILLAGE TAX			2,398.50		
2530 MURPHY, ROBERT W	PENALTY			143.91		
45 MC CUE LA		**Total**		**2,542.41**		
239000						
	Bill Total			**2,542.41**	08/29/2017	517852
2017 01 472003 012.-03-011	VILLAGE TAX			985.38		
2531 WARREN, STEVEN B		**Total**		**985.38**		

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Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**985.38**	06/15/2017	516566
41 MC CUE LA 239100						
2017 01 472003 012.-03-012 2532 GONSALVES, RICHARD M. 25 MC CUE LA 239200	VILLAGE TAX			1,570.64		
		Total		**1,570.64**		
	Bill Total			**1,570.64**	06/15/2017	516136
2017 01 472003 012.-03-013 2533 MASTROIANNI, REMO 19 MC CUE LA 239300	VILLAGE TAX			2,025.25		
		Total		**2,025.25**		
	Bill Total			**2,025.25**	06/15/2017	516484
2017 01 472003 012.-03-014 2534 TREMBLAY, FRANCIS E 11 MC CUE LA 239400	VILLAGE TAX			981.95		
		Total		**981.95**		
	Bill Total			**981.95**	06/02/2017	514989
2017 01 472003 012.-03-015 2535 LANDERS, JOHN E 484 WEST MAIN ST 239500	VILLAGE TAX			1,403.42		
		Total		**1,403.42**		
	Bill Total			**1,403.42**	05/31/2017	514961
2017 01 472003 012.-03-017 2536 ALDERWOODS (VIRGINIA) INC 448 WEST MAIN ST 239600	VILLAGE TAX			12,197.81		
		Total		**12,197.81**		
	Bill Total			**12,197.81**	06/07/2017	515108
2017 01 472003 012.-03-018.001 2537 CARDINAL, LUCIEN 56 GAMECOCK LA 242800	VILLAGE TAX			2,747.12		
		Total		**2,747.12**		
	Bill Total			**2,747.12**	06/15/2017	515845
2017 01 472003 012.-03-018.002 2538 CARDINAL, LUCIEN 56 GAMECOCK LA 242900	VILLAGE TAX			391.17		
		Total		**391.17**		
	Bill Total			**391.17**	06/15/2017	515846
2017 01 472003 012.-03-019 2539 BOTHE, FRED	VILLAGE TAX			2,553.03		
		Total		**2,553.03**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**2,553.03**	06/15/2017	516399
52 GAMECOCK LA 239700						
2017 01 472003 012.-03-020 2540 SCHAEFER, JAMES M 48 GAMECOCK LA 239800	VILLAGE TAX			1,506.44		
		Total		**1,506.44**		
	Bill Total			**1,506.44**	06/15/2017	516389
2017 01 472003 012.-03-021 2541 PALMER, KENNETH F 44 GAMECOCK LA 239900	VILLAGE TAX			1,060.03		
		Total		**1,060.03**		
	Bill Total			**1,060.03**	06/08/2017	515361
2017 01 472003 012.-03-022 2542 ROGERS, ELLIOT 40 GREENWAY TER 240000	VILLAGE TAX			1,373.56		
		Total		**1,373.56**		
	Bill Total			**1,373.56**	06/15/2017	515744
2017 01 472003 012.-03-023 2543 ALMOND, ROBERT 38 GREENWAY TER 240100	VILLAGE TAX			1,346.69		
		Total		**1,346.69**		
	Bill Total			**1,346.69**	05/25/2017	514441
2017 01 472003 012.-03-024 2544 STEWART, BYRON RESVG L/E FOR 34 GREENWAY TER 240200	VILLAGE TAX			680.81		
		Total		**680.81**		
	Bill Total			**680.81**	06/15/2017	516352
2017 01 472003 012.-03-025 2545 BOOS, JAMES P 30 GREENWAY TER 240300	VILLAGE TAX			1,784.14		
		Total		**1,784.14**		
	Bill Total			**1,784.14**	06/15/2017	516937
2017 01 472003 012.-03-026 2546 DEBAR, MAURICE 26 GREENWAY TER 240400	VILLAGE TAX			1,258.60		
		Total		**1,258.60**		
	Bill Total			**1,258.60**	06/08/2017	515362
2017 01 472003 012.-03-027 2547 DUNLOP, ROBERT P	VILLAGE TAX			1,048.09		
		Total		**1,048.09**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,048.09**	06/06/2017	515078
22 GREENWAY TER 240500						
2017 01 472003 012.-03-028 2548 PINTO, DAYVID 16 GREENWAY TER 240600	VILLAGE TAX			1,127.22		
		Total		**1,127.22**		
	Bill Total			**1,127.22**	06/15/2017	515662
2017 01 472003 012.-03-029 2549 TRACEY, VICTORIA 28 ROSS RD 240700	VILLAGE TAX			1,564.66		
		Total		**1,564.66**		
	Bill Total			**1,564.66**	06/15/2017	516687
2017 01 472003 012.-03-030 2550 WATT, JOHN 24 ROSS RD 240800	VILLAGE TAX			1,507.93		
		Total		**1,507.93**		
	Bill Total			**1,507.93**	06/15/2017	517102
2017 01 472003 012.-03-031 2551 BARONCELLI, MICHAEL 12 ROSS RD 240900	VILLAGE TAX			960.00		
		Total		**960.00**		
	Bill Total			**960.00**	06/15/2017	516567
2017 01 472003 012.-03-032 2552 CASEY, STEPHEN 8 ROSS RD 241000	VILLAGE TAX			1,148.12		
		Total		**1,148.12**		
	Bill Total			**1,148.12**	06/15/2017	516938
2017 01 472003 012.-03-033 2553 SUTTON, PETER C. 4 ROSS RD 241100	VILLAGE TAX			1,836.39		
		Total		**1,836.39**		
	Bill Total			**1,836.39**	05/12/2017	513715
2017 01 472003 012.-03-034 2554 D'AMBROSIO, SUZETTE 2 ROSS RD 241200	VILLAGE TAX			1,257.85		
		Total		**1,257.85**		
	Bill Total			**1,257.85**	05/31/2017	514875
2017 01 472003 012.-03-035 2555 MASOPUST, JAMES AND	VILLAGE TAX			1,291.45		
		Total		**1,291.45**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,291.45**	06/15/2017	516179
62 LITTLE E NECK RD 241300						
2017 01 472003 012.-03-036 2556 BAILEY, BENJAMIN L 1 GREENWAY S 241400	VILLAGE TAX			1,000.31		
		Total		**1,000.31**		
	Bill Total			**1,000.31**	06/15/2017	515923
2017 01 472003 012.-03-037 2557 O'CONNOR, PATRICK 7 GREENWAY S 241500	VILLAGE TAX			1,512.41		
		Total		**1,512.41**		
	Bill Total			**1,512.41**	06/30/2017	517553
2017 01 472003 012.-03-038 2558 DROSSOS, CHASE 15 GREENWAY S 241600	VILLAGE TAX			1,039.13		
		Total		**1,039.13**		
	Bill Total			**1,039.13**	06/15/2017	517154
2017 01 472003 012.-03-039 2559 TASCIOTTI, JAMES A 19 GREENWAY S 241700	VILLAGE TAX			1,025.69		
		Total		**1,025.69**		
	Bill Total			**1,025.69**	05/23/2017	514174
2017 01 472003 012.-03-041.001 2560 OHMAN, ERIC & GARY 29 GREENWAY S 243000	VILLAGE TAX			1,008.22		
		Total		**1,008.22**		
	Bill Total			**1,008.22**	05/23/2017	514152
2017 01 472003 012.-03-042 2561 BURCH, JERICA L. 31 GREENWAY S 241800	VILLAGE TAX			1,173.50		
		Total		**1,173.50**		
	Bill Total			**1,173.50**	06/08/2017	515363
2017 01 472003 012.-03-044.001 2562 FULLAN, BRIAN 25 GREENWAY TERR. 243100	VILLAGE TAX			1,169.77		
		Total		**1,169.77**		
	Bill Total			**1,169.77**	06/15/2017	516163
2017 01 472003 012.-03-045 2563 MARTINEZ, DAVIE	VILLAGE TAX			964.48		
		Total		**964.48**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**964.48**	06/08/2017	515364
29 KENSINGTON AVE 241900						
2017 01 472003 012.-03-046 2564 SHEA, JOSEPH J 24 GREENWAY S 242000	VILLAGE TAX			1,115.27		
		Total		**1,115.27**		
	Bill Total			**1,115.27**	06/15/2017	517103
2017 01 472003 012.-03-048.001 2565 ROVIRA, PIERRE 8 REGENT ST 243200	VILLAGE TAX			1,051.07		
		Total		**1,051.07**		
	Bill Total			**1,051.07**	06/15/2017	515965
2017 01 472003 012.-03-049 2566 COLLIGAN, ROBERT 5 KENSINGTON RD 242100	VILLAGE TAX			2,052.88		
		Total		**2,052.88**		
	Bill Total			**2,052.88**	05/23/2017	514166
2017 01 472003 012.-03-050 2567 VINDELL, ANTONIO 10 GREENWAY S 242200	VILLAGE TAX			1,404.91		
		Total		**1,404.91**		
	Bill Total			**1,404.91**	06/15/2017	516939
2017 01 472003 012.-03-051 2568 BLISS, MELISA D 2 GREENWAY S 242300	VILLAGE TAX			1,104.82		
		Total		**1,104.82**		
	Bill Total			**1,104.82**	06/15/2017	517104
2017 01 472003 012.-03-052 2569 RAFTER, JOHN T 1 KENSINGTON RD 242400	VILLAGE TAX			1,905.81		
		Total		**1,905.81**		
	Bill Total			**1,905.81**	06/30/2017	517650
2017 01 472003 012.1-01-001.001 2570 BREIMANN, ANDREW A 450 VILLAGE OAKS LA 448800	VILLAGE TAX			1,201.87		
		Total		**1,201.87**		
	Bill Total			**1,201.87**	05/18/2017	513851
2017 01 472003 012.1-01-002.001 2571 GENOA SCOTT	VILLAGE TAX			1,149.61		
		Total		**1,149.61**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,149.61**	05/22/2017	514120
452 VILLAGE OAKS LA 448900						
2017 01 472003 012.1-01-003.001 2572 CIANCIOTTI, CHRISTINE 454 VILLAGE OAKS LA 449000	VILLAGE TAX			1,149.61		
		Total		**1,149.61**		
	Bill Total			**1,149.61**	05/31/2017	514705
2017 01 472003 012.1-01-004.001 2573 COHEN, DR. AMY TSTE OF COHEN 456 VILLAGE OAKS LA 449100	VILLAGE TAX			1,201.87		
		Total		**1,201.87**		
	Bill Total			**1,201.87**	06/15/2017	516688
2017 01 472003 012.1-01-005.001 2574 GRANGE, TINA N 458 VILLAGE OAKS LA 449200	VILLAGE TAX			1,030.17		
		Total		**1,030.17**		
	Bill Total			**1,030.17**	06/30/2017	517532
2017 01 472003 012.1-01-006.001 2575 WALDRON, FREDERICK 460 VILLAGE OAKS LA 449300	VILLAGE TAX			1,201.87		
		Total		**1,201.87**		
	Bill Total			**1,201.87**	05/26/2017	514519
2017 01 472003 012.1-01-007.001 2576 OLSON, GERALDINE 462 VILLAGE OAKS LA 449400	VILLAGE TAX			1,015.24		
	EX PROP RESTORE			92.22		
		Total		**1,107.46**		
	Bill Total			**1,107.46**	06/13/2017	515587
2017 01 472003 012.1-01-008.002 2577 MACPHERSON, GLENN 464 VILLAGE OAKS LA 449500	VILLAGE TAX			1,149.61		
		Total		**1,149.61**		
	Bill Total			**1,149.61**	05/17/2017	513802
2017 01 472003 012.1-01-009.001 2578 BYRNES, JOHN 466 VILLAGE OAKS LA 449600	VILLAGE TAX			1,086.46		
		Total		**1,086.46**		
	Bill Total			**1,086.46**	05/16/2017	513746
2017 01 472003 012.1-01-010.001	VILLAGE TAX			1,201.87		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**1,201.87**		
2579 MORRIS, ROSEMARIE 468 VILLAGE OAKS LA 449700	**Bill Total**		**1,201.87**	07/03/2017	517755
2017 01 472003 012.1-01-011 2580 ALLEYNE, CHERYL M 470 VILLAGE OAKS LA 447800	VILLAGE TAX		1,197.39		
	Total		**1,197.39**		
	Bill Total		**1,197.39**	06/08/2017	515365
2017 01 472003 012.1-01-012 2581 AZZOPARDI, DIANA 472 VILLAGE OAKS LA 447900	VILLAGE TAX		1,149.61		
	Total		**1,149.61**		
	Bill Total		**1,149.61**	06/02/2017	515016
2017 01 472003 012.1-01-013 2582 MILLER, MICHAEL 474 VILLAGE OAKS LA 448000	VILLAGE TAX		1,149.61		
	Total		**1,149.61**		
	Bill Total		**1,149.61**	06/07/2017	515105
2017 01 472003 012.1-01-014 2583 WOLFE, EDWARD J 476 VILLAGE OAKS LA 448100	VILLAGE TAX	1,149.61			
	NOTICE FEE	2.00			
	PENALTY	80.47			
	Total	**1,232.08**			
	Bill Total	**1,232.08**			
2017 01 472003 012.1-01-015 2584 KONDEK, EDWARD J. 478 VILLAGE OAKS LA 448200	VILLAGE TAX		1,201.87		
	Total		**1,201.87**		
	Bill Total		**1,201.87**	06/15/2017	515663
2017 01 472003 012.1-01-016 2585 LANDON, SUSAN 480 VILLAGE OAKS LANE 448300	VILLAGE TAX	1,096.61			
	NOTICE FEE	2.00			
	PENALTY	76.76			
	Total	**1,175.37**			
	Bill Total	**1,175.37**			
2017 01 472003 012.1-01-017 2586 SCHICCHI, FRANK J. 482 VILLAGE OAKS LANE	VILLAGE TAX		1,168.27		
	Total		**1,168.27**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,168.27**	05/19/2017	514029
448400						
2017 01 472003 012.1-01-018	VILLAGE TAX			1,149.61		
2587 GREENE, RITA		**Total**		**1,149.61**		
484 VILLAGE OAKS LA						
448500	**Bill Total**			**1,149.61**	06/15/2017	516689
2017 01 472003 012.1-01-019	VILLAGE TAX			1,149.61		
2588 MCCLONE, CHRISTINE		**Total**		**1,149.61**		
486 VILLAGE OAKS LA						
448600	**Bill Total**			**1,149.61**	06/15/2017	516423
2017 01 472003 012.1-01-020	VILLAGE TAX			1,201.87		
2589 HOGUE, BENOIT		**Total**		**1,201.87**		
488 VILLAGE OAKS LA						
448700	**Bill Total**			**1,201.87**	06/15/2017	516940
2017 01 472003 013.-01-004	VILLAGE TAX			1,522.11		
2590 MILLER, EDWARD		**Total**		**1,522.11**		
27 LITTLE E NECK RD						
243300	**Bill Total**			**1,522.11**	05/17/2017	513794
2017 01 472003 013.-01-005	VILLAGE TAX			1,634.09		
2591 CASTELLI, LOUISE		**Total**		**1,634.09**		
31 LITTLE E NECK RD						
243400	**Bill Total**			**1,634.09**	06/08/2017	515366
2017 01 472003 013.-01-006	VILLAGE TAX			1,254.12		
2592 BECKER, DARRIN		**Total**		**1,254.12**		
39 LITTLE E NECK RD						
243500	**Bill Total**			**1,254.12**	06/15/2017	516941
2017 01 472003 013.-01-007	VILLAGE TAX			2,352.97		
2593 TAGGART, J R		**Total**		**2,352.97**		
47 LITTLE E NECK RD						
243600	**Bill Total**			**2,352.97**	05/30/2017	514576
2017 01 472003 013.-01-008	VILLAGE TAX			1,941.65		
2594 RUBIN, GLENN		**Total**		**1,941.65**		
55 LITTLE E NECK RD						

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,941.65**	06/21/2017	517306
243700						
2017 01 472003 013.-01-009	VILLAGE TAX			1,657.23		
2595 KAIBLE, JAY P		**Total**		**1,657.23**		
63 LITTLE E NECK RD						
243800	**Bill Total**			**1,657.23**	07/03/2017	517707
2017 01 472003 013.-01-010	VILLAGE TAX		2,491.82			
2596 MEDINA, GABRIEL	NOTICE FEE		2.00			
71 LITTLE E NECK RD	PENALTY		174.43			
243900		**Total**	**2,668.25**			
	Bill Total		**2,668.25**			
2017 01 472003 013.-01-011	VILLAGE TAX			2,014.06		
2597 CONNOLLY, CHARLES F		**Total**		**2,014.06**		
79 LITTLE E NECK RD						
244000	**Bill Total**			**2,014.06**	06/15/2017	516942
2017 01 472003 013.-01-012	VILLAGE TAX		2,157.39			
2598 MIKOVIC, ROBERT	NOTICE FEE		2.00			
91 LITTLE E NECK RD	PENALTY		151.02			
244100		**Total**	**2,310.41**			
	Bill Total		**2,310.41**			
2017 01 472003 013.-01-014.002	VILLAGE TAX			3,060.65		
2599 DARREN, SHAH		**Total**		**3,060.65**		
80 WOODSOME RD						
249000	**Bill Total**			**3,060.65**	05/23/2017	514545
2017 01 472003 013.-01-014.003	VILLAGE TAX			3,059.90		
2600 BRADY, RICHARD J		**Total**		**3,059.90**		
90 WOODSOME RD						
249100	**Bill Total**			**3,059.90**	06/30/2017	517768
2017 01 472003 013.-01-015	VILLAGE TAX			2,114.83		
2601 DIERAUER, WILBUR H		**Total**		**2,114.83**		
70 WOODSOME RD						
244200	**Bill Total**			**2,114.83**	07/03/2017	517711

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 013.-01-016 2602 MATHIES, BURT 60 WOODSOME RD 244300	VILLAGE TAX			1,393.72		
		Total		**1,393.72**		
	Bill Total			**1,393.72**	06/15/2017	516943
2017 01 472003 013.-01-017 2603 REINHEIMER, WILLIAM LANCE 46 WOODSOME RD 244400	VILLAGE TAX			2,978.54		
		Total		**2,978.54**		
	Bill Total			**2,978.54**	06/20/2017	517266
2017 01 472003 013.-01-018.003 2604 MICHAEL, O'SHEA 42 WOODSOME RD 249200	VILLAGE TAX			1,932.69		
		Total		**1,932.69**		
	Bill Total			**1,932.69**	06/15/2017	516944
2017 01 472003 013.-01-019.002 2605 AFP PROPERTY CORP. 380 WEST MAIN ST 249300	VILLAGE TAX			5,912.28		
		Total		**5,912.28**		
	Bill Total			**5,912.28**	05/31/2017	514867
2017 01 472003 013.-01-019.003 2606 O'BRIEN III, DONALD 42 PENINSULA DR 249400	VILLAGE TAX			2,353.42		
		Total		**2,353.42**		
	Bill Total			**2,353.42**	06/28/2017	517502
2017 01 472003 013.-01-020 2607 ADAMO, ANTHONY F 50 PENINSULA DR 244500	VILLAGE TAX			2,173.81		
		Total		**2,173.81**		
	Bill Total			**2,173.81**	05/19/2017	513892
2017 01 472003 013.-01-021 2608 DESIDERIO, ROBERTA J. 53 WOODSOME RD 244600	VILLAGE TAX			2,323.85		
		Total		**2,323.85**		
	Bill Total			**2,323.85**	05/22/2017	514130
2017 01 472003 013.-01-022 2609 HARRIS, CARL 50 MELBURY RD 244700	VILLAGE TAX			1,571.38		
		Total		**1,571.38**		
	Bill Total			**1,571.38**	05/30/2017	514623
2017 01 472003 013.-01-023 2610 PARMELY, ROBERT	VILLAGE TAX			1,702.02		
		Total				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				1,702.02		
65 WOODSOME RD 244800	**Bill Total**			**1,702.02**	06/15/2017	516945
2017 01 472003 013.-01-024 2611 WILLIAMS, TREVOR J. 67 WOODSOME RD 244900	VILLAGE TAX			2,397.01		
		Total		**2,397.01**		
	Bill Total			**2,397.01**	06/08/2017	515367
2017 01 472003 013.-01-025 2612 CANINO, THOMAS V 75 WOODSOME RD 245000	VILLAGE TAX			1,753.53		
		Total		**1,753.53**		
	Bill Total			**1,753.53**	06/15/2017	515847
2017 01 472003 013.-01-026 2613 NOTTI, JAMES D 89 WOODSOME RD 245100	VILLAGE TAX			2,426.13		
		Total		**2,426.13**		
	Bill Total			**2,426.13**	06/15/2017	516946
2017 01 472003 013.-01-027 2614 BROMAN , CHESTER AND MARY 65 MELBURY RD 245200	VILLAGE TAX			4,046.03		
		Total		**4,046.03**		
	Bill Total			**4,046.03**	05/30/2017	514615
2017 01 472003 013.-01-028 2615 SMITH, DOUGLAS LEFFERT 57 MELBURY RD 245300	VILLAGE TAX			3,150.23		
		Total		**3,150.23**		
	Bill Total			**3,150.23**	06/13/2017	515556
2017 01 472003 013.-01-029 2616 FARACCO, JOHN 53 MELBURY RD 245400	VILLAGE TAX			1,627.37		
		Total		**1,627.37**		
	Bill Total			**1,627.37**	06/15/2017	515745
2017 01 472003 013.-01-030 2617 SILVERS, LON H 58 PENINSULA DR 245500	VILLAGE TAX			2,538.40		
		Total		**2,538.40**		
	Bill Total			**2,538.40**	06/15/2017	515848
2017 01 472003 013.-01-032 2618 BROMAN,CHRISTOPHER	VILLAGE TAX			2,077.96		
		Total		**2,077.96**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**2,077.96**	05/24/2017	514229
34 MELBURY RD 245700						
2017 01 472003 013.-01-035.001 2619 JARJESS LTD 350 W MAIN ST 249500	VILLAGE TAX			3,648.15		
		Total		**3,648.15**		
	Bill Total			**3,648.15**	05/25/2017	514448
2017 01 472003 013.-01-039.001 2620 GRIMALDI, ARTURO 20 MELBURY RD 249600	VILLAGE TAX			3,000.93		
		Total		**3,000.93**		
	Bill Total			**3,000.93**	05/31/2017	514670
2017 01 472003 013.-01-040 2621 LONGO, ROBERT MELBURY RD 245900	VILLAGE TAX		391.91			
	NOTICE FEE		2.00			
	PENALTY		27.43			
		Total	**421.34**			
	Bill Total		**421.34**			
2017 01 472003 013.-01-041 2622 LONGO, ROBERT 21 MELBURY RD 246000	VILLAGE TAX			2,120.81		
		Total		**2,120.81**		
	Bill Total			**2,120.81**	06/15/2017	515849
2017 01 472003 013.-01-042 2623 GISONDA, GARY 33 MELBURY RD 246100	VILLAGE TAX			2,217.11		
		Total		**2,217.11**		
	Bill Total			**2,217.11**	06/15/2017	516047
2017 01 472003 013.-01-043 2624 LA BARBARA, BERNARD 43 MELBURY RD 246200	VILLAGE TAX			2,530.64		
		Total		**2,530.64**		
	Bill Total			**2,530.64**	05/31/2017	514720
2017 01 472003 013.-01-044.001 2625 MADONIA, DENNIS 77 PENINSULA DR 249700	VILLAGE TAX			3,434.65		
		Total		**3,434.65**		
	Bill Total			**3,434.65**	05/23/2017	514203

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 013.-01-045.001 2626 ANTAR, DAVOD R 83 PENINSULA DR 249800	VILLAGE TAX			4,302.83		
		Total		**4,302.83**		
	Bill Total			**4,302.83**	06/15/2017	515984
2017 01 472003 013.-01-046 2627 FIORILLO, PETER J 87 PENINSULA DR 246300	VILLAGE TAX			2,986.00		
		Total		**2,986.00**		
	Bill Total			**2,986.00**	06/15/2017	516424
2017 01 472003 013.-01-047 2628 AJ PROPERTIES INC PENINSULA DR 246400	VILLAGE TAX		48.52			
	NOTICE FEE		2.00			
	PENALTY		3.40			
		Total	**53.92**			
	Bill Total		**53.92**			
2017 01 472003 013.-01-048 2629 CARNESE, ADAM 86 PENINSULA DR 246500	VILLAGE TAX			2,380.59		
		Total		**2,380.59**		
	Bill Total			**2,380.59**	05/19/2017	513925
2017 01 472003 013.-01-049 2630 TARPINIAN, JOHN V 90 PENINSULA DR 246600	VILLAGE TAX			2,382.83		
		Total		**2,382.83**		
	Bill Total			**2,382.83**	06/15/2017	516947
2017 01 472003 013.-01-050 2631 GREENFIELD, STEVEN 92 PENINSULA DR 246700	VILLAGE TAX			2,818.78		
		Total		**2,818.78**		
	Bill Total			**2,818.78**	05/31/2017	514942
2017 01 472003 013.-01-051.001 2632 MARX, ROBERT 93 PENINSULA DR 246800	VILLAGE TAX			2,702.33		
	PENALTY			162.14		
		Total		**2,864.47**		
	Bill Total			**2,864.47**	08/02/2017	517831
2017 01 472003 013.-01-051.002 2633 MARX, ROBERT 89 PENINSULA DR 246810	VILLAGE TAX			3,732.50		
	PENALTY			223.95		
		Total		**3,956.45**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**3,956.45**	08/02/2017	517829
2017 01 472003 013.-01-052 2634 BROWN JR., KENNETH R. 2 DORSET LA 246900	VILLAGE TAX			4,494.68		
		Total		**4,494.68**		
	Bill Total			**4,494.68**	05/31/2017	514707
2017 01 472003 013.-01-053 2635 BROWN, KENNETH R. 10 DORSET LA 247000	VILLAGE TAX			268.74		
		Total		**268.74**		
	Bill Total			**268.74**	05/31/2017	514708
2017 01 472003 013.-01-054 2636 SPREER, THOMAS H. 20 DORSET LA 247100	VILLAGE TAX			5,897.35		
		Total		**5,897.35**		
	Bill Total			**5,897.35**	05/23/2017	514159
2017 01 472003 013.-01-055 2637 BOSKIN, MELVIN 42 DORSET LA 247200	VILLAGE TAX			4,709.97		
		Total		**4,709.97**		
	Bill Total			**4,709.97**	05/25/2017	514380
2017 01 472003 013.-01-056 2638 LOCASCIO,ROBERT, TRUSTEE 50 BELTON RD 247300	VILLAGE TAX			1,895.36		
		Total		**1,895.36**		
	Bill Total			**1,895.36**	06/01/2017	514903
2017 01 472003 013.-01-057 2639 DURKIN, PATRICK AND 40 BELTON RD 247400	VILLAGE TAX			1,553.47		
		Total		**1,553.47**		
	Bill Total			**1,553.47**	06/15/2017	516690
2017 01 472003 013.-01-058 2640 KRUG, PAUL 34 BELTON RD 247500	VILLAGE TAX			2,515.71		
		Total		**2,515.71**		
	Bill Total			**2,515.71**	06/08/2017	515368
2017 01 472003 013.-01-059 2641 KRUG, PAUL 34 BELTON RD 247600	VILLAGE TAX			335.93		
		Total		**335.93**		
	Bill Total			**335.93**	06/08/2017	515369
2017 01 472003 013.-01-061.001						

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	VILLAGE TAX			2,692.63		
2642 258 CORP.		**Total**		**2,692.63**		
258 W MAIN ST 247700	**Bill Total**			**2,692.63**	05/30/2017	514888
2017 01 472003 013.-01-061.002	VILLAGE TAX			3,135.30		
2643 DELLAFRANCA, VINCENT		**Total**		**3,135.30**		
30 BELTON RD 247800	**Bill Total**			**3,135.30**	06/15/2017	515746
2017 01 472003 013.-01-062	VILLAGE TAX		59.72			
2644 BELMAIN, INC.	NOTICE FEE		2.00			
258 W MAIN ST 247900	PENALTY		4.18			
		Total	**65.90**			
	Bill Total		**65.90**			
2017 01 472003 013.-01-064.001	VILLAGE TAX			2,454.49		
2645 BABYLON MASONIC HISTORICAL SOC		**Total**		**2,454.49**		
250 W MAIN ST 249900	**Bill Total**			**2,454.49**	06/16/2017	517231
2017 01 472003 013.-01-065	VILLAGE TAX			1,982.26		
2646 GUDEWILL, ILSE		**Total**		**1,982.26**		
2 BELTON CT 248000	**Bill Total**			**1,982.26**	05/23/2017	514191
2017 01 472003 013.-01-066	VILLAGE TAX			2,094.23		
2647 REILLY, MICHAEL		**Total**		**2,094.23**		
3 BELTON CT 248100	**Bill Total**			**2,094.23**	05/24/2017	514284
2017 01 472003 013.-01-068.002	VILLAGE TAX			2,194.71		
2648 FEUSTEL, KENNETH		**Total**		**2,194.71**		
41 BELTON RD 250000	**Bill Total**			**2,194.71**	05/23/2017	514137
2017 01 472003 013.-01-068.003	VILLAGE TAX			1,697.09		
2649 PAPPONE, JOSEPH		**Total**		**1,697.09**		
1 BELTON CT 250100	**Bill Total**			**1,697.09**	05/26/2017	514491

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 013.-01-069 2650 LAMMENS, KEVIN 45 BELTON RD 248200	VILLAGE TAX			1,772.49		
		Total		**1,772.49**		
	Bill Total			**1,772.49**	05/24/2017	514248
2017 01 472003 013.-01-070 2651 MERZ, RAYMOND J 49 BELTON RD 248300	VILLAGE TAX			2,478.38		
		Total		**2,478.38**		
	Bill Total			**2,478.38**	06/08/2017	515370
2017 01 472003 013.-01-071 2652 MARINO, CHARLES 15 DORSET LA 248400	VILLAGE TAX			2,116.63		
		Total		**2,116.63**		
	Bill Total			**2,116.63**	06/06/2017	515049
2017 01 472003 013.-01-072 2653 MARIE A. MALERBA TRUSTEE 1 DORSET LA 248500	VILLAGE TAX			2,759.06		
		Total		**2,759.06**		
	Bill Total			**2,759.06**	05/24/2017	514246
2017 01 472003 013.-01-072.001 2654 MALERBA, RALPH A 1 DORSET LA 250200	VILLAGE TAX			418.04		
		Total		**418.04**		
	Bill Total			**418.04**	05/24/2017	514245
2017 01 472003 013.-01-074.001 2655 PETRAITIS, MICHAEL 6 BELTON CT 250300	VILLAGE TAX			3,756.39		
		Total		**3,756.39**		
	Bill Total			**3,756.39**	05/26/2017	514524
2017 01 472003 013.-01-075 2656 CATALANO, DAVID 4 BELTON CT 248600	VILLAGE TAX			2,193.22		
		Total		**2,193.22**		
	Bill Total			**2,193.22**	06/30/2017	517543
2017 01 472003 013.-01-076 2657 KATZ-ECKMAN, FELICE 5 BELTON CT 248700	VILLAGE TAX			2,227.11		
		Total		**2,227.11**		
	Bill Total			**2,227.11**	05/26/2017	514522
2017 01 472003 013.-01-077 2658 DELESIA, MICHAEL	VILLAGE TAX			3,969.89		
		Total				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				3,969.89		
8 BELTON CT 248800	**Bill Total**			**3,969.89**	06/08/2017	515371
2017 01 472003 013.-02-002.001 2659 CARDIO REALTY LLC 200 W MAIN ST 253700	VILLAGE TAX			14,482.10		
		Total		**14,482.10**		
	Bill Total			**14,482.10**	06/15/2017	517182
2017 01 472003 013.-02-003 2660 LEIBSTEIN, GUY 28 THOMPSON AVE 250400	VILLAGE TAX			3,534.68		
		Total		**3,534.68**		
	Bill Total			**3,534.68**	06/30/2017	517531
2017 01 472003 013.-02-004 2661 RAGGIO, ANDREW 34 THOMPSON AVE 250500	VILLAGE TAX			2,642.61		
		Total		**2,642.61**		
	Bill Total			**2,642.61**	06/15/2017	516948
2017 01 472003 013.-02-005 2662 MULLE, ANTHONY 42 THOMPSON AVE 250600	VILLAGE TAX			2,828.49		
		Total		**2,828.49**		
	Bill Total			**2,828.49**	06/30/2017	517552
2017 01 472003 013.-02-006 2663 BALDAUF, HAROLD G 50 THOMPSON AVE 250700	VILLAGE TAX			4,314.77		
		Total		**4,314.77**		
	Bill Total			**4,314.77**	05/30/2017	514621
2017 01 472003 013.-02-007 2664 HARRIS, KEELY 58 THOMPSON AVE 250800	VILLAGE TAX			3,881.80		
		Total		**3,881.80**		
	Bill Total			**3,881.80**	06/21/2017	517290
2017 01 472003 013.-02-008 2665 FACCIBENE, CATHERINE 68 THOMPSON AVE 250900	VILLAGE TAX			4,113.22		
		Total		**4,113.22**		
	Bill Total			**4,113.22**	06/02/2017	514978
2017 01 472003 013.-02-009 2666 HOWARD, ALAN J AND	VILLAGE TAX			4,210.26		
		Total		**4,210.26**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**4,210.26**	05/19/2017	513998
76 THOMPSON AVE 251000						
2017 01 472003 013.-02-010 2667 BELLAVIA, FRANK 90 THOMPSON AVE 251100	VILLAGE TAX			4,888.08		
		Total		**4,888.08**		
	Bill Total			**4,888.08**	06/29/2017	517461
2017 01 472003 013.-02-013.001 2668 CONBOY, JASON 2 CEDAR LA 253800	VILLAGE TAX			2,661.27		
		Total		**2,661.27**		
	Bill Total			**2,661.27**	06/15/2017	516949
2017 01 472003 013.-02-014.001 2669 NICOLIA, ROBERTO 100 THOMPSON AVE 253900	VILLAGE TAX			10,421.14		
		Total		**10,421.14**		
	Bill Total			**10,421.14**	06/15/2017	516298
2017 01 472003 013.-02-015 2670 MCLEAN, RAYMOND 99 THOMPSON AVE 251200	VILLAGE TAX			2,874.77		
		Total		**2,874.77**		
	Bill Total			**2,874.77**	06/15/2017	516950
2017 01 472003 013.-02-016 2671 PAPUZINSKA, MARGO 41 REID AVE 251300	VILLAGE TAX			1,425.82		
		Total		**1,425.82**		
	Bill Total			**1,425.82**	06/30/2017	517623
2017 01 472003 013.-02-017 2672 LEITCH, EDWARD M 91 THOMPSON AVE 251400	VILLAGE TAX			2,006.59		
		Total		**2,006.59**		
	Bill Total			**2,006.59**	05/17/2017	513761
2017 01 472003 013.-02-018 2673 O'HANDLEY, MEGAN ETAL 83 THOMPSON AVE 251500	VILLAGE TAX			1,925.97		
		Total		**1,925.97**		
	Bill Total			**1,925.97**	06/15/2017	517169
2017 01 472003 013.-02-019 2674 HARTIGAN, TIMOTHY	VILLAGE TAX			2,354.46		
		Total		**2,354.46**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**2,354.46**	06/15/2017	517155
75 THOMPSON AVE 251600						
2017 01 472003 013.-02-020 2675 PROTO, CHRISTOPHER 65 THOMPSON AVE 251700	VILLAGE TAX			4,861.95		
		Total		**4,861.95**		
	Bill Total			**4,861.95**	06/15/2017	516951
2017 01 472003 013.-02-021 2676 LONGO, DONALD J 53 THOMPSON AVE 251800	VILLAGE TAX			3,167.40		
		Total		**3,167.40**		
	Bill Total			**3,167.40**	05/19/2017	514018
2017 01 472003 013.-02-022 2677 BUSCH, KEITH C. 43 THOMPSON AVE 251900	VILLAGE TAX			2,493.31		
		Total		**2,493.31**		
	Bill Total			**2,493.31**	05/31/2017	514945
2017 01 472003 013.-02-023 2678 JARVIS, BRUCE 35 THOMPSON AVE 252000	VILLAGE TAX			1,940.90		
		Total		**1,940.90**		
	Bill Total			**1,940.90**	06/29/2017	517477
2017 01 472003 013.-02-024.004 2679 ASTORIA FEDERAL SAVINGS BANK 180 W MAIN ST 252020	VILLAGE TAX			8,689.26		
		Total		**8,689.26**		
	Bill Total			**8,689.26**	06/26/2017	517363
2017 01 472003 013.-02-025 2680 CECILIA LEDDY,MEDICAL BUILDING 164 WEST MAIN ST 252100	VILLAGE TAX			3,368.21		
		Total		**3,368.21**		
	Bill Total			**3,368.21**	06/28/2017	517425
2017 01 472003 013.-02-026 2681 156 WEST MAIN, LLC 156 W MAIN ST 252200	VILLAGE TAX			8,280.18		
		Total		**8,280.18**		
	Bill Total			**8,280.18**	06/27/2017	517405
2017 01 472003 013.-02-028 2682 THE RIVIERA LIM, ITED PARTNERS	VILLAGE TAX			2,002.86		
		Total		**2,002.86**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**2,002.86**	06/15/2017	516744
28 S CARLL AVE 252400						
2017 01 472003 013.-02-029 2683 BASILE, MARK E 34 S CARLL AVE 252500	VILLAGE TAX			2,090.20		
		Total		**2,090.20**		
	Bill Total			**2,090.20**	06/08/2017	515233
2017 01 472003 013.-02-030 2684 MERRYMAN, HELGA M. TRUSTEE 38 S CARLL AVE 252600	VILLAGE TAX			1,283.98		
		Total		**1,283.98**		
	Bill Total			**1,283.98**	05/22/2017	514052
2017 01 472003 013.-02-031 2685 STERN, ANDREW E 48 S CARLL AVE 252700	VILLAGE TAX			1,657.23		
		Total		**1,657.23**		
	Bill Total			**1,657.23**	06/01/2017	514900
2017 01 472003 013.-02-032 2686 GIECK, GARY 50 S CARLL AVE 252800	VILLAGE TAX			1,769.21		
		Total		**1,769.21**		
	Bill Total			**1,769.21**	06/26/2017	517351
2017 01 472003 013.-02-033 2687 BISHOP, DAVID 60 S CARLL AVE 252900	VILLAGE TAX			2,606.03		
		Total		**2,606.03**		
	Bill Total			**2,606.03**	06/15/2017	515607
2017 01 472003 013.-02-034 2688 HABERLY, HOWARD 68 S CARLL AVE 253000	VILLAGE TAX			1,395.96		
		Total		**1,395.96**		
	Bill Total			**1,395.96**	06/08/2017	515506
2017 01 472003 013.-02-035 2689 LANE, JOSHUA 74 S CARLL AVE 253100	VILLAGE TAX			1,481.06		
		Total		**1,481.06**		
	Bill Total			**1,481.06**	06/15/2017	515924
2017 01 472003 013.-02-036 2690 DOLCE, ANTHONY	VILLAGE TAX			1,231.73		
		Total		**1,231.73**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,231.73**	06/15/2017	515696
78 S CARLL AVE 253200						
2017 01 472003 013.-02-037 2691 HOLBROOK, CHRISTOPHER F. 84 S CARLL AVE 253300	VILLAGE TAX			954.77		
		Total		**954.77**		
	Bill Total			**954.77**	05/16/2017	513727
2017 01 472003 013.-02-039.001 2692 FAHRENKOPF, JOHN 90 S CARLL AVE 254100	VILLAGE TAX			2,358.94		
		Total		**2,358.94**		
	Bill Total			**2,358.94**	06/30/2017	517530
2017 01 472003 013.-02-040 2693 FORSTNER, KENNETH 98 SOUTH CARLL AVE 253400	VILLAGE TAX			1,366.84		
		Total		**1,366.84**		
	Bill Total			**1,366.84**	06/15/2017	515773
2017 01 472003 013.-02-041 2694 WEIR, JEFFREY 104 S CARLL AVE 253500	VILLAGE TAX			1,313.84		
		Total		**1,313.84**		
	Bill Total			**1,313.84**	06/15/2017	515697
2017 01 472003 013.-02-042 2695 FRANCISCO, LOUIS J 108 S CARLL AVE 253600	VILLAGE TAX			1,398.49		
		Total		**1,398.49**		
	Bill Total			**1,398.49**	05/24/2017	514326
2017 01 472003 014.-01-001 2696 FIVE SONS REALTY CORP 136 W MAIN ST 254200	VILLAGE TAX			6,838.69		
		Total		**6,838.69**		
	Bill Total			**6,838.69**	07/03/2017	517737
2017 01 472003 014.-01-002 2697 POST OFFICE CAFE LESSING INC 130 W MAIN ST 254300	VILLAGE TAX			2,620.22		
		Total		**2,620.22**		
	Bill Total			**2,620.22**	05/30/2017	514608
2017 01 472003 014.-01-003 2698 GARVEY, JANE R	VILLAGE TAX			3,773.56		
		Total		**3,773.56**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**3,773.56**	05/31/2017	514836
122 -126 W MAIN ST 254400						
2017 01 472003 014.-01-004 2699 GARVEY, JANE R 116 W MAIN ST	VILLAGE TAX			4,344.63		
		Total		**4,344.63**		
254500	**Bill Total**			**4,344.63**	05/31/2017	514837
2017 01 472003 014.-01-006.004 2700 100 W MAIN STREET LLC W MAIN STREET (REAR)	VILLAGE TAX			279.94		
		Total		**279.94**		
258300	**Bill Total**			**279.94**	06/02/2017	514987
2017 01 472003 014.-01-008.002 2701 BABYLON COMMONS, LLC 78 -90 WEST MAIN ST	VILLAGE TAX			9,918.00		
		Total		**9,918.00**		
258400	**Bill Total**			**9,918.00**	06/15/2017	517184
2017 01 472003 014.-01-009 2702 FRANK B FERRARO & SONS INC 66 W MAIN ST	VILLAGE TAX			3,448.83		
		Total		**3,448.83**		
254600	**Bill Total**			**3,448.83**	06/08/2017	515503
2017 01 472003 014.-01-010 2703 FRANK B FERRARO & SONS INC 52 W MAIN ST	VILLAGE TAX			376.24		
		Total		**376.24**		
254700	**Bill Total**			**376.24**	06/08/2017	515502
2017 01 472003 014.-01-011 2704 MAIN STREET THEATRE PARTNERS, LLC 34 W MAIN ST	VILLAGE TAX			4,822.39		
		Total		**4,822.39**		
254800	**Bill Total**			**4,822.39**	05/22/2017	514073
2017 01 472003 014.-01-012 2705 LIMITED PARTNERSHIP, DAVID NOV 16 W MAIN	VILLAGE TAX			4,762.67		
		Total		**4,762.67**		
254900	**Bill Total**			**4,762.67**	06/15/2017	516299
2017 01 472003 014.-01-013 2706 FAIR HILL PROPERTIES LLC SERIE	VILLAGE TAX			1,482.55		
		Total		**1,482.55**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,482.55**	06/21/2017	517270
42 FIRE ISLAND AVE 255000						
2017 01 472003 014.-01-014 2707 60 FIRE ISLAND AVE REALTY LLC 60 FIRE ISLAND AVE	VILLAGE TAX			1,987.18		
		Total		**1,987.18**		
255100	**Bill Total**			**1,987.18**	06/01/2017	514920
2017 01 472003 014.-01-015 2708 74 FIRE ISLAND AVE REALTY LLC 74 FIRE ISLAND AVE	VILLAGE TAX			1,935.67		
		Total		**1,935.67**		
255200	**Bill Total**			**1,935.67**	06/01/2017	514921
2017 01 472003 014.-01-016 2709 84 FIRE ISLAND AVE. LLC 84 FIRE ISLAND AVE	VILLAGE TAX			925.66		
		Total		**925.66**		
255300	**Bill Total**			**925.66**	06/07/2017	515090
2017 01 472003 014.-01-017 2710 100 FIRE ISLAND AVENUE LLC 100 FIRE ISLAND AVE	VILLAGE TAX			1,436.27		
		Total		**1,436.27**		
255400	**Bill Total**			**1,436.27**	06/01/2017	514914
2017 01 472003 014.-01-018 2711 ROIG, BRANDON 31 PROSPECT ST	VILLAGE TAX			1,482.55		
		Total		**1,482.55**		
255500	**Bill Total**			**1,482.55**	06/15/2017	516485
2017 01 472003 014.-01-019 2712 FINKENBERG, JOHN H 25 PROSPECT ST	VILLAGE TAX		907.74			
	NOTICE FEE		2.00			
255600	PENALTY		63.54			
		Total	**973.28**			
	Bill Total		**973.28**			
2017 01 472003 014.-01-020 2713 PICOZZI, FRANK 21 PROSPECT ST	VILLAGE TAX			970.45		
		Total		**970.45**		
255700	**Bill Total**			**970.45**	06/08/2017	515372

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 014.-01-021 2714 HAYS, MOLLY 17 PROSPECT ST 255800	VILLAGE TAX			728.58		
		Total		**728.58**		
	Bill Total			**728.58**	06/08/2017	515373
2017 01 472003 014.-01-022 2715 WILKINSON, ROBERT F., JR. 15 PROSPECT ST 255900	VILLAGE TAX			1,445.22		
		Total		**1,445.22**		
	Bill Total			**1,445.22**	06/08/2017	515374
2017 01 472003 014.-01-023 2716 GIARRUSSO, SAVERIO 18 PROSPECT ST 256000	VILLAGE TAX			1,642.30		
		Total		**1,642.30**		
	Bill Total			**1,642.30**	06/08/2017	515375
2017 01 472003 014.-01-024 2717 TWOHILL, NEIL JOHN 20 PROSPECT ST 256100	VILLAGE TAX			1,191.41		
		Total		**1,191.41**		
	Bill Total			**1,191.41**	05/31/2017	514859
2017 01 472003 014.-01-025 2718 SCHNEPP, KENNETH E. JR. 112 FIRE ISLAND AVE 256200	VILLAGE TAX			1,572.13		
		Total		**1,572.13**		
	Bill Total			**1,572.13**	06/15/2017	516048
2017 01 472003 014.-01-026 2719 FREEMAN, RICHARD 118 FIRE ISLAND AVE 256300	VILLAGE TAX			1,146.92		
		Total		**1,146.92**		
	Bill Total			**1,146.92**	05/16/2017	513693
2017 01 472003 014.-01-027 2720 GRICKA, THOMAS A AND 126 FIRE ISLAND AVE 256400	VILLAGE TAX			1,791.60		
		Total		**1,791.60**		
	Bill Total			**1,791.60**	06/15/2017	515664
2017 01 472003 014.-01-031 2721 FAIRFIELD VICTORIAN RESIDENCES 158 FIRE ISLAND AVE 256700	VILLAGE TAX			2,442.55		
		Total		**2,442.55**		
	Bill Total			**2,442.55**	06/30/2017	517638
2017 01 472003 014.-01-032 2722 VANDERVELDT, JOSEPH A	VILLAGE TAX			915.21		
		Total				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				915.21		
164 FIRE ISLAND AVE 256800	**Bill Total**			**915.21**	06/15/2017	516691
2017 01 472003 014.-01-033 2723 MCKEOWN, JACQUELINE 168 FIRE ISLAND AVE 256900	VILLAGE TAX			1,080.93		
		Total		**1,080.93**		
	Bill Total			**1,080.93**	06/15/2017	515665
2017 01 472003 014.-01-034 2724 172 FIRE ISLAND AVENUE CORP 172 FIRE ISLAND AVE 257000	VILLAGE TAX			2,366.41		
		Total		**2,366.41**		
	Bill Total			**2,366.41**	06/26/2017	517374
2017 01 472003 014.-01-035.001 2725 GRANDE, JOANNA 9 REID AVE 258500	VILLAGE TAX			812.19		
		Total		**812.19**		
	Bill Total			**812.19**	05/30/2017	514567
2017 01 472003 014.-01-035.002 2726 MICHAEL, JENNIFER P 3 REID AVE 258600	VILLAGE TAX			1,914.03		
		Total		**1,914.03**		
	Bill Total			**1,914.03**	06/15/2017	515850
2017 01 472003 014.-01-036 2727 FRIEL, JAMES 111 S CARLL AVE 257100	VILLAGE TAX			2,060.34		
		Total		**2,060.34**		
	Bill Total			**2,060.34**	06/08/2017	515376
2017 01 472003 014.-01-037 2728 ECKHARDT, MARY LOU 99 S CARLL AVE 257200	VILLAGE TAX			1,522.86		
		Total		**1,522.86**		
	Bill Total			**1,522.86**	05/24/2017	514327
2017 01 472003 014.-01-038 2729 LEWANDOSKI, MARC 91 S CARLL AVE 257300	VILLAGE TAX			2,028.99		
		Total		**2,028.99**		
	Bill Total			**2,028.99**	05/22/2017	514092
2017 01 472003 014.-01-039 2730 CAPPOZZOLO, PHILIP	VILLAGE TAX			1,896.11		
		Total		**1,896.11**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,896.11**	06/16/2017	517229
81 S CARLL AVE 257400						
2017 01 472003 014.-01-040 2731 KOEHLER, DAVID H 75 S CARLL AVE 257500	VILLAGE TAX			2,012.56		
		Total		**2,012.56**		
	Bill Total			**2,012.56**	06/15/2017	517156
2017 01 472003 014.-01-041 2732 SCHELLHORN, MAUREEN 67 S CARLL AVE 257600	VILLAGE TAX			1,194.40		
		Total		**1,194.40**		
	Bill Total			**1,194.40**	06/08/2017	515377
2017 01 472003 014.-01-042 2733 BLANEY, MICHAEL 61 S CARLL AVE 257700	VILLAGE TAX			1,702.02		
		Total		**1,702.02**		
	Bill Total			**1,702.02**	05/17/2017	513812
2017 01 472003 014.-01-043 2734 CASTELLUCCIO, ERNEST 55 S CARLL AVE 257800	VILLAGE TAX			1,702.02		
		Total		**1,702.02**		
	Bill Total			**1,702.02**	05/19/2017	513958
2017 01 472003 014.-01-044 2735 SPARKS, ROBERT 51 S CARLL AVE 257900	VILLAGE TAX			1,186.94		
		Total		**1,186.94**		
	Bill Total			**1,186.94**	05/19/2017	513953
2017 01 472003 014.-01-046 2736 ASPLAND, GEORGE P 27 -29 SOUTH CARLL AVE 258100	VILLAGE TAX			2,500.78		
		Total		**2,500.78**		
	Bill Total			**2,500.78**	06/13/2017	515553
2017 01 472003 014.-01-048.001 2737 100 WEST MAIN STREET LLC 100 W MAIN ST 258700	VILLAGE TAX			10,018.03		
		Total		**10,018.03**		
	Bill Total			**10,018.03**	06/02/2017	514986
2017 01 472003 014.-02-001 2738 CALLANDOR LTD.	VILLAGE TAX			3,920.62		
		Total		**3,920.62**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**3,920.62**	05/15/2017	513650
2 E MAIN ST 258800						
2017 01 472003 014.-02-002 2739 SADM, INC 6 -10 E MAIN ST 258900	VILLAGE TAX			4,862.70		
		Total		**4,862.70**		
	Bill Total			**4,862.70**	06/30/2017	517639
2017 01 472003 014.-02-007 2740 MANSFIELD PROPERTIES 50 E MAIN ST 259100	VILLAGE TAX			3,534.98		
		Total		**3,534.98**		
	Bill Total			**3,534.98**	06/07/2017	515100
2017 01 472003 014.-02-010 2741 72 EAST MAIN STREET PROPERTIES 72 E MAIN ST 259400	VILLAGE TAX			7,578.47		
		Total		**7,578.47**		
	Bill Total			**7,578.47**	05/24/2017	514259
2017 01 472003 014.-02-011 2742 BENAVIDES, RICARDO 94 E MAIN ST 259500	VILLAGE TAX			4,190.10		
		Total		**4,190.10**		
	Bill Total			**4,190.10**	05/26/2017	514487
2017 01 472003 014.-02-012 2743 LGV BROTHERS LLC 96 E MAIN ST 259600	VILLAGE TAX			2,712.78		
		Total		**2,712.78**		
	Bill Total			**2,712.78**	06/16/2017	517221
2017 01 472003 014.-02-013 2744 D K REALTY, INC 98 E MAIN ST 259700	VILLAGE TAX			3,732.50		
		Total		**3,732.50**		
	Bill Total			**3,732.50**	05/19/2017	513898
2017 01 472003 014.-02-015 2745 124 EAST MAIN STREET LLC 124 E MAIN ST 259900	VILLAGE TAX			11,451.31		
		Total		**11,451.31**		
	Bill Total			**11,451.31**	05/24/2017	514260
2017 01 472003 014.-02-017 2746 570 EAST JERICHO FAMILY LLC	VILLAGE TAX			2,090.20		
		Total		**2,090.20**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**2,090.20**	05/31/2017	514685
150 E MAIN ST 260000						
2017 01 472003 014.-02-018 2747 PIERCE, LESLIE H 168 E MAIN ST 260100	VILLAGE TAX			3,623.51		
		Total		**3,623.51**		
	Bill Total			**3,623.51**	06/05/2017	515033
2017 01 472003 014.-02-019 2748 570 EAST JERICHO FAMILY LLC 158 E MAIN ST 260200	VILLAGE TAX			147.81		
		Total		**147.81**		
	Bill Total			**147.81**	05/31/2017	514686
2017 01 472003 014.-02-020 2749 AUER, RAYMOND F., JR. 18 SUYDAM PL 260300	VILLAGE TAX			1,437.76		
		Total		**1,437.76**		
	Bill Total			**1,437.76**	06/15/2017	516952
2017 01 472003 014.-02-021 2750 AUER, JR., RAYMOND 20 SUYDAM PL 260400	VILLAGE TAX			895.80		
		Total		**895.80**		
	Bill Total			**895.80**	06/15/2017	516953
2017 01 472003 014.-02-022 2751 22 SUYDAM PL LLC 22 SUYDAM PL 260500	VILLAGE TAX			1,551.23		
		Total		**1,551.23**		
	Bill Total			**1,551.23**	06/26/2017	517368
2017 01 472003 014.-02-023 2752 AUER, RAYMOND 25 SUYDAM PL 260600	VILLAGE TAX			895.80		
		Total		**895.80**		
	Bill Total			**895.80**	05/30/2017	514602
2017 01 472003 014.-02-024 2753 KEATING, NANCY 20 WILLOW ST 260700	VILLAGE TAX			1,097.36		
		Total		**1,097.36**		
	Bill Total			**1,097.36**	05/18/2017	513850
2017 01 472003 014.-02-025 2754 BRUNJES, GARY	VILLAGE TAX			399.38		
		Total		**399.38**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**399.38**	05/25/2017	514410
21 SUYDAM PL 260800						
2017 01 472003 014.-02-026 2755 AUER JR, RAYMOND F 17 SUYDAM PL 260900	VILLAGE TAX			884.60		
		Total		**884.60**		
	Bill Total			**884.60**	05/30/2017	514594
2017 01 472003 014.-02-027 2756 UTTENDORFER, SHAWN 16 WILLOW ST 261000	VILLAGE TAX			1,444.48		
		Total		**1,444.48**		
	Bill Total			**1,444.48**	06/15/2017	516486
2017 01 472003 014.-02-029 2757 PIERCE, RONALD 170 E MAIN ST 261100	VILLAGE TAX			3,074.09		
		Total		**3,074.09**		
	Bill Total			**3,074.09**	05/22/2017	514106
2017 01 472003 014.-02-030.001 2758 CAPA REALTY, CORP 184 E MAIN ST 264300	VILLAGE TAX			4,906.00		
		Total		**4,906.00**		
	Bill Total			**4,906.00**	06/15/2017	516745
2017 01 472003 014.-02-031 2759 LEONARDO, GARY 194 -206 E MAIN ST 261200	VILLAGE TAX			4,650.70		
		Total		**4,650.70**		
	Bill Total			**4,650.70**	07/03/2017	517747
2017 01 472003 014.-02-032 2760 BATTY, PETER 218 E MAIN ST 261300	VILLAGE TAX			3,726.53		
		Total		**3,726.53**		
	Bill Total			**3,726.53**	06/06/2017	515069
2017 01 472003 014.-02-033 2761 ACCETTELLA,RAMON 12 WILLOW ST 261400	VILLAGE TAX			506.13		
		Total		**506.13**		
	Bill Total			**506.13**	05/19/2017	513934
2017 01 472003 014.-02-034 2762 SCHILLING, MICHAEL	VILLAGE TAX			1,888.65		
		Total		**1,888.65**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,888.65**	05/24/2017	514277
242 E MAIN ST 261500						
2017 01 472003 014.-02-035 2763 EAST MAIN STREET LLC 260 E MAIN ST 261600	VILLAGE TAX			5,238.19		
		Total		**5,238.19**		
	Bill Total			**5,238.19**	06/15/2017	516134
2017 01 472003 014.-02-036 2764 SCHILLING, MICHAEL E MAIN ST 261650	VILLAGE TAX			447.90		
		Total		**447.90**		
	Bill Total			**447.90**	05/24/2017	514281
2017 01 472003 014.-02-037 2765 SCHILLING, MICHAEL 242 E MAIN ST 261700	VILLAGE TAX			97.05		
		Total		**97.05**		
	Bill Total			**97.05**	05/24/2017	514279
2017 01 472003 014.-02-038 2766 SCHILLING, MICHAEL 11 WILLOW & SHIP YARD ST 261800	VILLAGE TAX			1,201.87		
		Total		**1,201.87**		
	Bill Total			**1,201.87**	05/24/2017	514280
2017 01 472003 014.-02-039 2767 GLYNN, JOHN A. 25 WILLOW ST 261900	VILLAGE TAX			1,410.89		
		Total		**1,410.89**		
	Bill Total			**1,410.89**	05/25/2017	514413
2017 01 472003 014.-02-040 2768 HOLZMACHER, ROGER H 31 WILLOW ST 262000	VILLAGE TAX			1,784.14		
		Total		**1,784.14**		
	Bill Total			**1,784.14**	06/15/2017	516954
2017 01 472003 014.-02-041 2769 HAYES, WILLIAM E. 45 WILLOW ST 262100	VILLAGE TAX			2,015.55		
		Total		**2,015.55**		
	Bill Total			**2,015.55**	07/03/2017	517582
2017 01 472003 014.-02-042 2770 ROUILLARD, MARK O K	VILLAGE TAX			1,593.78		
		Total		**1,593.78**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,593.78**	06/15/2017	516955
139 PROSPECT ST 262200						
2017 01 472003 014.-02-043 2771 HENRY, LINDSAY 36 WILLOW ST 262300	VILLAGE TAX			1,472.10		
		Total		**1,472.10**		
	Bill Total			**1,472.10**	06/15/2017	516487
2017 01 472003 014.-02-044 2772 GLYNN, JAMES J 30 WILLOW ST 262400	VILLAGE TAX			705.44		
		Total		**705.44**		
	Bill Total			**705.44**	06/15/2017	516568
2017 01 472003 014.-02-045 2773 CROWLEY, MICHAEL 27 SUYDAM PL 262500	VILLAGE TAX			955.52		
		Total		**955.52**		
	Bill Total			**955.52**	06/28/2017	517554
2017 01 472003 014.-02-046 2774 CROWLEY, MICHAEL 27 SUYDAM PL 262600	VILLAGE TAX			89.58		
		Total		**89.58**		
	Bill Total			**89.58**	06/28/2017	517440
2017 01 472003 014.-02-047 2775 SCHWEITZER, BRETT AND SPRING 129 PROSPECT ST 262700	VILLAGE TAX			621.83		
		Total		**621.83**		
	Bill Total			**621.83**	06/15/2017	516200
2017 01 472003 014.-02-048 2776 AZF CORP 123 PROSPECT ST 262800	VILLAGE TAX			1,375.05		
		Total		**1,375.05**		
	Bill Total			**1,375.05**	05/31/2017	514860
2017 01 472003 014.-02-052.002 2777 FAIRFIELD BABYLON HARBOR LLC 99 PROSPECT & SUYDAM COR 264400	VILLAGE TAX			14,598.55		
		Total		**14,598.55**		
	Bill Total			**14,598.55**	06/15/2017	517180
2017 01 472003 014.-02-053 2778 SLOSS, JUSTIN L	VILLAGE TAX			773.37		
		Total		**773.37**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**773.37**	06/15/2017	517105
93 PROSPECT ST 262900						
2017 01 472003 014.-02-054 2779 SIKOWITZ, TOBY 87 PROSPECT ST 263000	VILLAGE TAX			1,179.47		
		Total		**1,179.47**		
	Bill Total			**1,179.47**	05/16/2017	513712
2017 01 472003 014.-02-055 2780 KISTNER, BRIAN 83 PROSPECT ST 263100	VILLAGE TAX			809.95		
		Total		**809.95**		
	Bill Total			**809.95**	06/15/2017	516956
2017 01 472003 014.-02-056 2781 OMAN, ALAN 79 PROSPECT ST 263200	VILLAGE TAX			1,266.06		
		Total		**1,266.06**		
	Bill Total			**1,266.06**	06/15/2017	516569
2017 01 472003 014.-02-057 2782 MORIATES, GREG 73 PROSPECT ST 263300	VILLAGE TAX			812.19		
		Total		**812.19**		
	Bill Total			**812.19**	06/15/2017	516049
2017 01 472003 014.-02-058 2783 DOLAN, JOHN 69 PROSPECT ST 263400	VILLAGE TAX			1,118.56		
		Total		**1,118.56**		
	Bill Total			**1,118.56**	05/31/2017	514680
2017 01 472003 014.-02-059 2784 BECK, MICHAEL 67 PROSPECT ST 263500	VILLAGE TAX			785.32		
		Total		**785.32**		
	Bill Total			**785.32**	06/21/2017	517312
2017 01 472003 014.-02-060 2785 YOUNG, CHRISTOPHER AND 61 PROSPECT ST 263600	VILLAGE TAX			2,378.35		
		Total		**2,378.35**		
	Bill Total			**2,378.35**	06/15/2017	516957
2017 01 472003 014.-02-061 2786 57 PROSPECT ST. LLC	VILLAGE TAX			2,045.41		
		Total		**2,045.41**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**2,045.41**	06/07/2017	515089
57 PROSPECT ST 263700						
2017 01 472003 014.-02-062 2787 SANDS FAMILY REALTY, LLC 83 FIRE ISLAND AVE 263800	VILLAGE TAX			1,642.30		
		Total		**1,642.30**		
	Bill Total			**1,642.30**	05/22/2017	514090
2017 01 472003 014.-02-064.001 2788 BOMTICC, LLC 75 FIRE ISLAND AVE 264500	VILLAGE TAX			1,349.67		
		Total		**1,349.67**		
	Bill Total			**1,349.67**	05/25/2017	514436
2017 01 472003 014.-02-066.001 2789 CJJC LLC 17 -21 FIRE ISLAND AVE 264600	VILLAGE TAX			9,405.90		
		Total		**9,405.90**		
	Bill Total			**9,405.90**	05/24/2017	514352
2017 01 472003 014.-02-067 2790 HAYES, EUGENE F WILLOW ST 264000	VILLAGE TAX			37.33		
		Total		**37.33**		
	Bill Total			**37.33**	07/03/2017	517580
2017 01 472003 014.-02-068.001 2791 570 EAST JERICHO FAMILY LLC 158 E MAIN ST 264700	VILLAGE TAX			1,194.40		
		Total		**1,194.40**		
	Bill Total			**1,194.40**	05/31/2017	514687
2017 01 472003 014.-02-069.001 2792 ANTHI NEW NEOCRONON CORP 22 EAST MAIN ST 264800	VILLAGE TAX			12,212.74		
		Total		**12,212.74**		
	Bill Total			**12,212.74**	05/25/2017	514471
2017 01 472003 014.-02-070 2793 SCHILLING, MICHAEL 270 E. MAIN ST 264100	VILLAGE TAX			1,490.76		
		Total		**1,490.76**		
	Bill Total			**1,490.76**	05/24/2017	514278
2017 01 472003 014.-02-071 2794 PMSPLJ,INC.	VILLAGE TAX			409.08		
		Total		**409.08**		

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Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**409.08**	06/26/2017	517369
E MAIN ST 264150						
2017 01 472003 014.-03-001 2795 F.I. PROSPECT CORP. 109 FIRE ISLAND AVE 264900	VILLAGE TAX			1,722.18		
		Total		**1,722.18**		
	Bill Total			**1,722.18**	06/15/2017	517191
2017 01 472003 014.-03-003 2796 MERRIGAN, SARA 60 PROSPECT ST 265000	VILLAGE TAX			1,119.00		
		Total		**1,119.00**		
	Bill Total			**1,119.00**	06/15/2017	515666
2017 01 472003 014.-03-004 2797 MARTENS, DAVID S 64 PROSPECT ST 265100	VILLAGE TAX			776.36		
		Total		**776.36**		
	Bill Total			**776.36**	05/30/2017	514533
2017 01 472003 014.-03-005 2798 GOLDSTEIN, JACK 66 PROSPECT ST 265200	VILLAGE TAX			1,044.35		
		Total		**1,044.35**		
	Bill Total			**1,044.35**	05/18/2017	513816
2017 01 472003 014.-03-006 2799 LEITCH, EDWARD M 72 PROSPECT ST 265300	VILLAGE TAX			806.22		
		Total		**806.22**		
	Bill Total			**806.22**	05/17/2017	513763
2017 01 472003 014.-03-007 2800 ROSS, KENNETH 74 PROSPECT ST 265400	VILLAGE TAX			1,285.47		
		Total		**1,285.47**		
	Bill Total			**1,285.47**	06/15/2017	516570
2017 01 472003 014.-03-008 2801 CARMODY, MIKE 84 PROSPECT ST 265500	VILLAGE TAX			903.27		
		Total		**903.27**		
	Bill Total			**903.27**	05/26/2017	514508
2017 01 472003 014.-03-009 2802 SWAINE, ANTHONY	VILLAGE TAX			664.39		
		Total		**664.39**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**664.39**	06/15/2017	515851
92 PROSPECT ST 265600						
2017 01 472003 014.-03-010 2803 GOODWIN, JENNIFER 96 PROSPECT ST 265700	VILLAGE TAX			453.13		
		Total		**453.13**		
	Bill Total			**453.13**	06/15/2017	516425
2017 01 472003 014.-03-011 2804 MILOVCIC, NICK 100 PROSPECT ST 265800	VILLAGE TAX			2,370.14		
		Total		**2,370.14**		
	Bill Total			**2,370.14**	06/20/2017	517264
2017 01 472003 014.-03-012 2805 MORGAN, CRAIG AND 104 PROSPECT ST 265900	VILLAGE TAX			1,319.81		
		Total		**1,319.81**		
	Bill Total			**1,319.81**	06/15/2017	515667
2017 01 472003 014.-03-013 2806 SALZMAN, ROBIN 112 PROSPECT ST 266000	VILLAGE TAX			641.99		
		Total		**641.99**		
	Bill Total			**641.99**	05/25/2017	514379
2017 01 472003 014.-03-014 2807 ROHL, FRITZI JACKSON RD 266100	VILLAGE TAX			134.37		
		Total		**134.37**		
	Bill Total			**134.37**	05/25/2017	514424
2017 01 472003 014.-03-015 2808 ROHL, FRITZI M. 2 JACKSON RD 266200	VILLAGE TAX			1,796.08		
		Total		**1,796.08**		
	Bill Total			**1,796.08**	05/25/2017	514425
2017 01 472003 014.-03-017 2809 MAGISTRO, SHAWN 122 PROSPECT ST 266300	VILLAGE TAX			1,040.62		
		Total		**1,040.62**		
	Bill Total			**1,040.62**	06/15/2017	516089
2017 01 472003 014.-03-018 2810 O'SULLIVAN, DANIEL J	VILLAGE TAX			1,639.31		
		Total		**1,639.31**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,639.31**	06/08/2017	515378
126 PROSPECT ST 266400						
2017 01 472003 014.-03-019 2811 MORLOCK, MARY 134 PROSPECT ST 266500	VILLAGE TAX			534.49		
		Total		**534.49**		
	Bill Total			**534.49**	06/15/2017	516390
2017 01 472003 014.-03-020 2812 TORRES, CHARLES 138 PROSPECT ST 266600	VILLAGE TAX			682.30		
		Total		**682.30**		
	Bill Total			**682.30**	06/15/2017	515623
2017 01 472003 014.-03-021 2813 BATTY, DEREK 6 SHORE RD 266700	VILLAGE TAX			676.33		
		Total		**676.33**		
	Bill Total			**676.33**	06/15/2017	515747
2017 01 472003 014.-03-022 2814 ROHL, KARL BARON 1 SHORE RD 266800	VILLAGE TAX			1,643.79		
		Total		**1,643.79**		
	Bill Total			**1,643.79**	05/12/2017	513639
2017 01 472003 014.-03-024 2815 MASON, JOAN A 10 SHORE RD 266900	VILLAGE TAX			985.38		
		Total		**985.38**		
	Bill Total			**985.38**	07/03/2017	517760
2017 01 472003 014.-03-025 2816 PRICE, MATTHEW & CARLA 12 SHORE RD 267000	VILLAGE TAX		221.71			
	NOTICE FEE		2.00			
	PENALTY		15.52			
		Total	**239.23**			
	Bill Total		**239.23**			
2017 01 472003 014.-03-026 2817 DEVOTI, RICHARD S. 18 SHORE RD 267100	VILLAGE TAX			1,526.59		
		Total		**1,526.59**		
	Bill Total			**1,526.59**	06/15/2017	515748

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 014.-03-027.001	VILLAGE TAX			2,378.35		
2818 LUTTIERI, JAMES		**Total**		**2,378.35**		
21 SHORE RD						
274400	**Bill Total**			**2,378.35**	05/22/2017	514117
2017 01 472003 014.-03-028	VILLAGE TAX			728.58		
2819 CROWELL, MYRON W		**Total**		**728.58**		
22 SHORE RD						
267200	**Bill Total**			**728.58**	06/15/2017	516400
2017 01 472003 014.-03-029	VILLAGE TAX			855.49		
2820 BAXTER,ANITA BELLE		**Total**		**855.49**		
28 SHORE RD						
267300	**Bill Total**			**855.49**	05/16/2017	BILL#2820
2017 01 472003 014.-03-030.001	VILLAGE TAX			2,312.96		
2821 WEBER, EDWARD J		**Total**		**2,312.96**		
1 JACKSON RD						
274500	**Bill Total**			**2,312.96**	06/02/2017	514988
2017 01 472003 014.-03-031	VILLAGE TAX			1,491.51		
2822 MIKOLAJCZYK, CONSTANCE		**Total**		**1,491.51**		
15 SUMPWAMS PL						
267400	**Bill Total**			**1,491.51**	06/20/2017	517267
2017 01 472003 014.-03-032	VILLAGE TAX			612.13		
2823 BATTY, DEREK		**Total**		**612.13**		
17 SUMPWAMS PL						
267500	**Bill Total**			**612.13**	06/15/2017	516391
2017 01 472003 014.-03-034	VILLAGE TAX			1,050.33		
2824 DINAPOLI, DINAPOLI &		**Total**		**1,050.33**		
65 HEWLETT CT						
267700	**Bill Total**			**1,050.33**	06/15/2017	516257
2017 01 472003 014.-03-035.001	VILLAGE TAX			794.28		
2825 QUIGLEY, KAREN		**Total**		**794.28**		
12 JACKSON RD						
267600	**Bill Total**			**794.28**	06/15/2017	516353
2017 01 472003 014.-03-037.001	VILLAGE TAX			1,580.34		
2826 MIDDLETON, GLENN		**Total**				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				1,580.34		
57 HEWLETT CT 274600	**Bill Total**			**1,580.34**	05/24/2017	514263
2017 01 472003 014.-03-038 2827 REYNOLDS, MARY 51 HEWLETT CT 267800	VILLAGE TAX			846.53		
		Total		**846.53**		
	Bill Total			**846.53**	06/08/2017	515379
2017 01 472003 014.-03-039 2828 CAMPBELL, JOSEPH 47 HEWLETT CT 267900	VILLAGE TAX			983.89		
		Total		**983.89**		
	Bill Total			**983.89**	06/15/2017	516177
2017 01 472003 014.-03-040 2829 PETZ, STEPHEN 41 HEWLETT CT 268000	VILLAGE TAX			1,134.68		
		Total		**1,134.68**		
	Bill Total			**1,134.68**	05/17/2017	513778
2017 01 472003 014.-03-041 2830 RYAN, LAWRENCE 37 HEWLETT CT 268100	VILLAGE TAX			1,055.55		
		Total		**1,055.55**		
	Bill Total			**1,055.55**	05/25/2017	514387
2017 01 472003 014.-03-042 2831 BERNZOTT, FRANK 31 HEWLETT CT 268200	VILLAGE TAX			902.52		
		Total		**902.52**		
	Bill Total			**902.52**	05/31/2017	514699
2017 01 472003 014.-03-043 2832 DISTEFANO, DANIEL AND 27 HEWLETT CT 268300	VILLAGE TAX			742.02		
		Total		**742.02**		
	Bill Total			**742.02**	06/07/2017	515118
2017 01 472003 014.-03-044 2833 BERENBLATT, ALENA J 23 HEWLETT CT 268400	VILLAGE TAX			871.91		
		Total		**871.91**		
	Bill Total			**871.91**	06/15/2017	515938
2017 01 472003 014.-03-045.001 2834 GALWAY COMMONS LLC	VILLAGE TAX			8,674.33		
		Total		**8,674.33**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**8,674.33**	06/15/2017	517174
117 FIRE ISLAND AVE 274700						
2017 01 472003 014.-03-046 2835 SUNNYSIDE HOMES INC 135 FIRE ISLAND AVE 268500	VILLAGE TAX			2,717.26		
		Total		**2,717.26**		
	Bill Total			**2,717.26**	06/15/2017	517192
2017 01 472003 014.-03-047 2836 FLYNN, HELENE 145 FIRE ISLAND AVE 268600	VILLAGE TAX			1,699.03		
		Total		**1,699.03**		
	Bill Total			**1,699.03**	06/08/2017	515380
2017 01 472003 014.-03-048 2837 O'KEEFE, JASON 20 HEWLETT CT 268700	VILLAGE TAX			1,588.55		
		Total		**1,588.55**		
	Bill Total			**1,588.55**	06/15/2017	516958
2017 01 472003 014.-03-049 2838 GRIFFO, ANTHONY 32 HEWLETT CT 268800	VILLAGE TAX			1,112.29		
		Total		**1,112.29**		
	Bill Total			**1,112.29**	06/15/2017	516692
2017 01 472003 014.-03-050 2839 KLOC, JACK 40 HEWLETT CT 268900	VILLAGE TAX			1,276.52		
		Total		**1,276.52**		
	Bill Total			**1,276.52**	06/08/2017	515381
2017 01 472003 014.-03-051 2840 MEADE, GARRET AND 44 HEWLETT CT 269000	VILLAGE TAX			1,235.46		
		Total		**1,235.46**		
	Bill Total			**1,235.46**	06/08/2017	515382
2017 01 472003 014.-03-052 2841 BARTLEY, JAMES K, TRUSTEE 46 HEWLETT CT 269100	VILLAGE TAX			1,306.38		
		Total		**1,306.38**		
	Bill Total			**1,306.38**	05/23/2017	514175
2017 01 472003 014.-03-053 2842 BRUNO, JAMES	VILLAGE TAX			1,804.29		
		Total		**1,804.29**		

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Bill Total		**1,804.29**	05/31/2017	514874
70 HEWLETT CT 269200					
2017 01 472003 014.-03-054 2843 MATTHEWS, STEVEN F 55 CORMACK CT 269300	VILLAGE TAX	1,021.21			
	NOTICE FEE	2.00			
	PENALTY	71.48			
	Total	**1,094.69**			
	Bill Total	**1,094.69**			
2017 01 472003 014.-03-055 2844 HAMPTON JR, PROSWARD 51 CORMACK CT 269400	VILLAGE TAX		1,051.07		
	Total		**1,051.07**		
	Bill Total		**1,051.07**	06/08/2017	515383
2017 01 472003 014.-03-056 2845 STOEHR, KATHLEEN 47 CORMACK CT 269500	VILLAGE TAX		921.18		
	Total		**921.18**		
	Bill Total		**921.18**	06/15/2017	515966
2017 01 472003 014.-03-057 2846 CONFREY, MARGARET 43 CORMACK CT 269600	VILLAGE TAX		1,484.04		
	Total		**1,484.04**		
	Bill Total		**1,484.04**	05/25/2017	514384
2017 01 472003 014.-03-058 2847 HILL, PAUL 39 CORMACK CT 269700	VILLAGE TAX		1,663.20		
	Total		**1,663.20**		
	Bill Total		**1,663.20**	06/15/2017	516354
2017 01 472003 014.-03-059 2848 LAURIA, JOHN T 35 CORMACK CT 269800	VILLAGE TAX		1,040.62		
	Total		**1,040.62**		
	Bill Total		**1,040.62**	06/15/2017	516102
2017 01 472003 014.-03-060 2849 HORSTMAN, JOHN 29 CORMACK CT 269900	VILLAGE TAX	1,198.88			
	NOTICE FEE	2.00			
	PENALTY	83.92			
	Total	**1,284.80**			

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total		**1,284.80**			
2017 01 472003 014.-03-061 2850 BACINO, MICHAEL P 27 CORMACK CT 270000	VILLAGE TAX			1,353.40		
		Total		**1,353.40**		
	Bill Total			**1,353.40**	06/15/2017	516258
2017 01 472003 014.-03-062 2851 VALENZA, SUSAN 23 CORMACK CT 270100	VILLAGE TAX			1,006.28		
		Total		**1,006.28**		
	Bill Total			**1,006.28**	06/15/2017	515852
2017 01 472003 014.-03-063 2852 MALONEY, MICHAEL F 19 CORMACK CT 270200	VILLAGE TAX			1,195.15		
		Total		**1,195.15**		
	Bill Total			**1,195.15**	05/24/2017	514308
2017 01 472003 014.-03-065 2853 HUBERT, PAUL J. 155 FIRE ISLAND AVE 270400	VILLAGE TAX			2,014.65		
		Total		**2,014.65**		
	Bill Total			**2,014.65**	05/16/2017	513665
2017 01 472003 014.-03-066 2854 BIDART, EVERLI 14 CORMACK CT 270500	VILLAGE TAX			1,365.35		
		Total		**1,365.35**		
	Bill Total			**1,365.35**	06/15/2017	516571
2017 01 472003 014.-03-068 2855 20 CORMACK COURT BABYLON INC 20 CORMACK CT 270600	VILLAGE TAX			970.45		
		Total		**970.45**		
	Bill Total			**970.45**	05/19/2017	513915
2017 01 472003 014.-03-069 2856 FRANKLIN, JAMIE 26 CORMACK CT 270700	VILLAGE TAX			749.49		
		Total		**749.49**		
	Bill Total			**749.49**	06/15/2017	516123
2017 01 472003 014.-03-070 2857 SWEET HOME II LLC 30 CORMACK CT 270800	VILLAGE TAX			1,582.58		
		Total		**1,582.58**		
	Bill Total			**1,582.58**	07/03/2017	517742
2017 01 472003 014.-03-071						

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	VILLAGE TAX			2,414.18		
2858 PEROTTO, TODD		**Total**		**2,414.18**		
38 CORMACK CT						
270900	**Bill Total**			**2,414.18**	06/15/2017	516959
2017 01 472003 014.-03-072	VILLAGE TAX			1,727.40		
2859 SANCHEZ, WILLIAM M		**Total**		**1,727.40**		
40 CORMACK CT						
271000	**Bill Total**			**1,727.40**	06/15/2017	515668
2017 01 472003 014.-03-073	VILLAGE TAX		1,039.87			
2860 KAIN, SARAH G. M.	NOTICE FEE		2.00			
50 CORMACK CT	PENALTY		72.79			
271100		**Total**	**1,114.66**			
	Bill Total		**1,114.66**			
2017 01 472003 014.-03-074	VILLAGE TAX			1,319.81		
2861 OPKINS, DAVID A., TRUSTEE		**Total**		**1,319.81**		
56 CORMACK CT						
271200	**Bill Total**			**1,319.81**	05/23/2017	514201
2017 01 472003 014.-03-075	VILLAGE TAX			1,074.96		
2862 WILSON, STEVEN		**Total**		**1,074.96**		
60 CORMACK CT						
271300	**Bill Total**			**1,074.96**	06/15/2017	516201
2017 01 472003 014.-03-076	VILLAGE TAX			1,112.29		
2863 SHANNON, RICHARD		**Total**		**1,112.29**		
64 CORMACK CT						
271400	**Bill Total**			**1,112.29**	05/16/2017	513749
2017 01 472003 014.-03-077	VILLAGE TAX			991.35		
2864 COSTIGAN, PATRICK		**Total**		**991.35**		
27 SUMPWAMS PL						
271500	**Bill Total**			**991.35**	05/31/2017	514754
2017 01 472003 014.-03-078	VILLAGE TAX			1,060.03		
2865 DOTTINGER IRREV.GRANTOR TRUST		**Total**		**1,060.03**		
25 SUMPWAMS PL						
271600	**Bill Total**			**1,060.03**	05/25/2017	514415

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 014.-03-079 2866 JANKOW, BROOKE 19 SUMPWAMS PL 271700	VILLAGE TAX			1,325.04		
		Total		**1,325.04**		
	Bill Total			**1,325.04**	06/08/2017	515384
2017 01 472003 014.-03-080 2867 RASER, WILLIAM 34 SHORE RD 271800	VILLAGE TAX			813.69		
		Total		**813.69**		
	Bill Total			**813.69**	06/07/2017	515087
2017 01 472003 014.-03-082 2868 GERSTMAIR, HEINZ BOAT BERTH 271900	VILLAGE TAX			92.57		
		Total		**92.57**		
	Bill Total			**92.57**	05/22/2017	514037
2017 01 472003 014.-03-083 2869 GERSTMAIR, HEINZ BOAT BERTH 272000	VILLAGE TAX			19.41		
		Total		**19.41**		
	Bill Total			**19.41**	05/22/2017	514038
2017 01 472003 014.-03-084 2870 KAJI, JOEL T 38 SHORE RD 272100	VILLAGE TAX			1,709.49		
		Total		**1,709.49**		
	Bill Total			**1,709.49**	06/15/2017	516050
2017 01 472003 014.-03-085 2871 DOTTINGER, AMY AND LEAHY, 42 SHORE RD 272200	VILLAGE TAX			582.27		
		Total		**582.27**		
	Bill Total			**582.27**	05/30/2017	514880
2017 01 472003 014.-03-086 2872 DARGE, ALICIA 42 SHORE RD 272300	VILLAGE TAX		1,030.17			
	NOTICE FEE		2.00			
	PENALTY		72.11			
		Total	**1,104.28**			
	Bill Total		**1,104.28**			
2017 01 472003 014.-03-087.001 2873 HEMENDINGER, HERBERT G 48 SHORE RD 274800	VILLAGE TAX			470.30		
		Total		**470.30**		
	Bill Total			**470.30**	05/31/2017	514759

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 014.-03-087.002 2874 HEMENDINGER, HERBERT 56 SHORE RD 274900	VILLAGE TAX			1,554.21		
		Total		**1,554.21**		
	Bill Total			**1,554.21**	05/31/2017	514760
2017 01 472003 014.-03-088 2875 HEMENDINGER, GERALD J. AND 58 SHORE RD 272400	VILLAGE TAX			385.19		
		Total		**385.19**		
	Bill Total			**385.19**	05/31/2017	514755
2017 01 472003 014.-03-089.001 2876 MALICH, DENIS J 47 VIRGINIA RD 275000	VILLAGE TAX			1,115.27		
		Total		**1,115.27**		
	Bill Total			**1,115.27**	05/19/2017	513929
2017 01 472003 014.-03-089.002 2877 DOTTINGER IRREV. GRANTOR TRUST 47 REAR SHORE RD 275100	VILLAGE TAX			22.40		
		Total		**22.40**		
	Bill Total			**22.40**	05/25/2017	514416
2017 01 472003 014.-03-090 2878 NICOTRA, JOSEPH 43 VIRGINIA RD 272500	VILLAGE TAX			1,339.22		
		Total		**1,339.22**		
	Bill Total			**1,339.22**	05/31/2017	514952
2017 01 472003 014.-03-091 2879 20 SMITH STREET Z LLC 49 SUMPWAMS PL 272600	VILLAGE TAX		1,522.86			
	EX PROP RESTORE		24.83			
	NOTICE FEE		2.00			
	PENALTY		108.34			
		Total	**1,658.03**			
	Bill Total		**1,658.03**			
2017 01 472003 014.-03-092 2880 CLARK, HAROLD 39 SUMPWAMS PL 272700	VILLAGE TAX			179.16		
		Total		**179.16**		
	Bill Total			**179.16**	05/24/2017	514271
2017 01 472003 014.-03-093 2881 GIAMBALVO, VINCENZO 35 SUMPWAMS PL 272800	VILLAGE TAX			1,351.17		
		Total		**1,351.17**		
	Bill Total			**1,351.17**	06/29/2017	517464

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 014.-03-094 2882 JONES, ROSEMARY 36 SUMPWAMS PL 272900	VILLAGE TAX			1,217.54		
		Total		**1,217.54**		
	Bill Total			**1,217.54**	06/15/2017	516960
2017 01 472003 014.-03-095 2883 KOPPING, DONNAMARIE 40 SUMPWAMS PL 273000	VILLAGE TAX			1,215.30		
		Total		**1,215.30**		
	Bill Total			**1,215.30**	05/26/2017	514497
2017 01 472003 014.-03-096 2884 TANNER, NICK J 50 SUMPWAMS PL 273100	VILLAGE TAX			961.49		
		Total		**961.49**		
	Bill Total			**961.49**	06/08/2017	515385
2017 01 472003 014.-03-097 2885 SCOLLAN, MICHAEL F. AND 21 VIRGINIA RD 273200	VILLAGE TAX			1,321.31		
		Total		**1,321.31**		
	Bill Total			**1,321.31**	06/15/2017	516228
2017 01 472003 014.-03-098 2886 DELGATTO, RALPH 17 VIRGINIA RD 273300	VILLAGE TAX			1,214.56		
		Total		**1,214.56**		
	Bill Total			**1,214.56**	06/08/2017	515386
2017 01 472003 014.-03-099 2887 EVERITT JR, THEODORE T 11 VIRGINIA RD 273400	VILLAGE TAX			800.25		
		Total		**800.25**		
	Bill Total			**800.25**	05/22/2017	514060
2017 01 472003 014.-03-100 2888 ERIKSEN, ARTHUR 11 ERNEST PL 273500	VILLAGE TAX			1,611.69		
		Total		**1,611.69**		
	Bill Total			**1,611.69**	06/29/2017	517485
2017 01 472003 014.-03-101 2889 TURNBULL, MATTHEW 15 ERNEST PL 273600	VILLAGE TAX			1,425.82		
		Total		**1,425.82**		
	Bill Total			**1,425.82**	05/22/2017	514107
2017 01 472003 014.-03-103.001 2890 BOTTJER, CHRIS D	VILLAGE TAX			1,274.28		
		Total				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				1,274.28		
1 VIRGINIA RD 275200	**Bill Total**			**1,274.28**	06/15/2017	516693
2017 01 472003 014.-03-103.002 2891 BRYANT, DANIEL 16 ERNEST PL 275300	VILLAGE TAX			2,089.75		
		Total		**2,089.75**		
	Bill Total			**2,089.75**	06/08/2017	515387
2017 01 472003 014.-03-104 2892 HALBIG, ROBERT 221 FIRE ISLAND AVE 273700	VILLAGE TAX			1,672.16		
		Total		**1,672.16**		
	Bill Total			**1,672.16**	06/15/2017	516355
2017 01 472003 014.-03-105 2893 ROHL, KARL BARON 213 FIRE ISLAND AVE 273800	VILLAGE TAX			1,816.98		
		Total		**1,816.98**		
	Bill Total			**1,816.98**	05/12/2017	513640
2017 01 472003 014.-03-106 2894 CRONIN, MARTHA A. 205 FIRE ISLAND AVE 273900	VILLAGE TAX			1,403.42		
		Total		**1,403.42**		
	Bill Total			**1,403.42**	06/27/2017	517401
2017 01 472003 014.-03-107 2895 SHANNON, GREGG AND 191 FIRE ISLAND AVE 274000	VILLAGE TAX			1,269.05		
		Total		**1,269.05**		
	Bill Total			**1,269.05**	06/15/2017	515698
2017 01 472003 014.-03-108 2896 FAIRFIELD VICTORIAN RESIDENCES 163 FIRE ISLAND AVE 274100	VILLAGE TAX			3,329.39		
		Total		**3,329.39**		
	Bill Total			**3,329.39**	06/30/2017	517640
2017 01 472003 014.-03-109 2897 NORMAN, ROSE ANN 173 FIRE ISLAND AVE 274200	VILLAGE TAX			1,433.28		
		Total		**1,433.28**		
	Bill Total			**1,433.28**	06/15/2017	516450
2017 01 472003 014.-03-110 2898 STEVEN, VITALE J.	VILLAGE TAX			1,497.48		
		Total		**1,497.48**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,497.48**	06/07/2017	515091
179 FIRE ISLAND AVE 274300						
2017 01 472003 015.-01-001 2899 GARELL, SEAN 36 KENSINGTON RD	VILLAGE TAX			1,313.09		
		Total		**1,313.09**		
275400	**Bill Total**			**1,313.09**	06/15/2017	516356
2017 01 472003 015.-01-002 2900 ORRINO, ANTHONY L 32 KENSINGTON RD	VILLAGE TAX			1,525.85		
		Total		**1,525.85**		
275500	**Bill Total**			**1,525.85**	06/15/2017	516572
2017 01 472003 015.-01-003 2901 CAMACHO, KEITH A. 24 KENSINGTON RD	VILLAGE TAX			1,338.47		
		Total		**1,338.47**		
275600	**Bill Total**			**1,338.47**	05/16/2017	513663
2017 01 472003 015.-01-004 2902 NOCERA, JERRY C. 18 KENSINGTON RD	VILLAGE TAX			945.82		
		Total		**945.82**		
275700	**Bill Total**			**945.82**	06/19/2017	517243
2017 01 472003 015.-01-005 2903 HELLER, BONNIE 12 KENSINGTON RD	VILLAGE TAX			974.93		
		Total		**974.93**		
275800	**Bill Total**			**974.93**	05/31/2017	514939
2017 01 472003 015.-01-006 2904 LOUGHLIN, DANIEL J 8 KENSINGTON RD	VILLAGE TAX			1,062.57		
		Total		**1,062.57**		
275900	**Bill Total**			**1,062.57**	06/30/2017	517538
2017 01 472003 015.-01-007 2905 SMITH, RONALD E AND 120 LITTLE E NECK RD	VILLAGE TAX			1,713.22		
		Total		**1,713.22**		
276000	**Bill Total**			**1,713.22**	06/15/2017	517106
2017 01 472003 015.-01-008 2906 RUGGIERO, BETHNEY C	VILLAGE TAX			1,648.27		
		Total		**1,648.27**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,648.27**	06/08/2017	515388
130 LITTLE E NECK RD S. 276100						
2017 01 472003 015.-01-009 2907 HANSEN, ERIC 30 GAMECOCK LA 276200	VILLAGE TAX			1,870.73		
		Total		**1,870.73**		
	Bill Total			**1,870.73**	06/15/2017	515967
2017 01 472003 015.-01-010 2908 FRIEND, MARYANN 34 GAMECOCK LA 276300	VILLAGE TAX			1,857.29		
		Total		**1,857.29**		
	Bill Total			**1,857.29**	06/15/2017	516357
2017 01 472003 015.-01-011 2909 MELFI, JOHN THOMAS, JR 38 GAMECOCK LA 276400	VILLAGE TAX			1,169.02		
		Total		**1,169.02**		
	Bill Total			**1,169.02**	06/15/2017	517107
2017 01 472003 015.-01-012 2910 COYLE, MICHAEL G 42 GAMECOCK LA 276500	VILLAGE TAX			2,302.21		
		Total		**2,302.21**		
	Bill Total			**2,302.21**	06/15/2017	516573
2017 01 472003 015.-01-013 2911 SORANNO, CARL 27 GAMECOCK LA 276600	VILLAGE TAX			2,762.05		
		Total		**2,762.05**		
	Bill Total			**2,762.05**	06/15/2017	517157
2017 01 472003 015.-01-014 2912 CARUSO, ALBERT M 23 GAMECOCK LA 276700	VILLAGE TAX			1,681.86		
	PENALTY			84.09		
		Total		**1,765.95**		
	Bill Total			**1,765.95**	07/26/2017	517817
2017 01 472003 015.-01-015 2913 MARTUCCI, JACQUELINE 19 GAMECOCK LA 276800	VILLAGE TAX			1,328.02		
		Total		**1,328.02**		
	Bill Total			**1,328.02**	06/08/2017	515389
2017 01 472003 015.-01-016	VILLAGE TAX			1,276.52		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**1,276.52**		
2914 ZUMBRUNN, WERNER J 15 GAMECOCK LA 276900	**Bill Total**		**1,276.52**	05/19/2017	513978
2017 01 472003 015.-01-017 2915 BRICKER, CRAIG 11 GAMECOCK LA 277000	VILLAGE TAX		2,553.03		
	Total		**2,553.03**		
	Bill Total		**2,553.03**	06/15/2017	516961
2017 01 472003 015.-01-018 2916 BERTUGLIA, ANTHONY 7 GAMECOCK LA 277100	VILLAGE TAX		1,194.40		
	Total		**1,194.40**		
	Bill Total		**1,194.40**	05/19/2017	513981
2017 01 472003 015.-01-019 2917 MAY, DONALD 3 GAMECOCK LA 277200	VILLAGE TAX		1,174.24		
	Total		**1,174.24**		
	Bill Total		**1,174.24**	06/15/2017	517158
2017 01 472003 015.-01-020 2918 REILLY, MICHAEL C 2 GAMECOCK LA 277300	VILLAGE TAX		1,165.29		
	Total		**1,165.29**		
	Bill Total		**1,165.29**	06/15/2017	515925
2017 01 472003 015.-01-021 2919 AREBALO, CARMELA 4 GAMECOCK LA 277400	VILLAGE TAX		1,543.02		
	Total		**1,543.02**		
	Bill Total		**1,543.02**	05/25/2017	514467
2017 01 472003 015.-01-022 2920 PARKER FAMILY PROPERTIES,LLC 150 LITTLE E NECK RD 277500	VILLAGE TAX		1,575.12		
	Total		**1,575.12**		
	Bill Total		**1,575.12**	06/15/2017	515968
2017 01 472003 015.-01-023 2921 KATHLEEN BUSCEMI AS SETTLOR & 8 GAMECOCK LA 277600	VILLAGE TAX		1,455.68		
	Total		**1,455.68**		
	Bill Total		**1,455.68**	05/24/2017	514309
2017 01 472003 015.-01-024 2922 SQUILLANTE, ARTHUR	VILLAGE TAX		2,202.18		
	Total		**2,202.18**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**2,202.18**	05/15/2017	513644
12 GAMECOCK LA 277700						
2017 01 472003 015.-01-025 2923 RICCI, ROBERT R 16 GAMECOCK LA 277800	VILLAGE TAX			1,104.82		
		Total		**1,104.82**		
	Bill Total			**1,104.82**	06/30/2017	517566
2017 01 472003 015.-01-026 2924 SCHNEIDER, NAAVAH 20 GAMECOCK LA 277900	VILLAGE TAX			1,469.11		
		Total		**1,469.11**		
	Bill Total			**1,469.11**	06/15/2017	516259
2017 01 472003 015.-01-027 2925 SKILLEN, GERALD J 24 GAMECOCK LA 278000	VILLAGE TAX			1,566.16		
		Total		**1,566.16**		
	Bill Total			**1,566.16**	06/23/2017	517340
2017 01 472003 015.-01-028 2926 MC CLUSKEY, FRANCIS J. 28 GAMECOCK LA 278100	VILLAGE TAX			1,011.51		
		Total		**1,011.51**		
	Bill Total			**1,011.51**	06/19/2017	517232
2017 01 472003 015.-01-029 2927 PIRRO, ITALIA E 32 GAMECOCK LA 278200	VILLAGE TAX			1,525.85		
		Total		**1,525.85**		
	Bill Total			**1,525.85**	05/19/2017	513859
2017 01 472003 015.-01-031 2928 JEDRLINIC, JUDITH A 51 WILSON DR 278300	VILLAGE TAX			2,106.62		
	PENALTY			126.40		
		Total		**2,233.02**		
	Bill Total			**2,233.02**	08/09/2017	517839
2017 01 472003 015.-01-032 2929 JEDRLINIC, JOHN 47 WILSON DR 278400	VILLAGE TAX			1,231.73		
		Total		**1,231.73**		
	Bill Total			**1,231.73**	06/15/2017	515669
2017 01 472003 015.-01-034.001	VILLAGE TAX			1,003.30		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**1,003.30**		
2930 KOOPMAN JR., FRED W. 41 WILSON DR 285500	**Bill Total**		**1,003.30**	06/21/2017	517296
2017 01 472003 015.-01-036.001	VILLAGE TAX		1,296.67		
2931 BENDERNAGEL, WILLIAM 33 WILSON DR	**Total**		**1,296.67**		
278600	**Bill Total**		**1,296.67**	06/11/2017	515591
2017 01 472003 015.-01-037	VILLAGE TAX		1,022.71		
2932 REIMER FRED 29 WILSON DR	**Total**		**1,022.71**		
278700	**Bill Total**		**1,022.71**	06/15/2017	516962
2017 01 472003 015.-01-038	VILLAGE TAX		1,215.30		
2933 HERLIHY, COLEEN 23 WILSON DR	**Total**		**1,215.30**		
278800	**Bill Total**		**1,215.30**	06/15/2017	516260
2017 01 472003 015.-01-039	VILLAGE TAX		1,164.54		
2934 POSIMATO, DANIEL AND 17 WILSON DR	**Total**		**1,164.54**		
278900	**Bill Total**		**1,164.54**	06/21/2017	517278
2017 01 472003 015.-01-040	VILLAGE TAX		2,037.95		
2935 DONOHUE, CRAIG 9 WILSON DR	**Total**		**2,037.95**		
279000	**Bill Total**		**2,037.95**	06/15/2017	516164
2017 01 472003 015.-01-041	VILLAGE TAX		1,149.61		
2936 WEIDMAN, GISELA 156 LITTLE E NECK RD	**Total**		**1,149.61**		
279100	**Bill Total**		**1,149.61**	06/15/2017	517166
2017 01 472003 015.-01-043	VILLAGE TAX		1,067.50		
2937 SANTANA, JAY R 170 LITTLE E NECK SOUTH RD	**Total**		**1,067.50**		
279200	**Bill Total**		**1,067.50**	06/15/2017	516229
2017 01 472003 015.-01-044	VILLAGE TAX		1,067.50		
2938 JOYCE, MARGARET	EX PROP RESTORE		500.16		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**1,567.66**		
10 WILSON DR 279300	**Bill Total**		**1,567.66**	06/01/2017	514909
2017 01 472003 015.-01-046.001 2939 ADAMS, MARY E 22 WILSON DR 285600	VILLAGE TAX		880.87		
	Total		**880.87**		
	Bill Total		**880.87**	06/15/2017	516103
2017 01 472003 015.-01-047 2940 PALOPOLI, KATHLYN 26 WILSON DR 279400	VILLAGE TAX		649.46		
	Total		**649.46**		
	Bill Total		**649.46**	06/08/2017	515234
2017 01 472003 015.-01-048 2941 PALOPOLI, KATHLYN 26 WILSON DR 279500	VILLAGE TAX		89.58		
	Total		**89.58**		
	Bill Total		**89.58**	05/31/2017	514694
2017 01 472003 015.-01-049 2942 O'BRIEN, THOMAS 29 CAMBRIDGE DR 279600	VILLAGE TAX		932.38		
	Total		**932.38**		
	Bill Total		**932.38**	05/30/2017	514595
2017 01 472003 015.-01-050 2943 FORAN, RONALD 25 CAMBRIDGE DR 279700	VILLAGE TAX		1,220.53		
	Total		**1,220.53**		
	Bill Total		**1,220.53**	06/30/2017	517665
2017 01 472003 015.-01-051 2944 O'NEILL, THOMAS 21 CAMBRIDGE DR 279800	VILLAGE TAX		1,142.15		
	Total		**1,142.15**		
	Bill Total		**1,142.15**	05/30/2017	514793
2017 01 472003 015.-01-052 2945 ZNACHOWSKI, ARKADIUSZ AND 17 CAMBRIDGE DR 279900	VILLAGE TAX		980.15		
	Total		**980.15**		
	Bill Total		**980.15**	06/08/2017	515334
2017 01 472003 015.-01-054.001 2946 MANNIX, GERRILYNN & GREGORY	VILLAGE TAX		1,369.83		
	Total		**1,369.83**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,369.83**	06/15/2017	516358
176 LITTLE E NECK RD 285700						
2017 01 472003 015.-01-055 2947 NERRIE, THOMAS 26 CAMBRIDGE DR 280000	VILLAGE TAX			910.73		
		Total		**910.73**		
	Bill Total			**910.73**	05/30/2017	514557
2017 01 472003 015.-01-056 2948 HARTY, KEVIN 20 CAMBRIDGE DR 280100	VILLAGE TAX			1,001.80		
		Total		**1,001.80**		
	Bill Total			**1,001.80**	06/15/2017	516141
2017 01 472003 015.-01-057 2949 DOYLE, MARGARET L.,KANE, PHILI 18 CAMBRIDGE DR 280200	VILLAGE TAX			386.69		
		Total		**386.69**		
	Bill Total			**386.69**	05/17/2017	513791
2017 01 472003 015.-01-058 2950 COOKE, DENISE 10 CAMBRIDGE DR 280300	VILLAGE TAX			895.80		
		Total		**895.80**		
	Bill Total			**895.80**	06/15/2017	515670
2017 01 472003 015.-01-059 2951 MCGUIRE, PAUL AND 186 LITTLE E NECK RD 280400	VILLAGE TAX			1,380.28		
		Total		**1,380.28**		
	Bill Total			**1,380.28**	05/25/2017	514409
2017 01 472003 015.-01-060 2952 SAMARTINO, ROBERT 190 LITTLE E NECK RD 280500	VILLAGE TAX			1,782.64		
		Total		**1,782.64**		
	Bill Total			**1,782.64**	06/07/2017	515117
2017 01 472003 015.-01-062.001 2953 ANDERSON, RICHARD A 15 WESTBRIDGE DR 285800	VILLAGE TAX		1,117.51			
	NOTICE FEE		2.00			
	PENALTY		78.23			
		Total	**1,197.74**			
	Bill Total		**1,197.74**			

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 015.-01-064.001 2954 RUCKDESCHEL, DAVID 19 WESTBRIDGE DR 285900	VILLAGE TAX			1,186.94		
		Total		**1,186.94**		
	Bill Total			**1,186.94**	06/08/2017	515390
2017 01 472003 015.-01-065 2955 SAMITO, GEORGE 23 WESTBRIDGE DR 280600	VILLAGE TAX			1,289.95		
		Total		**1,289.95**		
	Bill Total			**1,289.95**	05/19/2017	513970
2017 01 472003 015.-01-066 2956 CURTIN, KATHLEEN 63 ALTON RD 280700	VILLAGE TAX			1,008.52		
		Total		**1,008.52**		
	Bill Total			**1,008.52**	06/30/2017	517563
2017 01 472003 015.-01-067 2957 KLINDWORTH, BRIAN 46 ALTON RD 280800	VILLAGE TAX			759.94		
		Total		**759.94**		
	Bill Total			**759.94**	06/08/2017	515391
2017 01 472003 015.-01-069.001 2958 BOMBASSEI, ROGER 40 ALTON RD 286000	VILLAGE TAX			798.76		
		Total		**798.76**		
	Bill Total			**798.76**	06/15/2017	516261
2017 01 472003 015.-01-070 2959 KANE, PHILIP 36 ALTON RD 280900	VILLAGE TAX			343.39		
		Total		**343.39**		
	Bill Total			**343.39**	05/15/2017	513646
2017 01 472003 015.-01-072.001 2960 DEFILIPPIS, MARIA 24 ALTON RD 281100	VILLAGE TAX			1,866.25		
		Total		**1,866.25**		
	Bill Total			**1,866.25**	05/30/2017	514579
2017 01 472003 015.-01-073 2961 SCHULZ JR., RAYMOND 20 ALTON RD 281200	VILLAGE TAX			1,289.95		
		Total		**1,289.95**		
	Bill Total			**1,289.95**	06/15/2017	516288
2017 01 472003 015.-01-075.001 2962 POSIMATO, RALPH	VILLAGE TAX			2,152.16		
		Total				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				2,152.16		
16 ALTON RD 286100	**Bill Total**			**2,152.16**	06/30/2017	517517
2017 01 472003 015.-01-076 2963 TRACEY, JAMES 8 ALTON RD 281300	VILLAGE TAX			1,194.40		
		Total		**1,194.40**		
	Bill Total			**1,194.40**	06/15/2017	516202
2017 01 472003 015.-01-077 2964 MC GINN, ROBERT 36 WILSON DR 281400	VILLAGE TAX			1,444.03		
		Total		**1,444.03**		
	Bill Total			**1,444.03**	06/30/2017	517624
2017 01 472003 015.-01-078 2965 STEPHENS, DYLAN 48 WILSON DR 281500	VILLAGE TAX			1,015.24		
		Total		**1,015.24**		
	Bill Total			**1,015.24**	06/15/2017	516694
2017 01 472003 015.-01-079 2966 MASSERIA, MICHAEL AND D 7 MAYHEW AVE 281600	VILLAGE TAX			891.32		
		Total		**891.32**		
	Bill Total			**891.32**	06/15/2017	516203
2017 01 472003 015.-01-081.001 2967 SCHWAGER, JEFFREY L. 9 MAYHEW AVE 286200	VILLAGE TAX			1,646.78		
		Total		**1,646.78**		
	Bill Total			**1,646.78**	05/31/2017	514672
2017 01 472003 015.-01-082 2968 BYRNE, MICHAEL 17 MAYHEW AVE 281700	VILLAGE TAX			44.79		
		Total		**44.79**		
	Bill Total			**44.79**	05/22/2017	514063
2017 01 472003 015.-01-083 2969 BYRNE, MICHAEL 17 MAYHEW AVE 281800	VILLAGE TAX			787.56		
		Total		**787.56**		
	Bill Total			**787.56**	05/22/2017	514062
2017 01 472003 015.-01-084 2970 WILLIAMS, SHAWN	VILLAGE TAX			1,270.54		
		Total		**1,270.54**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,270.54**	06/02/2017	514981
21 MAYHEW AVE 281900						
2017 01 472003 015.-01-085 2971 FEDERAL NATIONAL MORTGAGE ASSOC. 25 MAYHEW AVE 282000	VILLAGE TAX			974.93		
		Total		**974.93**		
	Bill Total			**974.93**	06/15/2017	515969
2017 01 472003 015.-01-086 2972 BRZOZINSKI, JOHN 39 MAYHEW AVE 282100	VILLAGE TAX			1,164.54		
		Total		**1,164.54**		
	Bill Total			**1,164.54**	06/07/2017	515103
2017 01 472003 015.-01-087 2973 BERECHE, JAQUELINE 41 MAYHEW AVE 282200	VILLAGE TAX			1,194.40		
		Total		**1,194.40**		
	Bill Total			**1,194.40**	06/15/2017	516230
2017 01 472003 015.-01-088 2974 GALANTE JR., FRANK 45 MAYHEW AVE 282300	VILLAGE TAX			1,207.84		
		Total		**1,207.84**		
	Bill Total			**1,207.84**	06/15/2017	516963
2017 01 472003 015.-01-089 2975 MERIGLIANO, GINA 77 ALTON RD 282400	VILLAGE TAX			1,829.67		
		Total		**1,829.67**		
	Bill Total			**1,829.67**	07/03/2017	517787
2017 01 472003 015.-01-090 2976 BONO, NANCY 79 MC CUE LA 282500	VILLAGE TAX			2,391.04		
		Total		**2,391.04**		
	Bill Total			**2,391.04**	06/08/2017	515396
2017 01 472003 015.-01-091 2977 LINTON ASSOCIATES, INC. 75 MC CUE LA 282600	VILLAGE TAX		865.94			
	NOTICE FEE		2.00			
	PENALTY		60.62			
		Total	**928.56**			
	Bill Total		**928.56**			

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 015.-01-092 2978 BRUECKNER, JOHN G 69 MC CUE LA 282700	VILLAGE TAX			2,075.27		
		Total		**2,075.27**		
	Bill Total			**2,075.27**	06/08/2017	515397
2017 01 472003 015.-01-093 2979 ALLERS, LESTER C 59 MC CUE LA 282800	VILLAGE TAX			2,741.89		
		Total		**2,741.89**		
	Bill Total			**2,741.89**	06/15/2017	516736
2017 01 472003 015.-01-094 2980 WEBER, CHRISTINE 68 MC CUE LA 282900	VILLAGE TAX			1,519.13		
		Total		**1,519.13**		
	Bill Total			**1,519.13**	06/15/2017	516695
2017 01 472003 015.-01-095 2981 KRULISH, RICHARD 64 MC CUE LA 283000	VILLAGE TAX		2,093.19			
	NOTICE FEE		2.00			
	PENALTY		146.52			
		Total	**2,241.71**			
	Bill Total		**2,241.71**			
2017 01 472003 015.-01-096 2982 DUNFORD, DENNIS 60 MC CUE LA 283100	VILLAGE TAX			1,984.94		
		Total		**1,984.94**		
	Bill Total			**1,984.94**	06/15/2017	516964
2017 01 472003 015.-01-097 2983 CERRATO, MADELINE 41 CUTTER PL 283200	VILLAGE TAX			343.39		
		Total		**343.39**		
	Bill Total			**343.39**	06/15/2017	515853
2017 01 472003 015.-01-098 2984 SCELFO, PETER R 37 CUTTER PL 283300	VILLAGE TAX		1,256.36			
	NOTICE FEE		2.00			
	PENALTY		87.95			
		Total	**1,346.31**			
	Bill Total		**1,346.31**			
2017 01 472003 015.-01-099 2985 SOMMA, RALPH A 33 CUTTER PL	VILLAGE TAX			1,026.44		
		Total		**1,026.44**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,026.44**	06/30/2017	517625
283400						
2017 01 472003 015.-01-100	VILLAGE TAX			1,313.84		
2986 HIRTLER, ALFRED		**Total**		**1,313.84**		
29 CUTTER PL						
283500	**Bill Total**			**1,313.84**	05/16/2017	513728
2017 01 472003 015.-01-101	VILLAGE TAX			1,409.39		
2987 LAVENDER, DONNA		**Total**		**1,409.39**		
25 CUTTER PL						
283600	**Bill Total**			**1,409.39**	06/15/2017	516359
2017 01 472003 015.-01-102	VILLAGE TAX			1,533.31		
2988 STROUB, KATHLEEN		**Total**		**1,533.31**		
21 CUTTER PL						
283700	**Bill Total**			**1,533.31**	06/08/2017	515398
2017 01 472003 015.-01-103	VILLAGE TAX			2,154.40		
2989 LAMENDOLA, TAMMY		**Total**		**2,154.40**		
17 CUTTER PL						
283800	**Bill Total**			**2,154.40**	06/15/2017	515854
2017 01 472003 015.-01-104	VILLAGE TAX			1,273.08		
2990 LATORRE, RICHARD R AND LATORRE		**Total**		**1,273.08**		
11 CUTTER PL						
283900	**Bill Total**			**1,273.08**	05/22/2017	514071
2017 01 472003 015.-01-105	VILLAGE TAX		1,794.59			
2991 GILLEN, JOANNE T.	EX PROP RESTORE		73.24			
7 CUTTER PL	NOTICE FEE		2.00			
284000	PENALTY		130.75			
		Total	**2,000.58**			
	Bill Total		**2,000.58**			
2017 01 472003 015.-01-106	VILLAGE TAX			14.93		
2992 FITZPATRICK, JOSEPH R		**Total**		**14.93**		
7 CUTTER PL						
284100	**Bill Total**			**14.93**	06/21/2017	517317

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
2017 01 472003 015.-01-107 2993 FARLEY, WILLIAM S. 59 CUTTER PL 284200	VILLAGE TAX		7.47		
	Total		**7.47**		
	Bill Total		**7.47**	05/31/2017	514674
2017 01 472003 015.-01-108 2994 CECCHI, RICHARD 57 CUTTER PL 284300	VILLAGE TAX		7.47		
	Total		**7.47**		
	Bill Total		**7.47**	05/30/2017	514586
2017 01 472003 015.-01-109 2995 MARINO, VINCENT PETER 53 CUTTER PL 284400	VILLAGE TAX		7.47		
	Total		**7.47**		
	Bill Total		**7.47**	05/23/2017	514149
2017 01 472003 015.-01-110 2996 BARBATO, RALPHRT 49 CUTTER PL 284500	VILLAGE TAX		7.47		
	Total		**7.47**		
	Bill Total		**7.47**	06/02/2017	514991
2017 01 472003 015.-01-111 2997 NICHOLAS, MILAZZO 45 CUTTER PL 284600	VILLAGE TAX		7.47		
	Total		**7.47**		
	Bill Total		**7.47**	06/02/2017	515003
2017 01 472003 015.-01-112 2998 CERRATO, MADELINE 41 CUTTER PL 284700	VILLAGE TAX		7.47		
	Total		**7.47**		
	Bill Total		**7.47**	06/15/2017	515855
2017 01 472003 015.-01-113 2999 SCELFO, PETER 37 CUTTER PL 284800	VILLAGE TAX	7.47			
	NOTICE FEE	2.00			
	PENALTY	0.52			
	Total	**9.99**			
	Bill Total	**9.99**			
2017 01 472003 015.-01-114 3000 SOMMA, RALPH A 33 CUTTER PL 284900	VILLAGE TAX		7.47		
	Total		**7.47**		
	Bill Total		**7.47**	06/30/2017	517626

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
2017 01 472003 015.-01-115 3001 HIRTLER, ALFRED 29 CUTTER PL 285000	VILLAGE TAX		7.47		
	Total		**7.47**		
	Bill Total		**7.47**	05/16/2017	513729
2017 01 472003 015.-01-116 3002 STROUB, KATHLEEN 21 CUTTER PL 285100	VILLAGE TAX		7.47		
	Total		**7.47**		
	Bill Total		**7.47**	06/08/2017	515399
2017 01 472003 015.-01-117 3003 LAMENDOLA, TAMMY 17 CUTTER PL 285200	VILLAGE TAX		7.47		
	Total		**7.47**		
	Bill Total		**7.47**	06/15/2017	515856
2017 01 472003 015.-01-118 3004 LATORRE, RICHARD R 11 CUTTER PL 285300	VILLAGE TAX		7.47		
	Total		**7.47**		
	Bill Total		**7.47**	05/22/2017	514070
2017 01 472003 015.-01-119 3005 CORNELL, RENEE 4 CUTTER PL 285400	VILLAGE TAX		12.69		
	Total		**12.69**		
	Bill Total		**12.69**	05/30/2017	514588
2017 01 472003 015.-02-001.001 3006 HARBERG, ROBERT 101 LITTLE E NECK RD 290800	VILLAGE TAX		1,841.62		
	Total		**1,841.62**		
	Bill Total		**1,841.62**	06/15/2017	516696
2017 01 472003 015.-02-002.001 3007 CAPPO, PATRICIA 100 WOODSOME RD 290900	VILLAGE TAX		1,575.12		
	Total		**1,575.12**		
	Bill Total		**1,575.12**	05/19/2017	514024
2017 01 472003 015.-02-003 3008 WEBSTER, JANINE C 3 FOSTER LA 286300	VILLAGE TAX		594.21		
	Total		**594.21**		
	Bill Total		**594.21**	05/22/2017	514535
2017 01 472003 015.-02-004 3009 WEBSTER, JANINE C.	VILLAGE TAX		2,073.03		
	Total				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				2,073.03		
3 FOSTER LA 286400	**Bill Total**			**2,073.03**	05/22/2017	514534
2017 01 472003 015.-02-005 3010 LUCAS, DAWN 4 FOSTER LA 286500	VILLAGE TAX			1,555.71		
		Total		**1,555.71**		
	Bill Total			**1,555.71**	06/15/2017	516965
2017 01 472003 015.-02-006 3011 VECCHIONE, SUSAN 158 WOODSOME RD 286600	VILLAGE TAX			1,530.33		
		Total		**1,530.33**		
	Bill Total			**1,530.33**	06/19/2017	517234
2017 01 472003 015.-02-007 3012 MC PECK, LAURA ANNE 162 WOODSOME RD 286700	VILLAGE TAX			1,881.18		
		Total		**1,881.18**		
	Bill Total			**1,881.18**	06/08/2017	515400
2017 01 472003 015.-02-008 3013 FIEDLER, SCOTT 170 WOODSOME RD 286800	VILLAGE TAX			1,862.52		
		Total		**1,862.52**		
	Bill Total			**1,862.52**	05/31/2017	514751
2017 01 472003 015.-02-009 3014 SULLIVAN, CALVIN E.F. 180 WOODSOME RD 286900	VILLAGE TAX			3,314.46		
		Total		**3,314.46**		
	Bill Total			**3,314.46**	06/15/2017	515970
2017 01 472003 015.-02-010.001 3015 ZWERLEIN, RAYNA 200 WOODSOME RD 291000	VILLAGE TAX			1,475.08		
		Total		**1,475.08**		
	Bill Total			**1,475.08**	05/22/2017	514127
2017 01 472003 015.-02-010.002 3016 ZWERLEIN, RAYNA 200 WOODSOME RD 291100	VILLAGE TAX			197.08		
		Total		**197.08**		
	Bill Total			**197.08**	05/22/2017	514126
2017 01 472003 015.-02-011 3017 SOBRAL,ARNOLD J.	VILLAGE TAX			1,905.07		
		Total		**1,905.07**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,905.07**	06/08/2017	515401
206 WOODSOME RD 287000						
2017 01 472003 015.-02-012 3018 MCGRORTY, ANDREW 212 WOODSOME RD	VILLAGE TAX			1,612.44		
		Total		**1,612.44**		
287100	**Bill Total**			**1,612.44**	05/19/2017	513907
2017 01 472003 015.-02-013 3019 WALSH JOHN, J. 214 WOODSOME RD	VILLAGE TAX			1,724.42		
		Total		**1,724.42**		
287200	**Bill Total**			**1,724.42**	05/24/2017	514236
2017 01 472003 015.-02-014 3020 BASILE, PAUL A 216 WOODSOME RD	VILLAGE TAX			1,484.79		
		Total		**1,484.79**		
287300	**Bill Total**			**1,484.79**	06/28/2017	517421
2017 01 472003 015.-02-015 3021 DIAZ-BUJAN,JOSE 218 WOODSOME RD	VILLAGE TAX			1,963.30		
		Total		**1,963.30**		
287400	**Bill Total**			**1,963.30**	07/03/2017	517753
2017 01 472003 015.-02-016.001 3022 WOLFFER JR, WILLIAM F 4 HARBOUR RD	VILLAGE TAX			2,234.27		
		Total		**2,234.27**		
291200	**Bill Total**			**2,234.27**	06/05/2017	515028
2017 01 472003 015.-02-016.002 3023 LUGLIO, BARBARA A. 2 HARBOUR RD	VILLAGE TAX			1,877.75		
		Total		**1,877.75**		
291300	**Bill Total**			**1,877.75**	05/24/2017	514226
2017 01 472003 015.-02-016.003 3024 ELTON, LINDA 215 WOODSOME RD	VILLAGE TAX			2,566.47		
		Total		**2,566.47**		
291400	**Bill Total**			**2,566.47**	06/26/2017	517357
2017 01 472003 015.-02-017.005 3025 CHRISTENSEN, BARBARA L	VILLAGE TAX			2,414.18		
		Total		**2,414.18**		

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Bill Total		**2,414.18**	05/25/2017	514389
257 MELBURY RD 291500					
2017 01 472003 015.-02-017.006 3026 LOCKWOOD, SCOTT 253 MELBURY RD 291600	VILLAGE TAX		2,373.87		
	Total		**2,373.87**		
	Bill Total		**2,373.87**	06/15/2017	516360
2017 01 472003 015.-02-018 3027 FALCONER, RICHARD 254 MELBURY RD 287500	VILLAGE TAX		2,541.09		
	Total		**2,541.09**		
	Bill Total		**2,541.09**	06/15/2017	516392
2017 01 472003 015.-02-019 3028 HOFFMAN, DANIEL G 214 MELBURY RD 287600	VILLAGE TAX		1,936.42		
	Total		**1,936.42**		
	Bill Total		**1,936.42**	06/15/2017	516309
2017 01 472003 015.-02-020 3029 PITITTO JR., THOMAS R. 200 MELBURY RD 287700	VILLAGE TAX		2,017.04		
	Total		**2,017.04**		
	Bill Total		**2,017.04**	06/05/2017	515026
2017 01 472003 015.-02-021 3030 GILMORE, BRIAN K 48 FOSTER LA 287800	VILLAGE TAX		1,493.00		
	Total		**1,493.00**		
	Bill Total		**1,493.00**	06/08/2017	515402
2017 01 472003 015.-02-022 3031 SIMONE, PHILIP 195 WOODSOME RD 287900	VILLAGE TAX	1,866.25			
	NOTICE FEE	2.00			
	PENALTY	130.64			
	Total	**1,998.89**			
	Bill Total	**1,998.89**			
2017 01 472003 015.-02-023 3032 GROVER JR, JAMES R 185 WOODSOME RD 288000	VILLAGE TAX		1,224.26		
	Total		**1,224.26**		
	Bill Total		**1,224.26**	05/25/2017	514442

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 015.-02-024 3033 WILSON, JOHN J 42 FOSTER LA 288100	VILLAGE TAX		2,597.82			
	NOTICE FEE		2.00			
	PENALTY		181.85			
		Total	**2,781.67**			
	Bill Total		**2,781.67**			
2017 01 472003 015.-02-025 3034 FRIEDLANDER, IRENE 175 WOODSOME RD 288200	VILLAGE TAX			1,933.44		
		Total		**1,933.44**		
	Bill Total			**1,933.44**	05/17/2017	513776
2017 01 472003 015.-02-026 3035 BRABANT J, KRAUSE E, COPPOLA K 165 WOODSOME RD 288300	VILLAGE TAX			1,522.86		
		Total		**1,522.86**		
	Bill Total			**1,522.86**	06/16/2017	517212
2017 01 472003 015.-02-027 3036 GROSSER, WALTER R 176 MELBURY RD 288400	VILLAGE TAX			1,970.76		
		Total		**1,970.76**		
	Bill Total			**1,970.76**	05/18/2017	513820
2017 01 472003 015.-02-028 3037 MACALUSO, SANTO 170 MELBURY RD 288500	VILLAGE TAX			2,329.08		
		Total		**2,329.08**		
	Bill Total			**2,329.08**	06/08/2017	515403
2017 01 472003 015.-02-029 3038 WESTCOTT, GEORGIA 150 MELBURY RD 288600	VILLAGE TAX			1,843.86		
		Total		**1,843.86**		
	Bill Total			**1,843.86**	06/15/2017	516051
2017 01 472003 015.-02-030 3039 JEANSONNE, JOHN & DONNA 39 FOSTER LANE 288700	VILLAGE TAX			2,052.88		
		Total		**2,052.88**		
	Bill Total			**2,052.88**	06/09/2017	515514
2017 01 472003 015.-02-031 3040 LYDAKIS, NICHOLAS S 35 FOSTER LA 288800	VILLAGE TAX			2,179.78		
		Total		**2,179.78**		
	Bill Total			**2,179.78**	06/08/2017	515404

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
2017 01 472003 015.-02-032 3041 TUFANO, CHRISTOPHER 146 MELBURY RD 288900	VILLAGE TAX		1,996.14		
	Total		**1,996.14**		
	Bill Total		**1,996.14**	07/03/2017	517587
2017 01 472003 015.-02-033 3042 SINGLETON, WILLIAM W, JR 140 MELBURY RD 289000	VILLAGE TAX		3,732.50		
	Total		**3,732.50**		
	Bill Total		**3,732.50**	06/15/2017	516090
2017 01 472003 015.-02-034 3043 PISCIOTTA, ANTHONY 109 WOODSOME RD 289100	VILLAGE TAX		2,284.29		
	Total		**2,284.29**		
	Bill Total		**2,284.29**	06/15/2017	516966
2017 01 472003 015.-02-035 3044 YOUNG, RAYMOND 105 WOODSOME RD 289200	VILLAGE TAX		2,314.15		
	Total		**2,314.15**		
	Bill Total		**2,314.15**	05/23/2017	514205
2017 01 472003 015.-02-036 3045 P. JAWORSKI, JUSTIN 99 WOODSOME RD 289300	VILLAGE TAX		1,728.89		
	Total		**1,728.89**		
	Bill Total		**1,728.89**	06/15/2017	516124
2017 01 472003 015.-02-037 3046 MATERA, ANDRA 95 WOODSOME RD 289400	VILLAGE TAX		1,683.06		
	Total		**1,683.06**		
	Bill Total		**1,683.06**	06/30/2017	517647
2017 01 472003 015.-02-038 3047 BROMAN, CHESTER 125 MELBURY RD 289500	VILLAGE TAX		4,419.28		
	Total		**4,419.28**		
	Bill Total		**4,419.28**	05/23/2017	514162
2017 01 472003 015.-02-040 3048 BERTINO, JANET A. 137 MELBURY RD 289700	VILLAGE TAX		2,687.40		
	Total		**2,687.40**		
	Bill Total		**2,687.40**	05/31/2017	514695
2017 01 472003 015.-02-041 3049 CARBERRY, ROBERT	VILLAGE TAX		1,946.13		
	Total				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				1,946.13		
141 MELBURY RD 289800	**Bill Total**			**1,946.13**	07/03/2017	517712
2017 01 472003 015.-02-042 3050 DE FINA, GEORGE 147 MELBURY RD	VILLAGE TAX			1,933.44		
		Total		**1,933.44**		
289900	**Bill Total**			**1,933.44**	05/31/2017	514956
2017 01 472003 015.-02-043 3051 GOIRGIANNI, ELIZABETH R 153 MELBURY RD	VILLAGE TAX			2,659.03		
		Total		**2,659.03**		
290000	**Bill Total**			**2,659.03**	05/26/2017	514498
2017 01 472003 015.-02-044 3052 AULL, ERIC 173 MELBURY RD	VILLAGE TAX			2,777.73		
		Total		**2,777.73**		
290100	**Bill Total**			**2,777.73**	06/29/2017	517486
2017 01 472003 015.-02-045 3053 BLUE HARBOUR CLUB INC MELBURY RD	VILLAGE TAX			671.85		
		Total		**671.85**		
290200	**Bill Total**			**671.85**	05/24/2017	514359
2017 01 472003 015.-02-046 3054 KENNEDY JR, THOMAS 187 MELBURY RD	VILLAGE TAX			1,789.36		
		Total		**1,789.36**		
290300	**Bill Total**			**1,789.36**	06/27/2017	517397
2017 01 472003 015.-02-047 3055 STRAUCH, ROSEMARIE 195 MELBURY RD	VILLAGE TAX			2,077.51		
		Total		**2,077.51**		
290400	**Bill Total**			**2,077.51**	06/08/2017	515405
2017 01 472003 015.-02-048 3056 BLAIR, DEBORAH 203 MELBURY RD	VILLAGE TAX			3,420.46		
		Total		**3,420.46**		
290500	**Bill Total**			**3,420.46**	05/31/2017	514933
2017 01 472003 015.-02-049 3057 RENDICH, PAUL	VILLAGE TAX			2,754.59		
		Total		**2,754.59**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**2,754.59**	06/28/2017	517456
1 HARBOUR RD 290600						
2017 01 472003 015.-02-050 3058 MAZUR, KEVIN 3 HARBOUR RD 290700	VILLAGE TAX			6,083.98		
	PENALTY			365.04		
		Total		**6,449.02**		
	Bill Total			**6,449.02**	08/14/2017	517843
2017 01 472003 015.-03-001 3059 HARSCHE, EUGENE 96 PENINSULA DR 291700	VILLAGE TAX			3,389.11		
		Total		**3,389.11**		
	Bill Total			**3,389.11**	05/25/2017	514372
2017 01 472003 015.-03-002 3060 MARGOLIS, DANIEL AND 100 PENINSULA DR 291800	VILLAGE TAX			2,784.45		
		Total		**2,784.45**		
	Bill Total			**2,784.45**	06/15/2017	516574
2017 01 472003 015.-03-003 3061 MARGOLIS, DANIEL AND 100 PENINSULA DR 291900	VILLAGE TAX			167.96		
		Total		**167.96**		
	Bill Total			**167.96**	06/15/2017	516575
2017 01 472003 015.-03-004 3062 STADUM, CYNTHIA V. AND 106 PENINSULA DR 292000	VILLAGE TAX			2,497.04		
		Total		**2,497.04**		
	Bill Total			**2,497.04**	05/24/2017	514242
2017 01 472003 015.-03-005 3063 FALLON, LAURA 112 PENINSULA DR 292100	VILLAGE TAX			2,043.92		
		Total		**2,043.92**		
	Bill Total			**2,043.92**	06/08/2017	515406
2017 01 472003 015.-03-006 3064 BARBARA, PAUL 114 PENINSULA DR 292200	VILLAGE TAX			2,785.94		
		Total		**2,785.94**		
	Bill Total			**2,785.94**	06/15/2017	516262
2017 01 472003 015.-03-007	VILLAGE TAX			3,158.44		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**3,158.44**		
3065 MURPHY, PATRICK 116 PENINSULA DR 292300	**Bill Total**		**3,158.44**	07/05/2017	516052
2017 01 472003 015.-03-008 3066 NICHOLAS, ANDREA; DEED WITH 118 PENINSULA DR 292400	VILLAGE TAX		4,673.09		
	Total		**4,673.09**		
	Bill Total		**4,673.09**	07/03/2017	517770
2017 01 472003 015.-03-009 3067 MULE, FRANK 120 PENINSULA DR 292500	VILLAGE TAX		4,158.01		
	Total		**4,158.01**		
	Bill Total		**4,158.01**	06/08/2017	515407
2017 01 472003 015.-03-010 3068 ACH, PAUL 126 PENINSULA DR 292600	VILLAGE TAX		3,699.65		
	Total		**3,699.65**		
	Bill Total		**3,699.65**	05/30/2017	514881
2017 01 472003 015.-03-011 3069 CAPPO, FRANK V 132 PENINSULA DR 292700	VILLAGE TAX		4,015.42		
	Total		**4,015.42**		
	Bill Total		**4,015.42**	05/22/2017	514116
2017 01 472003 015.-03-012 3070 BREITFELLER, THOMAS 140 PENINSULA DR 292800	VILLAGE TAX		3,956.45		
	Total		**3,956.45**		
	Bill Total		**3,956.45**	06/26/2017	517372
2017 01 472003 015.-03-013 3071 GIAQUINTO, ANTHONY 150 PENINSULA DR 292900	VILLAGE TAX		7,330.63		
	Total		**7,330.63**		
	Bill Total		**7,330.63**	06/15/2017	515985
2017 01 472003 015.-03-014 3072 HSIEH, HWA CHENG 158 PENINSULA DR 293000	VILLAGE TAX		2,996.45		
	Total		**2,996.45**		
	Bill Total		**2,996.45**	05/24/2017	514239
2017 01 472003 015.-03-015 3073 ROACH, JOSEPH AND DEMARIA,	VILLAGE TAX		3,956.45		
	Total		**3,956.45**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**3,956.45**	06/28/2017	517433
164 PENINSULA DR 293100						
2017 01 472003 015.-03-016 3074 SWEENEY, ALBERT J 185 PENINSULA DR 293200	VILLAGE TAX			5,524.10		
		Total		**5,524.10**		
	Bill Total			**5,524.10**	06/28/2017	517449
2017 01 472003 015.-03-018 3075 CATALANO, DAVID 181 PENINSULA DR 293300	VILLAGE TAX			5,079.93		
		Total		**5,079.93**		
	Bill Total			**5,079.93**	06/30/2017	517542
2017 01 472003 015.-03-019 3076 BUSCH, GAIL 179 PENINSULA DR 293400	VILLAGE TAX			4,189.36		
		Total		**4,189.36**		
	Bill Total			**4,189.36**	06/02/2017	514982
2017 01 472003 015.-03-020 3077 FINOCHIO, STEPHEN 177 PENINSULA DR 293500	VILLAGE TAX		4,897.04			
	NOTICE FEE		2.00			
	PENALTY		342.79			
		Total	**5,241.83**			
	Bill Total		**5,241.83**			
2017 01 472003 015.-03-021 3078 GIAQUINTO, GUISEPPE 171 PENINSULA DR 293600	VILLAGE TAX			6,673.71		
		Total		**6,673.71**		
	Bill Total			**6,673.71**	06/15/2017	516300
2017 01 472003 015.-03-022 3079 DELLE FAVE, VICTOR 167 PENINSULA DR 293700	VILLAGE TAX			5,822.70		
		Total		**5,822.70**		
	Bill Total			**5,822.70**	05/30/2017	514617
2017 01 472003 015.-03-023 3080 CATALDO, NANCY 175 PENINSULA DR 293800	VILLAGE TAX			3,956.45		
		Total		**3,956.45**		
	Bill Total			**3,956.45**	05/22/2017	514058

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
2017 01 472003 015.-03-024 3081 O'HARA, PETER 165 PENINSULA DR 293900	VILLAGE TAX		4,932.13		
	Total		**4,932.13**		
	Bill Total		**4,932.13**	06/15/2017	516204
2017 01 472003 015.-03-025 3082 HOWARD, MARC 155 PENINSULA DR 294000	VILLAGE TAX		3,971.38		
	Total		**3,971.38**		
	Bill Total		**3,971.38**	06/07/2017	515107
2017 01 472003 015.-03-026 3083 CLARK, ALBA 123 PENINSULA DR 294100	VILLAGE TAX		4,048.57		
	Total		**4,048.57**		
	Bill Total		**4,048.57**	05/30/2017	514560
2017 01 472003 015.-03-027 3084 SPIEZIO, GIOACCHINO 101 PENINSULA DR 294200	VILLAGE TAX		4,283.42		
	Total		**4,283.42**		
	Bill Total		**4,283.42**	05/25/2017	514459
2017 01 472003 015.-03-028 3085 IAVARONE, CHRISTOPHER 97 PENINSULA DR 294300	VILLAGE TAX		4,374.49		
	Total		**4,374.49**		
	Bill Total		**4,374.49**	06/15/2017	515990
2017 01 472003 016.-01-001 3086 PARSONS, DAVID 12 CEDAR LA 294400	VILLAGE TAX		5,076.20		
	Total		**5,076.20**		
	Bill Total		**5,076.20**	06/12/2017	515593
2017 01 472003 016.-01-003.001 3087 STAPINSKI, ROSE MARIE 20 CEDAR LA 296900	VILLAGE TAX		3,174.12		
	Total		**3,174.12**		
	Bill Total		**3,174.12**	05/16/2017	513697
2017 01 472003 016.-01-004 3088 H. RIINA, LOUIS 30 CEDAR LA 294500	VILLAGE TAX		6,823.01		
	Total		**6,823.01**		
	Bill Total		**6,823.01**	06/15/2017	516053
2017 01 472003 016.-01-006.001 3089 MOSIMANN, HANS	VILLAGE TAX		5,418.10		
	Total				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				5,418.10		
50 CEDAR LA 297000	**Bill Total**			**5,418.10**	06/29/2017	517484
2017 01 472003 016.-01-006.006 3090 KUNKEL, KAREN ANN 38 CEDAR LA 297200	VILLAGE TAX		2,611.26			
	NOTICE FEE		2.00			
	PENALTY		182.79			
		Total	**2,796.05**			
	Bill Total		**2,796.05**			
2017 01 472003 016.-01-007 3091 SANTMANN, THERESA M 66 CEDAR LA 294600	VILLAGE TAX			5,312.09		
		Total		**5,312.09**		
	Bill Total			**5,312.09**	05/22/2017	514104
2017 01 472003 016.-01-008 3092 BERGEMAN, CHRISTINE 90 CEDAR LA 294700	VILLAGE TAX			1,575.12		
		Total		**1,575.12**		
	Bill Total			**1,575.12**	05/23/2017	514158
2017 01 472003 016.-01-009 3093 RYDER, ROBERT J 7 WHITE BIRCH DR 294800	VILLAGE TAX			2,851.63		
		Total		**2,851.63**		
	Bill Total			**2,851.63**	06/08/2017	515408
2017 01 472003 016.-01-010 3094 LINDA BURKE REVOCABLE TRUST 11 WHITE BIRCH DR 294900	VILLAGE TAX			1,746.81		
		Total		**1,746.81**		
	Bill Total			**1,746.81**	05/19/2017	513852
2017 01 472003 016.-01-011 3095 BARTON, PATRICK J. 15 WHITE BIRCH DR 295000	VILLAGE TAX			2,306.69		
		Total		**2,306.69**		
	Bill Total			**2,306.69**	05/18/2017	513826
2017 01 472003 016.-01-012 3096 ABERMAN, DANIELLE 19 WHITE BIRCH DR 295100	VILLAGE TAX			2,209.64		
		Total		**2,209.64**		
	Bill Total			**2,209.64**	05/31/2017	514853

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 016.-01-013	VILLAGE TAX			455.37		
3097 RAINBOW MARINE ASSOCIATES, LLC		**Total**		**455.37**		
WHITE BIRCH DR						
295200	**Bill Total**			**455.37**	06/20/2017	517257
2017 01 472003 016.-01-014	VILLAGE TAX			1,734.87		
3098 LEITCH, DIVINA		**Total**		**1,734.87**		
18 WHITE BIRCH DR						
295300	**Bill Total**			**1,734.87**	05/19/2017	513868
2017 01 472003 016.-01-015	VILLAGE TAX			2,034.96		
3099 ROGERS, CHARLES		**Total**		**2,034.96**		
14 WHITE BIRCH DR						
295400	**Bill Total**			**2,034.96**	05/31/2017	514932
2017 01 472003 016.-01-017.001	VILLAGE TAX			2,276.83		
3100 WARDELL, RAYMOND		**Total**		**2,276.83**		
10 WHITE BIRCH DR						
297300	**Bill Total**			**2,276.83**	06/15/2017	516426
2017 01 472003 016.-01-018	VILLAGE TAX			1,955.83		
3101 MAGGIO, PETER		**Total**		**1,955.83**		
6 WHITE BIRCH DR						
295500	**Bill Total**			**1,955.83**	05/16/2017	513738
2017 01 472003 016.-01-019	VILLAGE TAX			2,091.69		
3102 CAMILLERI, RONALD		**Total**		**2,091.69**		
100 CEDAR LA						
295600	**Bill Total**			**2,091.69**	06/12/2017	515538
2017 01 472003 016.-01-020	VILLAGE TAX			1,439.25		
3103 TATRO, AHREN AND		**Total**		**1,439.25**		
130 CEDAR LA						
295700	**Bill Total**			**1,439.25**	06/15/2017	515971
2017 01 472003 016.-01-021	VILLAGE TAX			406.10		
3104 SCHNELL, JOSEPH		**Total**		**406.10**		
139 SUMPWAMS AVE						
295800	**Bill Total**			**406.10**	05/16/2017	513710
2017 01 472003 016.-01-022	VILLAGE TAX			1,100.34		
3105 O'MARA, SEAN		**Total**				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				1,100.34		
143 SUMPWAMS AVE 295900	**Bill Total**			**1,100.34**	05/22/2017	514042
2017 01 472003 016.-01-023 3106 CONSOLA, ROBERT 147 SUMPWAMS AVE	VILLAGE TAX			1,448.21		
		Total		**1,448.21**		
296000	**Bill Total**			**1,448.21**	06/26/2017	517378
2017 01 472003 016.-01-025.001 3107 MCGLINCHEY, GARY 151 SUMPWAMS AVE	VILLAGE TAX			1,687.09		
		Total		**1,687.09**		
297400	**Bill Total**			**1,687.09**	06/08/2017	515409
2017 01 472003 016.-01-026 3108 FREYER, ROBERT 157 SUMPWAMS AVE	VILLAGE TAX			1,191.41		
		Total		**1,191.41**		
296100	**Bill Total**			**1,191.41**	06/15/2017	516165
2017 01 472003 016.-01-027 3109 VALINOTI, MICHAEL 163 SUMPWAMS AVE	VILLAGE TAX			1,791.60		
		Total		**1,791.60**		
296200	**Bill Total**			**1,791.60**	06/15/2017	516361
2017 01 472003 016.-01-028 3110 LISTER, JR., CHRISTIAN B 169 SUMPWAMS AVE	VILLAGE TAX			379.22		
		Total		**379.22**		
296300	**Bill Total**			**379.22**	06/15/2017	516362
2017 01 472003 016.-01-029 3111 GIESS, RONALD 173 SUMPWAMS AVE	VILLAGE TAX			1,530.33		
		Total		**1,530.33**		
296400	**Bill Total**			**1,530.33**	05/17/2017	513767
2017 01 472003 016.-01-030 3112 TRIPP, JOSEPH 179 SUMPWAMS AVE	VILLAGE TAX			877.88		
		Total		**877.88**		
296500	**Bill Total**			**877.88**	05/19/2017	513951
2017 01 472003 016.-01-031 3113 RAINBOW MARINE ASSOC, LLC.	VILLAGE TAX			1,719.94		
		Total		**1,719.94**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,719.94**	06/20/2017	517258
185 SUMPWAMS AVE 296600						
2017 01 472003 016.-01-032 3114 LEITCH, KYLE 18 WHITE BIRCH DR 296700	VILLAGE TAX			164.23		
		Total		**164.23**		
	Bill Total			**164.23**	05/19/2017	513932
2017 01 472003 016.-02-001 3115 ANGIPORTI, JOHN 1 CEDAR LA 297500	VILLAGE TAX			1,949.11		
		Total		**1,949.11**		
	Bill Total			**1,949.11**	06/15/2017	515857
2017 01 472003 016.-02-002 3116 SALVO, JEROME M. 58 REID AVE 297600	VILLAGE TAX			1,490.61		
		Total		**1,490.61**		
	Bill Total			**1,490.61**	06/01/2017	514908
2017 01 472003 016.-02-003 3117 HANLEY, JOSEPH AND 52 REID AVE 297700	VILLAGE TAX			1,475.08		
		Total		**1,475.08**		
	Bill Total			**1,475.08**	06/15/2017	515858
2017 01 472003 016.-02-004 3118 WATERS FAMILY TRUST 46 REID AVE 297800	VILLAGE TAX			1,393.72		
		Total		**1,393.72**		
	Bill Total			**1,393.72**	05/25/2017	514464
2017 01 472003 016.-02-005 3119 SMALDONE, PETER R. 40 REID AVE 297900	VILLAGE TAX			1,567.65		
		Total		**1,567.65**		
	Bill Total			**1,567.65**	06/15/2017	517135
2017 01 472003 016.-02-006 3120 STERLACCI, MATTHEW 34 REID AVE 298000	VILLAGE TAX			1,750.54		
		Total		**1,750.54**		
	Bill Total			**1,750.54**	06/15/2017	516576
2017 01 472003 016.-02-007 3121 LAURI, ANEILLO	VILLAGE TAX			1,581.09		
		Total		**1,581.09**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,581.09**	05/28/2017	514569
28 REID AVE 298100						
2017 01 472003 016.-02-008 3122 PAPALEO, ROBERT T. 22 REID AVE	VILLAGE TAX			1,660.22		
		Total		**1,660.22**		
298200	**Bill Total**			**1,660.22**	05/18/2017	513821
2017 01 472003 016.-02-009 3123 HURST, STEPHEN R 16 REID AVE	VILLAGE TAX			1,740.09		
		Total		**1,740.09**		
298300	**Bill Total**			**1,740.09**	06/15/2017	516263
2017 01 472003 016.-02-010 3124 MANGANIELLO, PETER 10 REID AVE	VILLAGE TAX			3,517.51		
		Total		**3,517.51**		
298400	**Bill Total**			**3,517.51**	05/16/2017	513730
2017 01 472003 016.-02-011 3125 LEAHY, ELIZABETH A. 6 CRESCENT	VILLAGE TAX			2,239.50		
		Total		**2,239.50**		
298500	**Bill Total**			**2,239.50**	06/13/2017	515566
2017 01 472003 016.-02-012 3126 DISTEFANO, PIETRO 11 COPPERTREE LA	VILLAGE TAX			2,002.11		
		Total		**2,002.11**		
298600	**Bill Total**			**2,002.11**	05/22/2017	514537
2017 01 472003 016.-02-013 3127 SIMPSON, LOWELL 19 COPPERTREE LA	VILLAGE TAX			1,576.61		
		Total		**1,576.61**		
298700	**Bill Total**			**1,576.61**	06/22/2017	517328
2017 01 472003 016.-02-014 3128 NAZZARO, RICHARD T. JR. TRUSTEE OF 27 COPPERTREE LA	VILLAGE TAX			2,120.06		
		Total		**2,120.06**		
298800	**Bill Total**			**2,120.06**	06/12/2017	515533
2017 01 472003 016.-02-015 3129 WISNESKI, JILL	VILLAGE TAX			1,313.84		
		Total		**1,313.84**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,313.84**	05/24/2017	514262
35 COPPERTREE LA 298900						
2017 01 472003 016.-02-016 3130 LOCANTRO, TINA 43 COPPERTREE LA 299000	VILLAGE TAX		1,827.43			
	NOTICE FEE		2.00			
	PENALTY		127.92			
		Total	**1,957.35**			
	Bill Total		**1,957.35**			
2017 01 472003 016.-02-017 3131 GRANDA, LUIS F 51 COPPERTREE LA 299100	VILLAGE TAX			1,209.33		
		Total		**1,209.33**		
	Bill Total			**1,209.33**	06/15/2017	515749
2017 01 472003 016.-02-018 3132 HERBST, FRANK 59 COPPERTREE LA 299200	VILLAGE TAX			1,619.91		
		Total		**1,619.91**		
	Bill Total			**1,619.91**	06/19/2017	517242
2017 01 472003 016.-02-019 3133 TARDIEU, JEREMIE P. AND 11 CEDAR LA 299300	VILLAGE TAX			1,310.85		
		Total		**1,310.85**		
	Bill Total			**1,310.85**	06/15/2017	516166
2017 01 472003 016.-02-020 3134 CAPORUSSO, DARLENE 66 COPPERTREE LA 299400	VILLAGE TAX			1,907.31		
		Total		**1,907.31**		
	Bill Total			**1,907.31**	05/24/2017	514273
2017 01 472003 016.-02-021 3135 AGOVINO, MARK 58 COPPERTREE LA 299500	VILLAGE TAX			1,675.89		
		Total		**1,675.89**		
	Bill Total			**1,675.89**	06/15/2017	516125
2017 01 472003 016.-02-022 3136 IRENE MORRIS IRREVOCABLE TRUST 52 COPPERTREE LA 299600	VILLAGE TAX			2,460.02		
		Total		**2,460.02**		
	Bill Total			**2,460.02**	05/31/2017	514778

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 016.-02-024.001	VILLAGE TAX			1,698.29		
3137 MELITO, THOMAS		**Total**		**1,698.29**		
46 COPPERTREE LA						
305100	**Bill Total**			**1,698.29**	05/30/2017	514651
2017 01 472003 016.-02-025	VILLAGE TAX			1,863.26		
3138 COLETTI, THOMAS A		**Total**		**1,863.26**		
40 COPPERTREE LA						
299700	**Bill Total**			**1,863.26**	06/15/2017	516577
2017 01 472003 016.-02-026	VILLAGE TAX			1,519.87		
3139 BEIERLE, JAMES		**Total**		**1,519.87**		
36 COPPERTREE LA						
299800	**Bill Total**			**1,519.87**	05/19/2017	513882
2017 01 472003 016.-02-027	VILLAGE TAX			1,534.06		
3140 DELANEY, DENISE		**Total**		**1,534.06**		
28 COPPERTREE LA						
299900	**Bill Total**			**1,534.06**	06/12/2017	517203
2017 01 472003 016.-02-028	VILLAGE TAX			1,937.17		
3141 ROMEO, DOMINIC J		**Total**		**1,937.17**		
22 COPPERTREE LA						
300000	**Bill Total**			**1,937.17**	05/26/2017	514518
2017 01 472003 016.-02-029	VILLAGE TAX		1,074.96			
3142 KEATING, JOHN	NOTICE FEE		2.00			
16 COPPERTREE LA	PENALTY		75.25			
300100		**Total**	**1,152.21**			
	Bill Total		**1,152.21**			
2017 01 472003 016.-02-030	VILLAGE TAX			1,534.06		
3143 BRADLEY, RAYMOND		**Total**		**1,534.06**		
24 CRESCENT AVE						
300200	**Bill Total**			**1,534.06**	06/15/2017	516697
2017 01 472003 016.-02-031	VILLAGE TAX			2,015.55		
3144 SHORE CORP CRESCENT BY THE		**Total**		**2,015.55**		
30 CRESCENT AVE						
300300	**Bill Total**			**2,015.55**	06/13/2017	515576

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 016.-02-032 3145 CRESCENT BY THE SHORE CORP 36 CRESCENT 300400	VILLAGE TAX			2,015.55		
		Total		**2,015.55**		
	Bill Total			**2,015.55**	06/13/2017	515577
2017 01 472003 016.-02-033 3146 CRESCENT BY THE SHORE CORP 42 CRESCENT 300500	VILLAGE TAX			2,149.92		
		Total		**2,149.92**		
	Bill Total			**2,149.92**	06/13/2017	515578
2017 01 472003 016.-02-034 3147 DE LUCCA, JOSEPH 11 KINGSLAND PL 300600	VILLAGE TAX			1,396.25		
	PENALTY			83.78		
		Total		**1,480.03**		
	Bill Total			**1,480.03**	08/01/2017	517835
2017 01 472003 016.-02-035 3148 ROGERS, JAMES K 25 KINGSLAND PL 300700	VILLAGE TAX			2,052.13		
		Total		**2,052.13**		
	Bill Total			**2,052.13**	06/15/2017	516967
2017 01 472003 016.-02-036 3149 DE LUCCA, JUDY A 31 KINGSLAND PL 300800	VILLAGE TAX			1,157.08		
		Total		**1,157.08**		
	Bill Total			**1,157.08**	06/15/2017	516968
2017 01 472003 016.-02-038.001 3150 RESCH, CHRISTOPHER & ELAINE 45 KINGSLAND PL 305200	VILLAGE TAX			2,351.48		
		Total		**2,351.48**		
	Bill Total			**2,351.48**	06/15/2017	515671
2017 01 472003 016.-02-039 3151 CALDERONE, LOUIS AND 51 KINGSLAND PL 300900	VILLAGE TAX			1,482.55		
		Total		**1,482.55**		
	Bill Total			**1,482.55**	05/31/2017	514713
2017 01 472003 016.-02-040 3152 SMITH, FABYAN A AND 35 CEDAR LA 301000	VILLAGE TAX			1,571.38		
		Total		**1,571.38**		
	Bill Total			**1,571.38**	06/08/2017	515410
2017 01 472003 016.-02-041	VILLAGE TAX			1,112.29		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**1,112.29**		
3153 THOMAS E. HANAWAY REVOCABLE TR 56 KINGSLAND PL 301100	**Bill Total**		**1,112.29**	07/03/2017	517585
2017 01 472003 016.-02-042	VILLAGE TAX		1,353.70		
3154 VIVERITO, RICHARD 50 KINGSLAND PL	**Total**		**1,353.70**		
301200	**Bill Total**		**1,353.70**	06/26/2017	517367
2017 01 472003 016.-02-043	VILLAGE TAX		2,224.57		
3155 YTURRASPE, ROBERT 44 KINGSLAND PL	**Total**		**2,224.57**		
301300	**Bill Total**		**2,224.57**	05/19/2017	513961
2017 01 472003 016.-02-044	VILLAGE TAX		1,310.85		
3156 ADAMS, KRISTOFER S. 38 KINGSLAND PL	**Total**		**1,310.85**		
301400	**Bill Total**		**1,310.85**	05/22/2017	514043
2017 01 472003 016.-02-045	VILLAGE TAX		969.70		
3157 VERDEROSA, RALPH P 34 KINGSLAND PL	**Total**		**969.70**		
301500	**Bill Total**		**969.70**	05/19/2017	513891
2017 01 472003 016.-02-046	VILLAGE TAX		925.66		
3158 CONNOLLY, JOHN P 28 KINGSLAND PL	**Total**		**925.66**		
301600	**Bill Total**		**925.66**	05/25/2017	514367
2017 01 472003 016.-02-047	VILLAGE TAX		1,048.83		
3159 MAHON, DANIEL 22 KINGSLAND PL	**Total**		**1,048.83**		
301700	**Bill Total**		**1,048.83**	05/30/2017	514589
2017 01 472003 016.-02-048	VILLAGE TAX		925.66		
3160 MYERS III, STUART 16 KINGSLAND PL	**Total**		**925.66**		
301800	**Bill Total**		**925.66**	06/28/2017	517452
2017 01 472003 016.-02-049	VILLAGE TAX		7,826.31		
3161 KINGSLAND ARMS APTS,. LLC	**Total**		**7,826.31**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**7,826.31**	06/15/2017	517173
50 CRESCENT 301900						
2017 01 472003 016.-02-050 3162 SANDERS, JASON 56 CRESCENT 302000	VILLAGE TAX			2,505.25		
		Total		**2,505.25**		
	Bill Total			**2,505.25**	06/15/2017	515900
2017 01 472003 016.-02-051 3163 WEBSTER, JANINE C 9 ROBBINS AVE 302100	VILLAGE TAX			1,403.42		
		Total		**1,403.42**		
	Bill Total			**1,403.42**	05/23/2017	514546
2017 01 472003 016.-02-052 3164 LEUCI, DIANE C 19 ROBBINS AVE 302200	VILLAGE TAX			2,049.89		
		Total		**2,049.89**		
	Bill Total			**2,049.89**	06/15/2017	516488
2017 01 472003 016.-02-053 3165 MULDOWNEY, KEVIN S 21 ROBBINS AVE 302300	VILLAGE TAX			1,381.03		
		Total		**1,381.03**		
	Bill Total			**1,381.03**	05/24/2017	514285
2017 01 472003 016.-02-054 3166 FRANK, WILLIAM B 25 ROBBINS AVE 302400	VILLAGE TAX			1,422.83		
		Total		**1,422.83**		
	Bill Total			**1,422.83**	05/22/2017	514069
2017 01 472003 016.-02-055 3167 BROWER, MICHAEL 33 ROBBINS AVE 302500	VILLAGE TAX			1,891.93		
		Total		**1,891.93**		
	Bill Total			**1,891.93**	06/08/2017	515411
2017 01 472003 016.-02-056 3168 SCIREMAMMANO, MARISSA 39 ROBBINS AVE 302600	VILLAGE TAX			1,184.99		
		Total		**1,184.99**		
	Bill Total			**1,184.99**	06/15/2017	516969
2017 01 472003 016.-02-057 3169 FREDERICKS, JOHN	VILLAGE TAX			2,860.59		
		Total		**2,860.59**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**2,860.59**	06/15/2017	516970
65 CEDAR LA 302700						
2017 01 472003 016.-02-058 3170 KNOTH, ADAM 75 CEDAR LA 302800	VILLAGE TAX			1,896.11		
		Total		**1,896.11**		
	Bill Total			**1,896.11**	06/08/2017	515412
2017 01 472003 016.-02-059.001 3171 PANARELLI, PHILIP M 26 ROBBINS AVE 305300	VILLAGE TAX			2,527.65		
		Total		**2,527.65**		
	Bill Total			**2,527.65**	06/28/2017	517459
2017 01 472003 016.-02-059.002 3172 CALIMANO, ANDREW, JR 24 ROBBINS AVE 305400	VILLAGE TAX			1,224.26		
		Total		**1,224.26**		
	Bill Total			**1,224.26**	05/22/2017	514097
2017 01 472003 016.-02-060 3173 FLAHERTY, BRIAN 81 CEDAR LA 302900	VILLAGE TAX			2,157.39		
		Total		**2,157.39**		
	Bill Total			**2,157.39**	06/29/2017	517480
2017 01 472003 016.-02-061 3174 CURIA, LINDA 36 OVERTON PL 303000	VILLAGE TAX			2,866.56		
		Total		**2,866.56**		
	Bill Total			**2,866.56**	05/25/2017	514434
2017 01 472003 016.-02-062 3175 PODESTA JR, JOHN J 89 CEDAR LA 303100	VILLAGE TAX			2,187.25		
		Total		**2,187.25**		
	Bill Total			**2,187.25**	05/31/2017	514726
2017 01 472003 016.-02-063 3176 KOCH, ERIC M. AND KRISTA M. 30 OVERTON PL 303200	VILLAGE TAX			1,531.07		
		Total		**1,531.07**		
	Bill Total			**1,531.07**	06/08/2017	515413
2017 01 472003 016.-02-064 3177 GRAUER JR., RICHARD	VILLAGE TAX			1,507.93		
		Total		**1,507.93**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,507.93**	06/15/2017	516001
28 OVERTON PL 303300						
2017 01 472003 016.-02-065 3178 GOLUB, TIMOTHY 20 OVERTON PL 303400	VILLAGE TAX			2,980.03		
		Total		**2,980.03**		
	Bill Total			**2,980.03**	06/15/2017	515859
2017 01 472003 016.-02-066 3179 WELTER, GARY 99 CEDAR LA 303500	VILLAGE TAX			2,158.13		
		Total		**2,158.13**		
	Bill Total			**2,158.13**	06/15/2017	515860
2017 01 472003 016.-02-067 3180 LASLEY, RONALD TTEE 6 OVERTON PL 303600	VILLAGE TAX			1,268.30		
		Total		**1,268.30**		
	Bill Total			**1,268.30**	05/15/2017	513648
2017 01 472003 016.-02-068 3181 TERRACCIANO, MICHELLE 7 OVERTON PL 303700	VILLAGE TAX			1,940.90		
		Total		**1,940.90**		
	Bill Total			**1,940.90**	06/15/2017	515672
2017 01 472003 016.-02-069 3182 SCHARF, JOHN 83 SUMPWAMS AVE 303800	VILLAGE TAX			1,420.59		
		Total		**1,420.59**		
	Bill Total			**1,420.59**	06/15/2017	515861
2017 01 472003 016.-02-070 3183 ALEXANDER, ALEX C 17 OVERTON PL 303900	VILLAGE TAX			933.13		
		Total		**933.13**		
	Bill Total			**933.13**	05/22/2017	514109
2017 01 472003 016.-02-071 3184 ALEX, ALEXANDER 17 OVERTON PL 304000	VILLAGE TAX			298.60		
		Total		**298.60**		
	Bill Total			**298.60**	05/22/2017	514108
2017 01 472003 016.-02-072 3185 GLYNN, JAMES	VILLAGE TAX			2,250.70		
		Total		**2,250.70**		

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Bill Total		**2,250.70**	05/31/2017	514738
31 OVERTON PL 304100					
2017 01 472003 016.-02-073 3186 VANEK, MATTHEW 33 OVERTON PL 304200	VILLAGE TAX		1,634.84		
	Total		**1,634.84**		
	Bill Total		**1,634.84**	06/28/2017	517417
2017 01 472003 016.-02-074 3187 QUIGLEY, THOMAS ANTHONY 14 ROBBINS AVE 304300	VILLAGE TAX		1,418.35		
	Total		**1,418.35**		
	Bill Total		**1,418.35**	05/16/2017	513704
2017 01 472003 016.-02-075 3188 THOMPSON, COLIN 16 ROBBINS AVE 304400	VILLAGE TAX		1,697.54		
	Total		**1,697.54**		
	Bill Total		**1,697.54**	06/15/2017	516243
2017 01 472003 016.-02-076 3189 RUOTOLO, JOSEPH 86 CRESCENT 304500	VILLAGE TAX	2,008.83			
	NOTICE FEE	2.00			
	PENALTY	140.62			
	Total	**2,151.45**			
	Bill Total	**2,151.45**			
2017 01 472003 016.-02-077 3190 ANGELON, MICHAEL 90 CRESCENT 304600	VILLAGE TAX		1,803.54		
	Total		**1,803.54**		
	Bill Total		**1,803.54**	06/15/2017	516698
2017 01 472003 016.-02-078 3191 TIGHE, JEFFREY K 96 CRESCENT 304700	VILLAGE TAX	1,442.24			
	NOTICE FEE	2.00			
	PENALTY	100.96			
	Total	**1,545.20**			
	Bill Total	**1,545.20**			
2017 01 472003 016.-02-079 3192 BOTTO, DIANE 102 CRESCENT	VILLAGE TAX		3,209.95		
	Total		**3,209.95**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**3,209.95**	05/25/2017	514401
304800						
2017 01 472003 016.-02-080	VILLAGE TAX			1,993.16		
3193 CORCORAN, JOHN		**Total**		**1,993.16**		
110 CRESCENT						
304900	**Bill Total**			**1,993.16**	06/08/2017	515414
2017 01 472003 016.-02-081	VILLAGE TAX			2,206.65		
3194 O'FARRELL, JOHN P.		**Total**		**2,206.65**		
116 THE CRESCENT						
305000	**Bill Total**			**2,206.65**	06/15/2017	516205
2017 01 472003 016.-03-001	VILLAGE TAX			989.86		
3195 TROLLY, MARC		**Total**		**989.86**		
9 CRESCENT						
305500	**Bill Total**			**989.86**	06/08/2017	515415
2017 01 472003 016.-03-002	VILLAGE TAX			1,921.49		
3196 CASCIOLA, SALVATORE		**Total**		**1,921.49**		
200 FIRE ISLAND AVE						
305600	**Bill Total**			**1,921.49**	05/30/2017	514636
2017 01 472003 016.-03-003	VILLAGE TAX			1,418.35		
3197 TURCO, MARK		**Total**		**1,418.35**		
204 FIRE ISLAND AVE						
305700	**Bill Total**			**1,418.35**	05/26/2017	514521
2017 01 472003 016.-03-004	VILLAGE TAX			2,683.67		
3198 GIORGIO, JAMES		**Total**		**2,683.67**		
11 CRESCENT						
305800	**Bill Total**			**2,683.67**	06/02/2017	514995
2017 01 472003 016.-03-005	VILLAGE TAX			3,907.93		
3199 GORDON, DOUGLAS S		**Total**		**3,907.93**		
19 CRESCENT						
305900	**Bill Total**			**3,907.93**	06/15/2017	516971
2017 01 472003 016.-03-006	VILLAGE TAX			1,515.40		
3200 ROBINSON, JOHN W		**Total**		**1,515.40**		
27 CRESCENT						

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,515.40**	05/30/2017	514821
306000						
2017 01 472003 016.-03-007	VILLAGE TAX			1,716.95		
3201 ZAMET, JONATHAN M		**Total**		**1,716.95**		
35 CRESCENT						
306100	**Bill Total**			**1,716.95**	06/15/2017	516972
2017 01 472003 016.-03-008	VILLAGE TAX			3,284.60		
3202 GROSSO, JOHN		**Total**		**3,284.60**		
45 CRESCENT						
306200	**Bill Total**			**3,284.60**	06/26/2017	517361
2017 01 472003 016.-03-009.001	VILLAGE TAX			2,986.00		
3203 NACHEMIN, FARLEY S		**Total**		**2,986.00**		
55 THE CRESCENT						
313600	**Bill Total**			**2,986.00**	06/08/2017	515416
2017 01 472003 016.-03-009.002	VILLAGE TAX			537.48		
3204 SIMPSON, PATRICIA M.		**Total**		**537.48**		
27 ROBBINS AVE						
313700	**Bill Total**			**537.48**	05/25/2017	514429
2017 01 472003 016.-03-009.003	VILLAGE TAX			2,424.63		
3205 STEFFANETTA, GARY L		**Total**		**2,424.63**		
29 ROBBINS AVE						
313800	**Bill Total**			**2,424.63**	06/15/2017	516489
2017 01 472003 016.-03-010	VILLAGE TAX			2,224.57		
3206 YOUNG, RICHARD J		**Total**		**2,224.57**		
31 ROBBINS AVE						
306300	**Bill Total**			**2,224.57**	06/15/2017	516054
2017 01 472003 016.-03-011.001	VILLAGE TAX			2,264.88		
3207 KHAVKIN, ALEXANDER		**Total**		**2,264.88**		
47 ROBBINS AVE						
306400	**Bill Total**			**2,264.88**	05/24/2017	514234
2017 01 472003 016.-03-011.002	VILLAGE TAX			2,505.25		
3208 DUNNE, VINCENT		**Total**		**2,505.25**		
45 ROBBINS AVE						

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**2,505.25**	07/03/2017	517581
306410						
2017 01 472003 016.-03-012	VILLAGE TAX			910.73		
3209 MILANO, CARMELA		**Total**		**910.73**		
278 FIRE ISLAND AVE						
306500	**Bill Total**			**910.73**	06/15/2017	517159
2017 01 472003 016.-03-013	VILLAGE TAX			1,567.65		
3210 COCCARI, MR.		**Total**		**1,567.65**		
266 FIRE ISLAND AVE						
306600	**Bill Total**			**1,567.65**	06/13/2017	515565
2017 01 472003 016.-03-014	VILLAGE TAX			2,190.23		
3211 BRASCH, PETER		**Total**		**2,190.23**		
260 FIRE ISLAND AVE						
306700	**Bill Total**			**2,190.23**	05/24/2017	514237
2017 01 472003 016.-03-015	VILLAGE TAX			1,805.04		
3212 SULLIVAN, RICHARD J J		**Total**		**1,805.04**		
250 FIRE ISLAND AVE						
306800	**Bill Total**			**1,805.04**	06/15/2017	515972
2017 01 472003 016.-03-016.001	VILLAGE TAX			2,957.63		
3213 THUMA, DAVID		**Total**		**2,957.63**		
242 FIRE ISLAND AVE						
306900	**Bill Total**			**2,957.63**	06/15/2017	516699
2017 01 472003 016.-03-016.002	VILLAGE TAX			2,762.80		
3214 ARGYRIS, NICKOLAOS		**Total**		**2,762.80**		
244 FIRE ISLAND AVE						
306910	**Bill Total**			**2,762.80**	06/15/2017	516578
2017 01 472003 016.-03-016.003	VILLAGE TAX			2,606.78		
3215 MATTHEWS, STEVEN		**Total**		**2,606.78**		
246 FIRE ISLAND AVE						
306920	**Bill Total**			**2,606.78**	06/15/2017	515750
2017 01 472003 016.-03-016.004	VILLAGE TAX			3,362.98		
3216 CARTY, JOHN		**Total**		**3,362.98**		
248 FIRE ISLAND AVE						

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Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**3,362.98**	06/15/2017	516973
306940						
2017 01 472003 016.-03-016.005	VILLAGE TAX			25.38		
3217 SULLIVAN, RICHARD		**Total**		**25.38**		
250 FIRE ISLAND AVE						
306999	**Bill Total**			**25.38**	05/19/2017	514019
2017 01 472003 016.-03-017	VILLAGE TAX			985.38		
3218 SMITH, PAUL EDWARD		**Total**		**985.38**		
2 VIRGINIA RD						
307000	**Bill Total**			**985.38**	06/15/2017	516451
2017 01 472003 016.-03-018	VILLAGE TAX			1,190.67		
3219 RYAN, GERARD		**Total**		**1,190.67**		
8 VIRGINIA RD						
307100	**Bill Total**			**1,190.67**	06/15/2017	515751
2017 01 472003 016.-03-019	VILLAGE TAX			927.90		
3220 FORD, BLAINE T. RESG A L/E		**Total**		**927.90**		
233 FIRE ISLAND AVE						
307200	**Bill Total**			**927.90**	05/30/2017	514655
2017 01 472003 016.-03-020	VILLAGE TAX			849.52		
3221 PRIVITERA, ANTHONY		**Total**		**849.52**		
235 FIRE ISLAND AVE						
307300	**Bill Total**			**849.52**	06/21/2017	517288
2017 01 472003 016.-03-021	VILLAGE TAX			1,855.80		
3222 GILBERT, ALEXANDER B		**Total**		**1,855.80**		
239 FIRE ISLAND AVE						
307400	**Bill Total**			**1,855.80**	06/08/2017	515417
2017 01 472003 016.-03-022	VILLAGE TAX			2,286.53		
3223 KOZLOSKI III, EDWARD		**Total**		**2,286.53**		
243 FIRE ISLAND AVE						
307500	**Bill Total**			**2,286.53**	06/29/2017	517507
2017 01 472003 016.-03-023	VILLAGE TAX			1,434.77		
3224 FITZPATRICK, WILLIAM		**Total**		**1,434.77**		
255 FIRE ISLAND AVE						

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,434.77**	06/15/2017	516579
307600						
2017 01 472003 016.-03-024	VILLAGE TAX			842.05		
3225 HURLEY, KRISTIN		**Total**		**842.05**		
261 FIRE ISLAND AVE						
307700	**Bill Total**			**842.05**	06/15/2017	516974
2017 01 472003 016.-03-025	VILLAGE TAX			1,211.57		
3226 CORRADO, RICHARD A		**Total**		**1,211.57**		
267 FIRE ISLAND AVE						
307800	**Bill Total**			**1,211.57**	06/15/2017	517108
2017 01 472003 016.-03-026	VILLAGE TAX			1,285.47		
3227 SWEENEY, JEFFREY		**Total**		**1,285.47**		
271 FIRE ISLAND AVE						
307900	**Bill Total**			**1,285.47**	06/15/2017	516975
2017 01 472003 016.-03-027	VILLAGE TAX			1,174.24		
3228 SPALLETTA, STEVEN		**Total**		**1,174.24**		
277 FIRE ISLAND AVE						
308000	**Bill Total**			**1,174.24**	06/08/2017	515418
2017 01 472003 016.-03-028	VILLAGE TAX			1,545.26		
3229 SRENKA, ROBERT		**Total**		**1,545.26**		
285 FIRE ISLAND AVE						
308100	**Bill Total**			**1,545.26**	07/03/2017	517786
2017 01 472003 016.-03-029	VILLAGE TAX			1,398.19		
3230 KOCHANSKI, NANCY		**Total**		**1,398.19**		
69 ROBBINS AVE						
308200	**Bill Total**			**1,398.19**	06/13/2017	515554
2017 01 472003 016.-03-030	VILLAGE TAX			903.27		
3231 STEELE, CYNTHIA		**Total**		**903.27**		
46 MORTIMER AVE						
308300	**Bill Total**			**903.27**	05/31/2017	514717
2017 01 472003 016.-03-031	VILLAGE TAX			1,675.15		
3232 DONLON, SEAN P		**Total**		**1,675.15**		
42 MORTIMER AVE						

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Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,675.15**	06/15/2017	515973
308400						
2017 01 472003 016.-03-032	VILLAGE TAX			1,409.39		
3233 GORMAN, STACIE		**Total**		**1,409.39**		
38 MORTIMER AVE						
308500	**Bill Total**			**1,409.39**	06/15/2017	515624
2017 01 472003 016.-03-033	VILLAGE TAX			782.63		
3234 PAGNOTTA, ANTHONY		**Total**		**782.63**		
34 MORTIMER AVE						
308600	**Bill Total**			**782.63**	05/24/2017	514316
2017 01 472003 016.-03-034	VILLAGE TAX			940.59		
3235 LYNCH, THOMAS		**Total**		**940.59**		
30 MORTIMER AVE						
308700	**Bill Total**			**940.59**	06/15/2017	515974
2017 01 472003 016.-03-035	VILLAGE TAX			2,201.43		
3236 CUMMINGS, THOMAS I.		**Total**		**2,201.43**		
26 MORTIMER AVE						
308800	**Bill Total**			**2,201.43**	05/25/2017	514465
2017 01 472003 016.-03-036	VILLAGE TAX			1,958.07		
3237 NEARY, WILLIAM M		**Total**		**1,958.07**		
10 MORTIMER AVE						
308900	**Bill Total**			**1,958.07**	06/15/2017	516055
2017 01 472003 016.-03-037	VILLAGE TAX			1,107.06		
3238 KROLLAGE, RICHARD		**Total**		**1,107.06**		
6 MORTIMER AVE						
309000	**Bill Total**			**1,107.06**	06/15/2017	516279
2017 01 472003 016.-03-038	VILLAGE TAX			1,410.14		
3239 SUTHERLAND, DOUGLAS W		**Total**		**1,410.14**		
12 VIRGINIA RD						
309100	**Bill Total**			**1,410.14**	06/08/2017	515419
2017 01 472003 016.-03-039	VILLAGE TAX			780.09		
3240 WARD, BRUCE		**Total**		**780.09**		
2 MORTIMER AVE						

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Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**780.09**	05/23/2017	514194
309200						
2017 01 472003 016.-03-040	VILLAGE TAX			1,360.12		
3241 STOEHRER, SHARON		**Total**		**1,360.12**		
1 MORTIMER AVE						
309300	**Bill Total**			**1,360.12**	06/15/2017	515862
2017 01 472003 016.-03-041	VILLAGE TAX			1,404.17		
3242 REYNOLDS, ANDREW		**Total**		**1,404.17**		
28 VIRGINIA RD						
309400	**Bill Total**			**1,404.17**	06/15/2017	516289
2017 01 472003 016.-03-042	VILLAGE TAX			1,890.14		
3243 CARBONE, TANYA		**Total**		**1,890.14**		
5 MORTIMER AVE						
309500	**Bill Total**			**1,890.14**	06/08/2017	515420
2017 01 472003 016.-03-043	VILLAGE TAX			836.08		
3244 HADJIGEORGE, CHRISTINE		**Total**		**836.08**		
9 MORTIMER AVE						
309600	**Bill Total**			**836.08**	07/03/2017	517749
2017 01 472003 016.-03-044	VILLAGE TAX			924.91		
3245 ALBERTS, MARY		**Total**		**924.91**		
13 MORTIMER AVE						
309700	**Bill Total**			**924.91**	06/08/2017	515421
2017 01 472003 016.-03-045	VILLAGE TAX			1,121.99		
3246 VIVERITO, MARY J		**Total**		**1,121.99**		
17 MORTIMER AVE						
309800	**Bill Total**			**1,121.99**	06/08/2017	515422
2017 01 472003 016.-03-046	VILLAGE TAX			1,471.35		
3247 BACHETY, JOHN M		**Total**		**1,471.35**		
21 MORTIMER AVE						
309900	**Bill Total**			**1,471.35**	06/15/2017	515975
2017 01 472003 016.-03-047	VILLAGE TAX			1,021.21		
3248 PALADINO, VINCENT		**Total**		**1,021.21**		
25 MORTIMER AVE						

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,021.21**	06/15/2017	516700
310000						
2017 01 472003 016.-03-048	VILLAGE TAX			1,049.58		
3249 CORRADO, JR., JOSEPH V.		**Total**		**1,049.58**		
29 MORTIMER AVE						
310100	**Bill Total**			**1,049.58**	06/15/2017	515901
2017 01 472003 016.-03-049	VILLAGE TAX			1,121.99		
3250 MILANO, ROBERT V		**Total**		**1,121.99**		
33 MORTIMER AVE						
310200	**Bill Total**			**1,121.99**	05/19/2017	513994
2017 01 472003 016.-03-050	VILLAGE TAX			785.32		
3251 MORTIMER INC.		**Total**		**785.32**		
37 MORTIMER AVE						
310300	**Bill Total**			**785.32**	06/06/2017	515066
2017 01 472003 016.-03-051	VILLAGE TAX			1,155.58		
3252 FUSCO, BRIAN		**Total**		**1,155.58**		
41 MORTIMER AVE						
310400	**Bill Total**			**1,155.58**	05/25/2017	514466
2017 01 472003 016.-03-052	VILLAGE TAX			1,627.37		
3253 NORINDER, JONAS		**Total**		**1,627.37**		
45 MORTIMER AVE						
310500	**Bill Total**			**1,627.37**	05/15/2017	513723
2017 01 472003 016.-03-053	VILLAGE TAX		752.47			
3254 MICHAELS, PEGGY ANN	NOTICE FEE		2.00			
49 MORTIMER AVE	PENALTY		52.67			
310600		**Total**	**807.14**			
	Bill Total		**807.14**			
2017 01 472003 016.-03-054	VILLAGE TAX			1,110.05		
3255 GREICO, JAMES		**Total**		**1,110.05**		
57 MORTIMER AVE						
310700	**Bill Total**			**1,110.05**	06/15/2017	516701
2017 01 472003 016.-03-055	VILLAGE TAX			1,304.88		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**1,304.88**		
3256 MARINO, ROBERT 81 ROBBINS AVE 310800	**Bill Total**		**1,304.88**	05/19/2017	513942
2017 01 472003 016.-03-056 3257 FIFIELD, JARRETT R 138 SHORE RD 310900	VILLAGE TAX		1,253.37		
	Total		**1,253.37**		
	Bill Total		**1,253.37**	06/15/2017	516290
2017 01 472003 016.-03-057 3258 CURRY, PETER 52 EDWARD AVE 311000	VILLAGE TAX		1,088.40		
	Total		**1,088.40**		
	Bill Total		**1,088.40**	05/19/2017	513967
2017 01 472003 016.-03-058 3259 STEFANAK, DENNIS 48 EDWARD AVE 311100	VILLAGE TAX		1,351.17		
	Total		**1,351.17**		
	Bill Total		**1,351.17**	06/08/2017	515423
2017 01 472003 016.-03-059 3260 MURRAY, WILLIAM 44 EDWARD AVE 311200	VILLAGE TAX		1,730.39		
	Total		**1,730.39**		
	Bill Total		**1,730.39**	06/08/2017	515424
2017 01 472003 016.-03-060 3261 MARINO, RONALD 40 EDWARD AVE 311300	VILLAGE TAX		1,121.24		
	Total		**1,121.24**		
	Bill Total		**1,121.24**	05/19/2017	513927
2017 01 472003 016.-03-061 3262 AGOLIA, EDWARD 36 EDWARD AVE 311400	VILLAGE TAX		1,034.65		
	Total		**1,034.65**		
	Bill Total		**1,034.65**	06/15/2017	516580
2017 01 472003 016.-03-062 3263 PLEVA, ROBERT AND 32 EDWARD AVE 311500	VILLAGE TAX		877.14		
	Total		**877.14**		
	Bill Total		**877.14**	06/08/2017	515425
2017 01 472003 016.-03-063 3264 STROEHLEIN, MARGARET AND	VILLAGE TAX		1,489.27		
	Total		**1,489.27**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,489.27**	05/25/2017	514370
28 EDWARD AVE 311600						
2017 01 472003 016.-03-064 3265 MURRAY, LAWRENCE 24 EDWARD AVE 311700	VILLAGE TAX			1,021.96		
		Total		**1,021.96**		
	Bill Total			**1,021.96**	06/15/2017	516976
2017 01 472003 016.-03-065 3266 SCHIPF, ROBERT 20 EDWARD AVE 311800	VILLAGE TAX			1,504.20		
		Total		**1,504.20**		
	Bill Total			**1,504.20**	06/15/2017	516702
2017 01 472003 016.-03-066 3267 RUSSETT, MELISSA 16 EDWARD AVE 311900	VILLAGE TAX			907.00		
		Total		**907.00**		
	Bill Total			**907.00**	06/15/2017	516206
2017 01 472003 016.-03-067 3268 CROWLEY, ADAM & 12 EDWARD AVE 312000	VILLAGE TAX			1,078.69		
		Total		**1,078.69**		
	Bill Total			**1,078.69**	06/15/2017	516207
2017 01 472003 016.-03-068 3269 MEINKEN, TODD 8 EDWARD AVE 312100	VILLAGE TAX			1,386.25		
		Total		**1,386.25**		
	Bill Total			**1,386.25**	06/08/2017	515426
2017 01 472003 016.-03-069 3270 NECROTO, STEVEN 32 VIRGINIA RD 312200	VILLAGE TAX			1,441.49		
		Total		**1,441.49**		
	Bill Total			**1,441.49**	06/15/2017	516231
2017 01 472003 016.-03-070 3271 LEYBLE, DENNIS J 2 EDWARD AVE 312300	VILLAGE TAX			979.41		
		Total		**979.41**		
	Bill Total			**979.41**	06/15/2017	516363
2017 01 472003 016.-03-071 3272 KARNAY, ROBERT	VILLAGE TAX			997.32		
		Total		**997.32**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**997.32**	06/08/2017	515427
46 VIRGINIA RD 312400						
2017 01 472003 016.-03-072 3273 GROSSMAN, LISA 72 SHORE RD 312500	VILLAGE TAX		931.63			
	NOTICE FEE		2.00			
	PENALTY		65.21			
		Total	**998.84**			
	Bill Total		**998.84**			
2017 01 472003 016.-03-073 3274 SOI-EMR, DEVIKA 74 SHORE RD 312600	VILLAGE TAX			1,814.74		
		Total		**1,814.74**		
	Bill Total			**1,814.74**	06/30/2017	517698
2017 01 472003 016.-03-074 3275 NEVILLE, BETH 7 EDWARD AVE 312700	VILLAGE TAX			1,511.66		
		Total		**1,511.66**		
	Bill Total			**1,511.66**	06/15/2017	516581
2017 01 472003 016.-03-075 3276 FRANK, CYNTHIA 11 EDWARD AVE 312800	VILLAGE TAX			1,207.09		
		Total		**1,207.09**		
	Bill Total			**1,207.09**	05/31/2017	514954
2017 01 472003 016.-03-076 3277 GALBRAITH, DAVID 86 SHORE RD 312900	VILLAGE TAX			1,234.71		
		Total		**1,234.71**		
	Bill Total			**1,234.71**	05/31/2017	514787
2017 01 472003 016.-03-077 3278 GREENMAN, ALLISON 90 SHORE RD 313000	VILLAGE TAX			1,273.53		
		Total		**1,273.53**		
	Bill Total			**1,273.53**	05/26/2017	514509
2017 01 472003 016.-03-078 3279 CVETKOVIC, MARLENE 15 EDWARD AVE 313100	VILLAGE TAX			1,117.51		
	PENALTY			55.88		
		Total		**1,173.39**		
	Bill Total			**1,173.39**	07/31/2017	517838

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
2017 01 472003 016.-03-079 3280 JOHN R. GOTTSCH, 96 SHORE RD 313200	VILLAGE TAX		1,535.55		
	Total		**1,535.55**		
	Bill Total		**1,535.55**	05/19/2017	513966
2017 01 472003 016.-03-080 3281 ALLEN, CHAD AND 110 SHORE RD 313300	VILLAGE TAX		2,143.95		
	Total		**2,143.95**		
	Bill Total		**2,143.95**	05/31/2017	514784
2017 01 472003 016.-03-081 3282 LUMSDEN,WILLIAM JR. 112 SHORE RD 313400	VILLAGE TAX		1,627.37		
	Total		**1,627.37**		
	Bill Total		**1,627.37**	06/15/2017	516703
2017 01 472003 016.-03-082 3283 BORRUSO, SUZANNE AND 120 SHORE RD 313500	VILLAGE TAX		1,343.70		
	Total		**1,343.70**		
	Bill Total		**1,343.70**	06/15/2017	515673
2017 01 472003 016.-04-001 3284 GUMBARDO, CHARLES 73 CRESCENT 313900	VILLAGE TAX	1,920.00			
	NOTICE FEE	2.00			
	PENALTY	134.40			
	Total	**2,056.40**			
	Bill Total	**2,056.40**			
2017 01 472003 016.-04-002 3285 OCHS, RICKY A 77 CRESCENT 314000	VILLAGE TAX		1,696.05		
	Total		**1,696.05**		
	Bill Total		**1,696.05**	05/17/2017	513784
2017 01 472003 016.-04-003 3286 BATURA, MARY 18 ROBBINS AVE 314100	VILLAGE TAX		1,507.93		
	EX PROP RESTORE		40.50		
	Total		**1,548.43**		
	Bill Total		**1,548.43**	05/25/2017	514458
2017 01 472003 016.-04-004 3287 WEBER, THOMAS M 20 ROBBINS AVE 314200	VILLAGE TAX		1,642.30		
	Total		**1,642.30**		
	Bill Total		**1,642.30**	06/08/2017	515428

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 016.-04-005 3288 HAPPEL, NEAL 32 ROBBINS AVE 314300	VILLAGE TAX			1,343.70		
		Total		**1,343.70**		
	Bill Total			**1,343.70**	06/15/2017	515863
2017 01 472003 016.-04-006 3289 JEDRLINIC, JAMES A 40 ROBBINS AVE 314400	VILLAGE TAX			2,276.83		
		Total		**2,276.83**		
	Bill Total			**2,276.83**	06/15/2017	516977
2017 01 472003 016.-04-007 3290 PATRICK, LULLEY 48 ROBBINS AVE 314500	VILLAGE TAX			1,239.19		
		Total		**1,239.19**		
	Bill Total			**1,239.19**	06/08/2017	515429
2017 01 472003 016.-04-008 3291 REILLY, PATRICK 62 ROBBINS AVE 314600	VILLAGE TAX			2,052.88		
		Total		**2,052.88**		
	Bill Total			**2,052.88**	06/08/2017	515430
2017 01 472003 016.-04-009 3292 FISHER, ROBERT P 66 ROBBINS AVE 314700	VILLAGE TAX			2,735.18		
		Total		**2,735.18**		
	Bill Total			**2,735.18**	05/11/2017	513632
2017 01 472003 016.-04-010 3293 ALMERARIS, VINCENT 70 ROBBINS AVE 314800	VILLAGE TAX			1,418.35		
		Total		**1,418.35**		
	Bill Total			**1,418.35**	05/31/2017	514731
2017 01 472003 016.-04-011 3294 TEE ENTERPRISES LLC & 74 ROBBINS AVE 314900	VILLAGE TAX			2,538.10		
		Total		**2,538.10**		
	Bill Total			**2,538.10**	05/30/2017	514656
2017 01 472003 016.-04-012 3295 RABINOFF, ERIC MILES 78 ROBBINS AVE 315000	VILLAGE TAX			2,706.06		
		Total		**2,706.06**		
	Bill Total			**2,706.06**	06/15/2017	516582
2017 01 472003 016.-04-013 3296 MAGISTRO, BRIAN	VILLAGE TAX			1,767.71		
		Total				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
			1,767.71		
11 LEWIS CIR 315100	**Bill Total**		**1,767.71**	05/31/2017	514669
2017 01 472003 016.-04-014 3297 BARREIRO, DAVID 9 LEWIS CIR 315200	VILLAGE TAX	1,221.27			
	NOTICE FEE	2.00			
	PENALTY	85.49			
	Total	**1,308.76**			
	Bill Total	**1,308.76**			
2017 01 472003 016.-04-015 3298 ALMERARIS, VINCENT 70 ROBBINS AVE 315300	VILLAGE TAX		82.86		
	Total		**82.86**		
	Bill Total		**82.86**	05/31/2017	514730
2017 01 472003 016.-04-016 3299 RUGGIERO, ANTHONY L 7 LEWIS CIR 315400	VILLAGE TAX		2,224.57		
	Total		**2,224.57**		
	Bill Total		**2,224.57**	06/15/2017	516364
2017 01 472003 016.-04-017 3300 ROBERTS, SCOTT 5 LEWIS CIR 315500	VILLAGE TAX		1,634.84		
	Total		**1,634.84**		
	Bill Total		**1,634.84**	06/30/2017	517627
2017 01 472003 016.-04-018 3301 GRUSEL, ANTHONY 3 LEWIS CIR 315600	VILLAGE TAX		1,406.41		
	Total		**1,406.41**		
	Bill Total		**1,406.41**	06/02/2017	515039
2017 01 472003 016.-04-019 3302 CERNIELLO, CHRISTINE 312 FIRE ISLAND AVE 315700	VILLAGE TAX		1,495.24		
	Total		**1,495.24**		
	Bill Total		**1,495.24**	06/15/2017	516365
2017 01 472003 016.-04-020 3303 TRASK ASSOCIATES LLP 27 TRASK LA 315800	VILLAGE TAX	268.74			
	EX PROP RESTORE	123.20			
	NOTICE FEE	2.00			
	PENALTY	27.44			

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total	**421.38**			
	Bill Total	**421.38**			
2017 01 472003 016.-04-021	VILLAGE TAX		2,052.88		
3304 MUCCIOLI, CHRISTIAN M. AND	**Total**		**2,052.88**		
33 TRASK LA 315900	**Bill Total**		**2,052.88**	06/15/2017	515699
2017 01 472003 016.-04-022.001	VILLAGE TAX		2,160.37		
3305 DONNELLY, GEORGE	**Total**		**2,160.37**		
37 TRASK LA 320200	**Bill Total**		**2,160.37**	06/15/2017	517109
2017 01 472003 016.-04-023	VILLAGE TAX		2,261.90		
3306 A. MARTINO, WILLIAM	**Total**		**2,261.90**		
40 TRASK LA 316000	**Bill Total**		**2,261.90**	06/08/2017	515431
2017 01 472003 016.-04-025	VILLAGE TAX		1,998.38		
3307 GRAHAM, KENNETH E	**Total**		**1,998.38**		
26 TRASK LA 316100	**Bill Total**		**1,998.38**	06/15/2017	515864
2017 01 472003 016.-04-026	VILLAGE TAX		1,308.91		
3308 CROSMAN, LLOYD C	**Total**		**1,308.91**		
324 FIRE ISLAND AVE 316200	**Bill Total**		**1,308.91**	06/15/2017	515865
2017 01 472003 016.-04-027	VILLAGE TAX		1,263.08		
3309 MORAN, CHRISTOPHER A	**Total**		**1,263.08**		
2 LEWIS CIR 316300	**Bill Total**		**1,263.08**	06/15/2017	516978
2017 01 472003 016.-04-028	VILLAGE TAX		1,659.47		
3310 GRAF, JOHN C	**Total**		**1,659.47**		
4 LEWIS CIR 316400	**Bill Total**		**1,659.47**	06/15/2017	516208
2017 01 472003 016.-04-029	VILLAGE TAX		1,285.47		
3311 BARHOLD, CHARLES	**Total**		**1,285.47**		
6 LEWIS CIR					

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,285.47**	06/08/2017	515432
316500						
2017 01 472003 016.-04-030	VILLAGE TAX			1,298.91		
3312 CULLEN, KEVIN C		**Total**		**1,298.91**		
8 LEWIS CIR						
316600	**Bill Total**			**1,298.91**	05/24/2017	514332
2017 01 472003 016.-04-031	VILLAGE TAX		2,700.09			
3313 SHELLARD, LOUIS H AND	NOTICE FEE		2.00			
13 LEWIS CIR	PENALTY		189.01			
316700		**Total**	**2,891.10**			
	Bill Total		**2,891.10**			
2017 01 472003 016.-04-032	VILLAGE TAX			1,199.18		
3314 SPRAGUE, ROSEMARY		**Total**		**1,199.18**		
15 LEWIS CIR						
316800	**Bill Total**			**1,199.18**	05/17/2017	513773
2017 01 472003 016.-04-033	VILLAGE TAX			1,407.15		
3315 SAITTA, PETER J.		**Total**		**1,407.15**		
17 LEWIS CIR						
316900	**Bill Total**			**1,407.15**	06/08/2017	515433
2017 01 472003 016.-04-034	VILLAGE TAX			1,576.61		
3316 TRACY, GEORGE		**Total**		**1,576.61**		
19 LEWIS CIR						
317000	**Bill Total**			**1,576.61**	06/15/2017	516979
2017 01 472003 016.-04-035	VILLAGE TAX			1,627.37		
3317 SZUCHY, JOHN		**Total**		**1,627.37**		
21 LEWIS CIR						
317100	**Bill Total**			**1,627.37**	06/30/2017	517534
2017 01 472003 016.-04-036	VILLAGE TAX			2,146.93		
3318 PERONE, RALPH		**Total**		**2,146.93**		
328 FIRE ISLAND AVE						
317200	**Bill Total**			**2,146.93**	06/15/2017	515866
2017 01 472003 016.-04-037	VILLAGE TAX			1,610.95		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**1,610.95**		
3319 DOBUSH, DANIEL 332 FIRE ISLAND AVE 317300	**Bill Total**		**1,610.95**	06/30/2017	517528
2017 01 472003 016.-04-038 3320 DITTMEIER, HAROLD 55 SUMPWAMS AVE 317400	VILLAGE TAX		2,529.14		
	Total		**2,529.14**		
	Bill Total		**2,529.14**	06/08/2017	515434
2017 01 472003 016.-04-039 3321 O'MALLEY, PETER 111 CRESCENT 317500	VILLAGE TAX		2,610.51		
	Total		**2,610.51**		
	Bill Total		**2,610.51**	05/31/2017	514711
2017 01 472003 016.-04-040 3322 DE BARRO, MARY 53 SUMPWAMS AVE 317600	VILLAGE TAX		1,693.06		
	Total		**1,693.06**		
	Bill Total		**1,693.06**	06/05/2017	515034
2017 01 472003 016.-04-041 3323 LYNCH, THOMAS 18 LEWIS CIR 317700	VILLAGE TAX		1,565.41		
	Total		**1,565.41**		
	Bill Total		**1,565.41**	06/15/2017	515912
2017 01 472003 016.-04-042 3324 ARTHUR E. TRACY 16 LEWIS CIR 317800	VILLAGE TAX		1,393.72		
	Total		**1,393.72**		
	Bill Total		**1,393.72**	06/15/2017	516704
2017 01 472003 016.-04-043 3325 YANTZ, MICHAEL 14 LEWIS CIR 317900	VILLAGE TAX		1,605.72		
	Total		**1,605.72**		
	Bill Total		**1,605.72**	06/08/2017	515435
2017 01 472003 016.-04-044 3326 WALSBERG, BENGT 12 LEWIS CIR 318000	VILLAGE TAX		1,430.29		
	Total		**1,430.29**		
	Bill Total		**1,430.29**	05/17/2017	513783
2017 01 472003 016.-04-045 3327 VAN TASSEL, ROBERT G	VILLAGE TAX		1,882.97		
	Total		**1,882.97**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,882.97**	05/17/2017	513760
3 SUMPWAMS AVE 318100						
2017 01 472003 016.-04-046 3328 GREENE, WARREN 1 SUMPWAMS AVE 318200	VILLAGE TAX			1,940.90		
		Total		**1,940.90**		
	Bill Total			**1,940.90**	06/26/2017	517364
2017 01 472003 016.-04-049 3331 VIRGA, CHARLES 34 P 1 BERTH P1 318500	VILLAGE TAX			11.20		
		Total		**11.20**		
	Bill Total			**11.20**	05/31/2017	514931
2017 01 472003 016.-04-050 3332 RIO, ARMANDO WATERFRONT P1 318600	VILLAGE TAX			11.20		
		Total		**11.20**		
	Bill Total			**11.20**	05/31/2017	514715
2017 01 472003 016.-04-066 3347 COUNTY OF SUFFOLK RL EST DEPT CANAL INGRESS/EGRESS 320100	VILLAGE TAX			56.73		
		Total		**56.73**		
	Bill Total			**56.73**	06/21/2017	517300
2017 01 472003 017.-01-001 3348 YATES, RUSSELL 76 ALTON RD 320400	VILLAGE TAX			776.36		
		Total		**776.36**		
	Bill Total			**776.36**	06/15/2017	516980
2017 01 472003 017.-01-002 3349 COSTELLO, JOHN J 64 ALTON RD 320500	VILLAGE TAX			2,100.65		
		Total		**2,100.65**		
	Bill Total			**2,100.65**	06/15/2017	516981
2017 01 472003 017.-01-003 3350 AREBALO, PETER J 60 ALTON RD 320600	VILLAGE TAX			1,746.81		
		Total		**1,746.81**		
	Bill Total			**1,746.81**	05/25/2017	514371
2017 01 472003 017.-01-004.001 3351 LEE, DANNY	VILLAGE TAX			2,037.95		
		Total		**2,037.95**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**2,037.95**	05/31/2017	514761
51 ALTON RD 333300						
2017 01 472003 017.-01-004.002 3352 HAUGHEY, EILEEN 55 ALTON RD 333400	VILLAGE TAX			985.38		
		Total		**985.38**		
	Bill Total			**985.38**	05/23/2017	514143
2017 01 472003 017.-01-005 3353 MORALES, JUAN 11 DEERFIELD CT 320800	VILLAGE TAX			1,758.01		
		Total		**1,758.01**		
	Bill Total			**1,758.01**	06/08/2017	515436
2017 01 472003 017.-01-006 3354 TEMPERA, JAMES T 15 DEERFIELD CT 320900	VILLAGE TAX			1,799.07		
		Total		**1,799.07**		
	Bill Total			**1,799.07**	06/21/2017	517321
2017 01 472003 017.-01-008.001 3355 CULBERT, CLAIRE, J/T 24 WESTBRIDGE DR 333500	VILLAGE TAX			1,204.85		
		Total		**1,204.85**		
	Bill Total			**1,204.85**	06/15/2017	516982
2017 01 472003 017.-01-009 3356 HOFFMAN, DOREEN D 20 WESTBRIDGE DR 321000	VILLAGE TAX			1,719.94		
		Total		**1,719.94**		
	Bill Total			**1,719.94**	06/08/2017	515437
2017 01 472003 017.-01-010 3357 CARITO,SEBASTIAN,CARITO,MARY 14 WESTBRIDGE DR 321100	VILLAGE TAX			888.34		
		Total		**888.34**		
	Bill Total			**888.34**	06/09/2017	515525
2017 01 472003 017.-01-011 3358 ZOLLO, CHARLES 10 WESTBRIDGE DR 321200	VILLAGE TAX			1,186.94		
		Total		**1,186.94**		
	Bill Total			**1,186.94**	07/03/2017	517746
2017 01 472003 017.-01-012 3359 TESORO, RICHARD	VILLAGE TAX			1,690.08		
	PENALTY			84.50		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**1,774.58**		
4 WESTBRIDGE DR 321300	**Bill Total**		**1,774.58**	07/07/2017	517798
2017 01 472003 017.-01-013 3360 HOLMES, WILLIAM 198 LITTLE E NECK RD 321400	VILLAGE TAX		1,048.83		
	Total		**1,048.83**		
	Bill Total		**1,048.83**	05/17/2017	513787
2017 01 472003 017.-01-014 3361 DOMAGALA, CHARLES 22 DEERFIELD CT 321500	VILLAGE TAX		2,200.68		
	Total		**2,200.68**		
	Bill Total		**2,200.68**	06/20/2017	517265
2017 01 472003 017.-01-015 3362 LEVRANO, BERNARDO 20 DEERFIELD CT 321600	VILLAGE TAX		1,650.51		
	Total		**1,650.51**		
	Bill Total		**1,650.51**	06/15/2017	516583
2017 01 472003 017.-01-016 3363 WILLIAM CUNNINGHAM 18 DEERFIELD CT 321700	VILLAGE TAX		1,657.98		
	Total		**1,657.98**		
	Bill Total		**1,657.98**	05/16/2017	513692
2017 01 472003 017.-01-017 3364 HENNESSY, MICHAEL AND 16 DEERFIELD CT 321800	VILLAGE TAX		1,546.00		
	Total		**1,546.00**		
	Bill Total		**1,546.00**	06/28/2017	517428
2017 01 472003 017.-01-018 3365 TROUNSON, BENJAMIN 14 DEERFIELD CT 321900	VILLAGE TAX		1,664.70		
	Total		**1,664.70**		
	Bill Total		**1,664.70**	06/08/2017	515438
2017 01 472003 017.-01-019 3366 NICHOLAS, ANDREA 7 DEERFIELD CT 322000	VILLAGE TAX		858.62		
	Total		**858.62**		
	Bill Total		**858.62**	05/19/2017	513955
2017 01 472003 017.-01-020 3367 BARRERA, AUGUSTIN	VILLAGE TAX		1,660.22		
	Total		**1,660.22**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,660.22**	05/24/2017	514338
9 DEERFIELD CT 322100						
2017 01 472003 017.-01-021 3368 CARLSEN, PATRICK SCOTT 21 MEADE AVE 322200	VILLAGE TAX			2,495.55		
		Total		**2,495.55**		
	Bill Total			**2,495.55**	06/08/2017	515439
2017 01 472003 017.-01-022 3369 ASPARRO, WILLIAM 41 MEADE AVE 322300	VILLAGE TAX			3,295.80		
		Total		**3,295.80**		
	Bill Total			**3,295.80**	06/15/2017	515867
2017 01 472003 017.-01-024.001 3370 GENNINGS, BARRY 49 MEADE AVE 322400	VILLAGE TAX			2,518.69		
		Total		**2,518.69**		
	Bill Total			**2,518.69**	06/15/2017	516584
2017 01 472003 017.-01-024.002 3371 SNYDER, TIMOTHY & ANDREA 47 MEADE COURT 322500	VILLAGE TAX			3,000.93		
		Total		**3,000.93**		
	Bill Total			**3,000.93**	06/15/2017	516983
2017 01 472003 017.-01-024.003 3372 GANGE, DARREN J 45 MEADE COURT 322550	VILLAGE TAX			2,717.26		
		Total		**2,717.26**		
	Bill Total			**2,717.26**	06/15/2017	516984
2017 01 472003 017.-01-025 3373 PIROMALLI, ANTHONY 87 MAYHEW AVE 322600	VILLAGE TAX			1,030.17		
		Total		**1,030.17**		
	Bill Total			**1,030.17**	06/08/2017	515440
2017 01 472003 017.-01-026 3374 STRAUCH, MARTIN & 83 MAYHEW AVE 322700	VILLAGE TAX			552.41		
		Total		**552.41**		
	Bill Total			**552.41**	06/01/2017	514917
2017 01 472003 017.-01-027 3375 KOLIS, GENA	VILLAGE TAX			1,091.38		
		Total		**1,091.38**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,091.38**	06/15/2017	516705
79 MAYHEW AVE 322800						
2017 01 472003 017.-01-028 3376 MADOCKS, STACEY 75 MAYHEW AVE 322900	VILLAGE TAX			1,000.31		
		Total		**1,000.31**		
	Bill Total			**1,000.31**	06/30/2017	517666
2017 01 472003 017.-01-029 3377 COSTELLO, PAUL PETER 71 MAYHEW AVE 323000	VILLAGE TAX			553.31		
		Total		**553.31**		
	Bill Total			**553.31**	07/03/2017	517700
2017 01 472003 017.-01-030 3378 BOMBASSEI, ROGER 25 MAYHEW DR. 323100	VILLAGE TAX		8.96			
	NOTICE FEE		2.00			
	PENALTY		0.63			
		Total	**11.59**			
	Bill Total		**11.59**			
2017 01 472003 017.-01-031 3379 PALOPOLI, KATHLYN MAYHEW AVE 323200	VILLAGE TAX			17.17		
		Total		**17.17**		
	Bill Total			**17.17**	05/31/2017	514693
2017 01 472003 017.-01-032 3380 YATES, RUSSELL 76 ALTON RD 323300	VILLAGE TAX			23.89		
		Total		**23.89**		
	Bill Total			**23.89**	05/23/2017	514218
2017 01 472003 017.-01-033 3381 SPAINER, BARRY 62 MAYHEW AVE 323400	VILLAGE TAX			1,612.44		
		Total		**1,612.44**		
	Bill Total			**1,612.44**	06/15/2017	516985
2017 01 472003 017.-01-034 3382 MILLER, JAMES F. 64 MAYHEW AVE 323500	VILLAGE TAX			1,395.96		
		Total		**1,395.96**		
	Bill Total			**1,395.96**	05/24/2017	514299

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
2017 01 472003 017.-01-035 3383 PESALE, JOHN V 72 MAYHEW AVE 323600	VILLAGE TAX		1,328.77		
	Total		**1,328.77**		
	Bill Total		**1,328.77**	06/08/2017	515441
2017 01 472003 017.-01-036 3384 JOHNSON, DAVID B. 76 MAYHEW AVE 323700	VILLAGE TAX		388.18		
	Total		**388.18**		
	Bill Total		**388.18**	05/22/2017	514114
2017 01 472003 017.-01-037 3385 JOHNSON, DAVID B. MAYHEW AVE 323800	VILLAGE TAX		89.58		
	Total		**89.58**		
	Bill Total		**89.58**	05/22/2017	514113
2017 01 472003 017.-01-038 3386 BARADZI, STEPHEN 84 MAYHEW AVE 323900	VILLAGE TAX		500.16		
	Total		**500.16**		
	Bill Total		**500.16**	05/31/2017	514949
2017 01 472003 017.-01-039 3387 O'HARA, WILLIAM B 88 MAYHEW AVE 324000	VILLAGE TAX		2,035.71		
	Total		**2,035.71**		
	Bill Total		**2,035.71**	06/08/2017	515442
2017 01 472003 017.-01-040 3388 MACCHIO, STEVEN 92 MAYHEW AVE 324100	VILLAGE TAX		89.58		
	Total		**89.58**		
	Bill Total		**89.58**	06/14/2017	515605
2017 01 472003 017.-01-041 3389 TRUST DENNER FAMILY 96 MAYHEW AVE 324200	VILLAGE TAX		764.42		
	Total		**764.42**		
	Bill Total		**764.42**	05/18/2017	513841
2017 01 472003 017.-01-042 3390 GREY, GLORIA M 102 MAYHEW AVE 324300	VILLAGE TAX	522.55			
	NOTICE FEE	2.00			
	PENALTY	36.58			
	Total	**561.13**			
	Bill Total	**561.13**			

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
2017 01 472003 017.-01-044.001	VILLAGE TAX		1,588.55		
3391 BORAWSKI, SCOTT	**Total**		**1,588.55**		
54 MEADE AVE					
333600	**Bill Total**		**1,588.55**	06/15/2017	516585
2017 01 472003 017.-01-046.001	VILLAGE TAX		683.05		
3392 REAHL, JOHN A	**Total**		**683.05**		
50 MEADE AVE					
324500	**Bill Total**		**683.05**	06/30/2017	517687
2017 01 472003 017.-01-047	VILLAGE TAX		1,612.44		
3393 MICCICHE, JESSICA	**Total**		**1,612.44**		
40 MEADE AVE					
324600	**Bill Total**		**1,612.44**	06/15/2017	516264
2017 01 472003 017.-01-048	VILLAGE TAX		1,320.86		
3394 SCOLLIERI, DONALD J	**Total**		**1,320.86**		
34 MEADE AVE					
324700	**Bill Total**		**1,320.86**	06/09/2017	515509
2017 01 472003 017.-01-049	VILLAGE TAX		1,276.52		
3395 HANLEY, JOHN C	**Total**		**1,276.52**		
28 MEADE AVE					
324800	**Bill Total**		**1,276.52**	05/26/2017	514517
2017 01 472003 017.-01-050	VILLAGE TAX		731.57		
3396 QUIRK, LAURA	**Total**		**731.57**		
24 MEADE AVE					
324900	**Bill Total**		**731.57**	06/09/2017	515524
2017 01 472003 017.-01-051	VILLAGE TAX		89.58		
3397 BRYAN T. IULA	**Total**		**89.58**		
16 MEADE AVE					
325000	**Bill Total**		**89.58**	06/15/2017	516706
2017 01 472003 017.-01-052	VILLAGE TAX		1,045.10		
3398 BRYAN T. IULA	**Total**		**1,045.10**		
16 MEADE AVE					
325100	**Bill Total**		**1,045.10**	06/15/2017	516707
2017 01 472003 017.-01-053	VILLAGE TAX		716.64		
3399 SPENNATO, KATHLEEN AND	**Total**				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				716.64		
12 MEADE AVE 325200	**Bill Total**			**716.64**	06/15/2017	515868
2017 01 472003 017.-01-054 3400 UJLAKY, GEORGE 260 LITTLE E NECK RD 325300	VILLAGE TAX			1,388.49		
		Total		**1,388.49**		
	Bill Total			**1,388.49**	06/15/2017	515674
2017 01 472003 017.-01-057.001 3401 JOSEPH, RAYMOND 268 LITTLE E NECK RD 333700	VILLAGE TAX			1,534.06		
		Total		**1,534.06**		
	Bill Total			**1,534.06**	06/02/2017	515017
2017 01 472003 017.-01-058 3402 SIMMONS, LYNN M 15 STUART AVE 325400	VILLAGE TAX			970.45		
		Total		**970.45**		
	Bill Total			**970.45**	05/19/2017	514002
2017 01 472003 017.-01-059.003 3403 CONWAY, CATHY 19 STUART AVE 325500	VILLAGE TAX			940.59		
		Total		**940.59**		
	Bill Total			**940.59**	06/15/2017	516366
2017 01 472003 017.-01-060 3404 DERUBIO, CHRISTOPHER G 27 STUART AVE 325600	VILLAGE TAX			1,283.98		
		Total		**1,283.98**		
	Bill Total			**1,283.98**	06/15/2017	516986
2017 01 472003 017.-01-061 3405 33 STUART INC. 33 STUART AVE 325700	VILLAGE TAX		1,627.37			
	NOTICE FEE		2.00			
	PENALTY		113.92			
		Total	**1,743.29**			
	Bill Total		**1,743.29**			
2017 01 472003 017.-01-062 3406 PRISCO, LISA 37 STUART AVE 325800	VILLAGE TAX			1,282.49		
		Total		**1,282.49**		
	Bill Total			**1,282.49**	06/15/2017	515869

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 017.-01-063 3407 CAREY, JAMES F K; CAREY, JOHN; 43 STUART AVE 325900	VILLAGE TAX			612.13		
		Total		**612.13**		
	Bill Total			**612.13**	06/05/2017	515037
2017 01 472003 017.-01-064 3408 MENGHINI, JEAN ANN 47 STUART AVE 326000	VILLAGE TAX			1,472.10		
	PENALTY			73.61		
		Total		**1,545.71**		
	Bill Total			**1,545.71**	07/31/2017	517824
2017 01 472003 017.-01-065 3409 SMITH, SHERWOOD D 51 STUART AVE 326100	VILLAGE TAX			432.97		
		Total		**432.97**		
	Bill Total			**432.97**	06/08/2017	515443
2017 01 472003 017.-01-066 3410 SMITH, SHERWOOD D 51 STUART AVE 326200	VILLAGE TAX			89.58		
		Total		**89.58**		
	Bill Total			**89.58**	06/08/2017	515444
2017 01 472003 017.-01-067 3411 SCHLIEMANN, WILLIAM A. 108 MAYHEW AVE 326300	VILLAGE TAX			1,186.94		
		Total		**1,186.94**		
	Bill Total			**1,186.94**	06/12/2017	515537
2017 01 472003 017.-01-068 3412 LUBECK, JILL MARIE AND 116 MAYHEW AVE 326400	VILLAGE TAX			44.79		
		Total		**44.79**		
	Bill Total			**44.79**	06/08/2017	515445
2017 01 472003 017.-01-070.001 3413 LUBECK, JILL MARIE AND 116 MAYHEW AVE 333800	VILLAGE TAX			41.80		
		Total		**41.80**		
	Bill Total			**41.80**	06/16/2017	517209
2017 01 472003 017.-01-071 3414 MITCHELL PROPERTIES INC 120 MAYHEW AVE 326500	VILLAGE TAX			19.41		
		Total		**19.41**		
	Bill Total			**19.41**	05/25/2017	514417
2017 01 472003 017.-01-072	VILLAGE TAX			1,000.31		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**1,000.31**		
3415 SPRANCE, GABRIELLE 50 STUART AVE 326600	**Bill Total**		**1,000.31**	06/08/2017	515446
2017 01 472003 017.-01-073 3416 GRAHAM, JAMES 46 STUART AVE 326700	VILLAGE TAX		1,478.07		
	Total		**1,478.07**		
	Bill Total		**1,478.07**	06/30/2017	517628
2017 01 472003 017.-01-074 3417 DRISCOLL, JOSEPH D 44 STUART AVE 326800	VILLAGE TAX		537.48		
	Total		**537.48**		
	Bill Total		**537.48**	06/07/2017	515095
2017 01 472003 017.-01-075 3418 MOSHINSKY, DAVID V 40 STUART AVE 326900	VILLAGE TAX		806.22		
	Total		**806.22**		
	Bill Total		**806.22**	06/15/2017	516126
2017 01 472003 017.-01-076 3419 MENGHINI, JEAN 36 STUART AVE 327000	VILLAGE TAX		462.83		
	Total		**462.83**		
	Bill Total		**462.83**	06/08/2017	515447
2017 01 472003 017.-01-077 3420 TUPYCHAK, PAVLO AND 34 STUART AVE 327100	VILLAGE TAX	2,075.27			
	NOTICE FEE	2.00			
	PENALTY	145.27			
	Total	**2,222.54**			
	Bill Total	**2,222.54**			
2017 01 472003 017.-01-078 3421 MILLER, JOSEPH R 26 STUART AVE 327200	VILLAGE TAX		761.43		
	Total		**761.43**		
	Bill Total		**761.43**	06/08/2017	515448
2017 01 472003 017.-01-079 3422 ABRUZZI, SUSAN 20 STUART AVE 327300	VILLAGE TAX		283.67		
	Total		**283.67**		
	Bill Total		**283.67**	06/02/2017	514974

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 017.-01-080 3423 TATZEL, DIETMAR A 14 STUART AVE 327400	VILLAGE TAX			1,733.37		
		Total		**1,733.37**		
	Bill Total			**1,733.37**	06/15/2017	516586
2017 01 472003 017.-01-081 3424 CIANCARELLI, JULIE S. AND 10 STUART AVE 327500	VILLAGE TAX			686.78		
		Total		**686.78**		
	Bill Total			**686.78**	06/15/2017	516401
2017 01 472003 017.-01-082 3425 AREBALO, JR., PETER 278 LITTLE E NECK RD 327600	VILLAGE TAX			1,395.96		
		Total		**1,395.96**		
	Bill Total			**1,395.96**	05/25/2017	514408
2017 01 472003 017.-01-083 3426 GIORDANO, MICHAEL J. 286 LITTLE E NECK RD S 327700	VILLAGE TAX			1,866.25		
		Total		**1,866.25**		
	Bill Total			**1,866.25**	05/30/2017	514552
2017 01 472003 017.-01-084 3427 KAUFMAN, WILLIAM 9 WALBRIDGE AVE 327800	VILLAGE TAX			878.63		
		Total		**878.63**		
	Bill Total			**878.63**	06/15/2017	516587
2017 01 472003 017.-01-085 3428 REIMER, PATRICIA 15 WALBRIDGE AVE 327900	VILLAGE TAX			1,089.89		
		Total		**1,089.89**		
	Bill Total			**1,089.89**	06/15/2017	516987
2017 01 472003 017.-01-086 3429 GAVIN, FRANK 19 WALBRIDGE AVE 328000	VILLAGE TAX			610.94		
		Total		**610.94**		
	Bill Total			**610.94**	06/01/2017	514912
2017 01 472003 017.-01-087 3430 ALFANO, THOMAS 27 WALBRIDGE AVE 328100	VILLAGE TAX			806.22		
		Total		**806.22**		
	Bill Total			**806.22**	06/15/2017	516056
2017 01 472003 017.-01-088 3431 GLENN, SCOTT	VILLAGE TAX			522.55		
		Total				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				522.55		
33 WALBRIDGE AVE 328200	**Bill Total**			**522.55**	06/15/2017	515870
2017 01 472003 017.-01-089 3432 FLORE, KENNETH 37 WALBRIDGE AVE 328300	VILLAGE TAX			985.38		
		Total		**985.38**		
	Bill Total			**985.38**	05/30/2017	514663
2017 01 472003 017.-01-090 3433 HESS, LINDA 39 WALBRIDGE AVE 328400	VILLAGE TAX			1,060.03		
		Total		**1,060.03**		
	Bill Total			**1,060.03**	05/24/2017	514331
2017 01 472003 017.-01-091 3434 KRUPINSKI, ALMA E 43 WALBRIDGE AVE 328500	VILLAGE TAX			1,582.58		
		Total		**1,582.58**		
	Bill Total			**1,582.58**	05/19/2017	513991
2017 01 472003 017.-01-092 3435 DUNN, BRIAN 67 WALBRIDGE AVE 328600	VILLAGE TAX			134.37		
		Total		**134.37**		
	Bill Total			**134.37**	06/15/2017	515752
2017 01 472003 017.-01-093 3436 SCHAAL, KATHLEEN 55 WALBRIDGE AVE 328700	VILLAGE TAX			1,627.37		
		Total		**1,627.37**		
	Bill Total			**1,627.37**	06/15/2017	516588
2017 01 472003 017.-01-094 3437 RAGONE, VINCENT A 54 WALBRIDGE AVE 328800	VILLAGE TAX			1,860.28		
		Total		**1,860.28**		
	Bill Total			**1,860.28**	05/31/2017	514771
2017 01 472003 017.-01-095 3438 MC GOVERN, JAMES P 50 WALBRIDGE AVE 328900	VILLAGE TAX			940.59		
		Total		**940.59**		
	Bill Total			**940.59**	05/31/2017	514849
2017 01 472003 017.-01-096 3439 SEELEY, ALLEN M. JR.	VILLAGE TAX			1,254.12		
		Total		**1,254.12**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,254.12**	07/14/2017	517489
44 WALBRIDGE AVE 329000						
2017 01 472003 017.-01-097 3440 BAMBER, JAMES 40 WALBRIDGE AVE 329100	VILLAGE TAX			992.10		
		Total		**992.10**		
	Bill Total			**992.10**	05/22/2017	514122
2017 01 472003 017.-01-098 3441 O'BRYAN, PATRICIA 38 WALBRIDGE AVE 329200	VILLAGE TAX			1,033.16		
		Total		**1,033.16**		
	Bill Total			**1,033.16**	05/23/2017	514192
2017 01 472003 017.-01-099 3442 HEIDEMARIE BIRR, SEEGERS, KONR 34 WALBRIDGE AVE 329300	VILLAGE TAX			455.37		
		Total		**455.37**		
	Bill Total			**455.37**	05/22/2017	514102
2017 01 472003 017.-01-101.001 3443 MAHLMANN, JAMES D 26 WALBRIDGE AVE 333900	VILLAGE TAX			1,501.96		
		Total		**1,501.96**		
	Bill Total			**1,501.96**	06/15/2017	515753
2017 01 472003 017.-01-102 3444 CUSACK, BRENDEN 22 WALBRIDGE AVE 329400	VILLAGE TAX			1,023.45		
		Total		**1,023.45**		
	Bill Total			**1,023.45**	06/15/2017	516291
2017 01 472003 017.-01-103 3445 WILMINGTON SAVINGS FUND D/B/A 20 WALBRIDGE AVE 329500	VILLAGE TAX			761.43		
		Total		**761.43**		
	Bill Total			**761.43**	06/15/2017	516104
2017 01 472003 017.-01-104 3446 RONALD GOSS, TIC 14 WALBRIDGE AVE 329600	VILLAGE TAX			800.25		
		Total		**800.25**		
	Bill Total			**800.25**	05/24/2017	514227
2017 01 472003 017.-01-105 3447 ABRANDT, JONATHAN	VILLAGE TAX			940.59		
		Total		**940.59**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**940.59**	06/08/2017	515392
10 WALBRIDGE AVE 329700						
2017 01 472003 017.-01-106 3448 HUGHES, WILLIAM 6 WALBRIDGE AVE 329800	VILLAGE TAX			895.80		
		Total		**895.80**		
	Bill Total			**895.80**	05/16/2017	513748
2017 01 472003 017.-01-107 3449 MC KEOWN, KATHLEEN 300 LITTLE E NECK RD 329900	VILLAGE TAX			1,205.60		
		Total		**1,205.60**		
	Bill Total			**1,205.60**	05/18/2017	513839
2017 01 472003 017.-01-108 3450 MARSDEN, JACQUELINE 306 LITTLE E NECK RD 330000	VILLAGE TAX			967.02		
		Total		**967.02**		
	Bill Total			**967.02**	05/24/2017	514293
2017 01 472003 017.-01-109 3451 MAGISTRO, BRIAN 308 LITTLE E NECK RD 330100	VILLAGE TAX			612.13		
		Total		**612.13**		
	Bill Total			**612.13**	05/19/2017	513875
2017 01 472003 017.-01-110 3452 SCHMIDT, CHARLES 11 TOMPKINS AVE 330200	VILLAGE TAX			1,143.64		
		Total		**1,143.64**		
	Bill Total			**1,143.64**	05/19/2017	513999
2017 01 472003 017.-01-111 3453 LINDSEY, JOHN 15 TOMPKINS AVE 330300	VILLAGE TAX			955.52		
		Total		**955.52**		
	Bill Total			**955.52**	06/15/2017	516209
2017 01 472003 017.-01-112 3454 ROBB, CHARLES V. JR. AND 19 TOMPKINS AVE 330400	VILLAGE TAX			985.38		
		Total		**985.38**		
	Bill Total			**985.38**	06/15/2017	516490
2017 01 472003 017.-01-113 3455 MCCULLOUGH, THOMAS	VILLAGE TAX			1,209.33		
		Total		**1,209.33**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,209.33**	06/15/2017	516232
23 TOMPKINS AVE 330500						
2017 01 472003 017.-01-114 3456 DREXLER, LEO 25 TOMPKINS AVE 330600	VILLAGE TAX			940.59		
		Total		**940.59**		
	Bill Total			**940.59**	06/15/2017	517110
2017 01 472003 017.-01-115 3457 FEENEY, NORMA 29 TOMPKINS AVE 330700	VILLAGE TAX			776.36		
		Total		**776.36**		
	Bill Total			**776.36**	05/16/2017	513707
2017 01 472003 017.-01-116 3458 NARDONE, MICHAEL 33 TOMPKINS AVE 330800	VILLAGE TAX			1,254.12		
		Total		**1,254.12**		
	Bill Total			**1,254.12**	05/27/2017	514551
2017 01 472003 017.-01-117 3459 LINDEN, MARK 39 TOMPKINS AVE 330900	VILLAGE TAX			1,015.24		
		Total		**1,015.24**		
	Bill Total			**1,015.24**	05/25/2017	514470
2017 01 472003 017.-01-119.001 3460 HUGGINS, JOHN E. 47 TOMPKINS AVE 334000	VILLAGE TAX			1,157.82		
		Total		**1,157.82**		
	Bill Total			**1,157.82**	05/30/2017	514633
2017 01 472003 017.-01-120 3461 HUPFER, FRANCIS 49 TOMPKINS AVE 331000	VILLAGE TAX			111.98		
		Total		**111.98**		
	Bill Total			**111.98**	05/17/2017	513759
2017 01 472003 017.-01-121 3462 RUSSELL, PETER 48 TOMPKINS AVE 331100	VILLAGE TAX			485.23		
		Total		**485.23**		
	Bill Total			**485.23**	05/19/2017	513902
2017 01 472003 017.-01-122 3463 DAVID KNUFFKE, ALISON KELLY,	VILLAGE TAX			1,292.19		
		Total		**1,292.19**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,292.19**	06/08/2017	515449
44 TOMPKINS AVE 331200						
2017 01 472003 017.-01-123 3464 BARRY, JOYCE M 42 TOMPKINS AVE 331300	VILLAGE TAX			1,348.93		
		Total		**1,348.93**		
	Bill Total			**1,348.93**	06/15/2017	516988
2017 01 472003 017.-01-124 3465 MCCABE, KEVIN 38 TOMPKINS AVE 331400	VILLAGE TAX			1,424.32		
		Total		**1,424.32**		
	Bill Total			**1,424.32**	06/15/2017	516367
2017 01 472003 017.-01-126.001 3466 CONLEY, KEVIN P 30 TOMPKINS AVE 334100	VILLAGE TAX			1,033.90		
		Total		**1,033.90**		
	Bill Total			**1,033.90**	06/15/2017	517111
2017 01 472003 017.-01-127 3467 HAN, EILEEN 24 TOMPKINS AVE 331500	VILLAGE TAX			951.04		
		Total		**951.04**		
	Bill Total			**951.04**	06/15/2017	516989
2017 01 472003 017.-01-128 3468 LA MACCHIA, STEVEN M. 20 TOMPKINS AVE 331600	VILLAGE TAX			851.01		
		Total		**851.01**		
	Bill Total			**851.01**	06/15/2017	515986
2017 01 472003 017.-01-129 3469 LUNZ, JAMES 16 TOMPKINS AVE 331700	VILLAGE TAX			1,224.26		
		Total		**1,224.26**		
	Bill Total			**1,224.26**	06/08/2017	515450
2017 01 472003 017.-01-130 3470 WELLBROCK, HOWARD T 12 TOMPKINS AVE 331800	VILLAGE TAX			1,670.67		
		Total		**1,670.67**		
	Bill Total			**1,670.67**	06/15/2017	515754
2017 01 472003 017.-01-131 3471 BRETT, CAROLYN	VILLAGE TAX			1,769.95		
		Total		**1,769.95**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,769.95**	06/15/2017	516990
8 TOMPKINS AVE 331900						
2017 01 472003 017.-01-132 3472 BROWN, SHEVAUN 324 LITTLE E NECK RD 332000	VILLAGE TAX			1,702.77		
		Total		**1,702.77**		
	Bill Total			**1,702.77**	06/30/2017	517634
2017 01 472003 017.-01-133 3473 DORR, EDWARD 1 TAMELING AVE 332100	VILLAGE TAX			1,064.51		
		Total		**1,064.51**		
	Bill Total			**1,064.51**	06/15/2017	515675
2017 01 472003 017.-01-134 3474 ALOIA, CARL J 11 TAMELING AVE 332200	VILLAGE TAX			1,030.92		
		Total		**1,030.92**		
	Bill Total			**1,030.92**	06/28/2017	517506
2017 01 472003 017.-01-135 3475 JOHNSON, FREDERICK 15 TAMELING AVE 332300	VILLAGE TAX			1,370.57		
		Total		**1,370.57**		
	Bill Total			**1,370.57**	06/08/2017	515451
2017 01 472003 017.-01-136 3476 BRILL, ANNETTE L 19 TAMELING AVE 332400	VILLAGE TAX			865.94		
		Total		**865.94**		
	Bill Total			**865.94**	05/18/2017	513843
2017 01 472003 017.-01-137 3477 PESALE, PAUL 21 TAMELING AVE 332500	VILLAGE TAX		844.29			
	NOTICE FEE		2.00			
	PENALTY		59.10			
		Total	**905.39**			
	Bill Total		**905.39**			
2017 01 472003 017.-01-138 3478 PETER, VERDECCHIA 25 TAMELING AVE 332600	VILLAGE TAX			395.65		
		Total		**395.65**		
	Bill Total			**395.65**	07/03/2017	517710

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 017.-01-139 3479 BAUMGARDNER BRAD 31 TAMELING AVE 332700	VILLAGE TAX			504.63		
		Total		**504.63**		
	Bill Total			**504.63**	06/15/2017	516991
2017 01 472003 017.-01-140 3480 DWYER, SCOTT 35 TAMELING AVE 332800	VILLAGE TAX		821.15			
	NOTICE FEE		2.00			
	PENALTY		57.48			
		Total	**880.63**			
	Bill Total		**880.63**			
2017 01 472003 017.-01-141 3481 SARACCO, VICTORIA A 41 TAMELING AVE 332900	VILLAGE TAX			1,010.76		
		Total		**1,010.76**		
	Bill Total			**1,010.76**	06/15/2017	515871
2017 01 472003 017.-01-142 3482 SCARCELLA, SARA R. AND 43 TAMELING AVE 333000	VILLAGE TAX			836.08		
		Total		**836.08**		
	Bill Total			**836.08**	06/15/2017	516737
2017 01 472003 017.-01-143 3483 CARDENAS, LENY 45 TAMELING AVE 333100	VILLAGE TAX			1,112.29		
		Total		**1,112.29**		
	Bill Total			**1,112.29**	06/15/2017	516057
2017 01 472003 017.-02-001 3485 PHELAN, MARY A. 220 WOODSOME RD 334200	VILLAGE TAX			1,369.83		
		Total		**1,369.83**		
	Bill Total			**1,369.83**	06/02/2017	515009
2017 01 472003 017.-02-002 3486 MILIO, MICHAEL 222 WOODSOME RD 334300	VILLAGE TAX			2,129.76		
		Total		**2,129.76**		
	Bill Total			**2,129.76**	06/15/2017	516992
2017 01 472003 017.-02-003 3487 FARELLO, FRANCIS FARELLO AND 26 HARBOUR RD 334400	VILLAGE TAX			1,597.51		
		Total		**1,597.51**		
	Bill Total			**1,597.51**	06/15/2017	517112

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 017.-02-004	VILLAGE TAX			1,622.89		
3488 BALCOURT, JEFFREY, AND		**Total**		**1,622.89**		
221 WOODSOME RD						
334500	**Bill Total**			**1,622.89**	06/15/2017	516491
2017 01 472003 017.-02-005	VILLAGE TAX			1,975.99		
3489 FASSNACHT, GARY A.		**Total**		**1,975.99**		
10 HARBOUR RD						
334600	**Bill Total**			**1,975.99**	05/31/2017	514869
2017 01 472003 017.-02-006	VILLAGE TAX			3,299.53		
3490 ORRINO, TERESA		**Total**		**3,299.53**		
12 HARBOUR RD						
334700	**Bill Total**			**3,299.53**	06/08/2017	515452
2017 01 472003 017.-02-007	VILLAGE TAX			1,545.55		
3491 CARUSO, CHERYL		**Total**		**1,545.55**		
15 HARBOUR RD						
334800	**Bill Total**			**1,545.55**	06/16/2017	517217
2017 01 472003 017.-02-009	VILLAGE TAX			1,836.39		
3492 SMITH, JOHN K.		**Total**		**1,836.39**		
9 HARBOUR RD						
334900	**Bill Total**			**1,836.39**	06/15/2017	515774
2017 01 472003 017.-02-010	VILLAGE TAX			237.39		
3493 WOLFFER JR, WILLIAM F		**Total**		**237.39**		
4 HARBOUR RD						
335000	**Bill Total**			**237.39**	06/05/2017	515027
2017 01 472003 017.-02-012	VILLAGE TAX			29.56		
3495 IORIO, BERNADETTE		**Total**		**29.56**		
BOAT BERTH						
335200	**Bill Total**			**29.56**	05/25/2017	514469
2017 01 472003 017.-02-024.001	VILLAGE TAX			1,527.34		
3507 VAN NOSTRAND, BRETT		**Total**		**1,527.34**		
11 HARBOUR RD						
344700	**Bill Total**			**1,527.34**	06/08/2017	515453
2017 01 472003 017.-02-029	VILLAGE TAX			4,644.72		
3512 NUGENT, MICHAEL T		**Total**				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				4,644.72		
176 PENINSULA DR 336800	**Bill Total**			**4,644.72**	06/28/2017	517424
2017 01 472003 017.-02-030 3513 VAN BOURGONDIEN, JOHN F 191 PENINSULA DR	VILLAGE TAX			335.93		
		Total		**335.93**		
336900	**Bill Total**			**335.93**	06/30/2017	517709
2017 01 472003 017.-02-031 3514 VAN BOURGONDIEN, JOHN F 191 PENINSULA DR	VILLAGE TAX			3,672.78		
		Total		**3,672.78**		
337000	**Bill Total**			**3,672.78**	06/30/2017	517668
2017 01 472003 017.-02-032 3515 TYMINSKI, JOSEPH J 195 PENINSULA DR	VILLAGE TAX			4,832.84		
		Total		**4,832.84**		
337100	**Bill Total**			**4,832.84**	05/30/2017	514890
2017 01 472003 017.-02-033 3516 SWEENEY, THOMAS 199 PENINSULA DR	VILLAGE TAX			9,525.34		
		Total		**9,525.34**		
337200	**Bill Total**			**9,525.34**	06/02/2017	514973
2017 01 472003 017.-02-034 3517 KANN, HENRY 200 PENINSULA DR	VILLAGE TAX			5,777.91		
		Total		**5,777.91**		
337300	**Bill Total**			**5,777.91**	05/31/2017	514842
2017 01 472003 017.-02-035 3518 LIVOTI, JOSEPH 196 PENINSULA DR	VILLAGE TAX			3,807.15		
		Total		**3,807.15**		
337400	**Bill Total**			**3,807.15**	06/15/2017	516993
2017 01 472003 017.-02-036 3519 FORLANO, DAVID 188 PENINSULA DR	VILLAGE TAX			3,905.69		
		Total		**3,905.69**		
337500	**Bill Total**			**3,905.69**	06/06/2017	515056
2017 01 472003 017.-02-037 3520 MAIORINO, WILLIAM	VILLAGE TAX			5,476.32		
		Total		**5,476.32**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**5,476.32**	06/07/2017	515106
180 PENINSULA DR 337600						
2017 01 472003 017.-02-038 3521 DIANDREA, KATHY ANN 17 HARBOUR RD	VILLAGE TAX			1,961.06		
		Total		**1,961.06**		
337700	**Bill Total**			**1,961.06**	05/25/2017	514478
2017 01 472003 017.-02-039 3522 DIVITA, BARTHOLOMEW J. 19 HARBOUR RD	VILLAGE TAX			1,343.70		
		Total		**1,343.70**		
337800	**Bill Total**			**1,343.70**	05/25/2017	514420
2017 01 472003 017.-02-040 3523 LOYAL, DARREN AND 21 HARBOUR RD	VILLAGE TAX			1,426.56		
		Total		**1,426.56**		
337900	**Bill Total**			**1,426.56**	06/15/2017	515976
2017 01 472003 017.-02-041 3524 BAHM, RUSSELL 23 HARBOUR RD	VILLAGE TAX			1,434.03		
		Total		**1,434.03**		
338000	**Bill Total**			**1,434.03**	05/19/2017	513888
2017 01 472003 017.-02-042 3525 COLASONNO, JR, RICHARD 25 HARBOUR RD	VILLAGE TAX			1,448.21		
		Total		**1,448.21**		
338100	**Bill Total**			**1,448.21**	06/08/2017	515454
2017 01 472003 017.-02-043 3526 AUBIN, WILLIAM 27 HARBOUR RD	VILLAGE TAX			1,821.46		
		Total		**1,821.46**		
338200	**Bill Total**			**1,821.46**	05/24/2017	514329
2017 01 472003 017.-02-044 3527 BANEY, M. 215 LITTLE E NECK RD	VILLAGE TAX			1,422.08		
		Total		**1,422.08**		
338300	**Bill Total**			**1,422.08**	05/18/2017	513847
2017 01 472003 017.-02-045 3528 IORIO, BERNADETTE	VILLAGE TAX			1,469.41		
		Total		**1,469.41**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,469.41**	05/25/2017	514468
217 LITTLE E NECK RD 338400						
2017 01 472003 017.-02-047.002 3530 QUIRK, GREG 13 HIDDEN HARBOR DR 303B 344900	VILLAGE TAX			1,194.40		
		Total		**1,194.40**		
	Bill Total			**1,194.40**	06/07/2017	515098
2017 01 472003 017.-02-047.003 3531 TRINCA, JACK 12 HIDDEN HARBOR DR 302B 345000	VILLAGE TAX			1,731.88		
		Total		**1,731.88**		
	Bill Total			**1,731.88**	05/30/2017	514558
2017 01 472003 017.-02-047.004 3532 MULFORD, DAVID 11 HIDDEN HARBOR DR 301A 345100	VILLAGE TAX			1,194.40		
		Total		**1,194.40**		
	Bill Total			**1,194.40**	05/30/2017	514666
2017 01 472003 017.-02-047.005 3533 BRUNO, FRANK 10 HIDDEN HARBOR DR 345200	VILLAGE TAX			1,194.40		
		Total		**1,194.40**		
	Bill Total			**1,194.40**	05/24/2017	514261
2017 01 472003 017.-02-047.006 3534 KOLIN, HARVEY AND 9 HIDDEN HARBOR DR 202B 345300	VILLAGE TAX			1,149.61		
		Total		**1,149.61**		
	Bill Total			**1,149.61**	05/24/2017	514328
2017 01 472003 017.-02-047.007 3535 FERDINAND, GREG M. AND 8 HIDDEN HARBOR DR 345400	VILLAGE TAX			1,194.40		
		Total		**1,194.40**		
	Bill Total			**1,194.40**	05/19/2017	514006
2017 01 472003 017.-02-047.008 3536 SUDANO, LOUIS 7 HIDDEN HARBOR DR 105A 345500	VILLAGE TAX			1,194.40		
		Total		**1,194.40**		
	Bill Total			**1,194.40**	06/08/2017	515455
2017 01 472003 017.-02-047.009 3537 VELAZQUEZ, LAURA	VILLAGE TAX			1,149.61		
		Total		**1,149.61**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,149.61**	05/31/2017	514839
6 HIDDEN HARBOR DR 104B 345600						
2017 01 472003 017.-02-047.010 3538 TRABONA, DOROTHY 5 HIDDEN HARBOR DR 103B 345700	VILLAGE TAX			1,149.61		
		Total		**1,149.61**		
	Bill Total			**1,149.61**	06/05/2017	515042
2017 01 472003 017.-02-047.011 3539 JONES, LEANDER 4 HIDDEN HARBOR DR 102B 345800	VILLAGE TAX			1,194.40		
		Total		**1,194.40**		
	Bill Total			**1,194.40**	05/25/2017	514439
2017 01 472003 017.-02-047.012 3540 NILAND, JR, GILBERT M. 3 HIDDEN HARBOR DR 101A 345900	VILLAGE TAX			1,194.40		
		Total		**1,194.40**		
	Bill Total			**1,194.40**	06/15/2017	515685
2017 01 472003 017.-02-047.013 3541 SILVESTRI, PETER 2 HIDDEN HARBOR DR 402A 346000	VILLAGE TAX			1,340.27		
		Total		**1,340.27**		
	Bill Total			**1,340.27**	06/15/2017	516368
2017 01 472003 017.-02-047.014 3542 NILSEN , BARBARA 1 HIDDEN HARBOR DR 401B 346100	VILLAGE TAX			1,194.40		
		Total		**1,194.40**		
	Bill Total			**1,194.40**	06/21/2017	517308
2017 01 472003 017.-02-048.001 3543 GASPARIK, DAVID AND 1 PETRELLI LANE 346250	VILLAGE TAX			2,900.15		
		Total		**2,900.15**		
	Bill Total			**2,900.15**	05/25/2017	514394
2017 01 472003 017.-02-048.002 3544 GASPARIK, EILEEN 3 PETRELLI LANE 346275	VILLAGE TAX			2,924.04		
		Total		**2,924.04**		
	Bill Total			**2,924.04**	05/31/2017	514675
2017 01 472003 017.-02-048.003 3545 CAPIZZI, ANTHONY	VILLAGE TAX			3,153.22		
		Total		**3,153.22**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**3,153.22**	06/06/2017	515062
5 PETRELLI LANE 338551						
2017 01 472003 017.-02-049 3546 KOEHLER, JOHN P 3 DEERINGWOOD LA 338600	VILLAGE TAX			1,323.54		
		Total		**1,323.54**		
	Bill Total			**1,323.54**	05/22/2017	514077
2017 01 472003 017.-02-050 3547 COTTRELL, BRIAN 7 DEERINGWOOD LA 338700	VILLAGE TAX			2,105.13		
		Total		**2,105.13**		
	Bill Total			**2,105.13**	05/25/2017	514457
2017 01 472003 017.-02-051 3548 CORONA, ROBERT J 11 DEERINGWOOD LA 338800	VILLAGE TAX			2,045.41		
		Total		**2,045.41**		
	Bill Total			**2,045.41**	06/15/2017	516427
2017 01 472003 017.-02-052 3549 TRUHAN, MICHAEL J 15 DEERINGWOOD LA 338900	VILLAGE TAX			1,784.14		
		Total		**1,784.14**		
	Bill Total			**1,784.14**	06/15/2017	516994
2017 01 472003 017.-02-053 3550 CUNNINGHAM, NICHOLAS 17 DEERINGWOOD LA 339000	VILLAGE TAX			1,836.39		
		Total		**1,836.39**		
	Bill Total			**1,836.39**	06/28/2017	517429
2017 01 472003 017.-02-054 3551 GAMBINO, DANIEL 21 DEERINGWOOD LA 339100	VILLAGE TAX			2,417.17		
		Total		**2,417.17**		
	Bill Total			**2,417.17**	06/30/2017	517669
2017 01 472003 017.-02-055 3552 WICKER, CHARLES B 25 DEERINGWOOD LA 339200	VILLAGE TAX			2,924.79		
		Total		**2,924.79**		
	Bill Total			**2,924.79**	05/31/2017	514865
2017 01 472003 017.-02-056 3553 HURWITZ, ALVIN C	VILLAGE TAX			4,139.64		
		Total		**4,139.64**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**4,139.64**	05/17/2017	513756
28 DEERINGWOOD LA 339300						
2017 01 472003 017.-02-057 3554 PANZENHAGEN, VALERIE 44 KITTIWAKE LA 339400	VILLAGE TAX			3,233.84		
		Total		**3,233.84**		
	Bill Total			**3,233.84**	05/30/2017	514641
2017 01 472003 017.-02-058 3555 COLANTROPO, ANNETTE 40 KITTIWAKE LA 339500	VILLAGE TAX			2,572.44		
		Total		**2,572.44**		
	Bill Total			**2,572.44**	05/19/2017	513913
2017 01 472003 017.-02-059 3556 PRYOR, MARIANNE 33 DEERINGWOOD LA 339600	VILLAGE TAX			2,354.46		
		Total		**2,354.46**		
	Bill Total			**2,354.46**	05/26/2017	514531
2017 01 472003 017.-02-060 3557 ANDERSON, MELINDA 17 KITTIWAKE LA 339700	VILLAGE TAX			1,672.16		
		Total		**1,672.16**		
	Bill Total			**1,672.16**	05/30/2017	514646
2017 01 472003 017.-02-061 3558 CONLEY III, JOSEPH TURNER 14 DEERINGWOOD LA 339800	VILLAGE TAX			1,835.64		
		Total		**1,835.64**		
	Bill Total			**1,835.64**	06/20/2017	517254
2017 01 472003 017.-02-062 3559 FURNARI, JOHN E 10 DEERINGWOOD LA 339900	VILLAGE TAX			1,852.07		
		Total		**1,852.07**		
	Bill Total			**1,852.07**	06/30/2017	517652
2017 01 472003 017.-02-063 3560 PETRALIA, EVELYN A. AND 9 KITTIWAKE LA 340000	VILLAGE TAX			1,716.95		
		Total		**1,716.95**		
	Bill Total			**1,716.95**	06/08/2017	515456
2017 01 472003 017.-02-064 3561 DOBROGOWSKI, ALEKSANDRA	VILLAGE TAX			1,812.50		
		Total		**1,812.50**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,812.50**	06/20/2017	517251
6 DEERINGWOOD LA 340100						
2017 01 472003 017.-02-065 3562 TEMPLE, KENNETH F. 2 DEERINGWOOD LA 340200	VILLAGE TAX		2,143.95			
	NOTICE FEE		2.00			
	PENALTY		150.08			
		Total	**2,296.03**			
	Bill Total		**2,296.03**			
2017 01 472003 017.-02-066 3563 GUTHRIE, MARIANNE 5 KITTIWAKE LA 340300	VILLAGE TAX			2,276.08		
		Total		**2,276.08**		
	Bill Total			**2,276.08**	06/07/2017	515113
2017 01 472003 017.-02-067 3564 AREBELO, CARMELA 299 LITTLE E NECK RD 340400	VILLAGE TAX			1,908.05		
		Total		**1,908.05**		
	Bill Total			**1,908.05**	05/16/2017	513736
2017 01 472003 017.-02-068 3565 DANNER, WILLIAM 8 KITTIWAKE LA 340500	VILLAGE TAX			1,936.42		
		Total		**1,936.42**		
	Bill Total			**1,936.42**	06/15/2017	516589
2017 01 472003 017.-02-069 3566 SPADOLINI, ANTHONY 12 KITTIWAKE LA 340600	VILLAGE TAX			1,719.49		
		Total		**1,719.49**		
	Bill Total			**1,719.49**	05/31/2017	514861
2017 01 472003 017.-02-070 3567 PENZA, NICHOLAS M 16 KITTIWAKE LA 340700	VILLAGE TAX			1,480.61		
		Total		**1,480.61**		
	Bill Total			**1,480.61**	06/15/2017	515755
2017 01 472003 017.-02-071 3568 JOHNSEN, KENNETH 20 KITTIWAKE LA 340800	VILLAGE TAX			1,663.20		
		Total		**1,663.20**		
	Bill Total			**1,663.20**	05/16/2017	513699

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 017.-02-072 3569 GELDERT, MICHAEL AND 24 KITTIWAKE LA 340900	VILLAGE TAX			1,899.84		
		Total		**1,899.84**		
	Bill Total			**1,899.84**	05/19/2017	513993
2017 01 472003 017.-02-073 3570 WINCHCOMBE, NICOLE ZUVICH AND 30 KITTIWAKE LA 341000	VILLAGE TAX			2,986.00		
		Total		**2,986.00**		
	Bill Total			**2,986.00**	05/30/2017	514653
2017 01 472003 017.-02-074 3571 RIFICE, VINCENT 36 KITTIWAKE LA 341100	VILLAGE TAX			3,189.05		
		Total		**3,189.05**		
	Bill Total			**3,189.05**	06/28/2017	517436
2017 01 472003 017.-02-075 3572 LONG ISLAND YACHT CLUB LLC 307 LITTLE E NECK RD 341200	VILLAGE TAX			8,333.93		
		Total		**8,333.93**		
	Bill Total			**8,333.93**	05/31/2017	514739
2017 01 472003 017.-02-077.001 3573 VALDEZ, ROSARIO 2 WATERS EDGE CT 341400	VILLAGE TAX			2,388.80		
		Total		**2,388.80**		
	Bill Total			**2,388.80**	07/03/2017	517723
2017 01 472003 017.-02-078 3574 DELEO, WAYNE 10 WATERS EDGE CT 341500	VILLAGE TAX			2,562.73		
		Total		**2,562.73**		
	Bill Total			**2,562.73**	06/15/2017	516265
2017 01 472003 017.-02-079 3575 THOMPSON, JEFFREY 8 WATERS EDGE CT 341600	VILLAGE TAX			2,597.82		
		Total		**2,597.82**		
	Bill Total			**2,597.82**	06/28/2017	517446
2017 01 472003 017.-02-080 3576 BATRIDGE, JAMES 18 WATERS EDGE CT 341700	VILLAGE TAX			2,269.36		
		Total		**2,269.36**		
	Bill Total			**2,269.36**	06/26/2017	517387
2017 01 472003 017.-02-081 3577 FEYNMAN, JAMES R	VILLAGE TAX			2,408.21		
		Total				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				2,408.21		
26 WATERS EDGE CT 341800	**Bill Total**			**2,408.21**	06/19/2017	517237
2017 01 472003 017.-02-082 3578 SCORCIA, STACIE 28 WATERS EDGE CT 341900	VILLAGE TAX			2,857.60		
		Total		**2,857.60**		
	Bill Total			**2,857.60**	05/30/2017	514583
2017 01 472003 017.-02-083 3579 LAM, HO-TSING 30 WATERS EDGE CT 342000	VILLAGE TAX			1,861.02		
		Total		**1,861.02**		
	Bill Total			**1,861.02**	06/30/2017	517564
2017 01 472003 017.-02-084 3580 GALLETTA, CARMINE AND JANET 34 WATERS EDGE CT 342100	VILLAGE TAX			2,778.47		
		Total		**2,778.47**		
	Bill Total			**2,778.47**	06/08/2017	515457
2017 01 472003 017.-02-085 3581 CHARLES, LISA 38 WATERS EDGE CT 342200	VILLAGE TAX			2,271.60		
		Total		**2,271.60**		
	Bill Total			**2,271.60**	06/15/2017	515926
2017 01 472003 017.-02-086 3582 DOWNEY, JOHN 42 WATERS EDGE CT 342300	VILLAGE TAX			2,510.78		
		Total		**2,510.78**		
	Bill Total			**2,510.78**	05/31/2017	514758
2017 01 472003 017.-02-087 3583 DA COL, DAVID 33 WATERS EDGE CT 342400	VILLAGE TAX			2,030.48		
		Total		**2,030.48**		
	Bill Total			**2,030.48**	05/25/2017	514405
2017 01 472003 017.-02-088 3584 ALLIANCE INC., A&G 27 WATERS EDGE CT 342500	VILLAGE TAX			4,703.70		
		Total		**4,703.70**		
	Bill Total			**4,703.70**	06/08/2017	515458
2017 01 472003 017.-02-089 3585 KOOPMAN, ELVERA	VILLAGE TAX			2,582.89		
		Total		**2,582.89**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**2,582.89**	06/16/2017	517208
23 WATERS EDGE CT 342600						
2017 01 472003 017.-02-091 3586 CHARLES, LISA MOORING BERTH 10A	VILLAGE TAX			67.19		
		Total		**67.19**		
342700	**Bill Total**			**67.19**	05/23/2017	514215
2017 01 472003 017.-02-092 3587 GALLETTA, CARMINE A AND JANET 34 WATERS EDGE CT	VILLAGE TAX			67.19		
		Total		**67.19**		
342800	**Bill Total**			**67.19**	06/08/2017	515459
2017 01 472003 017.-02-093 3588 LAM, HO-TSING MOORING BERTH 8A	VILLAGE TAX			62.71		
		Total		**62.71**		
342900	**Bill Total**			**62.71**	06/30/2017	517565
2017 01 472003 017.-02-094 3589 SCORCIA, STACIE MOORING BERTH 7A	VILLAGE TAX			58.23		
		Total		**58.23**		
343000	**Bill Total**			**58.23**	05/30/2017	514587
2017 01 472003 017.-02-095 3590 FEYNMAN, JAMES R MOORING BERTH 6A	VILLAGE TAX			58.23		
		Total		**58.23**		
343100	**Bill Total**			**58.23**	06/19/2017	517238
2017 01 472003 017.-02-096 3591 BATRIDGE, JAMES MOORING BERTH 5A	VILLAGE TAX			53.75		
		Total		**53.75**		
343200	**Bill Total**			**53.75**	06/26/2017	517388
2017 01 472003 017.-02-097 3592 ADAMS, PATRICIA AND MOORING BERTH 16A	VILLAGE TAX			49.27		
		Total		**49.27**		
343300	**Bill Total**			**49.27**	06/15/2017	516995
2017 01 472003 017.-02-098 3593 THOMPSON, JEFFREY	VILLAGE TAX			49.27		
		Total		**49.27**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**49.27**	06/28/2017	517447
MOORING BERTH 4A 343400						
2017 01 472003 017.-02-099 3594 GIBALDI, GREGORY MOORING BERTH 17A 343500	VILLAGE TAX			44.79		
		Total		**44.79**		
	Bill Total			**44.79**	06/08/2017	515460
2017 01 472003 017.-02-100 3595 DELEO, WAYNE MOORING BERTH 3A 343600	VILLAGE TAX			40.31		
		Total		**40.31**		
	Bill Total			**40.31**	06/15/2017	516266
2017 01 472003 017.-02-101 3596 FLORIO, JEAN MARIE MOORING BERTH 18A 343700	VILLAGE TAX			40.31		
		Total		**40.31**		
	Bill Total			**40.31**	07/03/2017	517772
2017 01 472003 017.-02-102 3597 VALDEZ, ROSARIO MOORING BERTH 2A 343800	VILLAGE TAX		40.31			
	NOTICE FEE		2.00			
	PENALTY		2.82			
		Total	**45.13**			
	Bill Total		**45.13**			
2017 01 472003 017.-02-103 3598 KARAKIAN, JOHN MOORING BERTH 19A 343900	VILLAGE TAX			26.87		
		Total		**26.87**		
	Bill Total			**26.87**	05/31/2017	514719
2017 01 472003 017.-02-104 3599 VALDEZ, ROSARIO MOORING BERTH 1A 344000	VILLAGE TAX		29.86			
	NOTICE FEE		2.00			
	PENALTY		2.09			
		Total	**33.95**			
	Bill Total		**33.95**			
2017 01 472003 017.-02-105 3600 FRAZER, ALISSA 19 WATERS EDGE CT	VILLAGE TAX			3,165.91		
		Total		**3,165.91**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**3,165.91**	06/15/2017	516708
344100						
2017 01 472003 017.-02-106	VILLAGE TAX			2,493.31		
3601 ADAMS, PATRICIA AND		**Total**		**2,493.31**		
7 WATERS EDGE CT						
344200	**Bill Total**			**2,493.31**	06/15/2017	516996
2017 01 472003 017.-02-107	VILLAGE TAX			2,484.35		
3602 GIBALDI, GREGORY		**Total**		**2,484.35**		
5 WATERS EDGE CT						
344300	**Bill Total**			**2,484.35**	06/08/2017	515461
2017 01 472003 017.-02-108	VILLAGE TAX			2,598.57		
3603 FLORIO, JEAN MARIE		**Total**		**2,598.57**		
3 WATERS EDGE CT						
344400	**Bill Total**			**2,598.57**	07/03/2017	517771
2017 01 472003 017.-02-109	VILLAGE TAX			1,940.90		
3604 STARZEE, KENNETH		**Total**		**1,940.90**		
1 WATERS EDGE CT						
344500	**Bill Total**			**1,940.90**	06/15/2017	516997
2017 01 472003 017.-02-110	VILLAGE TAX			1,000.31		
3605 WINDS WILL PROP OWNERS		**Total**		**1,000.31**		
24 KITTIWAKE LANE						
344600	**Bill Total**			**1,000.31**	05/23/2017	514204
2017 01 472003 018.-01-001	VILLAGE TAX			1,702.02		
3606 BREEN III, RICHARD		**Total**		**1,702.02**		
190 SUMPWAMS AVE						
346200	**Bill Total**			**1,702.02**	06/27/2017	517395
2017 01 472003 018.-01-002	VILLAGE TAX			1,315.33		
3607 BARKAN, BRIAN		**Total**		**1,315.33**		
184 SUMPWAMS AVE						
346300	**Bill Total**			**1,315.33**	06/08/2017	515462
2017 01 472003 018.-01-003	VILLAGE TAX			983.14		
3608 NOGUIER, PAUL M		**Total**		**983.14**		
178 SUMPWAMS AVE						

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**983.14**	06/30/2017	517677
346400						
2017 01 472003 018.-01-004	VILLAGE TAX			936.11		
3609 GROTTOLA, VINCENT		**Total**		**936.11**		
174 SUMPWAMS AVE						
346500	**Bill Total**			**936.11**	06/15/2017	515756
2017 01 472003 018.-01-005	VILLAGE TAX			1,347.43		
3610 BRUNET, PAUL A.		**Total**		**1,347.43**		
168 SUMPWAMS AVE						
346600	**Bill Total**			**1,347.43**	05/24/2017	514360
2017 01 472003 018.-01-006	VILLAGE TAX			806.22		
3611 MATTHEW C. LOPALO		**Total**		**806.22**		
164 SUMPWAMS AVE						
346700	**Bill Total**			**806.22**	06/15/2017	515872
2017 01 472003 018.-01-007	VILLAGE TAX			1,571.38		
3612 FUNK, ANN M		**Total**		**1,571.38**		
160 SUMPWAMS AVE						
346800	**Bill Total**			**1,571.38**	06/30/2017	517550
2017 01 472003 018.-01-008	VILLAGE TAX			1,485.54		
3613 WEISBERG, LUCILLE		**Total**		**1,485.54**		
154 SUMPWAMS AVE						
346900	**Bill Total**			**1,485.54**	06/01/2017	514898
2017 01 472003 018.-01-009	VILLAGE TAX			1,179.47		
3614 MEYERSON, RICHARD		**Total**		**1,179.47**		
150 SUMPWAMS AVE						
347000	**Bill Total**			**1,179.47**	06/15/2017	516167
2017 01 472003 018.-01-010	VILLAGE TAX			1,063.76		
3615 PFLAUM, ROBERT		**Total**		**1,063.76**		
144 SUMPWAMS AVE						
347100	**Bill Total**			**1,063.76**	05/24/2017	514353
2017 01 472003 018.-01-011	VILLAGE TAX			1,369.83		
3616 PELCHER, LEE		**Total**		**1,369.83**		
140 SUMPWAMS AVE						

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,369.83**	06/15/2017	516452
347200						
2017 01 472003 018.-01-012	VILLAGE TAX			2,510.48		
3617 SCHERIFF, MATHEW K		**Total**		**2,510.48**		
138 CEDAR LA						
347300	**Bill Total**			**2,510.48**	06/08/2017	515463
2017 01 472003 018.-01-013	VILLAGE TAX			1,179.47		
3618 SMITH, CHARLES		**Total**		**1,179.47**		
150 CEDAR LA						
347400	**Bill Total**			**1,179.47**	07/03/2017	517741
2017 01 472003 018.-01-014	VILLAGE TAX		585.26			
3619 SWEET, ROBERT J	NOTICE FEE		2.00			
154 CEDAR LA	PENALTY		40.97			
347500		**Total**	**628.23**			
	Bill Total		**628.23**			
2017 01 472003 018.-01-015.001	VILLAGE TAX			2,956.14		
3620 ARGYLE MARINE LTD		**Total**		**2,956.14**		
156 CEDAR LA						
352000	**Bill Total**			**2,956.14**	07/06/2017	517785
2017 01 472003 018.-01-015.002	VILLAGE TAX			2,572.44		
3621 160 CEDAR LANE LLC		**Total**		**2,572.44**		
160 CEDAR LA						
352100	**Bill Total**			**2,572.44**	07/03/2017	517752
2017 01 472003 018.-01-016	VILLAGE TAX			1,360.12		
3622 BAJAJ, TERATH		**Total**		**1,360.12**		
2 LUCINDA DR						
347600	**Bill Total**			**1,360.12**	06/20/2017	517255
2017 01 472003 018.-01-017	VILLAGE TAX			2,090.20		
3623 CAMARDO, THERESA		**Total**		**2,090.20**		
8 LUCINDA DR						
347700	**Bill Total**			**2,090.20**	05/31/2017	514742
2017 01 472003 018.-01-018	VILLAGE TAX			1,119.75		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**1,119.75**		
3624 CALIENDO, RAYMOND 16 LUCINDA DR 347800	**Bill Total**		**1,119.75**	06/15/2017	516091
2017 01 472003 018.-01-019 3625 YOUNG, JOHN AND PALADINO, 20 LUCINDA DR 347900	VILLAGE TAX		1,567.65		
	Total		**1,567.65**		
	Bill Total		**1,567.65**	06/15/2017	517113
2017 01 472003 018.-01-020 3626 KARALES, LINDA 24 LUCINDA DR 348000	VILLAGE TAX		2,909.86		
	Total		**2,909.86**		
	Bill Total		**2,909.86**	05/31/2017	514698
2017 01 472003 018.-01-022.002 3627 VITI, PAUL NORTH CANAL 352200	VILLAGE TAX		149.30		
	Total		**149.30**		
	Bill Total		**149.30**	06/21/2017	517295
2017 01 472003 018.-01-022.003 3628 MC LAUGHLIN, HARRIS NORTH CANAL 352300	VILLAGE TAX		149.30		
	Total		**149.30**		
	Bill Total		**149.30**	05/24/2017	514303
2017 01 472003 018.-01-022.004 3629 KARALES, LINDA NORTH CANAL 352400	VILLAGE TAX		185.13		
	Total		**185.13**		
	Bill Total		**185.13**	05/31/2017	514696
2017 01 472003 018.-01-022.005 3630 KARALES, LINDA NORTH CANAL 352500	VILLAGE TAX		100.78		
	Total		**100.78**		
	Bill Total		**100.78**	05/31/2017	514697
2017 01 472003 018.-01-023 3631 KRAEMER, ARTHUR 28 LUCINDA DR 348100	VILLAGE TAX		2,189.78		
	Total		**2,189.78**		
	Bill Total		**2,189.78**	05/11/2017	513636
2017 01 472003 018.-01-024 3632 SCHMITT, MICHAEL R.	VILLAGE TAX		2,388.80		
	Total		**2,388.80**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**2,388.80**	05/11/2017	513634
32 LUCINDA DR 348200						
2017 01 472003 018.-01-025 3633 BAJAJ, TERATH NORTH CANAL 348300	VILLAGE TAX			74.65		
		Total		**74.65**		
	Bill Total			**74.65**	06/28/2017	517457
2017 01 472003 018.-01-026 3634 CAMARDO, THERESA NORTH CANAL 348400	VILLAGE TAX			209.02		
		Total		**209.02**		
	Bill Total			**209.02**	05/31/2017	514741
2017 01 472003 018.-01-027 3635 SMITH, HARRY 36 LUCINDA DR 348500	VILLAGE TAX			1,746.81		
		Total		**1,746.81**		
	Bill Total			**1,746.81**	05/31/2017	514966
2017 01 472003 018.-01-028 3636 CALIENDO, RAYMOND 16 LUCINDA DR 348600	VILLAGE TAX			209.02		
		Total		**209.02**		
	Bill Total			**209.02**	06/15/2017	516092
2017 01 472003 018.-01-029 3637 YOUNG, JOHN AND PALADINO, NORTH CANAL 348700	VILLAGE TAX			209.02		
		Total		**209.02**		
	Bill Total			**209.02**	06/15/2017	517114
2017 01 472003 018.-01-030 3638 SMITH, CHARLES NORTH CANAL 348800	VILLAGE TAX			223.95		
	PENALTY			13.44		
		Total		**237.39**		
	Bill Total			**237.39**	08/21/2017	517849
2017 01 472003 018.-01-031 3639 HICKEY, PAMELA 40 LUCINDA DR 348900	VILLAGE TAX			2,520.18		
		Total		**2,520.18**		
	Bill Total			**2,520.18**	06/26/2017	517393
2017 01 472003 018.-01-032	VILLAGE TAX			2,689.64		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**2,689.64**		
3640 ZELLER, C. WILLIAM 44 LUCINDA DR 349000	**Bill Total**		**2,689.64**	05/30/2017	514806
2017 01 472003 018.-01-033 3641 DOHERTY, BRIAN 48 LUCINDA DR 349100	VILLAGE TAX		3,602.61		
	Total		**3,602.61**		
	Bill Total		**3,602.61**	06/15/2017	516244
2017 01 472003 018.-01-034 3642 LIBAL, ARTHUR 52 LUCINDA DR 349200	VILLAGE TAX		2,996.45		
	Total		**2,996.45**		
	Bill Total		**2,996.45**	07/03/2017	517589
2017 01 472003 018.-01-035 3643 STOREY, PAUL J. 56 LUCINDA DR 349300	VILLAGE TAX		4,354.33		
	Total		**4,354.33**		
	Bill Total		**4,354.33**	05/31/2017	514967
2017 01 472003 018.-01-036 3644 FRANCE, WILLIAM P 60 LUCINDA DR 349400	VILLAGE TAX		3,269.67		
	Total		**3,269.67**		
	Bill Total		**3,269.67**	05/31/2017	514962
2017 01 472003 018.-01-037 3645 VELLA, JAMES 64 LUCINDA DR 349500	VILLAGE TAX		4,771.63		
	Total		**4,771.63**		
	Bill Total		**4,771.63**	06/13/2017	515595
2017 01 472003 018.-01-038 3646 TRAINA, SUSAN 68 LUCINDA DR 349600	VILLAGE TAX		4,560.67		
	Total		**4,560.67**		
	Bill Total		**4,560.67**	05/19/2017	514031
2017 01 472003 018.-01-039 3647 FASANO, HENRY 65 LUCINDA DR 349700	VILLAGE TAX		3,336.86		
	Total		**3,336.86**		
	Bill Total		**3,336.86**	06/15/2017	516210
2017 01 472003 018.-01-040 3648 MULLER, JOSEPH W, AND MULLER	VILLAGE TAX		2,314.15		
	Total		**2,314.15**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**2,314.15**	06/15/2017	515873
8 RAEBURN CT 349800						
2017 01 472003 018.-01-041 3649 INDRIERI, CHRISTOPHER M. 10 RAEBURN CT	VILLAGE TAX			2,270.85		
		Total		**2,270.85**		
349900	**Bill Total**			**2,270.85**	07/03/2017	517583
2017 01 472003 018.-01-042 3650 MURTAGH, OWEN J. 16 RAEBURN CT	VILLAGE TAX			3,583.20		
		Total		**3,583.20**		
350000	**Bill Total**			**3,583.20**	06/06/2017	515053
2017 01 472003 018.-01-043 3651 STERLING, PETER 11 RAEBURN CT	VILLAGE TAX			1,702.02		
		Total		**1,702.02**		
350100	**Bill Total**			**1,702.02**	05/30/2017	514596
2017 01 472003 018.-01-044 3652 IANDOLI, ANTHONY AND 7 RAEBURN CT	VILLAGE TAX			2,949.42		
		Total		**2,949.42**		
350200	**Bill Total**			**2,949.42**	06/15/2017	516998
2017 01 472003 018.-01-045 3653 CUCCHIARO, VIRGINIA, TRUSTEE 3 RAEBURN CT	VILLAGE TAX			2,269.36		
		Total		**2,269.36**		
350300	**Bill Total**			**2,269.36**	05/31/2017	514745
2017 01 472003 018.-01-046 3654 O'MALLEY, TERENCE 49 LUCINDA DR	VILLAGE TAX			2,421.65		
		Total		**2,421.65**		
350400	**Bill Total**			**2,421.65**	06/15/2017	516590
2017 01 472003 018.-01-047 3655 GENOVAS, FRANK 43 LUCINDA DR	VILLAGE TAX			3,237.57		
		Total		**3,237.57**		
350500	**Bill Total**			**3,237.57**	06/12/2017	515592
2017 01 472003 018.-01-048 3656 KING, STEPHEN	VILLAGE TAX			1,834.90		
		Total		**1,834.90**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,834.90**	06/08/2017	515464
37 LUCINDA DR 350600						
2017 01 472003 018.-01-049 3657 HOHNER, JEFFREY 31 LUCINDA DR 350700	VILLAGE TAX			2,386.56		
		Total		**2,386.56**		
	Bill Total			**2,386.56**	05/31/2017	514964
2017 01 472003 018.-01-050 3658 O'ROURKE, JAMES 25 LUCINDA DR 350800	VILLAGE TAX			2,909.11		
		Total		**2,909.11**		
	Bill Total			**2,909.11**	05/30/2017	514606
2017 01 472003 018.-01-051 3659 BUONO, JOSEPH AND 2 BAYVIEW AVE 350900	VILLAGE TAX			1,821.46		
		Total		**1,821.46**		
	Bill Total			**1,821.46**	06/15/2017	515700
2017 01 472003 018.-01-052 3660 EILBECK, JESSIE 6 BAYVIEW AVE 351000	VILLAGE TAX			1,049.58		
		Total		**1,049.58**		
	Bill Total			**1,049.58**	06/15/2017	517115
2017 01 472003 018.-01-053 3661 SPENCER,KIMBERLY A 10 BAYVIEW AVE 351100	VILLAGE TAX			1,815.49		
		Total		**1,815.49**		
	Bill Total			**1,815.49**	06/08/2017	515465
2017 01 472003 018.-01-054 3662 VOGEL, CHARLES 14 BAYVIEW AVE 351200	VILLAGE TAX			1,475.83		
		Total		**1,475.83**		
	Bill Total			**1,475.83**	06/13/2017	515555
2017 01 472003 018.-01-055 3663 JOHN ROMANITCH, JONAH 18 BAYVIEW AVE 351300	VILLAGE TAX			1,307.87		
		Total		**1,307.87**		
	Bill Total			**1,307.87**	06/15/2017	515874
2017 01 472003 018.-01-056 3664 DIVITO, DENNIS	VILLAGE TAX			201.56		
		Total		**201.56**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**201.56**	05/30/2017	514628
22 BAYVIEW AVE 351400						
2017 01 472003 018.-01-057 3665 DEMPSEY, WILLIAM 26 BAYVIEW AVE 351500	VILLAGE TAX			1,560.19		
		Total		**1,560.19**		
	Bill Total			**1,560.19**	06/15/2017	516058
2017 01 472003 018.-01-058 3666 ROBERTO GARCHITORENA & CAROLYN 36 BAYVIEW AVE 351600	VILLAGE TAX			2,591.85		
		Total		**2,591.85**		
	Bill Total			**2,591.85**	05/25/2017	514460
2017 01 472003 018.-01-060.001 3667 SINATORA, MARIA 40 BAYVIEW AVE 352600	VILLAGE TAX			1,672.16		
		Total		**1,672.16**		
	Bill Total			**1,672.16**	05/19/2017	513989
2017 01 472003 018.-01-061 3668 JOHN L. HANNON, JR. 46 BAYVIEW AVE 351700	VILLAGE TAX			1,808.02		
		Total		**1,808.02**		
	Bill Total			**1,808.02**	05/26/2017	514510
2017 01 472003 018.-01-062 3669 PAGANO, GEORGE 52 BAYVIEW AVE 351800	VILLAGE TAX			1,820.71		
		Total		**1,820.71**		
	Bill Total			**1,820.71**	06/15/2017	517116
2017 01 472003 018.-01-063 3670 BISAGNI JR., JOSEPH J. 58 BAYVIEW AVE 351900	VILLAGE TAX			1,702.02		
		Total		**1,702.02**		
	Bill Total			**1,702.02**	06/26/2017	517353
2017 01 472003 018.-01-065.001 3671 WEIS, MICHAEL 64 BAYVIEW AVE 352700	VILLAGE TAX			1,698.29		
		Total		**1,698.29**		
	Bill Total			**1,698.29**	05/22/2017	514121
2017 01 472003 018.-02-002 3672 MACROPOULOS, PAUL	VILLAGE TAX			874.90		
		Total		**874.90**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**874.90**	05/19/2017	513997
1 GREEN AVE 352800						
2017 01 472003 018.-02-003.001 3673 SIEGFRIED, MARILYN 5 GREEN AVE 352900	VILLAGE TAX			1,134.68		
		Total		**1,134.68**		
	Bill Total			**1,134.68**	05/16/2017	513679
2017 01 472003 018.-02-004.001 3674 MAHER, LOUISE 7 GREEN AVE 353000	VILLAGE TAX			980.90		
		Total		**980.90**		
	Bill Total			**980.90**	05/25/2017	514396
2017 01 472003 018.-02-005.001 3675 JURASITS, ANDREW 11 GREEN AVE 353100	VILLAGE TAX			1,559.44		
		Total		**1,559.44**		
	Bill Total			**1,559.44**	05/22/2017	514044
2017 01 472003 018.-02-006.001 3676 PERGAMO, MICHAEL P. AND 15 GREEN AVE 353200	VILLAGE TAX			1,578.10		
		Total		**1,578.10**		
	Bill Total			**1,578.10**	06/15/2017	516211
2017 01 472003 018.-02-007.001 3677 MARTIN, TIMOTHY P 19 GREEN AVE 353300	VILLAGE TAX			1,417.60		
		Total		**1,417.60**		
	Bill Total			**1,417.60**	05/19/2017	513995
2017 01 472003 018.-02-009.003 3678 O'MALLEY, KEVIN R 23 GREEN AVE 358400	VILLAGE TAX			2,573.19		
		Total		**2,573.19**		
	Bill Total			**2,573.19**	06/08/2017	515466
2017 01 472003 018.-02-010.001 3679 MULLER, STEFANA 27 GREEN AVE 353400	VILLAGE TAX			1,772.19		
		Total		**1,772.19**		
	Bill Total			**1,772.19**	06/08/2017	515467
2017 01 472003 018.-02-011 3680 MARTRANO, DOUGLAS	VILLAGE TAX			1,343.70		
		Total		**1,343.70**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,343.70**	05/25/2017	514423
1 BAYVIEW AVE 353500						
2017 01 472003 018.-02-012 3681 KOEHLER, GEORGE 15 BAYVIEW AVE	VILLAGE TAX			306.07		
		Total		**306.07**		
353600	**Bill Total**			**306.07**	06/21/2017	517316
2017 01 472003 018.-02-013 3682 HART, MICHAEL 19 BAYVIEW AVE	VILLAGE TAX			1,045.10		
		Total		**1,045.10**		
353700	**Bill Total**			**1,045.10**	06/15/2017	516093
2017 01 472003 018.-02-014 3683 STELFOX, JAMES P 21 BAYVEIW AVE	VILLAGE TAX			1,015.24		
		Total		**1,015.24**		
353800	**Bill Total**			**1,015.24**	05/30/2017	514599
2017 01 472003 018.-02-015 3684 CONNOLLY, EILEEN R 25 BAYVEIW AVE	VILLAGE TAX			871.91		
		Total		**871.91**		
353900	**Bill Total**			**871.91**	06/15/2017	516591
2017 01 472003 018.-02-016 3685 BARBERA, JOSEPH 31 BAYVIEW AVE	VILLAGE TAX			1,239.19		
		Total		**1,239.19**		
354000	**Bill Total**			**1,239.19**	06/30/2017	517678
2017 01 472003 018.-02-017 3686 MC NAMARA SR, MICHAEL & ALICE 35 BAYVIEW AVE	VILLAGE TAX			1,563.92		
		Total		**1,563.92**		
354100	**Bill Total**			**1,563.92**	06/15/2017	516059
2017 01 472003 018.-02-018 3687 POLLETTA, MATTHEW 43 BAYVIEW AVE	VILLAGE TAX			2,818.04		
		Total		**2,818.04**		
354200	**Bill Total**			**2,818.04**	06/08/2017	515468
2017 01 472003 018.-02-020.001 3688 O'DONNELL, THOMAS AND	VILLAGE TAX			1,404.91		
		Total		**1,404.91**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,404.91**	06/15/2017	516999
49 BAYVIEW AVE 358500						
2017 01 472003 018.-02-021 3689 KELLY, PATRICK 53 BAYVIEW AVE 354300	VILLAGE TAX			1,571.38		
		Total		**1,571.38**		
	Bill Total			**1,571.38**	06/20/2017	517250
2017 01 472003 018.-02-022 3690 MC KENNA, MICHAEL 57 BAYVIEW AVE 354400	VILLAGE TAX			1,803.10		
		Total		**1,803.10**		
	Bill Total			**1,803.10**	05/30/2017	514819
2017 01 472003 018.-02-023.001 3691 HOLDINGS INC, ANG-RO 67 BAYVEIW AVE 358600	VILLAGE TAX			1,567.65		
		Total		**1,567.65**		
	Bill Total			**1,567.65**	06/30/2017	517629
2017 01 472003 018.-02-024 3692 COLE, DONNA 90 MIDWAY ST 354500	VILLAGE TAX			1,666.93		
		Total		**1,666.93**		
	Bill Total			**1,666.93**	06/15/2017	515875
2017 01 472003 018.-02-025 3693 DELANEY, ROBERT 70 MIDWAY ST 354600	VILLAGE TAX			2,157.39		
		Total		**2,157.39**		
	Bill Total			**2,157.39**	06/15/2017	515757
2017 01 472003 018.-02-026 3694 MERKLIN, WILLIAM 86 MIDWAY ST 354700	VILLAGE TAX			1,313.84		
		Total		**1,313.84**		
	Bill Total			**1,313.84**	06/15/2017	516453
2017 01 472003 018.-02-027 3695 OMBRES, FRANK 54 MIDWAY ST 354800	VILLAGE TAX			1,250.69		
		Total		**1,250.69**		
	Bill Total			**1,250.69**	06/08/2017	515469
2017 01 472003 018.-02-028 3696 MONTALTO, DOMINICK M., JR.	VILLAGE TAX			1,714.71		
		Total		**1,714.71**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,714.71**	06/01/2017	514893
80 MIDWAY ST 354900						
2017 01 472003 018.-02-029 3697 LEVY, FLOYD M 84 MIDWAY ST 355000	VILLAGE TAX			1,772.19		
		Total		**1,772.19**		
	Bill Total			**1,772.19**	05/31/2017	514858
2017 01 472003 018.-02-030 3698 HARKINS, DIANE 88 MIDWAY ST 355100	VILLAGE TAX			1,068.99		
		Total		**1,068.99**		
	Bill Total			**1,068.99**	06/15/2017	516127
2017 01 472003 018.-02-031 3699 ARIPOTCH, JAMES W 32 MIDWAY ST 355200	VILLAGE TAX			1,697.54		
		Total		**1,697.54**		
	Bill Total			**1,697.54**	06/15/2017	516709
2017 01 472003 018.-02-032 3700 LANGSTONE, ERNEST 24 MIDWAY ST 355300	VILLAGE TAX			1,148.86		
		Total		**1,148.86**		
	Bill Total			**1,148.86**	06/15/2017	515758
2017 01 472003 018.-02-033 3701 KAMERER, FRED 22 MIDWAY ST 355400	VILLAGE TAX		951.04			
	NOTICE FEE		2.00			
	PENALTY		66.57			
		Total	**1,019.61**			
	Bill Total		**1,019.61**			
2017 01 472003 018.-02-034 3702 KAMERER, FRED 18 MIDWAY ST 355500	VILLAGE TAX		86.59			
	NOTICE FEE		2.00			
	PENALTY		6.06			
		Total	**94.65**			
	Bill Total		**94.65**			
2017 01 472003 018.-02-035 3703 JOSEPH GENNUSA 10 MIDWAY ST	VILLAGE TAX			965.97		
		Total		**965.97**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**965.97**	06/15/2017	515676
355600						
2017 01 472003 018.-02-036	VILLAGE TAX			1,164.54		
3704 FUCHS, SABRINA		**Total**		**1,164.54**		
2 MIDWAY ST						
355700	**Bill Total**			**1,164.54**	06/15/2017	517160
2017 01 472003 018.-02-037	VILLAGE TAX			927.90		
3705 RUBENDALL, RICHARD III		**Total**		**927.90**		
1 MIDWAY ST						
355800	**Bill Total**			**927.90**	06/08/2017	515470
2017 01 472003 018.-02-038	VILLAGE TAX			1,850.57		
3706 LAWRENCE T. JOCKEL, JR.		**Total**		**1,850.57**		
3 MIDWAY ST						
355900	**Bill Total**			**1,850.57**	05/30/2017	514667
2017 01 472003 018.-02-039	VILLAGE TAX			1,052.57		
3707 COSTA, GEORGE AND		**Total**		**1,052.57**		
5 MIDWAY ST						
356000	**Bill Total**			**1,052.57**	06/08/2017	515471
2017 01 472003 018.-02-040	VILLAGE TAX			2,079.00		
3708 LEWALD, JOANN		**Total**		**2,079.00**		
25 MIDWAY ST						
356100	**Bill Total**			**2,079.00**	06/23/2017	517343
2017 01 472003 018.-02-041	VILLAGE TAX			1,642.30		
3709 TORGRIMSEN JR., VICTOR		**Total**		**1,642.30**		
85 MIDWAY ST						
356200	**Bill Total**			**1,642.30**	06/15/2017	517117
2017 01 472003 018.-02-042	VILLAGE TAX			1,289.21		
3710 HILLEBRAND, DONALD W		**Total**		**1,289.21**		
89 MIDWAY ST						
356300	**Bill Total**			**1,289.21**	05/23/2017	514220
2017 01 472003 018.-02-043	VILLAGE TAX			139.60		
3711 HILLEBRAND, DONALD		**Total**		**139.60**		
89 MIDWAY ST						

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**139.60**	05/23/2017	514221
356400						
2017 01 472003 018.-02-044	VILLAGE TAX			1,707.25		
3712 DE PALMA, FRED J		**Total**		**1,707.25**		
49 MIDWAY ST						
356500	**Bill Total**			**1,707.25**	05/23/2017	514189
2017 01 472003 018.-02-045	VILLAGE TAX			2,564.23		
3713 SIMONE, JESSICA		**Total**		**2,564.23**		
63 MIDWAY ST						
356600	**Bill Total**			**2,564.23**	05/23/2017	514133
2017 01 472003 018.-02-047.001	VILLAGE TAX			2,781.46		
3714 WANDERER, ROBERT		**Total**		**2,781.46**		
75 MIDWAY ST						
358700	**Bill Total**			**2,781.46**	05/24/2017	514355
2017 01 472003 018.-02-048	VILLAGE TAX			2,612.75		
3715 SENTOCHNIK, RICHARD		**Total**		**2,612.75**		
67 MIDWAY ST						
356700	**Bill Total**			**2,612.75**	05/25/2017	514373
2017 01 472003 018.-02-049	VILLAGE TAX			1,516.44		
3716 ADAMS, RICHARD		**Total**		**1,516.44**		
50 LIGHTHOUSE RD						
356800	**Bill Total**			**1,516.44**	07/03/2017	517788
2017 01 472003 018.-02-050	VILLAGE TAX			2,060.34		
3717 CZUCHNICKI, ROBERT		**Total**		**2,060.34**		
46 LIGHTHOUSE RD						
356900	**Bill Total**			**2,060.34**	06/19/2017	517239
2017 01 472003 018.-02-051	VILLAGE TAX			1,727.40		
3718 STEWART, CHARLES A		**Total**		**1,727.40**		
42 LIGHTHOUSE RD						
357000	**Bill Total**			**1,727.40**	06/30/2017	517541
2017 01 472003 018.-02-052	VILLAGE TAX		2,388.80			
3719 ALLAR, JOANNE	NOTICE FEE		2.00			
38 LIGHTHOUSE RD	PENALTY		167.22			

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total	**2,558.02**			
357100	**Bill Total**	**2,558.02**			
2017 01 472003 018.-02-053	VILLAGE TAX		1,500.47		
3720 DE SIMONE, EDWARD	**Total**		**1,500.47**		
34 LIGHTHOUSE RD 357200	**Bill Total**		**1,500.47**	06/15/2017	516592
2017 01 472003 018.-02-054	VILLAGE TAX		1,224.26		
3721 ROCHFORD, MARYBETH	**Total**		**1,224.26**		
30 LIGHTHOUSE RD 357300	**Bill Total**		**1,224.26**	06/15/2017	516212
2017 01 472003 018.-02-055	VILLAGE TAX		1,317.57		
3722 STENGEL, ROGER AND	PENALTY		65.88		
26 LIGHTHOUSE RD 357400	**Total**		**1,383.45**		
	Bill Total		**1,383.45**	07/31/2017	517826
2017 01 472003 019.-01-001	VILLAGE TAX		2,235.02		
3723 GRICKA, THOMAS S	**Total**		**2,235.02**		
100 SUMPWAMS AVE 358800	**Bill Total**		**2,235.02**	06/08/2017	515393
2017 01 472003 019.-01-002	VILLAGE TAX		1,610.95		
3724 LAVELLE, MICHAEL	**Total**		**1,610.95**		
90 SUMPWAMS AVE 358900	**Bill Total**		**1,610.95**	06/15/2017	515977
2017 01 472003 019.-01-003	VILLAGE TAX		2,245.47		
3725 RICCIARDI, JOSEPH	**Total**		**2,245.47**		
84 SUMPWAMS AVE 359000	**Bill Total**		**2,245.47**	05/19/2017	513903
2017 01 472003 019.-01-004	VILLAGE TAX		1,493.00		
3726 THOMAS, MCCARTHY	**Total**		**1,493.00**		
134 CRESCENT AVE 359100	**Bill Total**		**1,493.00**	05/23/2017	514216
2017 01 472003 019.-01-005	VILLAGE TAX		3,329.39		
3727 BUSHERY, GLEN	**Total**		**3,329.39**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
142 CRESCENT AVE 359200	**Bill Total**			**3,329.39**	05/24/2017	514286
2017 01 472003 019.-01-006 3728 SENFT, JOHN AND 148 CRESCENT AVE 359300	VILLAGE TAX			1,605.72		
		Total		**1,605.72**		
	Bill Total			**1,605.72**	06/15/2017	516710
2017 01 472003 019.-01-007 3729 IFE, WILLIAM 191 CEDAR LA 359400	VILLAGE TAX			1,513.16		
		Total		**1,513.16**		
	Bill Total			**1,513.16**	06/15/2017	516593
2017 01 472003 019.-01-008 3730 KUBECKA, ERIC 187 CEDAR LA 359500	VILLAGE TAX			1,189.92		
		Total		**1,189.92**		
	Bill Total			**1,189.92**	06/15/2017	516168
2017 01 472003 019.-01-009 3731 MONTIGLIO, ANTHONY 192 CEDAR LA 359600	VILLAGE TAX		2,082.74			
	NOTICE FEE		2.00			
	PENALTY		145.79			
		Total	**2,230.53**			
	Bill Total		**2,230.53**			
2017 01 472003 019.-01-010 3732 BENAVIDES, RICARDO G 196 CEDAR LA 359700	VILLAGE TAX			3,120.37		
		Total		**3,120.37**		
	Bill Total			**3,120.37**	06/15/2017	516393
2017 01 472003 019.-01-011 3733 SUSINO, KIM A 200 CEDAR LA 359800	VILLAGE TAX			1,013.75		
		Total		**1,013.75**		
	Bill Total			**1,013.75**	06/15/2017	515876
2017 01 472003 019.-01-012 3734 KHAVKIN, MARK 6 ARACA RD 359900	VILLAGE TAX			895.80		
		Total		**895.80**		
	Bill Total			**895.80**	05/24/2017	514235

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 019.-01-013 3735 AQUINO/LEVINE, DIANE AND SANDR 10 ARACA RD 360000	VILLAGE TAX			948.06		
		Total		**948.06**		
	Bill Total			**948.06**	06/06/2017	515063
2017 01 472003 019.-01-015.001 3736 ROTUNNO, ROBERT 14 ARACA RD 363000	VILLAGE TAX			1,636.33		
		Total		**1,636.33**		
	Bill Total			**1,636.33**	06/15/2017	516060
2017 01 472003 019.-01-016 3737 PEVERLEY, STEPHEN R 1 ARACA CT 360100	VILLAGE TAX			787.86		
		Total		**787.86**		
	Bill Total			**787.86**	05/19/2017	513962
2017 01 472003 019.-01-017 3738 RICHTER, DORIS 2 ARACA CT 360200	VILLAGE TAX			1,097.36		
		Total		**1,097.36**		
	Bill Total			**1,097.36**	06/15/2017	517170
2017 01 472003 019.-01-018 3739 MOGELNICKI, PETER 44 ARACA RD 360300	VILLAGE TAX			1,636.33		
		Total		**1,636.33**		
	Bill Total			**1,636.33**	05/22/2017	514053
2017 01 472003 019.-01-019 3740 GRIFFIN, BRYAN A 48 ARACA RD 360400	VILLAGE TAX			2,463.45		
		Total		**2,463.45**		
	Bill Total			**2,463.45**	06/15/2017	516233
2017 01 472003 019.-01-020.003 3741 ESPADA, EDUARDO AND 52 ARACA RD 363100	VILLAGE TAX			1,358.63		
		Total		**1,358.63**		
	Bill Total			**1,358.63**	06/15/2017	515759
2017 01 472003 019.-01-021 3742 GAMBRILL, WILLIAM 56 ARACA RD 360500	VILLAGE TAX			2,075.27		
		Total		**2,075.27**		
	Bill Total			**2,075.27**	05/23/2017	514168
2017 01 472003 019.-01-022 3743 MORUZZI, DEBRA	VILLAGE TAX			2,146.19		
		Total				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				2,146.19		
64 ARACA RD 360600	**Bill Total**			**2,146.19**	06/15/2017	517000
2017 01 472003 019.-01-023 3744 PARISE, LINDA 68 ARACA RD 360700	VILLAGE TAX			1,298.91		
		Total		**1,298.91**		
	Bill Total			**1,298.91**	06/15/2017	515902
2017 01 472003 019.-01-024 3745 MOREA, ANNE 72 ARACA RD 360800	VILLAGE TAX			658.41		
		Total		**658.41**		
	Bill Total			**658.41**	05/30/2017	514580
2017 01 472003 019.-01-025 3746 LAIETA, MARK 76 ARACA RD 360900	VILLAGE TAX			1,045.10		
		Total		**1,045.10**		
	Bill Total			**1,045.10**	05/31/2017	514752
2017 01 472003 019.-01-026 3747 CAGLIOTI, VICTOR & ANNA 82 ARACA RD 361000	VILLAGE TAX			1,590.79		
		Total		**1,590.79**		
	Bill Total			**1,590.79**	06/15/2017	516094
2017 01 472003 019.-01-028 3748 PALAZZO, CARL 41 LIGHTHOUSE RD 361100	VILLAGE TAX			2,345.50		
		Total		**2,345.50**		
	Bill Total			**2,345.50**	05/31/2017	514777
2017 01 472003 019.-01-029 3749 LAROCHE, LEON 37 LIGHTHOUSE RD 361200	VILLAGE TAX			1,481.06		
		Total		**1,481.06**		
	Bill Total			**1,481.06**	05/25/2017	514362
2017 01 472003 019.-01-030 3750 RAHA EDWARD AND 33 LIGHTHOUSE RD 361300	VILLAGE TAX			2,082.74		
		Total		**2,082.74**		
	Bill Total			**2,082.74**	06/15/2017	517118
2017 01 472003 019.-01-031 3751 LOCKE, KURT	VILLAGE TAX			1,372.07		
		Total		**1,372.07**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,372.07**	06/08/2017	515472
29 LIGHTHOUSE RD 361400						
2017 01 472003 019.-01-032.001 3752 MORRISON, MICHAEL 25 LIGHTHOUSE RD 363200	VILLAGE TAX			1,455.68		
		Total		**1,455.68**		
	Bill Total			**1,455.68**	05/16/2017	513744
2017 01 472003 019.-01-033 3753 ZIENTEK, THOMAS 21 LIGHTHOUSE RD 361500	VILLAGE TAX			2,161.86		
		Total		**2,161.86**		
	Bill Total			**2,161.86**	06/15/2017	515877
2017 01 472003 019.-01-034 3754 HENSEL, CHRISTOPHER 15 LIGHTHOUSE RD 361600	VILLAGE TAX			1,716.95		
		Total		**1,716.95**		
	Bill Total			**1,716.95**	06/08/2017	515473
2017 01 472003 019.-01-035 3755 KOCH, CHRISTOPHER 11 LIGHTHOUSE RD 361700	VILLAGE TAX			761.43		
		Total		**761.43**		
	Bill Total			**761.43**	06/15/2017	515991
2017 01 472003 019.-01-037 3756 BARILE, RICHARD L 7 A LIGHTHOUSE RD 361900	VILLAGE TAX			1,113.78		
		Total		**1,113.78**		
	Bill Total			**1,113.78**	06/28/2017	517430
2017 01 472003 019.-01-038 3757 MACROPOULOS, PAUL A 7 LIGHTHOUSE RD 362000	VILLAGE TAX			334.43		
		Total		**334.43**		
	Bill Total			**334.43**	05/19/2017	513996
2017 01 472003 019.-01-040.001 3758 GORZYNSKI, CHRISTOPHER 5 LIGHTHOUSE RD 362200	VILLAGE TAX			3,105.44		
		Total		**3,105.44**		
	Bill Total			**3,105.44**	06/15/2017	516292
2017 01 472003 019.-01-041 3759 DOMINGUEZ, THOMAS J	VILLAGE TAX			1,522.86		
		Total		**1,522.86**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,522.86**	06/15/2017	517001
1 LIGHTHOUSE RD 362300						
2017 01 472003 019.-01-042 3760 MINICHIELLO, CHRISTOPHER J. 178 CEDAR LA	VILLAGE TAX			1,401.18		
		Total		**1,401.18**		
362400	**Bill Total**			**1,401.18**	06/15/2017	516213
2017 01 472003 019.-01-043 3761 ROMAINE, MARK 183 CEDAR LA	VILLAGE TAX			2,269.36		
		Total		**2,269.36**		
362500	**Bill Total**			**2,269.36**	06/15/2017	517119
2017 01 472003 019.-01-044 3762 HANSON, CHRISTOPHER 179 CEDAR LA	VILLAGE TAX			1,455.68		
		Total		**1,455.68**		
362600	**Bill Total**			**1,455.68**	06/15/2017	517002
2017 01 472003 019.-01-045 3763 BASINI, EUGENE 171 CEDAR LA	VILLAGE TAX			2,134.99		
		Total		**2,134.99**		
362700	**Bill Total**			**2,134.99**	05/31/2017	514863
2017 01 472003 019.-01-046 3764 WICZYNSKI, JACEK 161 CEDAR LA	VILLAGE TAX			1,433.28		
		Total		**1,433.28**		
362800	**Bill Total**			**1,433.28**	06/08/2017	515474
2017 01 472003 019.-01-047.001 3765 RIINA, LOUIS H. 9 LIGHTHOUSE RD	VILLAGE TAX			2,732.19		
		Total		**2,732.19**		
362900	**Bill Total**			**2,732.19**	05/18/2017	513834
2017 01 472003 019.-02-001 3766 O'HARA, SEAN PATRICK 137 CRESCENT AVE	VILLAGE TAX			1,033.16		
		Total		**1,033.16**		
363300	**Bill Total**			**1,033.16**	06/15/2017	517120
2017 01 472003 019.-02-002 3767 BUTLER, EILEEN	VILLAGE TAX			1,233.96		
		Total		**1,233.96**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,233.96**	05/25/2017	514463
52 SUMPWAMS AVE 363400						
2017 01 472003 019.-02-003 3768 BLISS, LEE J. AND 48 SUMPWAMS AVE 363500	VILLAGE TAX			1,552.72		
		Total		**1,552.72**		
	Bill Total			**1,552.72**	06/29/2017	517762
2017 01 472003 019.-02-004 3769 ROMANO, HEATHER 44 SUMPWAMS AVE 363600	VILLAGE TAX			1,319.07		
		Total		**1,319.07**		
	Bill Total			**1,319.07**	06/15/2017	515625
2017 01 472003 019.-02-005 3770 WALSH, KELLY 40 SUMPWAMS AVE 363700	VILLAGE TAX			1,627.37		
		Total		**1,627.37**		
	Bill Total			**1,627.37**	06/15/2017	516245
2017 01 472003 019.-02-006 3771 LONG, BRUCE J 350 FIRE ISLAND AVE 363800	VILLAGE TAX			1,949.11		
		Total		**1,949.11**		
	Bill Total			**1,949.11**	05/31/2017	514968
2017 01 472003 019.-02-007 3772 HIGGINS, KEITH 354 FIRE ISLAND AVE 363900	VILLAGE TAX			2,083.48		
		Total		**2,083.48**		
	Bill Total			**2,083.48**	05/16/2017	513695
2017 01 472003 019.-02-008 3773 PULEO, JOSEPH 358 FIRE ISLAND AVE 364000	VILLAGE TAX			1,709.49		
		Total		**1,709.49**		
	Bill Total			**1,709.49**	06/08/2017	515475
2017 01 472003 019.-02-009 3774 WATSON, CATHLEEN 382 FIRE ISLAND AVE 364100	VILLAGE TAX		955.52			
	NOTICE FEE		2.00			
	PENALTY		66.89			
		Total	**1,024.41**			
	Bill Total		**1,024.41**			

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 019.-02-010	VILLAGE TAX			1,261.59		
3775 POKORNEY, ANTHONY P.		**Total**		**1,261.59**		
386 FIRE ISLAND AVE						
364200	**Bill Total**			**1,261.59**	06/08/2017	515476
2017 01 472003 019.-02-011	VILLAGE TAX			1,367.59		
3776 COTTRELL, EILEEN C		**Total**		**1,367.59**		
390 FIRE ISLAND AVE						
364300	**Bill Total**			**1,367.59**	06/16/2017	517207
2017 01 472003 019.-02-012	VILLAGE TAX			876.39		
3777 UMLAND, THOMAS		**Total**		**876.39**		
394 FIRE ISLAND AVE						
364400	**Bill Total**			**876.39**	06/15/2017	516095
2017 01 472003 019.-02-013	VILLAGE TAX		1,116.76			
3778 SPARKS, JOHN KEVIN	NOTICE FEE		2.00			
398 FIRE ISLAND AVE	PENALTY		78.17			
364500		**Total**	**1,196.93**			
	Bill Total		**1,196.93**			
2017 01 472003 019.-02-015.001	VILLAGE TAX			1,884.17		
3779 TRUJILLO, JUNE		**Total**		**1,884.17**		
402 FIRE ISLAND AVE						
364700	**Bill Total**			**1,884.17**	06/15/2017	517121
2017 01 472003 019.-02-016	VILLAGE TAX			104.51		
3780 ZEZESKI, JOHN		**Total**		**104.51**		
408 FIRE ISLAND AVE						
364800	**Bill Total**			**104.51**	06/15/2017	516061
2017 01 472003 019.-02-017	VILLAGE TAX			1,384.01		
3781 ZEZESKI, JOHN		**Total**		**1,384.01**		
408 FIRE ISLAND AVE						
364900	**Bill Total**			**1,384.01**	06/15/2017	516062
2017 01 472003 019.-02-019	VILLAGE TAX			851.01		
3782 CRAIG, KAREN		**Total**		**851.01**		
412 FIRE ISLAND AVE						
365000	**Bill Total**			**851.01**	06/15/2017	516063

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 019.-02-020	VILLAGE TAX			1,125.72		
3783 MENGER, WILLIAM		**Total**		**1,125.72**		
416 FIRE ISLAND AVE						
365100	**Bill Total**			**1,125.72**	06/15/2017	516594
2017 01 472003 019.-02-021	VILLAGE TAX			1,496.73		
3784 CURTIN, FRANK		**Total**		**1,496.73**		
420 FIRE ISLAND AVE						
365200	**Bill Total**			**1,496.73**	06/15/2017	517003
2017 01 472003 019.-02-023.001	VILLAGE TAX			1,515.40		
3785 THE GERSHOWITZ FAMILY LIMITED		**Total**		**1,515.40**		
504 FIRE ISLAND AVE						
370200	**Bill Total**			**1,515.40**	05/19/2017	513992
2017 01 472003 019.-02-025.001	VILLAGE TAX			1,613.19		
3786 LENNON, WILLIAM T		**Total**		**1,613.19**		
510 FIRE ISLAND AVE						
370300	**Bill Total**			**1,613.19**	06/15/2017	517004
2017 01 472003 019.-02-026	VILLAGE TAX			1,633.34		
3787 THE REPORT INVESTMENT CORP		**Total**		**1,633.34**		
514 FIRE ISLAND AVE						
365300	**Bill Total**			**1,633.34**	05/22/2017	514538
2017 01 472003 019.-02-027	VILLAGE TAX			1,476.58		
3788 SULLIVAN JR., DANIEL		**Total**		**1,476.58**		
524 FIRE ISLAND AVE						
365400	**Bill Total**			**1,476.58**	06/15/2017	515760
2017 01 472003 019.-02-028	VILLAGE TAX		611.38			
3789 ROSENBERG, KENNETH	NOTICE FEE		2.00			
526 FIRE ISLAND AVE	PENALTY		42.80			
365500		**Total**	**656.18**			
	Bill Total		**656.18**			
2017 01 472003 019.-02-029	VILLAGE TAX			988.37		
3790 BOZZA, JAMES		**Total**		**988.37**		
530 FIRE ISLAND AVE						
365600	**Bill Total**			**988.37**	06/15/2017	517122

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 019.-02-030 3791 MONTGOMERY, JAMES C 73 ANNUSKEMUNNICA RD 365700	VILLAGE TAX		116.45			
	NOTICE FEE		2.00			
	PENALTY		8.15			
		Total	**126.60**			
	Bill Total		**126.60**			
2017 01 472003 019.-02-031 3792 MONTGOMERY, JAMES C 69 ANNUSKEMUNNICA RD 365800	VILLAGE TAX		821.15			
	NOTICE FEE		2.00			
	PENALTY		57.48			
		Total	**880.63**			
	Bill Total		**880.63**			
2017 01 472003 019.-02-032 3793 PAGANI, ANDRIAN AND S LLC 61 ANNUSKEMUNNICA RD 365900	VILLAGE TAX			1,328.77		
		Total		**1,328.77**		
	Bill Total			**1,328.77**	06/08/2017	515307
2017 01 472003 019.-02-035.001 3794 BOEHM, RONALD 57 ANNUSKEMUNNICA RD 370400	VILLAGE TAX			1,551.97		
		Total		**1,551.97**		
	Bill Total			**1,551.97**	06/15/2017	516128
2017 01 472003 019.-02-037.001 3795 KUSINITZ, DAVID H. 53 ANNUSKEMUNNICA RD 370500	VILLAGE TAX			1,025.69		
		Total		**1,025.69**		
	Bill Total			**1,025.69**	06/08/2017	515308
2017 01 472003 019.-02-038 3796 PERGOLOTTI, JOSEPH 39 ANNUSKEMUNNICA RD 366000	VILLAGE TAX			1,070.48		
		Total		**1,070.48**		
	Bill Total			**1,070.48**	06/15/2017	517123
2017 01 472003 019.-02-039 3797 REYNOLDS, BERNARD 37 ANNUSKEMUNNICA RD 366100	VILLAGE TAX			982.39		
		Total		**982.39**		
	Bill Total			**982.39**	06/28/2017	517439
2017 01 472003 019.-02-040 3798 SWEENEY, CHARLES G 33 ANNUSKEMUNNICA RD	VILLAGE TAX			1,081.68		
		Total		**1,081.68**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,081.68**	05/24/2017	514318
366200						
2017 01 472003 019.-02-041	VILLAGE TAX			1,307.87		
3799 GANY, RICHARD S		**Total**		**1,307.87**		
31 ANNUSKEMUNNICA RD						
366300	**Bill Total**			**1,307.87**	06/15/2017	517005
2017 01 472003 019.-02-042	VILLAGE TAX			1,579.15		
3800 DONNAN, RICHARD E		**Total**		**1,579.15**		
29 ANNUSKEMUNNICA RD						
366400	**Bill Total**			**1,579.15**	05/17/2017	513796
2017 01 472003 019.-02-043	VILLAGE TAX			534.05		
3801 MARMO, JOHN		**Total**		**534.05**		
27 ANNUSKEMUNNICA RD						
366500	**Bill Total**			**534.05**	06/13/2017	515570
2017 01 472003 019.-02-044	VILLAGE TAX			1,479.56		
3802 PIZZUTO, JOHN		**Total**		**1,479.56**		
23 ANNUSKEMUNNICA RD						
366600	**Bill Total**			**1,479.56**	06/15/2017	516105
2017 01 472003 019.-02-045	VILLAGE TAX			1,068.99		
3803 DEMETER, STEVE		**Total**		**1,068.99**		
19 ANNUSKEMUNNICA RD						
366700	**Bill Total**			**1,068.99**	05/16/2017	513676
2017 01 472003 019.-02-046	VILLAGE TAX			597.20		
3804 MANETTA, ANTHONY N.		**Total**		**597.20**		
15 ANNUSKEMUNNICA RD						
366800	**Bill Total**			**597.20**	06/13/2017	515579
2017 01 472003 019.-02-047	VILLAGE TAX			968.96		
3805 EVANS, JUDITH A		**Total**		**968.96**		
11 ANNUSKEMUNNICA RD						
366900	**Bill Total**			**968.96**	06/15/2017	515927
2017 01 472003 019.-02-048	VILLAGE TAX			1,165.73		
3806 LYNCH, DEBORAH		**Total**		**1,165.73**		
222 CEDAR LA						

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,165.73**	06/08/2017	515309
367000						
2017 01 472003 019.-02-049	VILLAGE TAX			1,127.22		
3807 DORAN, PAUL		**Total**		**1,127.22**		
221 CEDAR LA						
367100	**Bill Total**			**1,127.22**	05/19/2017	513990
2017 01 472003 019.-02-050	VILLAGE TAX			924.17		
3808 BROWN, RICHARD W.		**Total**		**924.17**		
217 CEDAR LA						
367200	**Bill Total**			**924.17**	05/25/2017	514480
2017 01 472003 019.-02-051	VILLAGE TAX			1,392.97		
3809 LOVE, STUART		**Total**		**1,392.97**		
213 CEDAR LA						
367300	**Bill Total**			**1,392.97**	06/15/2017	516169
2017 01 472003 019.-02-052	VILLAGE TAX			1,239.19		
3810 PARRINELLO, J		**Total**		**1,239.19**		
4 ANNUSKEMUNNICA RD						
367400	**Bill Total**			**1,239.19**	06/15/2017	516595
2017 01 472003 019.-02-053	VILLAGE TAX			1,089.89		
3811 NEWMAN, PATRICIA		**Total**		**1,089.89**		
8 ANNUSKEMUNNICA RD						
367500	**Bill Total**			**1,089.89**	06/15/2017	515878
2017 01 472003 019.-02-054	VILLAGE TAX			761.43		
3812 LESAK, ALAN MICHAEL		**Total**		**761.43**		
12 ANNUSKEMUNNICA RD						
367600	**Bill Total**			**761.43**	06/15/2017	517006
2017 01 472003 019.-02-055	VILLAGE TAX			279.94		
3813 MC LOUGHLIN, JOHN		**Total**		**279.94**		
14 ANNUSKEMUNNICA RD						
367700	**Bill Total**			**279.94**	06/15/2017	516711
2017 01 472003 019.-02-056	VILLAGE TAX			1,358.63		
3814 MARIA, DINA M. SANTA		**Total**		**1,358.63**		
18 ANNUSKEMUNNICA RD						

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,358.63**	06/15/2017	517165
367800						
2017 01 472003 019.-02-057	VILLAGE TAX			778.90		
3815 FINK, GEORGE M		**Total**		**778.90**		
24 ANNUSKEMUNNICA RD 367900	**Bill Total**			**778.90**	05/26/2017	514525
2017 01 472003 019.-02-058	VILLAGE TAX			141.84		
3816 FINK, GEORGE M		**Total**		**141.84**		
24 ANNUSKEMUNNICA RD 368000	**Bill Total**			**141.84**	05/26/2017	514526
2017 01 472003 019.-02-059	VILLAGE TAX			1,323.54		
3817 MORETTI, JASON		**Total**		**1,323.54**		
28 ANNUSKEMUNNICA RD 368100	**Bill Total**			**1,323.54**	06/15/2017	515761
2017 01 472003 019.-02-060	VILLAGE TAX			694.25		
3818 RAINIS, DEREK	PENALTY			34.71		
30 ANNUSKEMUNNICA RD 368200		**Total**		**728.96**		
	Bill Total			**728.96**	07/14/2017	517807
2017 01 472003 019.-02-061	VILLAGE TAX			141.84		
3819 RAINIS, DEREK	PENALTY			7.09		
30 ANNUSKEMUNNICA RD 368300		**Total**		**148.93**		
	Bill Total			**148.93**	07/14/2017	517808
2017 01 472003 019.-02-062	VILLAGE TAX			1,110.79		
3820 REMY, ROBERT W		**Total**		**1,110.79**		
36 ANNUSKEMUNNICA RD 368400	**Bill Total**			**1,110.79**	05/22/2017	514065
2017 01 472003 019.-02-063	VILLAGE TAX			1,121.24		
3821 ZITOLI, ELISA		**Total**		**1,121.24**		
44 ANNUSKEMUNNICA RD 368500	**Bill Total**			**1,121.24**	06/15/2017	515879
2017 01 472003 019.-02-064	VILLAGE TAX			842.05		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**842.05**		
3822 RUGEN, HENRY R. 52 ANNUSKEMUNNICA RD 368600	**Bill Total**		**842.05**	06/15/2017	515762
2017 01 472003 019.-02-065 3823 BELLETTI, RICHARD 50 ANNUSKEMUNNICA RD 368700	VILLAGE TAX		1,164.54		
	Total		**1,164.54**		
	Bill Total		**1,164.54**	06/08/2017	515310
2017 01 472003 019.-02-067.001 3824 D'ELIA, CATHERINE 54 ANNUSKEMUNNICA RD 370700	VILLAGE TAX		964.48		
	Total		**964.48**		
	Bill Total		**964.48**	05/30/2017	514562
2017 01 472003 019.-02-068 3825 CESARE, ANTHONY 56 ANNUSKEMUNNICA RD 368800	VILLAGE TAX		1,334.74		
	Total		**1,334.74**		
	Bill Total		**1,334.74**	06/15/2017	517007
2017 01 472003 019.-02-070.001 3826 GARGIULO, THOMAS A 58 ANNUSKEMUNNICA RD 370800	VILLAGE TAX		1,791.60		
	Total		**1,791.60**		
	Bill Total		**1,791.60**	06/06/2017	515072
2017 01 472003 019.-02-070.002 3827 VAN ROSSEM, STEPHEN 1 PAMEQUA RD 370900	VILLAGE TAX		2,388.05		
	Total		**2,388.05**		
	Bill Total		**2,388.05**	05/19/2017	514016
2017 01 472003 019.-02-072 3828 FINK, GEORGE M ARACA RD 368900	VILLAGE TAX		597.20		
	Total		**597.20**		
	Bill Total		**597.20**	05/26/2017	514527
2017 01 472003 019.-02-073 3829 FINK, GEORGE M ARACA RD 369000	VILLAGE TAX		418.04		
	Total		**418.04**		
	Bill Total		**418.04**	05/26/2017	514528
2017 01 472003 019.-02-074 3830 SHRADER, SYDNEY E	VILLAGE TAX		1,343.70		
	Total		**1,343.70**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,343.70**	06/15/2017	516293
55 ARACA RD 369100						
2017 01 472003 019.-02-075 3831 TURET, KYM LISA 53 ARACA RD 369200	VILLAGE TAX			806.22		
		Total		**806.22**		
	Bill Total			**806.22**	05/26/2017	514507
2017 01 472003 019.-02-076 3832 ROBB, JOHN 51 ARACA RD 369300	VILLAGE TAX			365.34		
		Total		**365.34**		
	Bill Total			**365.34**	05/18/2017	513815
2017 01 472003 019.-02-077 3833 HARSCHE, CARYN L 49 ARACA RD 369400	VILLAGE TAX			1,151.85		
		Total		**1,151.85**		
	Bill Total			**1,151.85**	06/08/2017	515311
2017 01 472003 019.-02-078 3834 MURPHY, ROBERT 45 ARACA RD 369500	VILLAGE TAX			1,248.15		
		Total		**1,248.15**		
	Bill Total			**1,248.15**	06/15/2017	515701
2017 01 472003 019.-02-079 3835 WITTMAN, MICHAEL 5 ARACA RD 369600	VILLAGE TAX			1,567.65		
		Total		**1,567.65**		
	Bill Total			**1,567.65**	06/16/2017	517225
2017 01 472003 019.-02-080 3836 FEDERAL HOME LOAN MORT. CORP. 3 ARACA RD 369700	VILLAGE TAX			1,630.36		
		Total		**1,630.36**		
	Bill Total			**1,630.36**	06/08/2017	515312
2017 01 472003 019.-02-081 3837 PIETROWSKI, DONALD 1 ARACA RD 369800	VILLAGE TAX			1,224.26		
		Total		**1,224.26**		
	Bill Total			**1,224.26**	07/03/2017	517576
2017 01 472003 019.-02-082 3838 MALONE, KEVIN	VILLAGE TAX			1,903.58		
		Total		**1,903.58**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,903.58**	05/23/2017	514153
149 THE CRESCENT 369900						
2017 01 472003 019.-02-083 3839 KOSTISHAK JR, JOHN 145 CRESCENT AVE 370000	VILLAGE TAX			1,086.90		
		Total		**1,086.90**		
	Bill Total			**1,086.90**	05/17/2017	513781
2017 01 472003 019.-02-084 3840 SCALISE, BERNADETTE 141 CRESCENT AVE 370100	VILLAGE TAX			1,086.90		
		Total		**1,086.90**		
	Bill Total			**1,086.90**	05/22/2017	514112
2017 01 472003 019.-03-011 3841 CHARLOTTE FERRI, TTEE OF THE 431 FIRE ISLAND AVE 371500	VILLAGE TAX			1,089.89		
		Total		**1,089.89**		
	Bill Total			**1,089.89**	07/03/2017	517719
2017 01 472003 019.-03-012 3842 FIRE ISLAND ASSOCIATES LLC 433 FIRE ISLAND AVE 371600	VILLAGE TAX			413.56		
		Total		**413.56**		
	Bill Total			**413.56**	06/05/2017	515036
2017 01 472003 019.-03-014 3843 FIRE ISLAND PROPERTIES INC. 443 FIRE ISLAND AVE 371700	VILLAGE TAX			1,954.34		
		Total		**1,954.34**		
	Bill Total			**1,954.34**	05/25/2017	514427
2017 01 472003 019.-03-015 3844 CHARLOTTE FERRI, TTEE OF THE 447 FIRE ISLAND AVE 371800	VILLAGE TAX			1,373.56		
		Total		**1,373.56**		
	Bill Total			**1,373.56**	07/03/2017	517717
2017 01 472003 019.-03-016.001 3845 KESWICK REAL ESTATE LLC 437 FIRE ISLAND AVE 374400	VILLAGE TAX		391.17			
	NOTICE FEE		2.00			
	PENALTY		27.38			
		Total	**420.55**			
	Bill Total		**420.55**			

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 019.-03-016.004 3846 494 FIRE ISLAND AVENUE, LLC 494 FIRE ISLAND AVE 374410	VILLAGE TAX			492.69		
		Total		**492.69**		
	Bill Total			**492.69**	07/03/2017	517716
2017 01 472003 019.-03-016.005 3847 494 FIRE ISLAND AVE LLC 494 FIRE ISLAND AVE 374420	VILLAGE TAX			341.15		
		Total		**341.15**		
	Bill Total			**341.15**	07/03/2017	517715
2017 01 472003 019.-03-016.006 3848 SCHIAVONE, GREGG J 1 SALTMEADOW RD 374510	VILLAGE TAX			1,799.07		
		Total		**1,799.07**		
	Bill Total			**1,799.07**	06/15/2017	515903
2017 01 472003 019.-03-016.008 3849 TADDONIO, CRAIG J 2 SALTMEADOW RD 374511	VILLAGE TAX			1,799.07		
		Total		**1,799.07**		
	Bill Total			**1,799.07**	06/15/2017	515763
2017 01 472003 019.-03-016.010 3850 MARKKARIAN, VANIA 3 SALTMEADOW RD 374512	VILLAGE TAX			1,799.07		
		Total		**1,799.07**		
	Bill Total			**1,799.07**	06/15/2017	516214
2017 01 472003 019.-03-016.012 3851 FULLMAN, CECILIA T 4 SALTMEADOW RD 374513	VILLAGE TAX			1,799.07		
		Total		**1,799.07**		
	Bill Total			**1,799.07**	06/15/2017	515702
2017 01 472003 019.-03-016.014 3852 MONTANI, RICHARD 5 SALTMEADOW RD 374514	VILLAGE TAX			1,799.07		
		Total		**1,799.07**		
	Bill Total			**1,799.07**	06/15/2017	517008
2017 01 472003 019.-03-016.016 3853 LISA MAGRO 6 SALTMEADOW RD 374515	VILLAGE TAX			1,799.07		
		Total		**1,799.07**		
	Bill Total			**1,799.07**	06/15/2017	515880
2017 01 472003 019.-03-016.018 3854 STIDD, GAIL	VILLAGE TAX			1,799.07		
		Total				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				1,799.07		
7 SALTMEADOW RD 374516	**Bill Total**			**1,799.07**	05/24/2017	514289
2017 01 472003 019.-03-016.020 3855 SHANNON E. SMITH 8 SALTMEADOW RD	VILLAGE TAX			1,799.07		
		Total		**1,799.07**		
374517	**Bill Total**			**1,799.07**	05/24/2017	514230
2017 01 472003 019.-03-016.022 3856 BRADLEY, WILLIAM 9 SALTMEADOW RD	VILLAGE TAX			2,092.44		
		Total		**2,092.44**		
374518	**Bill Total**			**2,092.44**	06/15/2017	516246
2017 01 472003 019.-03-016.024 3857 CULLEN, SUSAN 10 SALTMEADOW RD	VILLAGE TAX			2,092.44		
		Total		**2,092.44**		
374519	**Bill Total**			**2,092.44**	06/15/2017	515703
2017 01 472003 019.-03-016.026 3858 VOLLMER, STEVEN 11 SALTMEADOW RD	VILLAGE TAX			2,092.44		
		Total		**2,092.44**		
374520	**Bill Total**			**2,092.44**	05/19/2017	513982
2017 01 472003 019.-03-016.028 3859 MAINDIRATTA, REEMA 12 SALTMEADOW RD	VILLAGE TAX			2,092.44		
		Total		**2,092.44**		
374521	**Bill Total**			**2,092.44**	06/30/2017	517688
2017 01 472003 019.-03-016.030 3860 ASDOURIAN, KEITH A. 13 SALTMEADOW RD	VILLAGE TAX			2,092.44		
		Total		**2,092.44**		
374522	**Bill Total**			**2,092.44**	05/15/2017	513655
2017 01 472003 019.-03-016.032 3861 MC KENNA, GREGORY 14 SALTMEADOW RD	VILLAGE TAX			2,288.77		
		Total		**2,288.77**		
374523	**Bill Total**			**2,288.77**	05/17/2017	513808
2017 01 472003 019.-03-016.034 3862 CASSATA, VINCENT	VILLAGE TAX			2,288.77		
		Total		**2,288.77**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**2,288.77**	05/19/2017	513909
15 SALTMEADOW RD 374524						
2017 01 472003 019.-03-016.036 3863 DUGGAN, ROBERT AND 16 SALTMEADOW RD	VILLAGE TAX			2,288.77		
		Total		**2,288.77**		
374525	**Bill Total**			**2,288.77**	06/15/2017	516428
2017 01 472003 019.-03-016.038 3864 CREMA, SHELLY L. 17 SALTMEADOW RD	VILLAGE TAX			2,288.77		
		Total		**2,288.77**		
374526	**Bill Total**			**2,288.77**	06/07/2017	515088
2017 01 472003 019.-03-016.040 3865 BETZ, JOHN 18 SALTMEADOW RD	VILLAGE TAX			2,288.77		
		Total		**2,288.77**		
374527	**Bill Total**			**2,288.77**	05/31/2017	514709
2017 01 472003 019.-03-016.042 3866 MANTOVANI, RAYMOND AND 19 SALTMEADOW RD	VILLAGE TAX			2,288.77		
		Total		**2,288.77**		
374528	**Bill Total**			**2,288.77**	06/15/2017	516369
2017 01 472003 019.-03-016.044 3867 GRANATO, JOSEPH 20 SALTMEADOW RD	VILLAGE TAX			2,288.77		
		Total		**2,288.77**		
374529	**Bill Total**			**2,288.77**	06/23/2017	517496
2017 01 472003 019.-03-016.046 3868 CASTILLO, RICHARD J. 21 SALTMEADOW RD	VILLAGE TAX			2,288.77		
		Total		**2,288.77**		
374530	**Bill Total**			**2,288.77**	06/26/2017	517379
2017 01 472003 019.-03-016.048 3869 CABOARA, THOMAS 22 SALTMEADOW RD	VILLAGE TAX			2,288.77		
		Total		**2,288.77**		
374531	**Bill Total**			**2,288.77**	06/15/2017	515881
2017 01 472003 019.-03-017.003 3870 RICHTER, DORIS	VILLAGE TAX			1,742.33		
		Total		**1,742.33**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,742.33**	06/15/2017	517171
451 FIRE ISLAND AVE 374600						
2017 01 472003 019.-03-018 3871 ROY, JAMES 463 FIRE ISLAND AVE 371900	VILLAGE TAX			757.70		
	PENALTY			45.46		
		Total		**803.16**		
	Bill Total			**803.16**	08/22/2017	517847
2017 01 472003 019.-03-019 3872 ROY, JAMES 12 POST PL 372000	VILLAGE TAX		1,421.34			
	NOTICE FEE		2.00			
	PENALTY		99.49			
		Total	**1,522.83**			
	Bill Total		**1,522.83**			
2017 01 472003 019.-03-020 3873 LARAPAT RENTAL CORP 23 POST PL 372100	VILLAGE TAX			1,157.08		
		Total		**1,157.08**		
	Bill Total			**1,157.08**	05/24/2017	514269
2017 01 472003 019.-03-023.001 3874 ROY, JAMES 21 POST PL 374700	VILLAGE TAX			4,665.63		
	PENALTY			279.94		
		Total		**4,945.57**		
	Bill Total			**4,945.57**	08/29/2017	517853
2017 01 472003 019.-03-024 3875 ROY, JAMES 11 POST PL 372200	VILLAGE TAX			576.30		
	PENALTY			34.58		
		Total		**610.88**		
	Bill Total			**610.88**	08/14/2017	517842
2017 01 472003 019.-03-025.003 3876 ROY, JAMES 9 POST PL 374800	VILLAGE TAX			1,024.20		
		Total		**1,024.20**		
	Bill Total			**1,024.20**	06/15/2017	517009
2017 01 472003 019.-03-026 3877 RAPCZYK, FRANK	VILLAGE TAX			1,806.53		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**1,806.53**		
475 FIRE ISLAND AVE 372300	**Bill Total**		**1,806.53**	06/15/2017	516492
2017 01 472003 019.-03-027 3878 BESEMER, RONALD 470 FIRE ISLAND AVE 372400	VILLAGE TAX		1,381.03		
	Total		**1,381.03**		
	Bill Total		**1,381.03**	05/30/2017	514632
2017 01 472003 019.-03-030.001 3879 LAROQUE, MELISSA 458 FIRE ISLAND AVE 374900	VILLAGE TAX		3,687.71		
	Total		**3,687.71**		
	Bill Total		**3,687.71**	06/26/2017	517384
2017 01 472003 019.-03-031 3880 BESEMER, RONALD FIRE ISLAND AVE 372500	VILLAGE TAX		237.39		
	Total		**237.39**		
	Bill Total		**237.39**	05/30/2017	514631
2017 01 472003 019.-03-032 3881 PARADE FLOAT REALTY LLC FIRE ISLAND AVE 372600	VILLAGE TAX	114.96			
	NOTICE FEE	2.00			
	PENALTY	8.05			
	Total	**125.01**			
	Bill Total	**125.01**			
2017 01 472003 019.-03-033 3882 PARADE FLOAT REALTY LLC FIRE ISLAND AVE 372700	VILLAGE TAX	114.96			
	NOTICE FEE	2.00			
	PENALTY	8.05			
	Total	**125.01**			
	Bill Total	**125.01**			
2017 01 472003 019.-03-034 3883 PARADE FLOAT REALTY LLC 450 FIRE ISLAND AVE 372800	VILLAGE TAX	3,120.37			
	NOTICE FEE	2.00			
	PENALTY	218.43			
	Total	**3,340.80**			
	Bill Total	**3,340.80**			
2017 01 472003 019.-03-038					

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
3884 KESWICK REAL ESTATE LLC 434 FIRE ISLAND AVE 372900	VILLAGE TAX	220.96			
	NOTICE FEE	2.00			
	PENALTY	15.47			
	Total	**238.43**			
	Bill Total	**238.43**			
2017 01 472003 019.-03-039 3885 SUFFOLK COUNTY 430 FIRE ISLAND AVE 373000	VILLAGE TAX		901.77		
	Total		**901.77**		
	Bill Total		**901.77**	06/21/2017	517301
2017 01 472003 019.-03-040 3886 KESWICK REAL ESTATE LLC FIRE ISLAND AVE 373100	VILLAGE TAX	89.58			
	NOTICE FEE	2.00			
	PENALTY	6.27			
	Total	**97.85**			
	Bill Total	**97.85**			
2017 01 472003 019.-03-042 3887 HARPER, SUSAN 523 FIRE ISLAND AVE 373200	VILLAGE TAX		534.49		
	Total		**534.49**		
	Bill Total		**534.49**	05/24/2017	514270
2017 01 472003 019.-03-043 3888 ASSIP, DENISE 527 FIRE ISLAND AVE 373300	VILLAGE TAX		1,381.03		
	Total		**1,381.03**		
	Bill Total		**1,381.03**	06/15/2017	515764
2017 01 472003 019.-03-044 3889 FLOOD, BRIAN 531 FIRE ISLAND AVE 373400	VILLAGE TAX		936.11		
	Total		**936.11**		
	Bill Total		**936.11**	05/23/2017	514222
2017 01 472003 019.-03-045 3890 PRENDERGAST, JOHN J 98 NORTH RD 373500	VILLAGE TAX		831.90		
	Total		**831.90**		
	Bill Total		**831.90**	06/30/2017	517670
2017 01 472003 019.-03-046 3891 TOPDOG PROPERTIES LLC 102 NORTH RD	VILLAGE TAX		1,048.83		
	EX PROP RESTORE		301.35		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**1,350.18**		
373600	**Bill Total**		**1,350.18**	05/31/2017	514712
2017 01 472003 019.-03-047 3892 EILBECK, SALLY 106 NORTH RD	VILLAGE TAX		227.68		
	Total		**227.68**		
373700	**Bill Total**		**227.68**	06/16/2017	517223
2017 01 472003 019.-03-048 3893 EILBECK, SALLY 106 NORTH RD	VILLAGE TAX		47.78		
	Total		**47.78**		
373800	**Bill Total**		**47.78**	06/16/2017	517224
2017 01 472003 019.-03-049 3894 M. CONNOR FAMILY 2012 IRREV TR 114 NORTH RD	VILLAGE TAX		1,233.96		
	Total		**1,233.96**		
373900	**Bill Total**		**1,233.96**	06/15/2017	517124
2017 01 472003 019.-03-051.002 3895 MALHAS, AREK 20 YACHT CLUB RD	VILLAGE TAX		1,153.34		
	Total		**1,153.34**		
375100	**Bill Total**		**1,153.34**	06/15/2017	516610
2017 01 472003 019.-03-051.003 3896 BACHETY III, FRANCIS X. 116 NORTH RD	VILLAGE TAX		1,139.16		
	Total		**1,139.16**		
375200	**Bill Total**		**1,139.16**	05/31/2017	514743
2017 01 472003 019.-03-052 3897 494 FIRE ISLAND AVE. LLC 494 FIRE ISLAND AVE	VILLAGE TAX		32,629.52		
	Total		**32,629.52**		
374000	**Bill Total**		**32,629.52**	07/03/2017	517714
2017 01 472003 020.-01-001 3898 CROWE, KENNETH 42 TAMELING AVE	VILLAGE TAX		640.50		
	Total		**640.50**		
375300	**Bill Total**		**640.50**	06/08/2017	515313
2017 01 472003 020.-01-002 3899 MASOURAS, ALECK J 40 TAMELING AVE	VILLAGE TAX		1,134.68		
	Total		**1,134.68**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,134.68**	06/15/2017	515677
375400						
2017 01 472003 020.-01-003	VILLAGE TAX			2,239.50		
3900 MROCZKOWSKI, DARIUZ		**Total**		**2,239.50**		
36 TAMELING AVE						
375500	**Bill Total**			**2,239.50**	06/21/2017	517304
2017 01 472003 020.-01-004	VILLAGE TAX			1,403.42		
3901 NEHER, CAROL		**Total**		**1,403.42**		
26 TAMELING AVE						
375600	**Bill Total**			**1,403.42**	06/20/2017	517249
2017 01 472003 020.-01-005	VILLAGE TAX			865.94		
3902 KATZ, MICHELLE		**Total**		**865.94**		
20 TAMELING AVE						
375700	**Bill Total**			**865.94**	06/15/2017	516596
2017 01 472003 020.-01-006	VILLAGE TAX			985.38		
3903 FRIEDMANN, PATRICK		**Total**		**985.38**		
18 TAMELING AVE						
375800	**Bill Total**			**985.38**	06/15/2017	517010
2017 01 472003 020.-01-007	VILLAGE TAX			1,319.81		
3904 MOLLO, RICHARD JR.		**Total**		**1,319.81**		
14 TAMELING AVE						
375900	**Bill Total**			**1,319.81**	06/15/2017	516270
2017 01 472003 020.-01-008	VILLAGE TAX			1,074.96		
3905 AREBALO, CARMELA		**Total**		**1,074.96**		
10 TAMELING AVE						
376000	**Bill Total**			**1,074.96**	05/30/2017	514590
2017 01 472003 020.-01-009	VILLAGE TAX			1,000.31		
3906 PRYOR, MARIANNE C		**Total**		**1,000.31**		
336 LITTLE E NECK RD						
376100	**Bill Total**			**1,000.31**	06/01/2017	514913
2017 01 472003 020.-01-010	VILLAGE TAX			1,367.59		
3907 MCLIVERTY, SEAN R.		**Total**		**1,367.59**		
340 LITTLE E NECK RD						

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,367.59**	06/15/2017	517161
376200						
2017 01 472003 020.-01-011	VILLAGE TAX			1,000.31		
3908 SIRICO, ROBERT F.		**Total**		**1,000.31**		
344 LITTLE E NECK RD						
376300	**Bill Total**			**1,000.31**	05/17/2017	513811
2017 01 472003 020.-01-012	VILLAGE TAX			1,516.14		
3909 MCENANEY, TRACY L		**Total**		**1,516.14**		
81 LEE AVE						
376400	**Bill Total**			**1,516.14**	06/08/2017	515314
2017 01 472003 020.-01-013	VILLAGE TAX			806.22		
3910 RAKOCZY, THOMAS		**Total**		**806.22**		
83 LEE AVE						
376500	**Bill Total**			**806.22**	06/15/2017	517011
2017 01 472003 020.-01-014	VILLAGE TAX			806.22		
3911 CONTI, ANTHONY		**Total**		**806.22**		
85 LEE AVE						
376600	**Bill Total**			**806.22**	06/15/2017	516454
2017 01 472003 020.-01-015	VILLAGE TAX			544.95		
3912 CAPICOTTO, CARA		**Total**		**544.95**		
87 LEE AVE						
376700	**Bill Total**			**544.95**	06/15/2017	515678
2017 01 472003 020.-01-016	VILLAGE TAX			1,363.86		
3913 OVAITTE, KENNETH		**Total**		**1,363.86**		
91 LEE AVE						
376800	**Bill Total**			**1,363.86**	05/30/2017	514884
2017 01 472003 020.-01-017	VILLAGE TAX			1,015.54		
3914 CELLA, JOSEPH		**Total**		**1,015.54**		
95 LEE AVE						
376900	**Bill Total**			**1,015.54**	06/15/2017	516597
2017 01 472003 020.-01-020.001	VILLAGE TAX			2,030.48		
3915 MELZER, EUGENE C	PENALTY			101.52		
99 LEE AVE		**Total**		**2,132.00**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**2,132.00**	07/05/2017	517796
382600						
2017 01 472003 020.-01-021	VILLAGE TAX			1,055.55		
3916 WALTMAN, SCOTT E		**Total**		**1,055.55**		
111 LEE AVE						
377000	**Bill Total**			**1,055.55**	06/15/2017	516429
2017 01 472003 020.-01-024	VILLAGE TAX			893.56		
3919 TRIMBOLI, ANNA M.		**Total**		**893.56**		
100 LEE AVE						
377300	**Bill Total**			**893.56**	05/23/2017	514217
2017 01 472003 020.-01-025	VILLAGE TAX			912.97		
3920 CANNON, JOHN		**Total**		**912.97**		
96 LEE AVE						
377400	**Bill Total**			**912.97**	06/12/2017	515535
2017 01 472003 020.-01-026	VILLAGE TAX			1,134.68		
3921 WOODFORD, DENNIS		**Total**		**1,134.68**		
92 LEE AVE						
377500	**Bill Total**			**1,134.68**	06/20/2017	517253
2017 01 472003 020.-01-027	VILLAGE TAX			1,551.23		
3922 MULLIGAN, PATRICK		**Total**		**1,551.23**		
4 SO BAY DR						
377600	**Bill Total**			**1,551.23**	06/15/2017	517012
2017 01 472003 020.-01-028	VILLAGE TAX			684.84		
3923 HULTS, RICHARD		**Total**		**684.84**		
8 SO BAY DR						
377700	**Bill Total**			**684.84**	06/15/2017	515882
2017 01 472003 020.-01-029	VILLAGE TAX		895.80			
3924 STEHLIK, TAMMY	NOTICE FEE		2.00			
10 SO BAY DR	PENALTY		62.71			
377800		**Total**	**960.51**			
	Bill Total		**960.51**			
2017 01 472003 020.-01-030	VILLAGE TAX			934.62		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**934.62**		
3925 LOPEZ, JOHN J 14 SO BAY DR 377900	**Bill Total**		**934.62**	05/19/2017	514010
2017 01 472003 020.-01-031 3926 WLODKOWSKI, JANUSZ 9 JACKSON AVE 378000	VILLAGE TAX		858.48		
	Total		**858.48**		
	Bill Total		**858.48**	05/30/2017	514541
2017 01 472003 020.-01-032 3927 LOPES, GREGORY 11 JACKSON AVE 378100	VILLAGE TAX		568.83		
	Total		**568.83**		
	Bill Total		**568.83**	05/19/2017	513933
2017 01 472003 020.-01-033 3928 MADDOX JR., DAVID 10 JACKSON AVE 378200	VILLAGE TAX		32.85		
	Total		**32.85**		
	Bill Total		**32.85**	05/23/2017	514148
2017 01 472003 020.-01-034 3929 BRUCKBAUER, WILLIAM AND 18 SO BAY DR 378300	VILLAGE TAX		555.40		
	Total		**555.40**		
	Bill Total		**555.40**	06/15/2017	516215
2017 01 472003 020.-01-035 3930 OSTERTAG, JAMES C 20 SO BAY DR 378400	VILLAGE TAX		722.61		
	Total		**722.61**		
	Bill Total		**722.61**	06/08/2017	515315
2017 01 472003 020.-01-036 3931 SALTALAMACCHIA, THOMAS J 30 SO BAY DR 378500	VILLAGE TAX		1,754.28		
	Total		**1,754.28**		
	Bill Total		**1,754.28**	06/30/2017	517671
2017 01 472003 020.-01-037 3932 LEINWOL, CHERI A 32 SO BAY DR 378600	VILLAGE TAX		724.11		
	Total		**724.11**		
	Bill Total		**724.11**	06/08/2017	515316
2017 01 472003 020.-01-038 3933 BRUNO, ANTHONY A	VILLAGE TAX		55.24		
	Total		**55.24**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**55.24**	05/17/2017	513810
17 GRANT AVE W 378700						
2017 01 472003 020.-01-039 3934 MILITO, M 2 GRANT AVE W 378800	VILLAGE TAX			16.42		
		Total		**16.42**		
	Bill Total			**16.42**	05/19/2017	513911
2017 01 472003 020.-01-040 3935 ARCURI, NICHOLAS 81 SO BAY DR 378900	VILLAGE TAX			19.41		
		Total		**19.41**		
	Bill Total			**19.41**	06/15/2017	517013
2017 01 472003 020.-01-041 3936 SAJEVA, JAMES 75 SO BAY DR 379000	VILLAGE TAX			29.86		
		Total		**29.86**		
	Bill Total			**29.86**	06/15/2017	515913
2017 01 472003 020.-01-042 3937 BALDAUF, HAROLD 71 SO BAY DR 379100	VILLAGE TAX			180.65		
		Total		**180.65**		
	Bill Total			**180.65**	05/30/2017	514622
2017 01 472003 020.-01-043 3938 CONGIUSTA, DANIELLE 67 SO BAY DR 379200	VILLAGE TAX			477.76		
		Total		**477.76**		
	Bill Total			**477.76**	05/17/2017	513758
2017 01 472003 020.-01-044 3939 LUNDEGAARD, KARL M 63 SO BAY DR 379300	VILLAGE TAX			1,353.40		
		Total		**1,353.40**		
	Bill Total			**1,353.40**	05/16/2017	513731
2017 01 472003 020.-01-045.003 3940 MARGARITA, LOUIS 59 SO BAY DR 382700	VILLAGE TAX			2,179.78		
		Total		**2,179.78**		
	Bill Total			**2,179.78**	06/15/2017	516370
2017 01 472003 020.-01-046 3941 MARGARITA, LOUIS AND LORIANN	VILLAGE TAX		638.26			
	NOTICE FEE		2.00			

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	PENALTY	44.68			
	Total	**684.94**			
53 SO BAY DR 379400	**Bill Total**	**684.94**			
2017 01 472003 020.-01-047 3942 SHERMAN, JAMES 49 SO BAY DR 379500	VILLAGE TAX		447.90		
	Total		**447.90**		
	Bill Total		**447.90**	05/22/2017	514074
2017 01 472003 020.-01-048.003 3943 BRUCCULERI, DANIEL R 47 SO BAY DR 382800	VILLAGE TAX		1,546.00		
	Total		**1,546.00**		
	Bill Total		**1,546.00**	06/15/2017	517014
2017 01 472003 020.-01-049 3944 ECKSTEIN, ANDREW 41 SO BAY DR 379600	VILLAGE TAX		1,115.27		
	Total		**1,115.27**		
	Bill Total		**1,115.27**	06/15/2017	517015
2017 01 472003 020.-01-050 3945 MOORE, PATRICIA 39 SO BAY DR 379700	VILLAGE TAX		492.69		
	Total		**492.69**		
	Bill Total		**492.69**	06/29/2017	517514
2017 01 472003 020.-01-051 3946 GAFFEY, PATRICK 33 SO BAY DR 379800	VILLAGE TAX		425.51		
	Total		**425.51**		
	Bill Total		**425.51**	05/17/2017	513804
2017 01 472003 020.-01-052 3947 DOHERTY, BRIAN P AND 29 SO BAY DR 379900	VILLAGE TAX		1,254.12		
	Total		**1,254.12**		
	Bill Total		**1,254.12**	06/08/2017	515317
2017 01 472003 020.-01-053 3948 BORADZI, STEPHEN 25 SO BAY DR 380000	VILLAGE TAX		1,116.02		
	Total		**1,116.02**		
	Bill Total		**1,116.02**	05/31/2017	514948
2017 01 472003 020.-01-054 3949 LUNDRIGAN, VIRGINIA	VILLAGE TAX		1,179.47		
	Total				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				1,179.47		
21 SO BAY DR 380100	**Bill Total**			**1,179.47**	06/15/2017	516738
2017 01 472003 020.-01-055 3950 PENNA, DAVID P 19 SO BAY DR 380200	VILLAGE TAX			1,166.03		
		Total		**1,166.03**		
	Bill Total			**1,166.03**	06/27/2017	517414
2017 01 472003 020.-01-056 3951 FISHER, ROBERT 15 SO BAY DR 380300	VILLAGE TAX			615.86		
		Total		**615.86**		
	Bill Total			**615.86**	06/15/2017	516371
2017 01 472003 020.-01-057 3952 MONTELLO, HARRY 11 SO BAY DR 380400	VILLAGE TAX			417.59		
		Total		**417.59**		
	Bill Total			**417.59**	05/16/2017	513740
2017 01 472003 020.-01-058 3953 KNOBLAUCH LORRAINE 7 SO BAY DR 380500	VILLAGE TAX			1,433.28		
		Total		**1,433.28**		
	Bill Total			**1,433.28**	06/15/2017	516216
2017 01 472003 020.-01-059 3954 CONGER, CORINNE 5 SO BAY DR 380600	VILLAGE TAX			1,000.31		
		Total		**1,000.31**		
	Bill Total			**1,000.31**	06/15/2017	517016
2017 01 472003 020.-01-060 3955 ALBERT, JENNIFER 1 SO BAY DR 380700	VILLAGE TAX			842.05		
		Total		**842.05**		
	Bill Total			**842.05**	06/30/2017	517672
2017 01 472003 020.-01-061 3956 O'CALLAGHAN, DANIEL 70 LEE AVE 380800	VILLAGE TAX			1,379.53		
		Total		**1,379.53**		
	Bill Total			**1,379.53**	06/15/2017	516064
2017 01 472003 020.-01-062 3957 SHERMAN, KENNETH M	VILLAGE TAX			1,463.14		
		Total		**1,463.14**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,463.14**	06/15/2017	515978
360 LITTLE E NECK RD 380900						
2017 01 472003 020.-01-063 3958 GREVE, MICHAEL 364 LITTLE E NECK RD	VILLAGE TAX			910.73		
		Total		**910.73**		
381000	**Bill Total**			**910.73**	06/15/2017	516712
2017 01 472003 020.-01-064 3959 BOVE IRREVOCABLE TRUST 370 LITTLE E NECK RD	VILLAGE TAX			1,224.26		
		Total		**1,224.26**		
381100	**Bill Total**			**1,224.26**	05/19/2017	513861
2017 01 472003 020.-01-065 3960 SHARON, VELTRE M 376 LITTLE E NECK RD	VILLAGE TAX			1,194.40		
		Total		**1,194.40**		
381200	**Bill Total**			**1,194.40**	06/15/2017	517017
2017 01 472003 020.-01-066 3961 OAK BEACH REALTY & DEVELOPMENT 380 LITTLE E NECK RD	VILLAGE TAX			910.73		
		Total		**910.73**		
381300	**Bill Total**			**910.73**	06/07/2017	515112
2017 01 472003 020.-01-067 3962 KROPACEK, RICHARD..... 392 LITTLE E NECK RD	VILLAGE TAX			1,298.91		
		Total		**1,298.91**		
381400	**Bill Total**			**1,298.91**	05/19/2017	513960
2017 01 472003 020.-01-068 3963 PALLAS, WILLIAM J 396 LITTLE E NECK RD	VILLAGE TAX			1,224.26		
		Total		**1,224.26**		
381500	**Bill Total**			**1,224.26**	06/15/2017	516178
2017 01 472003 020.-01-069 3964 TERGESEN, DANIEL 400 LITTLE E NECK RD	VILLAGE TAX			1,731.88		
		Total		**1,731.88**		
381600	**Bill Total**			**1,731.88**	06/15/2017	515928
2017 01 472003 020.-01-070 3965 ROBAK, RENATA	VILLAGE TAX			970.45		
		Total		**970.45**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**970.45**	06/29/2017	517473
408 LITTLE E NECK RD 381700						
2017 01 472003 020.-01-071 3966 LEE, DANIEL K. 412 LITTLE E NECK RD 381800	VILLAGE TAX		223.95			
	NOTICE FEE		2.00			
	PENALTY		15.68			
		Total	**241.63**			
	Bill Total		**241.63**			
2017 01 472003 020.-01-072 3967 HERRERA, DANIEL J 416 LITTLE E NECK RD 381900	VILLAGE TAX			1,343.70		
		Total		**1,343.70**		
	Bill Total			**1,343.70**	06/15/2017	515883
2017 01 472003 020.-01-073 3968 DALY, JASON B. 420 LITTLE E NECK RD 382000	VILLAGE TAX			821.15		
		Total		**821.15**		
	Bill Total			**821.15**	06/07/2017	515114
2017 01 472003 020.-01-075.001 3969 STENTIFORD, CHRISTINE 424 LITTLE E NECK RD 383000	VILLAGE TAX			1,814.00		
		Total		**1,814.00**		
	Bill Total			**1,814.00**	06/15/2017	516180
2017 01 472003 020.-01-076 3970 ROGERS, MARY 430 LITTLE E NECK RD 382100	VILLAGE TAX			1,209.33		
		Total		**1,209.33**		
	Bill Total			**1,209.33**	07/03/2017	517731
2017 01 472003 020.-01-078.001 3971 LAURIDIA, DONALD A 436 LITTLE E NECK RD 383100	VILLAGE TAX			685.59		
		Total		**685.59**		
	Bill Total			**685.59**	05/22/2017	514119
2017 01 472003 020.-01-079 3972 PRICE, ROBERT W 440 LITTLE E NECK RD 382200	VILLAGE TAX			981.95		
		Total		**981.95**		
	Bill Total			**981.95**	06/27/2017	517394

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 020.-01-080 3973 HORNER, MICHAEL 442 LITTLE E NECK RD 382300	VILLAGE TAX			863.70		
		Total		**863.70**		
	Bill Total			**863.70**	06/15/2017	515765
2017 01 472003 020.-01-081 3974 ZIMAN, GREGORY 446 LITTLE E NECK RD 382400	VILLAGE TAX			776.36		
		Total		**776.36**		
	Bill Total			**776.36**	06/08/2017	515318
2017 01 472003 020.-01-083.001 3975 YURKERWICH, LINDA 456 LITTLE E NECK RD 383200	VILLAGE TAX			1,248.89		
		Total		**1,248.89**		
	Bill Total			**1,248.89**	06/15/2017	516129
2017 01 472003 020.-01-084 3976 REINHEIMER, CLIFFORD W 458 LITTLE E NECK RD 382500	VILLAGE TAX			49.27		
		Total		**49.27**		
	Bill Total			**49.27**	06/08/2017	515319
2017 01 472003 020.-02-001 3977 POTANIN, MAXIM 67 LEE AVE 383300	VILLAGE TAX			1,357.14		
		Total		**1,357.14**		
	Bill Total			**1,357.14**	06/08/2017	515320
2017 01 472003 020.-02-002 3978 FELDMAN, BARRY C 63 LEE AVE 383400	VILLAGE TAX			1,507.93		
		Total		**1,507.93**		
	Bill Total			**1,507.93**	06/15/2017	517018
2017 01 472003 020.-02-003 3979 ECKARDT, SCOTT 49 LEE AVE 383500	VILLAGE TAX			762.18		
		Total		**762.18**		
	Bill Total			**762.18**	06/15/2017	515686
2017 01 472003 020.-02-004 3980 MASSMAN, FRITZ 45 LEE AVE 383600	VILLAGE TAX			835.33		
		Total		**835.33**		
	Bill Total			**835.33**	05/24/2017	514290
2017 01 472003 020.-02-005 3981 PEDERSON, HOWARD C	VILLAGE TAX			970.45		
		Total				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				970.45		
43 LEE AVE 383700	**Bill Total**			**970.45**	05/19/2017	513920
2017 01 472003 020.-02-006 3982 MC HUGH, ELLEN 41 LEE AVE 383800	VILLAGE TAX			1,127.22		
		Total		**1,127.22**		
	Bill Total			**1,127.22**	06/15/2017	517019
2017 01 472003 020.-02-007 3983 O'DONNELL, WILLIAM J 37 LEE AVE 383900	VILLAGE TAX			1,642.30		
		Total		**1,642.30**		
	Bill Total			**1,642.30**	06/15/2017	516372
2017 01 472003 020.-02-008 3984 KRASS, MICHAEL D 35 LEE AVE 384000	VILLAGE TAX			1,119.75		
		Total		**1,119.75**		
	Bill Total			**1,119.75**	06/15/2017	515939
2017 01 472003 020.-02-009 3985 PASCARELLA, ANTHONY 33 LEE AVE 384100	VILLAGE TAX			1,951.35		
		Total		**1,951.35**		
	Bill Total			**1,951.35**	06/15/2017	517020
2017 01 472003 020.-02-010 3986 NOSK, WALTER 27 LEE AVE 384200	VILLAGE TAX			899.83		
		Total		**899.83**		
	Bill Total			**899.83**	05/31/2017	514749
2017 01 472003 020.-02-012 3987 BEGGINS, TERENCE 19 LEE AVE 384300	VILLAGE TAX			1,940.90		
	PENALTY			97.05		
		Total		**2,037.95**		
	Bill Total			**2,037.95**	07/31/2017	517825
2017 01 472003 020.-02-013 3988 SCARLATOS, DAWN 15 LEE AVE 384400	VILLAGE TAX			1,784.14		
		Total		**1,784.14**		
	Bill Total			**1,784.14**	06/08/2017	515321
2017 01 472003 020.-02-014	VILLAGE TAX			1,579.59		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**1,579.59**		
3989 GREFE, JOHN HERBERT III AND 9 LEE AVE 384500	**Bill Total**		**1,579.59**	06/15/2017	515626
2017 01 472003 020.-02-017 3990 NALBANTIAN, SUZANNE 7 E SHORE DR 384600	VILLAGE TAX		985.38		
	Total		**985.38**		
	Bill Total		**985.38**	05/19/2017	514023
2017 01 472003 020.-02-018 3991 ADAMCHAK, CLARICE 11 E SHORE DR 384700	VILLAGE TAX		1,372.07		
	Total		**1,372.07**		
	Bill Total		**1,372.07**	06/08/2017	515500
2017 01 472003 020.-02-019 3992 ZUL, RICHARD A 15 E SHORE DR 384800	VILLAGE TAX		2,482.11		
	Total		**2,482.11**		
	Bill Total		**2,482.11**	06/15/2017	516598
2017 01 472003 020.-02-020 3993 JATO BUILDERS INC 17 E SHORE DR 384900	VILLAGE TAX		746.50		
	Total		**746.50**		
	Bill Total		**746.50**	05/22/2017	514094
2017 01 472003 020.-02-021 3994 GARVIN, LAURIE, RESVG L/E FOR 2 LEE AVE 385000	VILLAGE TAX		1,612.44		
	Total		**1,612.44**		
	Bill Total		**1,612.44**	05/22/2017	514101
2017 01 472003 020.-02-022 3995 TEDESCO, PATRICIA 12 LEE AVE 385100	VILLAGE TAX		1,194.40		
	Total		**1,194.40**		
	Bill Total		**1,194.40**	06/30/2017	517630
2017 01 472003 020.-02-023 3996 MINNOCK, DANIEL 14 LEE AVE 385200	VILLAGE TAX		1,052.57		
	Total		**1,052.57**		
	Bill Total		**1,052.57**	05/22/2017	514115
2017 01 472003 020.-02-024 3997 KENT, EDWARD T.	VILLAGE TAX		1,134.68		
	Total		**1,134.68**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,134.68**	06/08/2017	515322
16 LEE AVE 385300						
2017 01 472003 020.-02-025 3998 STAMM,THERESA;SOCKO, STEVEN & 22 LEE AVE	VILLAGE TAX			119.44		
		Total		**119.44**		
385400	**Bill Total**			**119.44**	05/22/2017	514068
2017 01 472003 020.-02-026 3999 STAMM,THERESA, SOCKO STEVEN & 22 LEE AVE	VILLAGE TAX			686.78		
		Total		**686.78**		
385500	**Bill Total**			**686.78**	05/22/2017	514067
2017 01 472003 020.-02-027 4000 AHL, DONNA 26 LEE AVE	VILLAGE TAX			1,194.40		
		Total		**1,194.40**		
385600	**Bill Total**			**1,194.40**	06/15/2017	517021
2017 01 472003 020.-02-028 4001 RUBINO, JOSEPH L 30 LEE AVE	VILLAGE TAX			1,015.24		
		Total		**1,015.24**		
385700	**Bill Total**			**1,015.24**	06/15/2017	516373
2017 01 472003 020.-02-029 4002 SCALA, LOUIS A & ANNABELL 34 LEE AVE	VILLAGE TAX			1,058.54		
		Total		**1,058.54**		
385800	**Bill Total**			**1,058.54**	06/08/2017	515394
2017 01 472003 020.-02-030 4003 FITZGERALD, THOMAS 38 LEE AVE	VILLAGE TAX			895.80		
		Total		**895.80**		
385900	**Bill Total**			**895.80**	06/08/2017	515395
2017 01 472003 020.-02-031 4004 CAPEZZA, NICHOLAS 42 LEE AVE	VILLAGE TAX			868.93		
		Total		**868.93**		
386000	**Bill Total**			**868.93**	05/16/2017	513696
2017 01 472003 020.-02-032 4005 LIN, AUI YAO KELLY	VILLAGE TAX			1,104.82		
		Total		**1,104.82**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,104.82**	06/15/2017	516217
46 LEE AVE 386100						
2017 01 472003 020.-02-033 4006 AULT, OLIVE 50 LEE AVE 386200	VILLAGE TAX			1,138.41		
		Total		**1,138.41**		
	Bill Total			**1,138.41**	06/15/2017	517022
2017 01 472003 020.-02-034 4007 RUBERTO, MEREDITH 52 LEE AVE 386300	VILLAGE TAX			1,067.50		
		Total		**1,067.50**		
	Bill Total			**1,067.50**	06/12/2017	515539
2017 01 472003 020.-02-035 4008 HANLEY, MARY R. 54 LEE AVE 386400	VILLAGE TAX			746.50		
		Total		**746.50**		
	Bill Total			**746.50**	05/16/2017	513689
2017 01 472003 020.-02-036 4009 ARROYO, FRANCISCO 347 LITTLE E NECK RD 386500	VILLAGE TAX			1,213.81		
		Total		**1,213.81**		
	Bill Total			**1,213.81**	06/15/2017	515884
2017 01 472003 020.-02-037 4010 A FISH, A FROG, AND A CRAB, IN 351 LITTLE E NECK RD 386600	VILLAGE TAX			821.15		
		Total		**821.15**		
	Bill Total			**821.15**	05/19/2017	514013
2017 01 472003 020.-02-038 4011 WALSH, PATRICIA M. 355 LITTLE E NECK RD 386700	VILLAGE TAX			739.04		
		Total		**739.04**		
	Bill Total			**739.04**	05/26/2017	514495
2017 01 472003 020.-02-039 4012 ZACCAGNINI, WILLIAM 359 LITTLE E NECK RD 386800	VILLAGE TAX			1,354.90		
		Total		**1,354.90**		
	Bill Total			**1,354.90**	06/06/2017	515064
2017 01 472003 020.-02-040 4013 PENTA, BRIAN P	VILLAGE TAX			873.41		
		Total		**873.41**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**873.41**	06/15/2017	517023
11 JACKSON AVE E 386900						
2017 01 472003 020.-02-041 4014 HOPKINS, PHYLLIS 15 JACKSON AVE E 387000	VILLAGE TAX			806.22		
		Total		**806.22**		
	Bill Total			**806.22**	06/16/2017	517202
2017 01 472003 020.-02-042 4015 VERTULLO, JOSEPH 17 JACKSON AVE E 387100	VILLAGE TAX			1,043.61		
		Total		**1,043.61**		
	Bill Total			**1,043.61**	06/15/2017	516599
2017 01 472003 020.-02-044.001 4016 RUSSELL III, GEORGE L 19 JACKSON AVE E 389700	VILLAGE TAX			2,068.55		
		Total		**2,068.55**		
	Bill Total			**2,068.55**	06/15/2017	516374
2017 01 472003 020.-02-045 4017 MAHONEY, ROBERT J 27 JACKSON AVE E 387200	VILLAGE TAX			1,224.26		
		Total		**1,224.26**		
	Bill Total			**1,224.26**	06/15/2017	517024
2017 01 472003 020.-02-046 4018 FASANO, KENNETH J. 29 JACKSON AVE E 387300	VILLAGE TAX			1,347.43		
		Total		**1,347.43**		
	Bill Total			**1,347.43**	06/15/2017	516234
2017 01 472003 020.-02-047 4019 CORTES, TIMMY Y 31 JACKSON AVE E 387400	VILLAGE TAX			1,627.37		
		Total		**1,627.37**		
	Bill Total			**1,627.37**	06/15/2017	516713
2017 01 472003 020.-02-048 4020 LAURENTZ, ANAMARI M. 35 JACKSON AVE E 387500	VILLAGE TAX			940.59		
		Total		**940.59**		
	Bill Total			**940.59**	06/15/2017	515929
2017 01 472003 020.-02-049 4021 SUFFOLK SS LLC	VILLAGE TAX			701.71		
		Total		**701.71**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**701.71**	06/08/2017	515504
41 JACKSON AVE E 387600						
2017 01 472003 020.-02-050 4022 MITCHELL, KEITH 43 JACKSON AVE E 387700	VILLAGE TAX			1,746.81		
		Total		**1,746.81**		
	Bill Total			**1,746.81**	06/15/2017	516455
2017 01 472003 020.-02-051 4023 REDMOND, WILLIAM 47 JACKSON AVE E 387800	VILLAGE TAX			776.36		
		Total		**776.36**		
	Bill Total			**776.36**	05/30/2017	514578
2017 01 472003 020.-02-052 4024 LAMPASI, DOMINIC 49 JACKSON AVE E 387900	VILLAGE TAX			1,015.24		
		Total		**1,015.24**		
	Bill Total			**1,015.24**	07/03/2017	517738
2017 01 472003 020.-02-053 4025 CALIENDO, RAYMOND 53 JACKSON AVE E 388000	VILLAGE TAX			1,103.33		
		Total		**1,103.33**		
	Bill Total			**1,103.33**	06/15/2017	516170
2017 01 472003 020.-02-054 4026 LYNCH, ROSEMARY 57 JACKSON AVE E 388100	VILLAGE TAX			791.29		
		Total		**791.29**		
	Bill Total			**791.29**	07/03/2017	517776
2017 01 472003 020.-02-055 4027 BALSAMO, PAUL J 59 JACKSON AVE E 388200	VILLAGE TAX			1,269.05		
		Total		**1,269.05**		
	Bill Total			**1,269.05**	06/15/2017	517025
2017 01 472003 020.-02-056 4028 ZIROGIANNIS, JEANETTE A 19 E SHORE DR 388300	VILLAGE TAX			3,385.38		
		Total		**3,385.38**		
	Bill Total			**3,385.38**	06/15/2017	516002
2017 01 472003 020.-02-057 4029 STUCKEY,ELIZABETH	VILLAGE TAX		933.13			
	NOTICE FEE		2.00			

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	PENALTY	65.32			
	Total	**1,000.45**			
25 E SHORE DR 388400	**Bill Total**	**1,000.45**			
2017 01 472003 020.-02-058 4030 LIFE ESTATE OF MARION WALSH 31 E SHORE DR 388500	VILLAGE TAX		1,026.74		
	Total		**1,026.74**		
	Bill Total		**1,026.74**	06/19/2017	517244
2017 01 472003 020.-02-060 4031 CULLEN, SEAN R 38 E SHORE DR 388700	VILLAGE TAX		2,880.74		
	Total		**2,880.74**		
	Bill Total		**2,880.74**	06/08/2017	515323
2017 01 472003 020.-02-061 4032 SKRAPITS, GREGORY J 50 E JACKSON AVE 388800	VILLAGE TAX		1,403.42		
	Total		**1,403.42**		
	Bill Total		**1,403.42**	06/15/2017	517125
2017 01 472003 020.-02-062 4033 KLEIBER, MARY ELLEN 46 E JACKSON AVE 388900	VILLAGE TAX		1,697.54		
	Total		**1,697.54**		
	Bill Total		**1,697.54**	06/15/2017	517026
2017 01 472003 020.-02-064.001 4034 BROGAN, CHARLES P 32 E JACKSON AVE 389800	VILLAGE TAX		2,373.87		
	Total		**2,373.87**		
	Bill Total		**2,373.87**	06/08/2017	515324
2017 01 472003 020.-02-065 4035 DALE, SEAN R 28 E JACKSON AVE 389000	VILLAGE TAX		2,385.81		
	Total		**2,385.81**		
	Bill Total		**2,385.81**	06/15/2017	516714
2017 01 472003 020.-02-066 4036 KING, CHRISTOPHER 24 E JACKSON AVE 389100	VILLAGE TAX		1,791.60		
	Total		**1,791.60**		
	Bill Total		**1,791.60**	06/15/2017	516715
2017 01 472003 020.-02-067 4037 FRIGERIA, ROBERT	VILLAGE TAX		1,750.54		
	Total				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				1,750.54		
22 E JACKSON AVE 389200	**Bill Total**			**1,750.54**	06/30/2017	517519
2017 01 472003 020.-02-068 4038 SHERMAN, KENNETH 20 JACKSON AVE 389300	VILLAGE TAX			1,224.26		
		Total		**1,224.26**		
	Bill Total			**1,224.26**	05/30/2017	514568
2017 01 472003 020.-02-070.001 4039 MATZEN, DOUGLAS 18 JACKSON AVE E 389900	VILLAGE TAX			1,128.71		
		Total		**1,128.71**		
	Bill Total			**1,128.71**	06/28/2017	517432
2017 01 472003 020.-02-071 4040 MARVIN, WILLIAM 16 JACKSON AVE E 389400	VILLAGE TAX			1,043.61		
		Total		**1,043.61**		
	Bill Total			**1,043.61**	06/08/2017	515477
2017 01 472003 020.-02-072 4041 SIREL, JOHN G. RESVG A L/E 373 LITTLE E NECK RD 389500	VILLAGE TAX			1,437.01		
		Total		**1,437.01**		
	Bill Total			**1,437.01**	05/31/2017	514756
2017 01 472003 020.-02-073 4042 A. CARDINALE, JR., MICHAEL 377 LITTLE E NECK RD 389600	VILLAGE TAX			1,478.07		
		Total		**1,478.07**		
	Bill Total			**1,478.07**	06/15/2017	516739
2017 01 472003 020.-02-076.001 4043 NOSK, MILDRED 5 LEE AVE 390000	VILLAGE TAX			1,119.75		
		Total		**1,119.75**		
	Bill Total			**1,119.75**	05/31/2017	514748
2017 01 472003 020.-02-077.001 4044 IMPAGLIAZZO, PAUL 1 E SHORE DR 390100	VILLAGE TAX			2,916.58		
		Total		**2,916.58**		
	Bill Total			**2,916.58**	06/29/2017	517487
2017 01 472003 020.-03-001 4045 ATKINSON, BRIAN G	VILLAGE TAX			1,313.84		
		Total		**1,313.84**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,313.84**	06/15/2017	517162
385 LITTLE E NECK RD 390200						
2017 01 472003 020.-03-002 4046 HOPKINS, BRENDON 9 GRANT AVE E 390300	VILLAGE TAX			1,567.65		
		Total		**1,567.65**		
	Bill Total			**1,567.65**	06/15/2017	516716
2017 01 472003 020.-03-003 4047 AYULO, ALBERTO, AND 13 GRANT AVE E 390400	VILLAGE TAX			1,661.71		
		Total		**1,661.71**		
	Bill Total			**1,661.71**	06/15/2017	516137
2017 01 472003 020.-03-004 4048 PIERCE, DANIEL J 15 GRANT AVE E 390500	VILLAGE TAX			1,567.65		
		Total		**1,567.65**		
	Bill Total			**1,567.65**	06/15/2017	516247
2017 01 472003 020.-03-005 4049 MORCERF, ROBERT 23 GRANT AVE E 390600	VILLAGE TAX			1,277.26		
	PENALTY			63.86		
		Total		**1,341.12**		
	Bill Total			**1,341.12**	07/05/2017	517797
2017 01 472003 020.-03-006 4050 MULIERIE, VINCENT K 27 GRANT AVE E 390700	VILLAGE TAX			1,799.07		
		Total		**1,799.07**		
	Bill Total			**1,799.07**	06/15/2017	517126
2017 01 472003 020.-03-007 4051 KLEIN, MATTHEW 31 GRANT AVE E 390800	VILLAGE TAX			3,105.44		
		Total		**3,105.44**		
	Bill Total			**3,105.44**	06/15/2017	516394
2017 01 472003 020.-03-008 4052 JOAN A. SENFT AND ROBERT J. 35 GRANT AVE E 390900	VILLAGE TAX		298.60			
	NOTICE FEE		2.00			
	PENALTY		20.90			
		Total	**321.50**			
	Bill Total		**321.50**			

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 020.-03-009 4053 HARGRAVES, ROBERT 39 GRANT AVE E 391000	VILLAGE TAX		149.30			
	NOTICE FEE		2.00			
	PENALTY		10.45			
		Total	**161.75**			
	Bill Total		**161.75**			
2017 01 472003 020.-03-010 4054 LETTERMAN, ERIC 53 E SHORE DR 391100	VILLAGE TAX			2,667.99		
		Total		**2,667.99**		
	Bill Total			**2,667.99**	06/29/2017	517510
2017 01 472003 020.-03-012.002 4055 CARLIN III, GEORGE E 61 E SHORE DR 395600	VILLAGE TAX			503.89		
		Total		**503.89**		
	Bill Total			**503.89**	05/19/2017	513862
2017 01 472003 020.-03-012.003 4056 CARLIN, GLORIA D & E SHORE DR 395700	VILLAGE TAX			470.30		
		Total		**470.30**		
	Bill Total			**470.30**	05/30/2017	514803
2017 01 472003 020.-03-013 4057 ALEXANDER ASSOC INC 38 GRANT AVE E 391200	VILLAGE TAX			873.41		
		Total		**873.41**		
	Bill Total			**873.41**	06/20/2017	517252
2017 01 472003 020.-03-014 4058 BERNDT, PAUL 26 GRANT AVE E 391300	VILLAGE TAX			977.92		
		Total		**977.92**		
	Bill Total			**977.92**	05/30/2017	514647
2017 01 472003 020.-03-015.003 4059 FLORE, KEN 22 GRANT AVE E 391400	VILLAGE TAX			2,314.15		
		Total		**2,314.15**		
	Bill Total			**2,314.15**	06/08/2017	515478
2017 01 472003 020.-03-016 4060 FARNETI (J/T), JOSEPH 18 GRANT AVE E 391500	VILLAGE TAX			1,197.39		
		Total		**1,197.39**		
	Bill Total			**1,197.39**	07/03/2017	517595

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 020.-03-018.001	VILLAGE TAX			1,962.55		
4061 BERRIN, DANIEL		**Total**		**1,962.55**		
16 GRANT AVE E						
395800	**Bill Total**			**1,962.55**	06/15/2017	517127
2017 01 472003 020.-03-019	VILLAGE TAX			1,303.39		
4062 FRACKER, PETER		**Total**		**1,303.39**		
8 GRANT AVE E						
391600	**Bill Total**			**1,303.39**	06/15/2017	517027
2017 01 472003 020.-03-020	VILLAGE TAX			1,060.03		
4063 FINNE, JAMES F		**Total**		**1,060.03**		
401 LITTLE E NECK RD						
391700	**Bill Total**			**1,060.03**	06/08/2017	515479
2017 01 472003 020.-03-021	VILLAGE TAX			1,496.73		
4064 SABRY, SHAFIE S		**Total**		**1,496.73**		
405 LITTLE E NECK RD						
391800	**Bill Total**			**1,496.73**	06/15/2017	515885
2017 01 472003 020.-03-022	VILLAGE TAX			1,863.26		
4065 YACONO, DAVID		**Total**		**1,863.26**		
407 LITTLE E NECK RD						
391900	**Bill Total**			**1,863.26**	06/29/2017	517475
2017 01 472003 020.-03-023	VILLAGE TAX			1,194.40		
4066 MULLEN, JOANNE		**Total**		**1,194.40**		
419 LITTLE E NECK RD						
392000	**Bill Total**			**1,194.40**	06/21/2017	517314
2017 01 472003 020.-03-024	VILLAGE TAX			1,218.29		
4067 BOSSONG, THOMAS H		**Total**		**1,218.29**		
7 HARRISON AVE EAST						
392100	**Bill Total**			**1,218.29**	06/30/2017	517555
2017 01 472003 020.-03-025	VILLAGE TAX			597.20		
4068 MARCHESE, NICHOLAS S		**Total**		**597.20**		
11 HARRISON AVE EAST						
392200	**Bill Total**			**597.20**	06/15/2017	516096
2017 01 472003 020.-03-026	VILLAGE TAX			1,687.09		
4069 PRENDERGAST,WILLIAM SCOTT		**Total**				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				1,687.09		
15 HARRISON AVE EAST 392300	**Bill Total**			**1,687.09**	06/06/2017	515079
2017 01 472003 020.-03-027 4070 SALT MEADOW MCR, INC. 19 HARRISON AVE EAST 392400	VILLAGE TAX		1,731.88			
	NOTICE FEE		2.00			
	PENALTY		121.23			
		Total	**1,855.11**			
	Bill Total		**1,855.11**			
2017 01 472003 020.-03-028 4071 DOTA DOOST LLC 23 HARRISON AVE EAST 392500	VILLAGE TAX		1,657.23			
	NOTICE FEE		2.00			
	PENALTY		116.01			
		Total	**1,775.24**			
	Bill Total		**1,775.24**			
2017 01 472003 020.-03-030.001 4072 JEROME KASS 27 HARRISON AVE EAST 392700	VILLAGE TAX			2,314.15		
		Total		**2,314.15**		
	Bill Total			**2,314.15**	06/15/2017	517172
2017 01 472003 020.-03-031 4073 PACULA, JOSEPH 71 E SHORE DR 392800	VILLAGE TAX		1,683.36			
	NOTICE FEE		2.00			
	PENALTY		117.84			
		Total	**1,803.20**			
	Bill Total		**1,803.20**			
2017 01 472003 020.-03-032 4074 BROWN, JAY 77 E SHORE DR 392900	VILLAGE TAX			1,089.89		
		Total		**1,089.89**		
	Bill Total			**1,089.89**	05/17/2017	513795
2017 01 472003 020.-03-033 4075 PARKER, WILLIAM R. 83 E SHORE DR 393000	VILLAGE TAX			3,418.97		
		Total		**3,418.97**		
	Bill Total			**3,418.97**	06/15/2017	515704
2017 01 472003 020.-03-034						

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	VILLAGE TAX		981.65		
4076 FOSTER, JOHN T.	**Total**		**981.65**		
87 E SHORE DR 393100	**Bill Total**		**981.65**	06/15/2017	516430
2017 01 472003 020.-03-036	VILLAGE TAX		1,134.68		
4077 HEENAN, MATTHEW AND	**Total**		**1,134.68**		
18 HARRISON AVE EAST 393300	**Bill Total**		**1,134.68**	06/21/2017	517279
2017 01 472003 020.-03-038.001	VILLAGE TAX		1,920.74		
4078 PARADISE, JOHN J	**Total**		**1,920.74**		
14 HARRISON AVE EAST 393400	**Bill Total**		**1,920.74**	06/08/2017	515480
2017 01 472003 020.-03-041.005	VILLAGE TAX		858.48		
4079 ROGERS, MARY C.	**Total**		**858.48**		
433 LITTLE EAST NECK RD 395900	**Bill Total**		**858.48**	07/03/2017	517732
2017 01 472003 020.-03-041.008	VILLAGE TAX		1,969.27		
4080 HELLER, MICHAEL	**Total**		**1,969.27**		
2 HARRISON AVE EAST 396000	**Bill Total**		**1,969.27**	06/15/2017	517128
2017 01 472003 020.-03-042	VILLAGE TAX		1,231.73		
4081 O'CONNOR, BARBARA	**Total**		**1,231.73**		
437 LITTLE E NECK RD 393600	**Bill Total**		**1,231.73**	06/16/2017	517199
2017 01 472003 020.-03-043	VILLAGE TAX		149.30		
4082 SPINELLA, CHARLES A	**Total**		**149.30**		
445 LITTLE E NECK RD 393700	**Bill Total**		**149.30**	06/15/2017	517028
2017 01 472003 020.-03-044	VILLAGE TAX		2,027.05		
4083 SPINELLA, CHARLES A	**Total**		**2,027.05**		
445 LITTLE E NECK RD 393800	**Bill Total**		**2,027.05**	06/15/2017	517029
2017 01 472003 020.-03-045	VILLAGE TAX		149.30		
4084 ANDERSEN, EDWARD JR.	**Total**				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				149.30		
449 LITTLE E NECK RD 393900	**Bill Total**			**149.30**	06/15/2017	515886
2017 01 472003 020.-03-046 4085 COLLINS, WILLIAM L. JR. AND 451 LITTLE E NECK RD 394000	VILLAGE TAX			1,567.65		
		Total		**1,567.65**		
	Bill Total			**1,567.65**	05/31/2017	514702
2017 01 472003 020.-03-047 4086 MC KNIGHT, STEPHEN V 120 E SHORE DR 394100	VILLAGE TAX			2,105.13		
		Total		**2,105.13**		
	Bill Total			**2,105.13**	06/15/2017	516280
2017 01 472003 020.-03-049.004 4087 ASHRAF, SALMA AND 110 E SHORE DR 396100	VILLAGE TAX		2,212.63			
	NOTICE FEE		2.00			
	PENALTY		154.88			
		Total	**2,369.51**			
	Bill Total		**2,369.51**			
2017 01 472003 020.-03-051.001 4088 ZIMMERER, HAROLD 108 E SHORE DR 394200	VILLAGE TAX			1,433.28		
		Total		**1,433.28**		
	Bill Total			**1,433.28**	05/30/2017	514572
2017 01 472003 020.-03-053.001 4089 STAUDER, CHARLES 104 E SHORE DR 396200	VILLAGE TAX			1,716.95		
		Total		**1,716.95**		
	Bill Total			**1,716.95**	06/15/2017	517129
2017 01 472003 020.-03-054 4090 HOGAN, JERRY DONALD 98 E SHORE DR 394400	VILLAGE TAX			1,409.39		
		Total		**1,409.39**		
	Bill Total			**1,409.39**	06/30/2017	517631
2017 01 472003 020.-03-055.001 4091 WALSH, ROBERT P 82 E SHORE DR 393200	VILLAGE TAX			2,284.29		
		Total		**2,284.29**		
	Bill Total			**2,284.29**	06/15/2017	517030

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 020.-03-056 4092 SWEENEY, JOSEPH N. 91 E SHORE DR 394600	VILLAGE TAX			1,027.18		
		Total		**1,027.18**		
	Bill Total			**1,027.18**	06/14/2017	515600
2017 01 472003 020.-03-057 4093 CICERO, VINCENT 95 E SHORE DR 394700	VILLAGE TAX			2,209.64		
		Total		**2,209.64**		
	Bill Total			**2,209.64**	06/15/2017	517130
2017 01 472003 020.-03-058 4094 KENNETH C. GENTZ LIVING TRUST 99 E SHORE DR 394800	VILLAGE TAX			2,090.20		
		Total		**2,090.20**		
	Bill Total			**2,090.20**	06/22/2017	517327
2017 01 472003 020.-03-059 4095 FARNETI, ANTHONY 105 E SHORE DR 394900	VILLAGE TAX			3,051.69		
		Total		**3,051.69**		
	Bill Total			**3,051.69**	06/15/2017	516717
2017 01 472003 020.-03-060 4096 DIBERNARDO, JOSEPH S. 111 E SHORE DR 395000	VILLAGE TAX		2,329.08			
	NOTICE FEE		2.00			
	PENALTY		163.04			
		Total	**2,494.12**			
	Bill Total		**2,494.12**			
2017 01 472003 020.-03-061 4097 GARVEY, MICHAEL C 115 E SHORE DR 395100	VILLAGE TAX			1,866.25		
		Total		**1,866.25**		
	Bill Total			**1,866.25**	06/29/2017	517466
2017 01 472003 020.-03-062 4098 JAHN, KAREN 119 E SHORE DR 395200	VILLAGE TAX			2,090.20		
		Total		**2,090.20**		
	Bill Total			**2,090.20**	07/03/2017	517734
2017 01 472003 020.-03-063 4099 JAHN, KAREN 119 E SHORE DR 395300	VILLAGE TAX			238.88		
		Total		**238.88**		
	Bill Total			**238.88**	07/03/2017	517733

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 020.-03-064 4100 JAHN, KAREN 123 E SHORE DR 395400	VILLAGE TAX			2,803.85		
		Total		**2,803.85**		
	Bill Total			**2,803.85**	07/03/2017	517735
2017 01 472003 020.-03-065 4101 FREDSHORE CLUB, INC 127 E SHORE DR 395500	VILLAGE TAX			335.93		
		Total		**335.93**		
	Bill Total			**335.93**	05/19/2017	513956
2017 01 472003 021.-01-001 4102 RUMSTEIN, STEVEN AND 72 LUCINDA DR 396400	VILLAGE TAX			3,641.43		
		Total		**3,641.43**		
	Bill Total			**3,641.43**	05/30/2017	514629
2017 01 472003 021.-01-002 4103 ABBOTT, ANTHONY 76 LUCINDA DR 396500	VILLAGE TAX			3,404.04		
		Total		**3,404.04**		
	Bill Total			**3,404.04**	05/19/2017	513908
2017 01 472003 021.-01-003 4104 CANONICO, CLEMENS 80 LUCINDA DR 396600	VILLAGE TAX			2,340.28		
		Total		**2,340.28**		
	Bill Total			**2,340.28**	06/22/2017	517323
2017 01 472003 021.-01-004 4105 ENGLERT, ETHEL RUTH 84 LUCINDA DR 396700	VILLAGE TAX		1,985.69			
	NOTICE FEE		2.00			
	PENALTY		139.00			
		Total	**2,126.69**			
	Bill Total		**2,126.69**			
2017 01 472003 021.-01-005 4106 CONTI, VICTORIA 88 LUCINDA DR 396800	VILLAGE TAX			2,709.05		
		Total		**2,709.05**		
	Bill Total			**2,709.05**	05/19/2017	514026
2017 01 472003 021.-01-006 4107 SESTO, AURELIO 92 LUCINDA DR 396900	VILLAGE TAX			3,156.20		
		Total		**3,156.20**		
	Bill Total			**3,156.20**	06/27/2017	517400

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 021.-01-007 4108 GRANDO, KAREN 96 LUCINDA DR 397000	VILLAGE TAX			3,708.61		
		Total		**3,708.61**		
	Bill Total			**3,708.61**	06/08/2017	515481
2017 01 472003 021.-01-008 4109 DESENA, THOMAS AND 100 LUCINDA DR 397100	VILLAGE TAX			4,656.67		
		Total		**4,656.67**		
	Bill Total			**4,656.67**	06/15/2017	516218
2017 01 472003 021.-01-009 4110 VITI III, PAUL T 104 LUCINDA DR 397200	VILLAGE TAX			3,433.90		
		Total		**3,433.90**		
	Bill Total			**3,433.90**	06/26/2017	517383
2017 01 472003 021.-01-010 4111 POPP, LENNY 108 LUCINDA DR 397300	VILLAGE TAX			3,017.35		
		Total		**3,017.35**		
	Bill Total			**3,017.35**	05/24/2017	514275
2017 01 472003 021.-01-011 4112 SMITH,LISA M. 112 LUCINDA DR 397400	VILLAGE TAX			3,433.90		
		Total		**3,433.90**		
	Bill Total			**3,433.90**	05/24/2017	514314
2017 01 472003 021.-01-012 4113 ZHENG, JIANWEI AND 116 LUCINDA DR 397500	VILLAGE TAX			2,972.56		
		Total		**2,972.56**		
	Bill Total			**2,972.56**	06/21/2017	517285
2017 01 472003 021.-01-013 4114 RUANE, MARY ANN 120 LUCINDA DR 397600	VILLAGE TAX			3,023.33		
		Total		**3,023.33**		
	Bill Total			**3,023.33**	06/08/2017	515482
2017 01 472003 021.-01-014.001 4115 VALENTI, RICKY 124 LUCINDA DR 400100	VILLAGE TAX			4,190.10		
		Total		**4,190.10**		
	Bill Total			**4,190.10**	06/21/2017	517281
2017 01 472003 021.-01-015 4116 LOUIS F. DEMARS, TRUSTEE	VILLAGE TAX			3,666.81		
		Total				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				3,666.81		
128 LUCINDA DR 397700	**Bill Total**			**3,666.81**	05/30/2017	514573
2017 01 472003 021.-01-016 4117 SHARP, GREG 132 LUCINDA DR 397800	VILLAGE TAX			4,523.79		
		Total		**4,523.79**		
	Bill Total			**4,523.79**	06/30/2017	517765
2017 01 472003 021.-01-017 4118 KAMILARIS, ROBERT, TRUSTEE 136 LUCINDA DR 397900	VILLAGE TAX			5,986.93		
	PENALTY			299.35		
	OVRPY		(13.72)	13.72		
		Total	**(13.72)**	**6,300.00**		
	Bill Total		**(13.72)**	**6,300.00**	07/18/2017	517834
2017 01 472003 021.-01-018 4119 BEIRO, FRANCES 129 LUCINDA DR 398000	VILLAGE TAX			2,184.26		
		Total		**2,184.26**		
	Bill Total			**2,184.26**	06/15/2017	516065
2017 01 472003 021.-01-019 4120 STIDD, ANDREW AND 125 LUCINDA DR 398100	VILLAGE TAX			2,152.91		
		Total		**2,152.91**		
	Bill Total			**2,152.91**	05/24/2017	514288
2017 01 472003 021.-01-020 4121 SMAGALA, GARY 121 LUCINDA DR 398200	VILLAGE TAX			2,911.35		
		Total		**2,911.35**		
	Bill Total			**2,911.35**	07/03/2017	517750
2017 01 472003 021.-01-021 4122 FEENEY, WILLIAM J. 117 LUCINDA DR 398300	VILLAGE TAX			4,009.45		
		Total		**4,009.45**		
	Bill Total			**4,009.45**	06/28/2017	517418
2017 01 472003 021.-01-022 4123 IMPRESCIA, DEBORAH 113 LUCINDA DR 398400	VILLAGE TAX			2,726.96		
		Total		**2,726.96**		
	Bill Total			**2,726.96**	06/15/2017	516003

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 021.-01-023	VILLAGE TAX			2,261.90		
4124 ANGIPORTI, PETER		**Total**		**2,261.90**		
109 LUCINDA DR						
398500	**Bill Total**			**2,261.90**	05/24/2017	514319
2017 01 472003 021.-01-024	VILLAGE TAX			2,249.95		
4125 DEMYEN, EVA		**Total**		**2,249.95**		
105 LUCINDA DR						
398600	**Bill Total**			**2,249.95**	06/15/2017	515627
2017 01 472003 021.-01-025	VILLAGE TAX			3,508.55		
4126 THE BANK OF NEW YORK MELLON		**Total**		**3,508.55**		
101 LUCINDA DR						
398700	**Bill Total**			**3,508.55**	06/15/2017	516097
2017 01 472003 021.-01-026	VILLAGE TAX			2,187.25		
4127 GUERRA, JERRY		**Total**		**2,187.25**		
2 CHRISTOPHER CT						
398800	**Bill Total**			**2,187.25**	05/22/2017	514046
2017 01 472003 021.-01-027	VILLAGE TAX			2,724.73		
4128 LITVINOFF, PETER		**Total**		**2,724.73**		
6 CHRISTOPHER CT						
398900	**Bill Total**			**2,724.73**	05/19/2017	513954
2017 01 472003 021.-01-028	VILLAGE TAX			3,189.05		
4129 YASSO, MICHAEL A		**Total**		**3,189.05**		
10 CHRISTOPHER CT						
399000	**Bill Total**			**3,189.05**	06/15/2017	517031
2017 01 472003 021.-01-029	VILLAGE TAX			2,220.84		
4130 VAN NOSTRAND, DAVID		**Total**		**2,220.84**		
14 CHRISTOPHER CT						
399100	**Bill Total**			**2,220.84**	06/29/2017	517483
2017 01 472003 021.-01-030	VILLAGE TAX			2,314.15		
4131 SIMONETTI, LEONARD		**Total**		**2,314.15**		
20 CHRISTOPHER CT						
399200	**Bill Total**			**2,314.15**	06/30/2017	517673
2017 01 472003 021.-01-031	VILLAGE TAX			2,194.71		
4132 FEENEY, JEAN A		**Total**				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				2,194.71		
24 CHRISTOPHER CT 399300	**Bill Total**			**2,194.71**	06/06/2017	515055
2017 01 472003 021.-01-032 4133 CHAPEY, DOUGLAS J 26 CHRISTOPHER CT 399400	VILLAGE TAX			3,069.61		
		Total		**3,069.61**		
	Bill Total			**3,069.61**	05/31/2017	514722
2017 01 472003 021.-01-033 4134 FORONJY, RONALD 23 CHRISTOPHER CT 399500	VILLAGE TAX			2,303.70		
		Total		**2,303.70**		
	Bill Total			**2,303.70**	05/22/2017	514064
2017 01 472003 021.-01-034 4135 ROCHE, JOHN J. 19 CHRISTOPHER CT 399600	VILLAGE TAX			3,302.52		
		Total		**3,302.52**		
	Bill Total			**3,302.52**	05/19/2017	513897
2017 01 472003 021.-01-035 4136 TSOLKAS, CONSTANTINOS 15 CHRISTOPHER CT 399700	VILLAGE TAX			3,529.45		
		Total		**3,529.45**		
	Bill Total			**3,529.45**	06/23/2017	517342
2017 01 472003 021.-01-036 4137 EMERSON III, FREDERICK A,TSTEE 11 CHRISTOPHER CT 399800	VILLAGE TAX			2,284.29		
		Total		**2,284.29**		
	Bill Total			**2,284.29**	05/15/2017	513660
2017 01 472003 021.-01-037 4138 DECK, MARK 7 CHRISTOPHER CT 399900	VILLAGE TAX			3,565.28		
		Total		**3,565.28**		
	Bill Total			**3,565.28**	06/15/2017	516431
2017 01 472003 021.-01-038 4139 BIONDO, JOHN 1 CHRISTOPHER CT 400000	VILLAGE TAX			2,250.70		
		Total		**2,250.70**		
	Bill Total			**2,250.70**	06/15/2017	515766
2017 01 472003 021.-02-001 4140 ARONWITZ, KEVIN	VILLAGE TAX			1,437.76		
		Total		**1,437.76**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,437.76**	06/15/2017	516130
70 BAYVIEW AVE 400200						
2017 01 472003 021.-02-002 4141 DISANTI, MICHAEL 76 BAYVIEW AVE 400300	VILLAGE TAX			1,466.13		
		Total		**1,466.13**		
	Bill Total			**1,466.13**	05/31/2017	514786
2017 01 472003 021.-02-004.001 4142 WAGSTAFF PARTNERS, LTD. 80 -86 BAYVIEW AVE 404500	VILLAGE TAX			1,130.20		
		Total		**1,130.20**		
	Bill Total			**1,130.20**	05/19/2017	513871
2017 01 472003 021.-02-005 4143 WADE, GARY 88 BAYVIEW AVE 400400	VILLAGE TAX			277.70		
		Total		**277.70**		
	Bill Total			**277.70**	06/27/2017	517403
2017 01 472003 021.-02-007.001 4144 WADE, GARY 96 BAYVIEW AVE 400600	VILLAGE TAX			2,486.59		
		Total		**2,486.59**		
	Bill Total			**2,486.59**	06/27/2017	517402
2017 01 472003 021.-02-008 4145 BONETTI, GEORGE 100 BAYVIEW AVE 400700	VILLAGE TAX			1,356.39		
		Total		**1,356.39**		
	Bill Total			**1,356.39**	05/25/2017	514382
2017 01 472003 021.-02-009 4146 JAMES J. GODFREY, JR. 108 BAYVIEW AVE 400800	VILLAGE TAX		443.42			
	NOTICE FEE		2.00			
	PENALTY		31.04			
		Total	**476.46**			
	Bill Total		**476.46**			
2017 01 472003 021.-02-010 4147 BISAGNI, JR., JOSEPH 112 BAYVIEW AVE 400900	VILLAGE TAX			537.48		
		Total		**537.48**		
	Bill Total			**537.48**	06/26/2017	517391

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 021.-02-011 4148 HARVEY, SCOTT F. AND 116 BAYVIEW AVE 401000	VILLAGE TAX			2,642.61		
		Total		**2,642.61**		
	Bill Total			**2,642.61**	05/23/2017	514544
2017 01 472003 021.-02-014.001 4149 BELLO, ROBERT 120 BAYVIEW AVE 404600	VILLAGE TAX			1,728.15		
		Total		**1,728.15**		
	Bill Total			**1,728.15**	06/15/2017	516375
2017 01 472003 021.-02-015 4150 GALATIOTO, SANTO 130 BAYVIEW AVE 401100	VILLAGE TAX			2,500.78		
		Total		**2,500.78**		
	Bill Total			**2,500.78**	05/30/2017	514554
2017 01 472003 021.-02-016 4151 BALSAMO, JOHN 134 BAYVIEW AVE 401200	VILLAGE TAX			2,269.36		
		Total		**2,269.36**		
	Bill Total			**2,269.36**	05/23/2017	514176
2017 01 472003 021.-02-017 4152 JAMES T. DROHAN AND MARIE A 136 BAYVIEW AVE 401300	VILLAGE TAX			1,376.55		
		Total		**1,376.55**		
	Bill Total			**1,376.55**	05/19/2017	513959
2017 01 472003 021.-02-018 4153 DE LORENZO, DOUGLAS 135 BAYVIEW AVE 401400	VILLAGE TAX			3,312.97		
		Total		**3,312.97**		
	Bill Total			**3,312.97**	05/24/2017	514228
2017 01 472003 021.-02-019 4154 SKUGGEVIG, WALTER 133 BAYVIEW AVE 401500	VILLAGE TAX			1,564.66		
		Total		**1,564.66**		
	Bill Total			**1,564.66**	05/23/2017	514210
2017 01 472003 021.-02-020 4155 SCHAPPERT, GERALD 131 BAYVIEW AVE 401600	VILLAGE TAX			1,911.04		
		Total		**1,911.04**		
	Bill Total			**1,911.04**	07/03/2017	517571
2017 01 472003 021.-02-021 4156 MALONE, VIOLET	VILLAGE TAX			213.50		
		Total				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				213.50		
123 BAYVIEW AVE 401700	**Bill Total**			**213.50**	06/15/2017	517032
2017 01 472003 021.-02-022 4157 MALONE, VIOLET 123 BAYVIEW AVE 401800	VILLAGE TAX			1,791.60		
		Total		**1,791.60**		
	Bill Total			**1,791.60**	06/15/2017	517033
2017 01 472003 021.-02-023 4158 HART, CATHERINE 111 BAYVIEW AVE 401900	VILLAGE TAX		159.75			
	NOTICE FEE		2.00			
	PENALTY		11.18			
		Total	**172.93**			
	Bill Total		**172.93**			
2017 01 472003 021.-02-024 4159 HART, CATHERINE 111 BAYVIEW AVE 402000	VILLAGE TAX		1,250.39			
	NOTICE FEE		2.00			
	PENALTY		87.53			
		Total	**1,339.92**			
	Bill Total		**1,339.92**			
2017 01 472003 021.-02-026.001 4160 ALESSI, FRANK 109 BAYVIEW AVE 404700	VILLAGE TAX			1,615.43		
		Total		**1,615.43**		
	Bill Total			**1,615.43**	05/26/2017	514484
2017 01 472003 021.-02-027 4161 ALLEN E. MILLER IRREVOCABLE TR 105 BAYVIEW AVE 402300	VILLAGE TAX			1,060.03		
		Total		**1,060.03**		
	Bill Total			**1,060.03**	05/19/2017	513977
2017 01 472003 021.-02-028 4162 SALTZMAN, MARTIN 101 BAYVIEW AVE 402400	VILLAGE TAX			1,370.13		
		Total		**1,370.13**		
	Bill Total			**1,370.13**	06/08/2017	515483
2017 01 472003 021.-02-029 4163 VANZETTA, ELIZABETH 97 BAYVIEW AVE	VILLAGE TAX			1,621.40		
		Total		**1,621.40**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,621.40**	06/15/2017	516376
402500						
2017 01 472003 021.-02-030	VILLAGE TAX			1,260.09		
4164 DOLCE, JAMES J		**Total**		**1,260.09**		
91 BAYVIEW AVE						
402600	**Bill Total**			**1,260.09**	06/15/2017	516219
2017 01 472003 021.-02-031	VILLAGE TAX			2,345.50		
4165 KELLY, JOHN		**Total**		**2,345.50**		
87 BAYVIEW AVE						
402700	**Bill Total**			**2,345.50**	06/15/2017	517163
2017 01 472003 021.-02-032	VILLAGE TAX			1,786.37		
4166 HERNANDEZ, FRANCISCO J		**Total**		**1,786.37**		
83 BAYVIEW AVE						
402800	**Bill Total**			**1,786.37**	06/15/2017	515767
2017 01 472003 021.-02-033	VILLAGE TAX			1,885.66		
4167 LASSEN, KURT		**Total**		**1,885.66**		
79 BAYVIEW AVE						
402900	**Bill Total**			**1,885.66**	06/15/2017	517034
2017 01 472003 021.-02-038.001	VILLAGE TAX			1,831.91		
4168 CONNOLLY, JAMES		**Total**		**1,831.91**		
98 MIDWAY ST						
404800	**Bill Total**			**1,831.91**	06/08/2017	515484
2017 01 472003 021.-02-038.002	VILLAGE TAX			1,410.89		
4169 GALLARDO, DOMINGO R		**Total**		**1,410.89**		
102 MIDWAY ST						
404900	**Bill Total**			**1,410.89**	06/15/2017	516220
2017 01 472003 021.-02-038.003	VILLAGE TAX			2,006.59		
4170 ROTONARDO, MELISSA		**Total**		**2,006.59**		
110 MIDWAY ST						
405000	**Bill Total**			**2,006.59**	06/15/2017	516600
2017 01 472003 021.-02-038.004	VILLAGE TAX			1,638.87		
4171 WIDER, JENNIFER AND	PENALTY			81.94		
112 MIDWAY ST		**Total**		**1,720.81**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,720.81**	07/31/2017	517828
405100						
2017 01 472003 021.-02-038.005	VILLAGE TAX			1,839.38		
4172 PAWLOSKI, RAYMOND		**Total**		**1,839.38**		
114 MIDWAY ST						
405200	**Bill Total**			**1,839.38**	05/22/2017	514118
2017 01 472003 021.-02-038.006	VILLAGE TAX			1,243.67		
4173 HERTLEIN JR, WILBUR		**Total**		**1,243.67**		
118 MIDWAY ST						
405300	**Bill Total**			**1,243.67**	06/29/2017	517467
2017 01 472003 021.-02-038.007	VILLAGE TAX			1,776.67		
4174 HARSCHE STEVEN J		**Total**		**1,776.67**		
122 MIDWAY ST						
405400	**Bill Total**			**1,776.67**	06/08/2017	515485
2017 01 472003 021.-02-038.008	VILLAGE TAX			2,391.79		
4175 SCHRADER, CARLA		**Total**		**2,391.79**		
126 MIDWAY ST						
405500	**Bill Total**			**2,391.79**	05/23/2017	514157
2017 01 472003 021.-02-038.009	VILLAGE TAX			1,746.06		
4176 FLETCHER, JEFFERY		**Total**		**1,746.06**		
130 MIDWAY ST						
405600	**Bill Total**			**1,746.06**	07/03/2017	517569
2017 01 472003 021.-02-038.010	VILLAGE TAX			1,694.56		
4177 AZZOPARDI, MAURICE A		**Total**		**1,694.56**		
134 MIDWAY ST						
405700	**Bill Total**			**1,694.56**	06/15/2017	516248
2017 01 472003 021.-02-038.011	VILLAGE TAX			3,411.51		
4178 FERRIGNO, LOUIS		**Total**		**3,411.51**		
138 MIDWAY ST						
405800	**Bill Total**			**3,411.51**	06/01/2017	514924
2017 01 472003 021.-02-038.012	VILLAGE TAX			2,046.90		
4179 CASSIDY, JOSEPH		**Total**		**2,046.90**		
139 MIDWAY ST						

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**2,046.90**	05/23/2017	514207
405900						
2017 01 472003 021.-02-038.013	VILLAGE TAX			2,658.29		
4180 NEWMAN, THOMAS D		**Total**		**2,658.29**		
135 MIDWAY ST						
406000	**Bill Total**			**2,658.29**	05/30/2017	514612
2017 01 472003 021.-02-038.014	VILLAGE TAX			2,682.92		
4181 URBINATI, FRANK		**Total**		**2,682.92**		
131 MIDWAY ST						
406100	**Bill Total**			**2,682.92**	06/07/2017	515110
2017 01 472003 021.-02-038.015	VILLAGE TAX			3,135.30		
4182 ORIFICI, TOM		**Total**		**3,135.30**		
127 MIDWAY ST						
406200	**Bill Total**			**3,135.30**	06/29/2017	517470
2017 01 472003 021.-02-038.016	VILLAGE TAX			1,787.12		
4183 HOROWITZ, STEVEN		**Total**		**1,787.12**		
123 MIDWAY ST						
406300	**Bill Total**			**1,787.12**	06/15/2017	516601
2017 01 472003 021.-02-038.017	VILLAGE TAX			3,250.26		
4184 RIFICE, MARIE		**Total**		**3,250.26**		
119 MIDWAY ST						
406400	**Bill Total**			**3,250.26**	05/16/2017	513714
2017 01 472003 021.-02-038.018	VILLAGE TAX			1,791.60		
4185 KAUFMAN, EDNA M		**Total**		**1,791.60**		
117 MIDWAY ST						
406500	**Bill Total**			**1,791.60**	06/15/2017	516718
2017 01 472003 021.-02-038.019	VILLAGE TAX			2,538.10		
4186 KANZLER, JAMES P		**Total**		**2,538.10**		
115 MIDWAY ST						
406600	**Bill Total**			**2,538.10**	06/15/2017	516719
2017 01 472003 021.-02-038.020	VILLAGE TAX			2,504.81		
4187 DITURI, ANGELO		**Total**		**2,504.81**		
107 MIDWAY ST						

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**2,504.81**	05/30/2017	514556
406700						
2017 01 472003 021.-02-039	VILLAGE TAX			1,892.38		
4188 MEADOWS, DANA LYN		**Total**		**1,892.38**		
105 MIDWAY ST						
403000	**Bill Total**			**1,892.38**	06/15/2017	516720
2017 01 472003 021.-02-040	VILLAGE TAX			1,791.60		
4189 G. BAILEY IAWL, INC		**Total**		**1,791.60**		
95 MIDWAY ST						
403100	**Bill Total**			**1,791.60**	05/24/2017	514296
2017 01 472003 021.-02-041	VILLAGE TAX			2,208.15		
4190 MACAULAY, ROBERT G		**Total**		**2,208.15**		
54 LIGHTHOUSE RD						
403200	**Bill Total**			**2,208.15**	06/15/2017	516066
2017 01 472003 021.-02-042	VILLAGE TAX			1,982.70		
4191 MORGAN, BRIAN		**Total**		**1,982.70**		
60 LIGHTHOUSE RD						
403300	**Bill Total**			**1,982.70**	06/30/2017	517649
2017 01 472003 021.-02-043	VILLAGE TAX			2,060.34		
4192 MULGANNON, MARTIN F		**Total**		**2,060.34**		
66 LIGHTHOUSE RD						
403400	**Bill Total**			**2,060.34**	05/30/2017	514877
2017 01 472003 021.-02-044	VILLAGE TAX			2,488.83		
4193 GILLEN, KEVIN J. AND		**Total**		**2,488.83**		
72 LIGHTHOUSE RD						
403500	**Bill Total**			**2,488.83**	06/15/2017	517035
2017 01 472003 021.-02-045	VILLAGE TAX			1,309.36		
4194 FESTA, GERALD		**Total**		**1,309.36**		
80 LIGHTHOUSE RD						
403600	**Bill Total**			**1,309.36**	06/21/2017	517292
2017 01 472003 021.-02-046	VILLAGE TAX			3,235.33		
4195 SANGIORGI, RICHARD		**Total**		**3,235.33**		
88 LIGHTHOUSE RD						

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**3,235.33**	06/15/2017	515887
403700						
2017 01 472003 021.-02-047	VILLAGE TAX			1,507.93		
4196 SCHULTHEIS, JEFFRY W		**Total**		**1,507.93**		
96 LIGHTHOUSE RD						
403800	**Bill Total**			**1,507.93**	05/19/2017	513980
2017 01 472003 021.-02-048	VILLAGE TAX			2,179.03		
4197 SHERWOOD, RICHARD		**Total**		**2,179.03**		
104 LIGHTHOUSE RD						
403900	**Bill Total**			**2,179.03**	06/15/2017	516721
2017 01 472003 021.-02-049	VILLAGE TAX		2,732.94			
4198 LINDHARDSEN, VIVIAN AND	NOTICE FEE		2.00			
118 LIGHTHOUSE RD	PENALTY		191.31			
404000		**Total**	**2,926.25**			
	Bill Total		**2,926.25**			
2017 01 472003 021.-02-050	VILLAGE TAX			3,881.80		
4199 KOPKE, DAVID		**Total**		**3,881.80**		
124 LIGHTHOUSE RD						
404100	**Bill Total**			**3,881.80**	06/15/2017	515628
2017 01 472003 021.-02-052.001	VILLAGE TAX			3,781.77		
4200 RAGEN, RODNEY		**Total**		**3,781.77**		
130 LIGHTHOUSE RD						
404300	**Bill Total**			**3,781.77**	05/25/2017	514455
2017 01 472003 022.-01-001	VILLAGE TAX			1,891.63		
4202 GIEBEL, JOHN		**Total**		**1,891.63**		
45 LIGHTHOUSE RD						
406800	**Bill Total**			**1,891.63**	06/15/2017	517036
2017 01 472003 022.-01-002	VILLAGE TAX			1,810.56		
4203 ECCLESTON, DANIEL		**Total**		**1,810.56**		
51 LIGHTHOUSE RD						
406900	**Bill Total**			**1,810.56**	06/08/2017	515486
2017 01 472003 022.-01-003	VILLAGE TAX			1,901.34		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**1,901.34**		
4204 MOLDOVAN, STEVEN 57 LIGHTHOUSE RD 407000	**Bill Total**		**1,901.34**	05/24/2017	514268
2017 01 472003 022.-01-004 4205 CROWLEY, ROBERT N 81 LIGHTHOUSE RD 407100	VILLAGE TAX		1,500.47		
	Total		**1,500.47**		
	Bill Total		**1,500.47**	06/08/2017	515487
2017 01 472003 022.-01-005 4206 DAVISON, JAMES 87 LIGHTHOUSE RD 407200	VILLAGE TAX		1,528.09		
	Total		**1,528.09**		
	Bill Total		**1,528.09**	06/15/2017	516722
2017 01 472003 022.-01-006 4207 PULEO, PETER 93 LIGHTHOUSE RD 407300	VILLAGE TAX		1,596.02		
	Total		**1,596.02**		
	Bill Total		**1,596.02**	06/15/2017	516723
2017 01 472003 022.-01-007 4208 LETHIN, MARIA Z 99 LIGHTHOUSE RD 407400	VILLAGE TAX		1,278.75		
	Total		**1,278.75**		
	Bill Total		**1,278.75**	05/25/2017	514391
2017 01 472003 022.-01-008 4209 DICKRAN, HARRY LEON 105 LIGHTHOUSE RD 407500	VILLAGE TAX		2,396.27		
	Total		**2,396.27**		
	Bill Total		**2,396.27**	06/15/2017	517037
2017 01 472003 022.-01-009 4210 RAISED AND READY HOMES LLC 109 LIGHTHOUSE RD 407600	VILLAGE TAX		2,000.62		
	EX PROP RESTORE		1,718.37		
	Total		**3,718.99**		
	Bill Total		**3,718.99**	06/07/2017	515102
2017 01 472003 022.-01-010 4211 GIMELI, JANENE 113 LIGHTHOUSE RD 407700	VILLAGE TAX		3,209.95		
	Total		**3,209.95**		
	Bill Total		**3,209.95**	05/26/2017	514486
2017 01 472003 022.-01-011	VILLAGE TAX		2,155.15		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**2,155.15**		
4212 BERGIN, DANIEL 117 LIGHTHOUSE RD 407800	**Bill Total**		**2,155.15**	06/15/2017	516067
2017 01 472003 022.-01-012 4213 OLSEN, CHRISTOPHER 125 LIGHTHOUSE RD 407900	VILLAGE TAX		1,336.24		
	Total		**1,336.24**		
	Bill Total		**1,336.24**	05/17/2017	513807
2017 01 472003 022.-01-013 4214 KOZLOSKI III, EDWARD,TRUSTEEOF 131 LIGHTHOUSE RD 408000	VILLAGE TAX		1,519.87		
	Total		**1,519.87**		
	Bill Total		**1,519.87**	06/13/2017	515573
2017 01 472003 022.-01-014 4215 MROCZKOWSKI, ANDRZEJ AND 135 LIGHTHOUSE RD 408100	VILLAGE TAX	522.55			
	NOTICE FEE	2.00			
	PENALTY	36.58			
	Total	**561.13**			
	Bill Total	**561.13**			
2017 01 472003 022.-01-015 4216 CHILLEMI, SALVATORE N 170 ARACA RD 408200	VILLAGE TAX		933.13		
	Total		**933.13**		
	Bill Total		**933.13**	05/25/2017	514477
2017 01 472003 022.-01-016 4217 ALBERT, PHILIP J 162 ARACA RD 408300	VILLAGE TAX		1,991.66		
	Total		**1,991.66**		
	Bill Total		**1,991.66**	06/08/2017	515488
2017 01 472003 022.-01-017 4218 COCHRAN, HELEN, TRUSTEE OF THE 154 ARACA RD 408400	VILLAGE TAX		783.83		
	EX PROP RESTORE		323.84		
	Total		**1,107.67**		
	Bill Total		**1,107.67**	05/30/2017	514807
2017 01 472003 022.-01-018 4219 SWEZEY, HOLMES B 150 ARACA RD 408500	VILLAGE TAX		1,134.68		
	Total		**1,134.68**		
	Bill Total		**1,134.68**	05/31/2017	514762

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 022.-01-019 4220 CHALOUPKA, WILLIAM & CHALOUPKA 146 ARACA RD 408600	VILLAGE TAX			1,172.75		
		Total		**1,172.75**		
	Bill Total			**1,172.75**	06/01/2017	514901
2017 01 472003 022.-01-020 4221 MCCANN, CYNTHIA 138 ARACA RD 408700	VILLAGE TAX			1,814.00		
		Total		**1,814.00**		
	Bill Total			**1,814.00**	06/15/2017	515768
2017 01 472003 022.-01-021 4222 BARBARA, DEBRA 134 ARACA RD 408800	VILLAGE TAX			1,236.20		
		Total		**1,236.20**		
	Bill Total			**1,236.20**	05/30/2017	514565
2017 01 472003 022.-01-022 4223 HAGER, JARED C 130 ARACA RD 408900	VILLAGE TAX			533.00		
		Total		**533.00**		
	Bill Total			**533.00**	06/15/2017	517038
2017 01 472003 022.-01-023 4224 HAGER, JARED C 130 ARACA RD 409000	VILLAGE TAX			174.68		
		Total		**174.68**		
	Bill Total			**174.68**	06/15/2017	517039
2017 01 472003 022.-01-024 4225 ALOIA, ANTHONY 124 ARACA RD 409100	VILLAGE TAX			1,366.84		
		Total		**1,366.84**		
	Bill Total			**1,366.84**	06/15/2017	516068
2017 01 472003 022.-01-025 4226 LITVINOFF, MICHAEL AND 120 ARACA RD 409200	VILLAGE TAX			1,114.52		
		Total		**1,114.52**		
	Bill Total			**1,114.52**	06/15/2017	517040
2017 01 472003 022.-01-026 4227 CITARELLA, JOSEPH 114 ARACA RD 409300	VILLAGE TAX			1,791.60		
		Total		**1,791.60**		
	Bill Total			**1,791.60**	05/31/2017	514753
2017 01 472003 022.-01-027 4228 MORRISON, CLAYTON T	VILLAGE TAX			712.16		
		Total				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				712.16		
108 ARACA RD 409400	**Bill Total**			**712.16**	05/24/2017	514224
2017 01 472003 022.-01-028 4229 LAFFERTY, ROBERT 102 ARACA RD 409500	VILLAGE TAX			465.82		
		Total		**465.82**		
	Bill Total			**465.82**	06/06/2017	515050
2017 01 472003 022.-01-029 4230 MEADOW, JILL 100 ARACA RD 409600	VILLAGE TAX			1,981.21		
		Total		**1,981.21**		
	Bill Total			**1,981.21**	06/08/2017	515489
2017 01 472003 022.-01-030 4231 PIRUNDINI, PAUL A 96 ARACA RD 409700	VILLAGE TAX			1,015.24		
		Total		**1,015.24**		
	Bill Total			**1,015.24**	06/07/2017	515104
2017 01 472003 022.-01-031 4232 CACOPERO, JOSEPH P. 88 ARACA RD 409800	VILLAGE TAX			1,115.27		
		Total		**1,115.27**		
	Bill Total			**1,115.27**	06/15/2017	515679
2017 01 472003 022.-01-032 4233 MCLAUGHLIN, FRANCIS V 87 ARACA RD 409900	VILLAGE TAX			1,376.55		
		Total		**1,376.55**		
	Bill Total			**1,376.55**	07/03/2017	517701
2017 01 472003 022.-01-033 4234 ALTBACKER, ELIZABETH 91 ARACA RD 410000	VILLAGE TAX			2,355.95		
		Total		**2,355.95**		
	Bill Total			**2,355.95**	06/15/2017	517041
2017 01 472003 022.-01-034 4235 GERARD, BRAD A AND 95 ARACA RD 410100	VILLAGE TAX			1,470.61		
		Total		**1,470.61**		
	Bill Total			**1,470.61**	06/15/2017	515680
2017 01 472003 022.-01-035 4236 BIRS JR, CHARLES C	VILLAGE TAX		552.41			
	NOTICE FEE		2.00			

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	PENALTY	38.67			
	Total	**593.08**			
97 ARACA RD 410200	**Bill Total**	**593.08**			
2017 01 472003 022.-01-036 4237 KRAUER, ARTHUR G. AND 105 ARACA RD 410300	VILLAGE TAX		1,503.45		
	Total		**1,503.45**		
	Bill Total		**1,503.45**	06/15/2017	517131
2017 01 472003 022.-01-037 4238 MODZELEWSKI, SHARON 109 ARACA RD 410400	VILLAGE TAX		1,328.77		
	Total		**1,328.77**		
	Bill Total		**1,328.77**	06/01/2017	514791
2017 01 472003 022.-01-038 4239 CASTANEDA, RAOUL EUGENE 115 ARACA RD 410500	VILLAGE TAX		1,446.72		
	Total		**1,446.72**		
	Bill Total		**1,446.72**	06/02/2017	515040
2017 01 472003 022.-01-039 4240 VAN SCHAICK, ROBERT G 119 ARACA RD 410600	VILLAGE TAX		592.72		
	Total		**592.72**		
	Bill Total		**592.72**	05/19/2017	513919
2017 01 472003 022.-01-040 4241 TERLECKI, JOSEPH 123 ARACA RD 410700	VILLAGE TAX		1,638.87		
	Total		**1,638.87**		
	Bill Total		**1,638.87**	05/19/2017	513865
2017 01 472003 022.-01-041 4242 BURZO, PATRICIA 131 ARACA RD 410800	VILLAGE TAX	1,063.76			
	NOTICE FEE	2.00			
	PENALTY	74.46			
	Total	**1,140.22**			
	Bill Total	**1,140.22**			
2017 01 472003 022.-01-042 4243 MELCHIORRE, MARIALAINA 137 ARACA RD 410900	VILLAGE TAX		2,447.77		
	Total		**2,447.77**		
	Bill Total		**2,447.77**	05/30/2017	514613

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 022.-01-043 4244 CAVALLARO, JOHN 145 ARACA RD 411000	VILLAGE TAX			2,149.92		
		Total		**2,149.92**		
	Bill Total			**2,149.92**	05/24/2017	514324
2017 01 472003 022.-01-044 4245 MACALUSO, SALVATORE 155 ARACA RD 411100	VILLAGE TAX			782.33		
		Total		**782.33**		
	Bill Total			**782.33**	06/15/2017	516069
2017 01 472003 022.-01-045 4246 O'BRIEN, ALICE M. 159 ARACA RD 411200	VILLAGE TAX			1,593.03		
		Total		**1,593.03**		
	Bill Total			**1,593.03**	06/02/2017	515012
2017 01 472003 022.-01-046 4247 SMITH, DAVID R. 167 ARACA RD 411300	VILLAGE TAX			991.35		
	PENALTY			49.57		
		Total		**1,040.92**		
	Bill Total			**1,040.92**	07/31/2017	517823
2017 01 472003 022.-02-001.001 4248 VILLAGE CONTRACTORS, LLC 78 ANNUSKEMUNNICA RD 417500	VILLAGE TAX			1,343.70		
		Total		**1,343.70**		
	Bill Total			**1,343.70**	05/24/2017	514258
2017 01 472003 022.-02-001.002 4249 NANND INC 2 PAMEQUA ROAD 417600	VILLAGE TAX			1,353.40		
	PENALTY			67.67		
		Total		**1,421.07**		
	Bill Total			**1,421.07**	07/19/2017	517811
2017 01 472003 022.-02-002 4250 PULS, BRIAN 80 ANNUSKEMUNNICA RD 411500	VILLAGE TAX			1,410.89		
		Total		**1,410.89**		
	Bill Total			**1,410.89**	06/15/2017	515681
2017 01 472003 022.-02-004.001 4251 HAKANS, WILLIAM J 82 ANNUSKEMUNNICA RD 417700	VILLAGE TAX			1,887.90		
		Total		**1,887.90**		
	Bill Total			**1,887.90**	05/25/2017	514454

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 022.-02-005	VILLAGE TAX			1,829.67		
4252 LESSING, MARK		**Total**		**1,829.67**		
86 ANNUSKEMUNNICA RD						
411600	**Bill Total**			**1,829.67**	06/15/2017	516070
2017 01 472003 022.-02-006	VILLAGE TAX			1,190.67		
4253 DONALDSON, CHRISTOPHER E		**Total**		**1,190.67**		
88 ANNUSKEMUNNICA RD						
411700	**Bill Total**			**1,190.67**	05/30/2017	514662
2017 01 472003 022.-02-007	VILLAGE TAX			1,518.38		
4254 WITKIN, KENNETH		**Total**		**1,518.38**		
98 ANNUSKEMUNNICA RD						
411800	**Bill Total**			**1,518.38**	06/15/2017	515888
2017 01 472003 022.-02-008	VILLAGE TAX			1,440.75		
4255 BROESLER, JOHN L		**Total**		**1,440.75**		
100 ANNUSKEMUNNICA RD						
411900	**Bill Total**			**1,440.75**	06/08/2017	515490
2017 01 472003 022.-02-009	VILLAGE TAX			1,209.33		
4256 BROESLER, JOHN		**Total**		**1,209.33**		
102 ANNUSKEMUNNICA RD						
412000	**Bill Total**			**1,209.33**	05/25/2017	514473
2017 01 472003 022.-02-010	VILLAGE TAX			2,306.69		
4257 BASILE, LAURA		**Total**		**2,306.69**		
112 ANNUSKEMUNNICA RD						
412100	**Bill Total**			**2,306.69**	06/15/2017	515682
2017 01 472003 022.-02-011	VILLAGE TAX			1,920.74		
4258 LAYTON, DOUGLAS A		**Total**		**1,920.74**		
122 ANNUSKEMUNNICA RD						
412200	**Bill Total**			**1,920.74**	06/07/2017	515096
2017 01 472003 022.-02-012	VILLAGE TAX			2,709.80		
4259 JANAWSKY, JASON		**Total**		**2,709.80**		
126 ANNUSKEMUNNICA RD						
412300	**Bill Total**			**2,709.80**	06/15/2017	515705
2017 01 472003 022.-02-013	VILLAGE TAX			910.73		
4260 FREDERICO, RALPH		**Total**				

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
				910.73		
138 ANNUSKEMUNNICA RD 412400	**Bill Total**			**910.73**	05/30/2017	514563
2017 01 472003 022.-02-014 4261 COOKE, EDWARD J 140 ANNUSKEMUNNICA RD 412500	VILLAGE TAX			1,033.90		
		Total		**1,033.90**		
	Bill Total			**1,033.90**	06/08/2017	515491
2017 01 472003 022.-02-015 4262 ANGIOLO, CARY 144 ANNUSKEMUNNICA RD 412600	VILLAGE TAX			1,746.81		
		Total		**1,746.81**		
	Bill Total			**1,746.81**	06/15/2017	515979
2017 01 472003 022.-02-016 4263 LORCH, ANDREW 150 ANNUSKEMUNNICA RD 412700	VILLAGE TAX			2,500.78		
		Total		**2,500.78**		
	Bill Total			**2,500.78**	06/08/2017	515492
2017 01 472003 022.-02-017 4264 HECKELMAN, ANTHONY J 156 ANNUSKEMUNNICA RD 412800	VILLAGE TAX			3,111.41		
		Total		**3,111.41**		
	Bill Total			**3,111.41**	06/15/2017	516071
2017 01 472003 022.-02-018 4265 GROSS, IRA 1 HIAWATHA RD 412900	VILLAGE TAX			1,033.16		
		Total		**1,033.16**		
	Bill Total			**1,033.16**	05/31/2017	514690
2017 01 472003 022.-02-019 4266 FUDIM, ROGER 5 HIAWATHA RD 413000	VILLAGE TAX			978.66		
		Total		**978.66**		
	Bill Total			**978.66**	06/15/2017	515980
2017 01 472003 022.-02-020 4267 MAXWELL, MICHAEL 9 HIAWATHA RD 413100	VILLAGE TAX			1,074.96		
		Total		**1,074.96**		
	Bill Total			**1,074.96**	06/15/2017	516142
2017 01 472003 022.-02-021 4268 HEYMAN, ROALD	VILLAGE TAX			1,004.04		
		Total		**1,004.04**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,004.04**	06/15/2017	515706
15 HIAWATHA RD 413200						
2017 01 472003 022.-02-022 4269 LAURIA, CHRISTINE 12 HIAWATHA RD 413300	VILLAGE TAX			1,518.38		
		Total		**1,518.38**		
	Bill Total			**1,518.38**	06/30/2017	517674
2017 01 472003 022.-02-024.001 4270 EDGERLY, DEBORAH 8 HIAWATHA RD 417800	VILLAGE TAX			1,490.01		
		Total		**1,490.01**		
	Bill Total			**1,490.01**	06/15/2017	517042
2017 01 472003 022.-02-026.003 4271 LOMANGINO, FREDERICK 175 ANNUSKEMUNNICA RD 418000	VILLAGE TAX			2,230.69		
		Total		**2,230.69**		
	Bill Total			**2,230.69**	06/21/2017	517318
2017 01 472003 022.-02-028.001 4272 LANZILOTTA, MELISSA 171 ANNUSKEMUNNICA RD 418100	VILLAGE TAX			752.02		
		Total		**752.02**		
	Bill Total			**752.02**	06/15/2017	516098
2017 01 472003 022.-02-029 4273 HODGES, STEPHEN 167 ANNUSKEMUNNICA RD 413400	VILLAGE TAX			1,321.31		
		Total		**1,321.31**		
	Bill Total			**1,321.31**	06/15/2017	516395
2017 01 472003 022.-02-030 4274 MCCABE, ROBERT 165 ANNUSKEMUNNICA RD 413500	VILLAGE TAX			1,665.44		
		Total		**1,665.44**		
	Bill Total			**1,665.44**	06/15/2017	517132
2017 01 472003 022.-02-031 4275 TARASCO, LINDA 161 ANNUSKEMUNNICA RD 413600	VILLAGE TAX			1,628.12		
		Total		**1,628.12**		
	Bill Total			**1,628.12**	07/03/2017	517759
2017 01 472003 022.-02-034.001 4276 ANDRIANOV, ALEXANDRE AND	VILLAGE TAX			3,499.59		
		Total		**3,499.59**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**3,499.59**	06/15/2017	516403
157 ANNUSKEMUNNICA RD 418200						
2017 01 472003 022.-02-035 4277 ORRINO, GINO 149 ANNUSKEMUNNICA RD 413700	VILLAGE TAX			61.96		
		Total		**61.96**		
	Bill Total			**61.96**	06/15/2017	516072
2017 01 472003 022.-02-036 4278 ORRINO, GINO 149 ANNUSKEMUNNICA RD 413800	VILLAGE TAX			1,981.96		
		Total		**1,981.96**		
	Bill Total			**1,981.96**	06/15/2017	516073
2017 01 472003 022.-02-037 4279 AERNI, THEODORE R 147 ANNUSKEMUNNICA RD 413900	VILLAGE TAX			1,504.94		
		Total		**1,504.94**		
	Bill Total			**1,504.94**	06/08/2017	515493
2017 01 472003 022.-02-038 4280 WIPLICH, MICHAEL 141 ANNUSKEMUNNICA RD 414000	VILLAGE TAX			1,768.46		
		Total		**1,768.46**		
	Bill Total			**1,768.46**	06/19/2017	517241
2017 01 472003 022.-02-039 4281 LINDLEY, WALTER G 135 ANNUSKEMUNNICA RD 414100	VILLAGE TAX			1,783.39		
		Total		**1,783.39**		
	Bill Total			**1,783.39**	05/18/2017	513835
2017 01 472003 022.-02-040 4282 DIETERICH, GARY A 131 ANNUSKEMUNNICA RD 414200	VILLAGE TAX			1,269.05		
		Total		**1,269.05**		
	Bill Total			**1,269.05**	05/26/2017	514514
2017 01 472003 022.-02-041 4283 MC ENROE, GREGORY 125 ANNUSKEMUNNICA RD 414300	VILLAGE TAX			1,607.96		
		Total		**1,607.96**		
	Bill Total			**1,607.96**	06/15/2017	517043
2017 01 472003 022.-02-042 4284 MORGAN, ROBERT	VILLAGE TAX			462.83		
		Total		**462.83**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**462.83**	06/15/2017	516602
121 ANNUSKEMUNNICA RD 414400						
2017 01 472003 022.-02-043 4285 LIBRETTI, JOHN 115 ANNUSKEMUNNICA RD 414500	VILLAGE TAX			2,172.32		
		Total		**2,172.32**		
	Bill Total			**2,172.32**	06/15/2017	516603
2017 01 472003 022.-02-045.001 4286 LESER II, CHARLES E 109 ANNUSKEMUNNICA RD 418300	VILLAGE TAX			1,516.89		
		Total		**1,516.89**		
	Bill Total			**1,516.89**	05/19/2017	513926
2017 01 472003 022.-02-046 4287 THORSCHMIDT, STEVEN 107 ANNUSKEMUNNICA RD 414600	VILLAGE TAX			580.78		
		Total		**580.78**		
	Bill Total			**580.78**	06/15/2017	516724
2017 01 472003 022.-02-047 4288 CAPUANO, CAROL ANN 105 ANNUSKEMUNNICA RD 414700	VILLAGE TAX		874.90			
	NOTICE FEE		2.00			
	PENALTY		61.24			
		Total	**938.14**			
	Bill Total		**938.14**			
2017 01 472003 022.-02-048 4289 MORINO, LEONARD 97 ANNUSKEMUNNICA RD 414800	VILLAGE TAX			1,513.16		
		Total		**1,513.16**		
	Bill Total			**1,513.16**	06/15/2017	516221
2017 01 472003 022.-02-049 4290 TARALLO, ALFONSO A 89 ANNUSKEMUNNICA RD 414900	VILLAGE TAX			795.77		
		Total		**795.77**		
	Bill Total			**795.77**	05/19/2017	513985
2017 01 472003 022.-02-050 4291 BUNGER, CHARLES 87 ANNUSKEMUNNICA RD 415000	VILLAGE TAX			1,557.20		
		Total		**1,557.20**		
	Bill Total			**1,557.20**	06/15/2017	515687

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 022.-02-051	VILLAGE TAX			760.68		
4292 CALACI, SALVATORE		**Total**		**760.68**		
83 ANNUSKEMUNNICA RD						
415100	**Bill Total**			**760.68**	05/30/2017	514638
2017 01 472003 022.-02-052.001	VILLAGE TAX			1,936.42		
4293 DANIELLE MATZEN DEPRIMA		**Total**		**1,936.42**		
79 ANNUSKEMUNNICA RD						
418400	**Bill Total**			**1,936.42**	06/15/2017	516171
2017 01 472003 022.-02-053	VILLAGE TAX			761.43		
4294 OHMAN, JENNIFER JOYCE		**Total**		**761.43**		
534 FIRE ISLAND AVE						
415200	**Bill Total**			**761.43**	06/28/2017	517504
2017 01 472003 022.-02-054	VILLAGE TAX			970.45		
4295 VIRGA JR, CHARLES		**Total**		**970.45**		
540 CIRE ISLAND AVE						
415300	**Bill Total**			**970.45**	05/31/2017	514721
2017 01 472003 022.-02-055	VILLAGE TAX			1,216.80		
4296 CONKLIN, EDWARD		**Total**		**1,216.80**		
542 FIRE ISLAND AVE						
415400	**Bill Total**			**1,216.80**	05/16/2017	513669
2017 01 472003 022.-02-056	VILLAGE TAX			851.01		
4297 HOPKINS, ROBERT JOHN		**Total**		**851.01**		
544 FIRE ISLAND AVE						
415500	**Bill Total**			**851.01**	05/30/2017	514804
2017 01 472003 022.-02-057	VILLAGE TAX			1,200.37		
4298 FOCA, CATHERINE		**Total**		**1,200.37**		
550 FIRE ISLAND AVE						
415600	**Bill Total**			**1,200.37**	05/18/2017	513830
2017 01 472003 022.-02-058	VILLAGE TAX			612.13		
4299 VIRGA, RICHARD		**Total**		**612.13**		
554 FIRE ISLAND AVE						
415700	**Bill Total**			**612.13**	06/08/2017	515494
2017 01 472003 022.-02-060.001	VILLAGE TAX			1,552.72		
4300 BRADBURY, MIAH D. AND	EX PROP RESTORE			139.74		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**1,692.46**		
560 FIRE ISLAND AVE 415900	**Bill Total**		**1,692.46**	06/08/2017	515495
2017 01 472003 022.-02-061 4301 MAMINAKIS, NICHOLAS 564 FIRE ISLAND AVE 416000	VILLAGE TAX		1,432.53		
	Total		**1,432.53**		
	Bill Total		**1,432.53**	06/09/2017	515521
2017 01 472003 022.-02-062.002 4302 MAMINAKIS, NICHOLAS 564 FIRE ISLAND AVE 418500	VILLAGE TAX		74.65		
	Total		**74.65**		
	Bill Total		**74.65**	06/09/2017	515520
2017 01 472003 022.-02-063.001 4303 DUNAS, JUDITH A 572 FIRE ISLAND AVE 418600	VILLAGE TAX		959.25		
	Total		**959.25**		
	Bill Total		**959.25**	06/05/2017	515029
2017 01 472003 022.-02-065.001 4304 MONTELEONE JR, BERNARD 574 FIRE ISLAND AVE 416100	VILLAGE TAX		945.07		
	Total		**945.07**		
	Bill Total		**945.07**	06/15/2017	516377
2017 01 472003 022.-02-066 4305 GUERCIO, ALICE 582 FIRE ISLAND AVE 416300	VILLAGE TAX		1,196.64		
	Total		**1,196.64**		
	Bill Total		**1,196.64**	06/15/2017	515889
2017 01 472003 022.-02-067 4306 BRENGEL, THEODORE 584 FIRE ISLAND AVE 416400	VILLAGE TAX		1,204.85		
	Total		**1,204.85**		
	Bill Total		**1,204.85**	05/24/2017	514287
2017 01 472003 022.-02-068 4307 SCHERIFF, JONATHAN AND 586 FIRE ISLAND AVE 416500	VILLAGE TAX		1,537.79		
	Total		**1,537.79**		
	Bill Total		**1,537.79**	06/08/2017	515496
2017 01 472003 022.-02-069 4308 CHADRJIAN, JOHN	VILLAGE TAX		149.30		
	Total		**149.30**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**149.30**	06/13/2017	515550
590 FIRE ISLAND AVE 416600						
2017 01 472003 022.-02-070 4309 BURKE, WILLIAM 592 FIRE ISLAND AVE 416700	VILLAGE TAX			877.14		
		Total		**877.14**		
	Bill Total			**877.14**	06/08/2017	515497
2017 01 472003 022.-02-072.001 4310 TIBBETS, JOHN 596 FIRE ISLAND AVE 418700	VILLAGE TAX			1,445.97		
		Total		**1,445.97**		
	Bill Total			**1,445.97**	06/30/2017	517551
2017 01 472003 022.-02-073 4311 PEIL, WILLIAM 604 FIRE ISLAND AVE 416800	VILLAGE TAX			1,200.37		
		Total		**1,200.37**		
	Bill Total			**1,200.37**	05/30/2017	514584
2017 01 472003 022.-02-075.001 4312 WITKOWSKI, DOROTHY 606 FIRE ISLAND AVE 418800	VILLAGE TAX			1,000.31		
		Total		**1,000.31**		
	Bill Total			**1,000.31**	05/25/2017	514444
2017 01 472003 022.-02-078.001 4313 PERITORE, ANTHONY 612 FIRE ISLAND AVE 418900	VILLAGE TAX			971.94		
		Total		**971.94**		
	Bill Total			**971.94**	06/15/2017	516604
2017 01 472003 022.-02-079 4314 PERCOCO, JOHN T 620 FIRE ISLAND AVE 416900	VILLAGE TAX			1,157.08		
		Total		**1,157.08**		
	Bill Total			**1,157.08**	06/15/2017	516605
2017 01 472003 022.-02-080 4315 KELLY, JOSEPH P IV 624 FIRE ISLAND AVE 417000	VILLAGE TAX			2,137.98		
		Total		**2,137.98**		
	Bill Total			**2,137.98**	06/15/2017	515890
2017 01 472003 022.-02-081 4316 RUBINO, JOSEPH TEE LIVING TR 1	VILLAGE TAX			1,719.49		
		Total		**1,719.49**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,719.49**	06/28/2017	517455
630 FIRE ISLAND AVE 417100						
2017 01 472003 022.-02-082 4317 VIOS, DEAN AND 632 FIRE ISLAND AVE 417200	VILLAGE TAX			1,657.23		
		Total		**1,657.23**		
	Bill Total			**1,657.23**	06/07/2017	515115
2017 01 472003 022.-02-084.002 4318 WARD, BRUCE HARTLEY 2 HIAWATHA RD 419000	VILLAGE TAX			957.01		
		Total		**957.01**		
	Bill Total			**957.01**	05/23/2017	514196
2017 01 472003 022.-03-002.001 4319 HARRIS, WILLIAM EDWARD,T/I/E 541 FIRE ISLAND AVE 424000	VILLAGE TAX			780.09		
		Total		**780.09**		
	Bill Total			**780.09**	06/06/2017	515075
2017 01 472003 022.-03-002.002 4320 HARRIS, KAAREN 541 FIRE ISLAND AVE 424100	VILLAGE TAX			164.23		
		Total		**164.23**		
	Bill Total			**164.23**	06/06/2017	515076
2017 01 472003 022.-03-003 4321 EILERS, ROBERT 545 FIRE ISLAND AVE 419100	VILLAGE TAX			470.30		
		Total		**470.30**		
	Bill Total			**470.30**	06/15/2017	517133
2017 01 472003 022.-03-005.001 4322 TATZEL, RYAN C. 551 FIRE ISLAND AVE 424200	VILLAGE TAX			1,497.48		
		Total		**1,497.48**		
	Bill Total			**1,497.48**	05/16/2017	513691
2017 01 472003 022.-03-006 4323 COLUMBIA, MICHAEL T 553 FIRE ISLAND AVE 419200	VILLAGE TAX			1,122.74		
		Total		**1,122.74**		
	Bill Total			**1,122.74**	06/15/2017	515891
2017 01 472003 022.-03-007 4324 MARTINO, GERALD	VILLAGE TAX			952.09		
		Total		**952.09**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**952.09**	05/16/2017	513678
557 FIRE ISLAND AVE 419300						
2017 01 472003 022.-03-008 4325 TREANOR, JAMES P 559 FIRE ISLAND AVE 419400	VILLAGE TAX			1,021.21		
		Total		**1,021.21**		
	Bill Total			**1,021.21**	06/15/2017	516294
2017 01 472003 022.-03-009 4326 CHAPPELL, JOHN 561 FIRE ISLAND AVE 419500	VILLAGE TAX			1,260.09		
		Total		**1,260.09**		
	Bill Total			**1,260.09**	06/30/2017	517632
2017 01 472003 022.-03-010.001 4327 STRAVINO, JOHN 565 FIRE ISLAND AVE 419600	VILLAGE TAX			1,566.16		
		Total		**1,566.16**		
	Bill Total			**1,566.16**	06/26/2017	517371
2017 01 472003 022.-03-011.001 4328 CAVALLARO, CROCEFISSA 567 FIRE ISLAND AVE 419700	VILLAGE TAX			1,606.47		
		Total		**1,606.47**		
	Bill Total			**1,606.47**	05/30/2017	514660
2017 01 472003 022.-03-013.001 4329 CHADRIJIAN, JOHN 571 FIRE ISLAND AVE 424300	VILLAGE TAX			736.05		
		Total		**736.05**		
	Bill Total			**736.05**	06/13/2017	515551
2017 01 472003 022.-03-014 4330 FOCARILE, ANTHONY N. 575 FIRE ISLAND AVE 419800	VILLAGE TAX			1,733.37		
		Total		**1,733.37**		
	Bill Total			**1,733.37**	06/15/2017	516606
2017 01 472003 022.-03-015 4331 VERBEKE JR., JOHN 579 FIRE ISLAND AVE 419900	VILLAGE TAX			1,313.09		
		Total		**1,313.09**		
	Bill Total			**1,313.09**	07/03/2017	517702
2017 01 472003 022.-03-016 4332 PESA, JANET	VILLAGE TAX			1,089.89		
		Total		**1,089.89**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,089.89**	05/31/2017	514930
585 FIRE ISLAND AVE 420000						
2017 01 472003 022.-03-017 4333 A N J BABYLON LLC 1 MERMAN PL 420100	VILLAGE TAX			1,772.79		
		Total		**1,772.79**		
	Bill Total			**1,772.79**	07/03/2017	517792
2017 01 472003 022.-03-018 4334 LANCIA, NICOLE 56 YACHT CLUB RD 420200	VILLAGE TAX			1,104.82		
		Total		**1,104.82**		
	Bill Total			**1,104.82**	06/15/2017	516074
2017 01 472003 022.-03-019 4335 HONIG, WILLIAM F. 50 YACHT CLUB RD 420300	VILLAGE TAX			1,280.25		
		Total		**1,280.25**		
	Bill Total			**1,280.25**	06/15/2017	516725
2017 01 472003 022.-03-020 4336 BURKE, KEVIN L 48 YACHT CLUB RD 420400	VILLAGE TAX			985.38		
		Total		**985.38**		
	Bill Total			**985.38**	06/15/2017	517044
2017 01 472003 022.-03-022.001 4337 ASHER, DEBRA 44 -46 YACHT CLUB RD 424400	VILLAGE TAX			1,478.07		
		Total		**1,478.07**		
	Bill Total			**1,478.07**	07/03/2017	517597
2017 01 472003 022.-03-023 4338 YACHT CLUB ROAD, LLC 40 -42 YACHT CLUB RD 420500	VILLAGE TAX		1,485.54			
	NOTICE FEE		2.00			
	PENALTY		103.99			
		Total	**1,591.53**			
	Bill Total		**1,591.53**			
2017 01 472003 022.-03-025.001 4339 SCHLEE, JAMES A 36 YACHT CLUB RD 424500	VILLAGE TAX			989.11		
		Total		**989.11**		
	Bill Total			**989.11**	06/15/2017	515775

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
2017 01 472003 022.-03-025.002	VILLAGE TAX			1,675.15		
4340 STODDARD, LARRY O. JR.		**Total**		**1,675.15**		
38 YACHT CLUB RD						
424600	**Bill Total**			**1,675.15**	06/15/2017	515769
2017 01 472003 022.-03-026	VILLAGE TAX			949.55		
4341 CONTRINO, ANTHONY		**Total**		**949.55**		
34 YACHT CLUB RD						
420600	**Bill Total**			**949.55**	05/24/2017	514272
2017 01 472003 022.-03-027	VILLAGE TAX			1,826.69		
4342 WRIGHT, CHARLES W		**Total**		**1,826.69**		
32 YACHT CLUB RD						
420700	**Bill Total**			**1,826.69**	05/31/2017	514775
2017 01 472003 022.-03-028	VILLAGE TAX			1,826.69		
4343 INGBER, ROBERT		**Total**		**1,826.69**		
30 YACHT CLUB RD						
420800	**Bill Total**			**1,826.69**	06/15/2017	516607
2017 01 472003 022.-03-030.001	VILLAGE TAX			736.80		
4344 GALLAGHER, PEGGY		**Total**		**736.80**		
113 NORTH RD						
424700	**Bill Total**			**736.80**	05/24/2017	514323
2017 01 472003 022.-03-031	VILLAGE TAX			1,664.70		
4345 SCHWENKER, DONALD		**Total**		**1,664.70**		
115 NORTH RD						
420900	**Bill Total**			**1,664.70**	05/31/2017	514668
2017 01 472003 022.-03-034.002	VILLAGE TAX		0.01	1,705.00		
4346 WENNER, JOANNE	NOTICE FEE		2.00			
28 YACHT CLUB RD		**Total**	**2.01**	**1,705.00**		
424800	**Bill Total**		**2.01**	**1,705.00**	07/03/2017	517761
2017 01 472003 022.-03-034.004	VILLAGE TAX			1,705.01		
4347 WOODS, CHRISTINA C		**Total**		**1,705.01**		
26 YACHT CLUB RD						
424900	**Bill Total**			**1,705.01**	06/15/2017	517134
2017 01 472003 022.-03-035	VILLAGE TAX			14,282.78		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**14,282.78**		
4348 LOCKWOOD, SCOTT W 23 YACHT CLUB RD 421000	**Bill Total**		**14,282.78**	06/30/2017	517767
2017 01 472003 022.-03-036 4349 GOETZE, DEBORAH 35 YACHT CLUB RD 421100	VILLAGE TAX		1,430.29		
	Total		**1,430.29**		
	Bill Total		**1,430.29**	06/30/2017	517675
2017 01 472003 022.-03-037 4350 CONOR, HARTNETT T. 37 YACHT CLUB RD 421200	VILLAGE TAX		2,435.83		
	Total		**2,435.83**		
	Bill Total		**2,435.83**	05/31/2017	514850
2017 01 472003 022.-03-038 4351 TULLY, KEVIN J 45 YACHT CLUB RD 421300	VILLAGE TAX		1,947.62		
	Total		**1,947.62**		
	Bill Total		**1,947.62**	06/30/2017	517561
2017 01 472003 022.-03-039 4352 PROSCIA, NICHOLAS & ORS 47 YACHT CLUB RD 421400	VILLAGE TAX		2,676.95		
	Total		**2,676.95**		
	Bill Total		**2,676.95**	06/13/2017	515543
2017 01 472003 022.-03-041 4353 NIXON, BARBRA A 57 YACHT CLUB RD 421600	VILLAGE TAX		2,028.24		
	Total		**2,028.24**		
	Bill Total		**2,028.24**	05/30/2017	514805
2017 01 472003 022.-03-042 4354 DECANIO, ANNA 59 YACHT CLUB RD 421700	VILLAGE TAX		1,343.70		
	Total		**1,343.70**		
	Bill Total		**1,343.70**	07/05/2017	515892
2017 01 472003 022.-03-043 4355 SINAPLIDIS, SYLVIA AND 61 YACHT CLUB RD 421800	VILLAGE TAX		1,608.71		
	Total		**1,608.71**		
	Bill Total		**1,608.71**	06/07/2017	515119
2017 01 472003 022.-03-044 4356 REINERT, JOHN	VILLAGE TAX		945.07		
	PENALTY		56.70		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**1,001.77**		
67 YACHT CLUB RD 421900	**Bill Total**		**1,001.77**	08/15/2017	517844
2017 01 472003 022.-03-045 4357 SWENSEN, CHARLES 69 YACHT CLUB RD 422000	VILLAGE TAX		1,612.44		
	Total		**1,612.44**		
	Bill Total		**1,612.44**	05/22/2017	514079
2017 01 472003 022.-03-047.001 4358 STEWART, RANDAL A 75 YACHT CLUB RD 425000	VILLAGE TAX		588.24		
	Total		**588.24**		
	Bill Total		**588.24**	06/30/2017	517633
2017 01 472003 022.-03-047.002 4359 CATANESE, RUTH 71 YACHT CLUB RD 425100	VILLAGE TAX		1,440.30		
	Total		**1,440.30**		
	Bill Total		**1,440.30**	06/01/2017	514919
2017 01 472003 022.-03-048 4360 STEWART, RANDAL 79 YACHT CLUB RD 422100	VILLAGE TAX		328.46		
	Total		**328.46**		
	Bill Total		**328.46**	06/13/2017	515583
2017 01 472003 022.-03-049 4361 BRACCO, SALVATORE 70 YACHT CLUB RD 422200	VILLAGE TAX		2,008.09		
	Total		**2,008.09**		
	Bill Total		**2,008.09**	05/18/2017	513827
2017 01 472003 022.-03-050 4362 KORKIDIS, NIKOS 6 MERMAN PL 422300	VILLAGE TAX		1,799.07		
	Total		**1,799.07**		
	Bill Total		**1,799.07**	05/31/2017	514789
2017 01 472003 022.-03-051 4363 SCLAFANI, PETER J. AND 4 MERMAN PL 422400	VILLAGE TAX		167.22		
	Total		**167.22**		
	Bill Total		**167.22**	05/31/2017	514955
2017 01 472003 022.-03-052 4364 WILLS, CHRISTOPHER	VILLAGE TAX		1,272.04		
	Total		**1,272.04**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**1,272.04**	06/07/2017	515097
595 FIRE ISLAND AVE 422500						
2017 01 472003 022.-03-053 4365 DESIMONE, SANDRA 605 FIRE ISLAND AVE 422600	VILLAGE TAX			774.12		
		Total		**774.12**		
	Bill Total			**774.12**	05/30/2017	514816
2017 01 472003 022.-03-054 4366 WECERA, RICHARD 3 NEREID PL 422700	VILLAGE TAX			179.16		
		Total		**179.16**		
	Bill Total			**179.16**	05/31/2017	514703
2017 01 472003 022.-03-055 4367 WECERA, RICHARD 7 NEREID PL 422800	VILLAGE TAX			298.60		
		Total		**298.60**		
	Bill Total			**298.60**	05/31/2017	514676
2017 01 472003 022.-03-056 4368 CROWE, ASHLEY AND 11 NEREID PL 422900	VILLAGE TAX			1,746.81		
		Total		**1,746.81**		
	Bill Total			**1,746.81**	06/23/2017	517350
2017 01 472003 022.-03-057 4369 FALLON, JOHN WILLIAM 13 NEREID PL 423000	VILLAGE TAX			907.30		
		Total		**907.30**		
	Bill Total			**907.30**	06/08/2017	515498
2017 01 472003 022.-03-058 4370 PICCIONE, RICHARD 3 EAST CT 423100	VILLAGE TAX			2,434.34		
		Total		**2,434.34**		
	Bill Total			**2,434.34**	05/23/2017	514184
2017 01 472003 022.-03-059 4371 MENDOLIA, JAMES JOHN AND 7 EAST CT 423200	VILLAGE TAX			1,548.24		
	EX PROP RESTORE			619.10		
		Total		**2,167.34**		
	Bill Total			**2,167.34**	06/08/2017	515499
2017 01 472003 022.-03-060	VILLAGE TAX			1,814.74		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Date Paid	
	Total		**1,814.74**		
4372 TRAGER, DENNIS 11 EAST CT 423300	**Bill Total**		**1,814.74**	06/15/2017	515893
2017 01 472003 022.-03-061 4373 DEMERS, ELSIE H 15 EAST CT 423400	VILLAGE TAX		1,067.50		
	Total		**1,067.50**		
	Bill Total		**1,067.50**	06/15/2017	515770
2017 01 472003 022.-03-062 4374 NUGENT, MICHAEL T. 17 EAST CT 423500	VILLAGE TAX		1,579.59		
	Total		**1,579.59**		
	Bill Total		**1,579.59**	06/28/2017	517423
2017 01 472003 022.-03-064 4375 GOLDLIC LLC 16 EAST CT 423700	VILLAGE TAX		3,591.41		
	Total		**3,591.41**		
	Bill Total		**3,591.41**	07/03/2017	517745
2017 01 472003 022.-03-065 4376 GOLDLIC LLC NEREID PL 423800	VILLAGE TAX		268.74		
	Total		**268.74**		
	Bill Total		**268.74**	07/03/2017	517744
2017 01 472003 023.-01-001 4377 KEYSPAN CORP TERMINAL AT LIRR 425200	VILLAGE TAX		1,642.30		
	Total		**1,642.30**		
	Bill Total		**1,642.30**	07/03/2017	517794
2017 01 472003 023.-01-002 4378 KEYSPAN S-TRANS & DIST SY 425300	VILLAGE TAX		6,733.43		
	Total		**6,733.43**		
	Bill Total		**6,733.43**	06/30/2017	517523
2017 01 472003 023.-01-003 4379 KEYSPAN CORP BABYLON WAREHOUSE 425400	VILLAGE TAX		30,457.20		
	Total		**30,457.20**		
	Bill Total		**30,457.20**	07/03/2017	517793
2017 01 472003 023.-01-004 4380 VERIZON NEW YORK PROPERTY TAX	VILLAGE TAX		2,844.02		
	Total		**2,844.02**		

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Date Paid	
	Bill Total			**2,844.02**	06/30/2017	517524
PLS, WIRES, CBLES, 425500						
2017 01 472003 023.-01-005 4381 VERIZON NEW YORK 30 LITTLE E NECK RD	VILLAGE TAX			16,799.98		
		Total		**16,799.98**		
425600	**Bill Total**			**16,799.98**	06/30/2017	517526
2017 01 472003 023.-01-008 4384 PROPERTY TAX DEPARTMENT CRSS ARMS CBLS& WIRE	VILLAGE TAX			438.49		
		Total		**438.49**		
425900	**Bill Total**			**438.49**	06/30/2017	517527
2017 01 472003 024.-01-002 4386 VERIZON NEW YORK INC. SPEC FRANCHISE	VILLAGE TAX			9,424.41		
		Total		**9,424.41**		
426100	**Bill Total**			**9,424.41**	06/30/2017	517525
2017 01 472003 024.-01-003 4387 CABLEVISION SYSTEMS CORP SPEC FRANCHISE	VILLAGE TAX			518.07		
		Total		**518.07**		
426200	**Bill Total**			**518.07**	07/03/2017	517789
2017 01 472003 024.-01-004 4388 KEYSPAN CORP SPECIAL FRANCHISE	VILLAGE TAX			25,791.58		
		Total		**25,791.58**		
426300	**Bill Total**			**25,791.58**	06/30/2017	517522
2017 01 472003 024.-01-005 4389 GLOBAL CROSSING NO AMERICA SPEC FRANCHISE	VILLAGE TAX			74.80		
		Total		**74.80**		
426400	**Bill Total**			**74.80**	07/14/2017	517805
2017 01 472003 024.-01-006 4390 TELEPORT COMMUNICATIONS SPECIAL FRANCHISE	VILLAGE TAX			1,445.97		
		Total		**1,445.97**		
426450	**Bill Total**			**1,445.97**	05/31/2017	514831

VILLAGE OF BABYLON

Payment 04/01/2017 to 09/01/2017, Balance as of 09/01/2017

Grand Totals

		Count	Balance Amt	Count	Paid Amt	Count	Refunds	Payment Total	Writeoff
BASE		148	169,274.19	4,199	6,153,004.27			6,153,004.27	
EPR	MT	3	221.27	21	5,672.79			5,672.79	
PROP	MT	1	450.00						
Total PRINCIPAL			169,945.46		6,158,677.06			6,158,677.06	
NFEE		148	296.00	148					
Total FEES			296.00						
PEN		147	11,896.23	210	5,240.91			5,240.91	
Total PENALTY			11,896.23		5,240.91			5,240.91	
OVRPY		1	(13.72)	14	13.72	13	8,310.05	8,323.77	
Total OVERPAYT			(13.72)		13.72		8,310.05	8,323.77	
Total			182,123.97		6,163,931.69		8,310.05	6,172,241.74	