Payment / Balance Report Parameters

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

Parcel Table: Exclude: No

Purpose Table: KVS KVS

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

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

Payment / Balance Report Parameters

Print

Account No:	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 / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 001.-01-002	VILLAGE TAX		288.15		
1 KEARNS JR, JOHN		**Total**	**288.15**		
358 LIVINGSTON AVE					
000300	**Bill Total**		**288.15**		
472003 001.-01-002 Total:			288.15		
2015 01 472003 001.-01-003.001	VILLAGE TAX		26.13		
2 KEARNS, MINA E		**Total**	**26.13**		
LIVINGSTON AVE					
003700	**Bill Total**		**26.13**		
472003 001.-01-003.001 Total:			26.13		
2015 01 472003 001.-01-003.002	VILLAGE TAX			1,408.65	
3 FICHTNER, CARMEN		**Total**		**1,408.65**	
356 LIVINGSTON AVE					
003800	**Bill Total**			**1,408.65**	05/27/2015
472003 001.-01-003.002 Total:			0.00	1,408.65	
2015 01 472003 001.-01-004.001	VILLAGE TAX			1,083.92	
4 GREENE, ELIZABETH		**Total**		**1,083.92**	
354 LIVINGSTON AVE					
003900	**Bill Total**			**1,083.92**	06/19/2015
472003 001.-01-004.001 Total:			0.00	1,083.92	
2015 01 472003 001.-01-004.002	VILLAGE TAX			44.79	
5 KRISBERG, MITCHELL		**Total**		**44.79**	
19 EWELL ST					
004000	**Bill Total**			**44.79**	06/19/2015
472003 001.-01-004.002 Total:			0.00	44.79	
2015 01 472003 001.-01-005	VILLAGE TAX			1,190.67	
6 PEGOLLO, MARILYN		**Total**		**1,190.67**	
348 LIVINGSTON AVE					
000400	**Bill Total**			**1,190.67**	06/23/2015
472003 001.-01-005 Total:			0.00	1,190.67	
2015 01 472003 001.-01-006	VILLAGE TAX			1,060.03	
7 DOWLING, THOMAS		**Total**		**1,060.03**	
334 LIVINGSTON AVE					
000500					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,060.03**	06/19/2015
472003 001.-01-006 Total:			0.00	1,060.03	
2015 01 472003 001.-01-007	VILLAGE TAX			1,172.01	
8 TAYLOR, GEOFFREY		**Total**		**1,172.01**	
326 LIVINGSTON AVE					
000600	**Bill Total**			**1,172.01**	06/04/2015
472003 001.-01-007 Total:			0.00	1,172.01	
2015 01 472003 001.-01-008	VILLAGE TAX			1,054.06	
9 FALLON, MARY		**Total**		**1,054.06**	
322 LIVINGSTON AVE					
000700	**Bill Total**			**1,054.06**	06/19/2015
472003 001.-01-008 Total:			0.00	1,054.06	
2015 01 472003 001.-01-009	VILLAGE TAX			1,071.23	
10 KOCH, ELEANOR M		**Total**		**1,071.23**	
312 LIVINGSTON AVE					
000800	**Bill Total**			**1,071.23**	06/23/2015
472003 001.-01-009 Total:			0.00	1,071.23	
2015 01 472003 001.-01-010	VILLAGE TAX			1,552.72	
11 KOCH, JAY W		**Total**		**1,552.72**	
306 LIVINGSTON AVE					
000900	**Bill Total**			**1,552.72**	06/23/2015
472003 001.-01-010 Total:			0.00	1,552.72	
2015 01 472003 001.-01-011	VILLAGE TAX		959.25		
12 PARRISH-DEESING, KAREN		**Total**	**959.25**		
300 LIVINGSTON AVE					
001000	**Bill Total**		**959.25**		
472003 001.-01-011 Total:			959.25		
2015 01 472003 001.-01-012	VILLAGE TAX			1,373.56	
13 SAWCZYN, JEREMY		**Total**		**1,373.56**	
292 LIVINGSTON AVE					
001100	**Bill Total**			**1,373.56**	06/19/2015
472003 001.-01-012 Total:			0.00	1,373.56	
2015 01 472003 001.-01-013					

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,101.09	
14 GONZALEZ, WILLIAM		**Total**		**1,101.09**	
282 LIVINGSTON AVE					
001200	**Bill Total**			**1,101.09**	06/19/2015
472003 001.-01-013 Total:			0.00	1,101.09	
2015 01 472003 001.-01-014.001	VILLAGE TAX			1,791.60	
15 RUGOLO, RONALD A		**Total**		**1,791.60**	
429 MIDWOOD RD					
001300	**Bill Total**			**1,791.60**	06/30/2015
472003 001.-01-014.001 Total:			0.00	1,791.60	
2015 01 472003 001.-01-014.002	VILLAGE TAX			2,520.93	
16 CABRERA, OSCAR E		**Total**		**2,520.93**	
435 MIDWOOD RD.					
001310	**Bill Total**			**2,520.93**	05/26/2015
472003 001.-01-014.002 Total:			0.00	2,520.93	
2015 01 472003 001.-01-014.004	VILLAGE TAX			1,668.43	
17 PAVLIK, CRAIG		**Total**		**1,668.43**	
426 MIDWOOD RD.					
001320	**Bill Total**			**1,668.43**	06/19/2015
472003 001.-01-014.004 Total:			0.00	1,668.43	
2015 01 472003 001.-01-014.005	VILLAGE TAX			1,955.83	
18 AGAG, TAREK		**Total**		**1,955.83**	
432 MIDWOOD RD					
001330	**Bill Total**			**1,955.83**	06/04/2015
472003 001.-01-014.005 Total:			0.00	1,955.83	
2015 01 472003 001.-01-014.006	VILLAGE TAX			1,743.82	
19 CLOHERTY, JOHN E.		**Total**		**1,743.82**	
254 LIVINGSTON AVE.					
001340	**Bill Total**			**1,743.82**	05/29/2015
472003 001.-01-014.006 Total:			0.00	1,743.82	
2015 01 472003 001.-01-014.008	VILLAGE TAX			1,039.13	
20 TACAHASHI, AQUIO		**Total**		**1,039.13**	
264 LIVINGSTON AVE					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,039.13**	06/22/2015
001360					
472003 001.-01-014.008 Total:			0.00	1,039.13	
2015 01 472003 001.-01-014.009	VILLAGE TAX			2,390.29	
21 SUCHDEVE, MADAN		**Total**		**2,390.29**	
262 LIVINGSTON AVE					
001370	**Bill Total**			**2,390.29**	06/19/2015
472003 001.-01-014.009 Total:			0.00	2,390.29	
2015 01 472003 001.-01-015	VILLAGE TAX			443.42	
22 GENTILE, ANTHONY		**Total**		**443.42**	
260 LIVINGSTON AVE					
001400	**Bill Total**			**443.42**	05/20/2015
472003 001.-01-015 Total:			0.00	443.42	
2015 01 472003 001.-01-017	VILLAGE TAX			865.94	
23 NOVOTNY, MATTHEW L		**Total**		**865.94**	
425 MIDWOOD RD					
001500	**Bill Total**			**865.94**	06/05/2015
472003 001.-01-017 Total:			0.00	865.94	
2015 01 472003 001.-01-018	VILLAGE TAX			856.98	
24 RIVERA, JR, DAVID		**Total**		**856.98**	
419 MIDWOOD RD					
001600	**Bill Total**			**856.98**	06/19/2015
472003 001.-01-018 Total:			0.00	856.98	
2015 01 472003 001.-01-019	VILLAGE TAX			1,124.98	
25 SANZANO, RICHARD & MARYANN		**Total**		**1,124.98**	
411 MIDWOOD RD					
001700	**Bill Total**			**1,124.98**	06/22/2015
472003 001.-01-019 Total:			0.00	1,124.98	
2015 01 472003 001.-01-020	VILLAGE TAX			842.80	
26 TOLVE, JAMES		**Total**		**842.80**	
407 MIDWOOD RD					
001800	**Bill Total**			**842.80**	06/02/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 001.-01-020 Total:			0.00	842.80	
2015 01 472003 001.-01-021	VILLAGE TAX			854.74	
27 TARTAGLIA, ANTOINETTE		**Total**		**854.74**	
253 CADMAN AVE					
001900	**Bill Total**			**854.74**	06/30/2015
472003 001.-01-021 Total:			0.00	854.74	
2015 01 472003 001.-01-022	VILLAGE TAX		812.19		
28 VERGANO, MICHAEL		**Total**	**812.19**		
255 CADMAN AVE					
002000	**Bill Total**		**812.19**		
472003 001.-01-022 Total:			812.19		
2015 01 472003 001.-01-024.002	VILLAGE TAX		49.27		
29 MULLER, J		**Total**	**49.27**		
389 MIDWOOD RD					
004100	**Bill Total**		**49.27**		
472003 001.-01-024.002 Total:			49.27		
2015 01 472003 001.-01-025	VILLAGE TAX			1,026.44	
31 SMITH, BRYAN E		**Total**		**1,026.44**	
257 CADMAN AVE					
002100	**Bill Total**			**1,026.44**	05/28/2015
472003 001.-01-025 Total:			0.00	1,026.44	
2015 01 472003 001.-01-026	VILLAGE TAX			1,316.08	
32 JOHN DI GIACOMO, TRUSTEE		**Total**		**1,316.08**	
259 CADMAN AVE					
002200	**Bill Total**			**1,316.08**	05/26/2015
472003 001.-01-026 Total:			0.00	1,316.08	
2015 01 472003 001.-01-027	VILLAGE TAX			1,272.78	
33 WEBER, JEFFREY C.		**Total**		**1,272.78**	
61 EWELL ST					
002300	**Bill Total**			**1,272.78**	05/28/2015
472003 001.-01-027 Total:			0.00	1,272.78	
2015 01 472003 001.-01-028	VILLAGE TAX			1,551.23	
34 KIM, AE HEE		**Total**		**1,551.23**	

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Last Tr Dt
57 EWELL STREET 002400	**Bill Total**		**1,551.23**	06/19/2015
472003 001.-01-028 Total:		0.00	1,551.23	
2015 01 472003 001.-01-029 35 GIGANTE III, SALVATORE J. 53 EWELL ST 002500	VILLAGE TAX		1,156.63	
	Total		**1,156.63**	
	Bill Total		**1,156.63**	06/19/2015
472003 001.-01-029 Total:		0.00	1,156.63	
2015 01 472003 001.-01-030 36 DURST, JOHN C 52 EWELL ST 002600	VILLAGE TAX		1,313.09	
	Total		**1,313.09**	
	Bill Total		**1,313.09**	06/19/2015
472003 001.-01-030 Total:		0.00	1,313.09	
2015 01 472003 001.-01-032 38 LIPMAN, EUGENE M 48 EWELL ST 002800	VILLAGE TAX		1,220.53	
	Total		**1,220.53**	
	Bill Total		**1,220.53**	06/17/2015
472003 001.-01-032 Total:		0.00	1,220.53	
2015 01 472003 001.-01-033 39 HEAVNER, RANDY K 44 EWELL ST 002900	VILLAGE TAX		22.40	
	Total		**22.40**	
	Bill Total		**22.40**	05/29/2015
472003 001.-01-033 Total:		0.00	22.40	
2015 01 472003 001.-01-034 40 ROMMEL, ARCHAGA 40 EWELL ST 003000	VILLAGE TAX		7.47	
	Total		**7.47**	
	Bill Total		**7.47**	06/19/2015
472003 001.-01-034 Total:		0.00	7.47	
2015 01 472003 001.-01-035 41 HENZI, BARBARA 49 EWELL ST 003100	VILLAGE TAX		1,336.98	
	Total		**1,336.98**	

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,336.98**	06/19/2015
472003 001.-01-035 Total:			0.00	1,336.98	
2015 01 472003 001.-01-036	VILLAGE TAX			1,221.27	
42 PURIFICATO, DIANA		**Total**		**1,221.27**	
45 EWELL ST					
003200	**Bill Total**			**1,221.27**	06/23/2015
472003 001.-01-036 Total:			0.00	1,221.27	
2015 01 472003 001.-01-037	VILLAGE TAX			1,303.39	
43 SANTORELLI, JOSEPH		**Total**		**1,303.39**	
41 EWELL ST					
003300	**Bill Total**			**1,303.39**	06/30/2015
472003 001.-01-037 Total:			0.00	1,303.39	
2015 01 472003 001.-01-038	VILLAGE TAX			1,360.12	
44 MARRONE, MARK S & STEPHANIE		**Total**		**1,360.12**	
37 EWELL ST					
003400	**Bill Total**			**1,360.12**	06/19/2015
472003 001.-01-038 Total:			0.00	1,360.12	
2015 01 472003 001.-01-039	VILLAGE TAX			1,357.14	
45 MCCOURT, JOHN		**Total**		**1,357.14**	
33 EWELL ST					
003500	**Bill Total**			**1,357.14**	05/27/2015
472003 001.-01-039 Total:			0.00	1,357.14	
2015 01 472003 001.-01-040	VILLAGE TAX		22.40		
46 PROPERTY OWNER		**Total**	**22.40**		
29 EWELL ST					
003600	**Bill Total**		**22.40**		
472003 001.-01-040 Total:			22.40		
2015 01 472003 001.-02-001	VILLAGE TAX			1,282.49	
47 GARSILS, ANDRIS		**Total**		**1,282.49**	
601 MORRISON ST					
004300	**Bill Total**			**1,282.49**	05/13/2015
472003 001.-02-001 Total:			0.00	1,282.49	
2015 01 472003 001.-02-002					

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX		56.73		
48 WILMINGTON SAVINGSFUND SOCIETY		**Total**	**56.73**		
605 MORRISON ST					
004400	**Bill Total**		**56.73**		
472003 001.-02-002 Total:			56.73		
2015 01 472003 001.-02-003	VILLAGE TAX			38.82	
49 AUGELLO, MICHAEL		**Total**		**38.82**	
609 MORRISON ST					
004500	**Bill Total**			**38.82**	06/19/2015
472003 001.-02-003 Total:			0.00	38.82	
2015 01 472003 001.-02-004	VILLAGE TAX			17.92	
50 GRIFFIN, MATTHEW		**Total**		**17.92**	
613 MORRISON ST					
004600	**Bill Total**			**17.92**	05/28/2015
472003 001.-02-004 Total:			0.00	17.92	
2015 01 472003 001.-02-005	VILLAGE TAX			2.99	
51 HICKEY, HAROLD		**Total**		**2.99**	
617 MORRISON ST					
004700	**Bill Total**			**2.99**	05/27/2015
472003 001.-02-005 Total:			0.00	2.99	
2015 01 472003 001.-02-006	VILLAGE TAX			1,092.88	
52 EBRAHIMI, REZA		**Total**		**1,092.88**	
602 MORRISON ST					
004800	**Bill Total**			**1,092.88**	06/19/2015
472003 001.-02-006 Total:			0.00	1,092.88	
2015 01 472003 001.-02-007	VILLAGE TAX			953.28	
53 CURTIN, JAMES		**Total**		**953.28**	
606 MORRISON ST					
004900	**Bill Total**			**953.28**	05/21/2015
472003 001.-02-007 Total:			0.00	953.28	
2015 01 472003 001.-02-008	VILLAGE TAX			1,148.86	
54 SANTOS, ROBERT M		**Total**		**1,148.86**	
610 MORRISON ST					
005000					

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,148.86**	06/23/2015
472003 001.-02-008 Total:			0.00	1,148.86	
2015 01 472003 001.-02-009	VILLAGE TAX			2,291.01	
55 HOPKINS, KEVIN		**Total**		**2,291.01**	
614 MORRISON ST					
005100	**Bill Total**			**2,291.01**	06/30/2015
472003 001.-02-009 Total:			0.00	2,291.01	
2015 01 472003 001.-02-010	VILLAGE TAX			1,666.19	
56 PETTARIS, MICHAEL		**Total**		**1,666.19**	
618 MORRISON ST					
005200	**Bill Total**			**1,666.19**	06/24/2015
472003 001.-02-010 Total:			0.00	1,666.19	
2015 01 472003 001.-02-011	VILLAGE TAX			1,553.47	
57 ATTINA, THOMAS		**Total**		**1,553.47**	
622 MORRISON ST					
005300	**Bill Total**			**1,553.47**	06/29/2015
472003 001.-02-011 Total:			0.00	1,553.47	
2015 01 472003 001.-02-012	VILLAGE TAX			1,214.56	
58 MCELROY, SAMUEL		**Total**		**1,214.56**	
626 MORRISON ST					
005400	**Bill Total**			**1,214.56**	06/30/2015
472003 001.-02-012 Total:			0.00	1,214.56	
2015 01 472003 001.-02-013	VILLAGE TAX			1,033.16	
59 DILAURO, PAUL		**Total**		**1,033.16**	
630 MORRISON ST					
005500	**Bill Total**			**1,033.16**	06/30/2015
472003 001.-02-013 Total:			0.00	1,033.16	
2015 01 472003 001.-02-014	VILLAGE TAX			1,163.79	
60 MICHAELCLIFFORD,		**Total**		**1,163.79**	
634 MORRISON ST					
005600	**Bill Total**			**1,163.79**	06/19/2015
472003 001.-02-014 Total:			0.00	1,163.79	
2015 01 472003 001.-02-015					

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,246.66	
61 CHRISTIANSEN, CRAIG		**Total**		**1,246.66**	
638 MORRISON ST					
005700	**Bill Total**			**1,246.66**	06/19/2015
472003 001.-02-015 Total:			0.00	1,246.66	
2015 01 472003 001.-02-016	VILLAGE TAX			1,784.14	
62 GREATSINGER, MICHAEL		**Total**		**1,784.14**	
642 MORRISON ST					
005800	**Bill Total**			**1,784.14**	06/25/2015
472003 001.-02-016 Total:			0.00	1,784.14	
2015 01 472003 001.-02-017	VILLAGE TAX			1,887.90	
63 OLEJNIK, DANIEL		**Total**		**1,887.90**	
111 PILCHER ST					
005900	**Bill Total**			**1,887.90**	06/19/2015
472003 001.-02-017 Total:			0.00	1,887.90	
2015 01 472003 001.-02-018	VILLAGE TAX			1,085.41	
64 CORTE, JOSE		**Total**		**1,085.41**	
105 PILCHER ST					
006000	**Bill Total**			**1,085.41**	06/24/2015
472003 001.-02-018 Total:			0.00	1,085.41	
2015 01 472003 001.-02-019	VILLAGE TAX			1,704.26	
65 MALONE, JIM		**Total**		**1,704.26**	
99 PILCHER ST					
006100	**Bill Total**			**1,704.26**	06/19/2015
472003 001.-02-019 Total:			0.00	1,704.26	
2015 01 472003 001.-02-020	VILLAGE TAX		1,240.68		
66 ROMERO, MIGUEL		**Total**	**1,240.68**		
93 PILCHER ST					
006200	**Bill Total**		**1,240.68**		
472003 001.-02-020 Total:			1,240.68		
2015 01 472003 001.-02-021	VILLAGE TAX		628.55		
67 TRICKER, CLARE		**Total**	**628.55**		
87 PILCHER ST					
006300					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**628.55**		
472003 001.-02-021 Total:			628.55		
2015 01 472003 001.-02-022	VILLAGE TAX			1,208.58	
68 MAZEIKA, BRIAN		**Total**		**1,208.58**	
81 PILCHER ST					
006400	**Bill Total**			**1,208.58**	06/09/2015
472003 001.-02-022 Total:			0.00	1,208.58	
2015 01 472003 001.-02-023	VILLAGE TAX			1,104.07	
69 ERMERT, JOSEPH		**Total**		**1,104.07**	
75 PILCHER ST					
006500	**Bill Total**			**1,104.07**	06/19/2015
472003 001.-02-023 Total:			0.00	1,104.07	
2015 01 472003 001.-02-024	VILLAGE TAX		1,095.86		
70 AUGELLO, FRANK J		**Total**	**1,095.86**		
69 PILCHER ST					
006600	**Bill Total**		**1,095.86**		
472003 001.-02-024 Total:			1,095.86		
2015 01 472003 001.-02-025	VILLAGE TAX			1,331.76	
71 PINNA, JOHN		**Total**		**1,331.76**	
63 PILCHER ST					
006700	**Bill Total**			**1,331.76**	06/19/2015
472003 001.-02-025 Total:			0.00	1,331.76	
2015 01 472003 001.-02-026	VILLAGE TAX			1,359.38	
72 HOYT, MICHAEL E		**Total**		**1,359.38**	
57 PILCHER ST					
006800	**Bill Total**			**1,359.38**	05/27/2015
472003 001.-02-026 Total:			0.00	1,359.38	
2015 01 472003 001.-02-027	VILLAGE TAX			1,273.08	
73 CARLOCK, JOAN		**Total**		**1,273.08**	
51 PILCHER ST					
006900	**Bill Total**			**1,273.08**	05/27/2015
472003 001.-02-027 Total:			0.00	1,273.08	
2015 01 472003 001.-02-028					

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,271.29	
74 ARENA, MICHAEL P		**Total**		**1,271.29**	
54 PILCHER ST					
007000	**Bill Total**			**1,271.29**	06/24/2015
472003 001.-02-028 Total:			0.00	1,271.29	
2015 01 472003 001.-02-029	VILLAGE TAX			1,699.78	
75 COSGRO, TIMOTHY		**Total**		**1,699.78**	
60 PILCHER ST					
007100	**Bill Total**			**1,699.78**	06/19/2015
472003 001.-02-029 Total:			0.00	1,699.78	
2015 01 472003 001.-02-030	VILLAGE TAX			1,043.61	
76 TOBIAS, DAVID		**Total**		**1,043.61**	
66 PILCHER ST					
007200	**Bill Total**			**1,043.61**	06/19/2015
472003 001.-02-030 Total:			0.00	1,043.61	
2015 01 472003 001.-02-031	VILLAGE TAX			1,407.15	
77 O'GORMAN, GERRY		**Total**		**1,407.15**	
72 PILCHER ST					
007300	**Bill Total**			**1,407.15**	06/30/2015
472003 001.-02-031 Total:			0.00	1,407.15	
2015 01 472003 001.-02-032	VILLAGE TAX			1,231.73	
78 O'BRIEN, KIERAN	OVRPY		(0.20)	0.20	
78 PILCHER ST		**Total**	**(0.20)**	**1,231.93**	
007400					
	Bill Total		**(0.20)**	**1,231.93**	06/17/2015
472003 001.-02-032 Total:			(0.20)	1,231.93	
2015 01 472003 001.-02-033	VILLAGE TAX			1,254.12	
79 ALBERTI, ROBERT T		**Total**		**1,254.12**	
84 PILCHER ST					
007500	**Bill Total**			**1,254.12**	06/19/2015
472003 001.-02-033 Total:			0.00	1,254.12	
2015 01 472003 001.-02-034	VILLAGE TAX			1,502.70	
80 JANIS, HELEN		**Total**		**1,502.70**	

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,502.70**	06/11/2015
90 PILCHER ST 007600					
472003 001.-02-034 Total:			0.00	1,502.70	
2015 01 472003 001.-02-035 81 CARLOCK, ROBERT G 96 PILCHER ST 007700	VILLAGE TAX			1,728.15	
		Total		**1,728.15**	
	Bill Total			**1,728.15**	06/19/2015
472003 001.-02-035 Total:			0.00	1,728.15	
2015 01 472003 001.-02-036 82 STEIN, FREDERICK F 102 PILCHER ST 007800	VILLAGE TAX			1,037.64	
		Total		**1,037.64**	
	Bill Total			**1,037.64**	06/19/2015
472003 001.-02-036 Total:			0.00	1,037.64	
2015 01 472003 001.-02-037 83 CONNOLLY, DENISE 108 PILCHER ST 007900	VILLAGE TAX			1,230.98	
		Total		**1,230.98**	
	Bill Total			**1,230.98**	06/23/2015
472003 001.-02-037 Total:			0.00	1,230.98	
2015 01 472003 001.-02-038 84 BIVONA, TIMOTHY D 539 GWYNN ST 008000	VILLAGE TAX			1,150.36	
		Total		**1,150.36**	
	Bill Total			**1,150.36**	06/19/2015
472003 001.-02-038 Total:			0.00	1,150.36	
2015 01 472003 001.-02-039 85 WHITTAKER, SAMANTHA 535 GWYNN ST 008100	VILLAGE TAX			1,542.27	
		Total		**1,542.27**	
	Bill Total			**1,542.27**	06/19/2015
472003 001.-02-039 Total:			0.00	1,542.27	
2015 01 472003 001.-02-040 86 HAISE, TERRANCE 531 GWYNN ST 008200	VILLAGE TAX		1,080.19		
		Total	**1,080.19**		
	Bill Total		**1,080.19**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 001.-02-040 Total:			1,080.19		
2015 01 472003 001.-02-041 87 HEALEA, NELLY 527 GWYNN ST 008300	VILLAGE TAX			641.99	
		Total		**641.99**	
	Bill Total			**641.99**	05/15/2015
472003 001.-02-041 Total:			0.00	641.99	
2015 01 472003 001.-02-042 88 GOUVEIA, RAYMOND 523 GWYNN ST 008400	VILLAGE TAX			1,149.61	
		Total		**1,149.61**	
	Bill Total			**1,149.61**	06/24/2015
472003 001.-02-042 Total:			0.00	1,149.61	
2015 01 472003 001.-02-043 89 RICCIARDI, SUSANNA M 519 GWYNN ST 008500	VILLAGE TAX			1,097.36	
		Total		**1,097.36**	
	Bill Total			**1,097.36**	06/30/2015
472003 001.-02-043 Total:			0.00	1,097.36	
2015 01 472003 001.-02-044 90 ZAIMES, ALEXANDER 515 GWYNN ST 008600	VILLAGE TAX			1,216.05	
		Total		**1,216.05**	
	Bill Total			**1,216.05**	06/19/2015
472003 001.-02-044 Total:			0.00	1,216.05	
2015 01 472003 001.-02-045 91 LAFRANCESCA, SALVATORE J 511 GWYNN ST 008700	VILLAGE TAX			1,390.73	
		Total		**1,390.73**	
	Bill Total			**1,390.73**	06/30/2015
472003 001.-02-045 Total:			0.00	1,390.73	
2015 01 472003 001.-02-046 92 TANNER, JOSEPH D 507 GWYNN ST 008800	VILLAGE TAX			1,351.17	
		Total		**1,351.17**	
	Bill Total			**1,351.17**	06/19/2015
472003 001.-02-046 Total:			0.00	1,351.17	
2015 01 472003 001.-02-047 93 DRENNEN, MICHAEL	VILLAGE TAX			1,119.75	
		Total			

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				1,119.75	
503 GWYNN ST 008900	**Bill Total**			**1,119.75**	06/19/2015
472003 001.-02-047 Total:			0.00	1,119.75	
2015 01 472003 001.-02-048 94 MC LAUGHLIN, JOYCE 510 GWYNN ST 009000	VILLAGE TAX			1,262.33	
		Total		**1,262.33**	
	Bill Total			**1,262.33**	05/20/2015
472003 001.-02-048 Total:			0.00	1,262.33	
2015 01 472003 001.-02-050 95 PANE, VINCENT 518 GWYNN ST 009100	VILLAGE TAX			1,493.75	
		Total		**1,493.75**	
	Bill Total			**1,493.75**	06/19/2015
472003 001.-02-050 Total:			0.00	1,493.75	
2015 01 472003 001.-02-051 96 ENTRONO, JOSEPH 522 GWYNN ST 009200	VILLAGE TAX			1,533.31	
		Total		**1,533.31**	
	Bill Total			**1,533.31**	06/08/2015
472003 001.-02-051 Total:			0.00	1,533.31	
2015 01 472003 001.-02-052 97 SCUDLO, GERALD 528 GWYNN ST 009300	VILLAGE TAX			716.64	
		Total		**716.64**	
	Bill Total			**716.64**	06/17/2015
472003 001.-02-052 Total:			0.00	716.64	
2015 01 472003 001.-02-053 98 CASABURRI, ANDREW 530 GWYNN ST 009400	VILLAGE TAX			1,317.57	
		Total		**1,317.57**	
	Bill Total			**1,317.57**	06/23/2015
472003 001.-02-053 Total:			0.00	1,317.57	
2015 01 472003 001.-02-054 99 LEININGER, RICHARD 536 GWYNN ST 009500	VILLAGE TAX			1,610.20	
		Total		**1,610.20**	

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,610.20**	06/19/2015
472003 001.-02-054 Total:			0.00	1,610.20	
2015 01 472003 001.-02-055	VILLAGE TAX			1,404.91	
100 RACHWALSKI, MICHAEL		**Total**		**1,404.91**	
540 GWYNN ST					
009600	**Bill Total**			**1,404.91**	06/30/2015
472003 001.-02-055 Total:			0.00	1,404.91	
2015 01 472003 001.-02-056	VILLAGE TAX			2,251.44	
101 POLISTENA, CAROL		**Total**		**2,251.44**	
544 GWYNN ST					
009700	**Bill Total**			**2,251.44**	06/23/2015
472003 001.-02-056 Total:			0.00	2,251.44	
2015 01 472003 001.-02-057	VILLAGE TAX			1,129.45	
102 VITIELLO, JERRY J		**Total**		**1,129.45**	
59 ALEXANDER ST					
009800	**Bill Total**			**1,129.45**	06/19/2015
472003 001.-02-057 Total:			0.00	1,129.45	
2015 01 472003 001.-02-058	VILLAGE TAX			957.01	
103 SCHAPPERT, BONNIE		**Total**		**957.01**	
55 ALEXANDER ST					
009900	**Bill Total**			**957.01**	05/21/2015
472003 001.-02-058 Total:			0.00	957.01	
2015 01 472003 001.-02-059	VILLAGE TAX			1,604.98	
104 YANKURA, JOSEPH		**Total**		**1,604.98**	
45 ALEXANDER ST					
010000	**Bill Total**			**1,604.98**	06/01/2015
472003 001.-02-059 Total:			0.00	1,604.98	
2015 01 472003 001.-02-061.001	VILLAGE TAX			2,435.83	
105 TEDESCHI, CARL		**Total**		**2,435.83**	
21 ALEXANDER ST					
010100	**Bill Total**			**2,435.83**	06/22/2015
472003 001.-02-061.001 Total:			0.00	2,435.83	
2015 01 472003 001.-02-061.002					

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
106 CEBALLOS, OMAR 29 ALEXANDER ST. 010110	VILLAGE TAX			1,402.67	
	CURB LIEN			1,000.00	
		Total		**2,402.67**	
	Bill Total			**2,402.67**	06/19/2015
472003 001.-02-061.002 Total:			0.00	2,402.67	
2015 01 472003 001.-02-063.002 107 MICHAELIS, CHRISTOPHER W 9 ALEXANDER ST 012900	VILLAGE TAX			1,298.16	
		Total		**1,298.16**	
	Bill Total			**1,298.16**	06/30/2015
472003 001.-02-063.002 Total:			0.00	1,298.16	
2015 01 472003 001.-02-063.004 108 SOPHIA, GARY 512 GWYNN ST 013000	VILLAGE TAX			1,382.52	
		Total		**1,382.52**	
	Bill Total			**1,382.52**	06/19/2015
472003 001.-02-063.004 Total:			0.00	1,382.52	
2015 01 472003 001.-02-064 109 KOPF, RICHARD 1 ALEXANDER ST 010300	VILLAGE TAX			1,801.30	
		Total		**1,801.30**	
	Bill Total			**1,801.30**	06/30/2015
472003 001.-02-064 Total:			0.00	1,801.30	
2015 01 472003 001.-02-065 110 PENNY, THOMAS 283 LIVINGSTON AVE 010400	VILLAGE TAX			1,347.43	
		Total		**1,347.43**	
	Bill Total			**1,347.43**	06/23/2015
472003 001.-02-065 Total:			0.00	1,347.43	
2015 01 472003 001.-02-066 111 PENNY, THOMAS 283 LIVINGSTON AVE 010500	VILLAGE TAX			44.79	
		Total		**44.79**	
	Bill Total			**44.79**	06/23/2015
472003 001.-02-066 Total:			0.00	44.79	
2015 01 472003 001.-02-067 112 ZUKAITIS, DANIEL	VILLAGE TAX			1,325.78	
		Total		**1,325.78**	

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,325.78**	06/19/2015
6 ALEXANDER ST 010600					
472003 001.-02-067 Total:			0.00	1,325.78	
2015 01 472003 001.-02-069.002 113 ANTHONY, MARTA 431 ANN ST 013100	VILLAGE TAX			1,888.65	
		Total		**1,888.65**	
	Bill Total			**1,888.65**	06/19/2015
472003 001.-02-069.002 Total:			0.00	1,888.65	
2015 01 472003 001.-02-069.003 114 OBREGON, MARIO R. 26 ALEXANDER ST 013200	VILLAGE TAX			1,178.72	
		Total		**1,178.72**	
	Bill Total			**1,178.72**	06/26/2015
472003 001.-02-069.003 Total:			0.00	1,178.72	
2015 01 472003 001.-02-069.004 115 KARCHER, JAMES A 18 ALEXANDER ST 013300	VILLAGE TAX			1,724.42	
		Total		**1,724.42**	
	Bill Total			**1,724.42**	06/23/2015
472003 001.-02-069.004 Total:			0.00	1,724.42	
2015 01 472003 001.-02-069.005 116 ALBANESE, GASPARE A 423 ANN ST 013400	VILLAGE TAX			1,543.02	
		Total		**1,543.02**	
	Bill Total			**1,543.02**	06/19/2015
472003 001.-02-069.005 Total:			0.00	1,543.02	
2015 01 472003 001.-02-070.001 117 LANE, BRUCE W. 30 ALEXANDER ST 013500	VILLAGE TAX			1,394.46	
		Total		**1,394.46**	
	Bill Total			**1,394.46**	05/20/2015
472003 001.-02-070.001 Total:			0.00	1,394.46	
2015 01 472003 001.-02-070.002 118 LOUGHLIN, LAURIE LEE 439 ANN ST 013600	VILLAGE TAX			1,531.07	
		Total		**1,531.07**	

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,531.07**	06/23/2015
472003 001.-02-070.002 Total:			0.00	1,531.07	
2015 01 472003 001.-02-071	VILLAGE TAX			921.18	
119 VAN CONAS, CAROL A		**Total**		**921.18**	
52 ALEXANDER ST					
010700	**Bill Total**			**921.18**	06/29/2015
472003 001.-02-071 Total:			0.00	921.18	
2015 01 472003 001.-02-072	VILLAGE TAX			1,045.10	
120 BARONCELLI, DAVID		**Total**		**1,045.10**	
56 ALEXANDER ST					
010800	**Bill Total**			**1,045.10**	06/23/2015
472003 001.-02-072 Total:			0.00	1,045.10	
2015 01 472003 001.-02-073	VILLAGE TAX			1,375.05	
121 SECCAFICO, JOHN		**Total**		**1,375.05**	
60 ALEXANDER ST					
010900	**Bill Total**			**1,375.05**	06/19/2015
472003 001.-02-073 Total:			0.00	1,375.05	
2015 01 472003 001.-02-074	VILLAGE TAX			1,233.96	
122 DAWSON, BRIGGETTE		**Total**		**1,233.96**	
461 ANN ST					
011000	**Bill Total**			**1,233.96**	06/19/2015
472003 001.-02-074 Total:			0.00	1,233.96	
2015 01 472003 001.-02-075	VILLAGE TAX			1,114.82	
123 ALTENBURG LORETTA		**Total**		**1,114.82**	
455 ANN ST					
011100	**Bill Total**			**1,114.82**	05/20/2015
472003 001.-02-075 Total:			0.00	1,114.82	
2015 01 472003 001.-02-076	VILLAGE TAX			1,094.37	
124 BURNS JR, LEO		**Total**		**1,094.37**	
447 ANN ST					
011200	**Bill Total**			**1,094.37**	06/19/2015
472003 001.-02-076 Total:			0.00	1,094.37	
2015 01 472003 001.-02-077					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX		989.11		
125 PERRYMAN, MILAGRO		**Total**	**989.11**		
415 ANN ST					
011300	**Bill Total**		**989.11**		
472003 001.-02-077 Total:			989.11		
2015 01 472003 001.-02-078	VILLAGE TAX			927.15	
126 VIOLA, FRANK		**Total**		**927.15**	
279 LIVINGSTON AVE					
011400	**Bill Total**			**927.15**	06/19/2015
472003 001.-02-078 Total:			0.00	927.15	
2015 01 472003 001.-02-079	VILLAGE TAX			1,097.36	
127 GILLEN, STEVEN W		**Total**		**1,097.36**	
408 ANN ST					
011500	**Bill Total**			**1,097.36**	06/19/2015
472003 001.-02-079 Total:			0.00	1,097.36	
2015 01 472003 001.-02-080	VILLAGE TAX			1,254.12	
128 RODRIGUEZ, LOIS A		**Total**		**1,254.12**	
414 ANN ST					
011600	**Bill Total**			**1,254.12**	06/24/2015
472003 001.-02-080 Total:			0.00	1,254.12	
2015 01 472003 001.-02-081	VILLAGE TAX			1,193.65	
129 ANDERSON, EDWARD A		**Total**		**1,193.65**	
420 ANN ST					
011700	**Bill Total**			**1,193.65**	06/16/2015
472003 001.-02-081 Total:			0.00	1,193.65	
2015 01 472003 001.-02-082	VILLAGE TAX			627.06	
130 RODENBAUGH, WILLIAM B		**Total**		**627.06**	
426 ANN ST					
011800	**Bill Total**			**627.06**	05/26/2015
472003 001.-02-082 Total:			0.00	627.06	
2015 01 472003 001.-02-083	VILLAGE TAX			850.26	
131 PALMA, JOSEPH S. & ROBERT		**Total**		**850.26**	
432 ANN ST					
011900					

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**850.26**	05/26/2015
472003 001.-02-083 Total:			0.00	850.26	
2015 01 472003 001.-02-084	VILLAGE TAX			1,282.49	
132 GERARD, BURBIGE		**Total**		**1,282.49**	
438 ANN ST					
012000	**Bill Total**			**1,282.49**	05/29/2015
472003 001.-02-084 Total:			0.00	1,282.49	
2015 01 472003 001.-02-085	VILLAGE TAX			1,140.65	
133 KILLEEN, SEAN		**Total**		**1,140.65**	
444 ANN ST					
012100	**Bill Total**			**1,140.65**	06/19/2015
472003 001.-02-085 Total:			0.00	1,140.65	
2015 01 472003 001.-02-086	VILLAGE TAX			1,170.51	
134 WALSH, WILLIAM P		**Total**		**1,170.51**	
450 ANN ST					
012200	**Bill Total**			**1,170.51**	06/19/2015
472003 001.-02-086 Total:			0.00	1,170.51	
2015 01 472003 001.-02-087	VILLAGE TAX			1,313.84	
135 VON BRAUNSBERG, JOHN M		**Total**		**1,313.84**	
456 ANN ST					
012300	**Bill Total**			**1,313.84**	05/29/2015
472003 001.-02-087 Total:			0.00	1,313.84	
2015 01 472003 001.-02-088	VILLAGE TAX			1,805.04	
136 MERCURIO, MICHAEL		**Total**		**1,805.04**	
462 ANN ST					
012400	**Bill Total**			**1,805.04**	06/19/2015
472003 001.-02-088 Total:			0.00	1,805.04	
2015 01 472003 001.-02-089.003	VILLAGE TAX			2,115.58	
137 MESSINA, JOSEPH L, JR		**Total**		**2,115.58**	
468 ANN ST					
013700	**Bill Total**			**2,115.58**	05/18/2015
472003 001.-02-089.003 Total:			0.00	2,115.58	
2015 01 472003 001.-02-090					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX		34.34		
138 VICKERS, CAROL		**Total**	**34.34**		
4 GRAHAM PL					
012500	**Bill Total**		**34.34**		
472003 001.-02-090 Total:			34.34		
2015 01 472003 001.-02-091	VILLAGE TAX			943.58	
139 CARR - ROBERTS, MAUREEN		**Total**		**943.58**	
237 RALPH AVE					
012600	**Bill Total**			**943.58**	06/19/2015
472003 001.-02-091 Total:			0.00	943.58	
2015 01 472003 001.-02-092	VILLAGE TAX			840.56	
140 ANDERSON, HORACE		**Total**		**840.56**	
238 RALPH AVE					
012700	**Bill Total**			**840.56**	05/22/2015
472003 001.-02-092 Total:			0.00	840.56	
2015 01 472003 001.-02-093	VILLAGE TAX			80.62	
141 BAKER, ELIZABETH		**Total**		**80.62**	
257 LIVINGSTON AVE					
012800	**Bill Total**			**80.62**	06/29/2015
472003 001.-02-093 Total:			0.00	80.62	
2015 01 472003 001.-02-094.001	VILLAGE TAX			1,058.09	
142 ROBINSON, ROBERT E.		**Total**		**1,058.09**	
17 ALEXANDER ST					
010200	**Bill Total**			**1,058.09**	05/22/2015
472003 001.-02-094.001 Total:			0.00	1,058.09	
2015 01 472003 002.-01-001	VILLAGE TAX			14.93	
143 RESCIGNO, WINIFRED M		**Total**		**14.93**	
168 BEVERLY RD					
013800	**Bill Total**			**14.93**	05/29/2015
472003 002.-01-001 Total:			0.00	14.93	
2015 01 472003 002.-01-002	VILLAGE TAX			197.08	
144 RUTOWICZ, KATHLEEN A		**Total**		**197.08**	
44 VANDERBILT AVE					
013900					

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**197.08**	05/29/2015
472003 002.-01-002 Total:			0.00	197.08	
2015 01 472003 002.-01-003	VILLAGE TAX			315.02	
145 HARTELL, SEAN		**Total**		**315.02**	
40 VANDERBILT AVE					
014000	**Bill Total**			**315.02**	06/30/2015
472003 002.-01-003 Total:			0.00	315.02	
2015 01 472003 002.-01-004	VILLAGE TAX			1,155.58	
146 TOTH, JOSEPH		**Total**		**1,155.58**	
36 VANDERBILT AVE					
014100	**Bill Total**			**1,155.58**	06/19/2015
472003 002.-01-004 Total:			0.00	1,155.58	
2015 01 472003 002.-01-005	VILLAGE TAX			630.79	
147 BURGOS, DOMINGO		**Total**		**630.79**	
32 VANDERBILT AVE					
014200	**Bill Total**			**630.79**	06/08/2015
472003 002.-01-005 Total:			0.00	630.79	
2015 01 472003 002.-01-006	VILLAGE TAX			235.45	
148 ST. JOHN, ROGELLO		**Total**		**235.45**	
28 VANDERBILT AVE					
014300	**Bill Total**			**235.45**	06/30/2015
472003 002.-01-006 Total:			0.00	235.45	
2015 01 472003 002.-01-008	VILLAGE TAX			262.92	
150 LEONARD WARD, JR.		**Total**		**262.92**	
79 WOODROW PKY					
014500	**Bill Total**			**262.92**	05/28/2015
472003 002.-01-008 Total:			0.00	262.92	
2015 01 472003 002.-01-009	VILLAGE TAX		918.20		
151 FESSELMEYER, MARY J		**Total**	**918.20**		
65 WOODROW PKY					
014600	**Bill Total**		**918.20**		
472003 002.-01-009 Total:			918.20		
2015 01 472003 002.-01-011					

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			515.09	
152 POZDEREC, GEORGE P.		**Total**		**515.09**	
24 VANDERBILT AVE					
014700	**Bill Total**			**515.09**	06/29/2015
472003 002.-01-011 Total:			0.00	515.09	
2015 01 472003 002.-01-012	VILLAGE TAX			101.52	
153 QUEDENS, THOMAS		**Total**		**101.52**	
22 VANDERBILT AVE					
014800	**Bill Total**			**101.52**	06/19/2015
472003 002.-01-012 Total:			0.00	101.52	
2015 01 472003 002.-01-013	VILLAGE TAX			418.04	
154 QUEDENS, THOMAS		**Total**		**418.04**	
61 WOODROW PKY					
014900	**Bill Total**			**418.04**	06/19/2015
472003 002.-01-013 Total:			0.00	418.04	
2015 01 472003 002.-01-014	VILLAGE TAX			1,415.36	
155 MICLAT, OSCAR R		**Total**		**1,415.36**	
8 VANDERBILT AVE					
015000	**Bill Total**			**1,415.36**	06/23/2015
472003 002.-01-014 Total:			0.00	1,415.36	
2015 01 472003 002.-01-015	VILLAGE TAX			983.89	
156 STEPHENSON, STANLEY		**Total**		**983.89**	
117 MARLBOROUGH RD					
015100	**Bill Total**			**983.89**	05/20/2015
472003 002.-01-015 Total:			0.00	983.89	
2015 01 472003 002.-01-016	VILLAGE TAX			46.28	
157 SCIMONE, PATRICIA		**Total**		**46.28**	
MARLBOROUGH RD					
015200	**Bill Total**			**46.28**	05/29/2015
472003 002.-01-016 Total:			0.00	46.28	
2015 01 472003 002.-01-017.001	VILLAGE TAX			11.20	
158 SCIMONE, THOMAS		**Total**		**11.20**	
MARLBOROUGH RD					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**11.20**	05/29/2015
026800					
472003 002.-01-017.001 Total:			0.00	11.20	
2015 01 472003 002.-01-017.002	VILLAGE TAX			1,036.89	
159 CULLEN, PATRICK G		**Total**		**1,036.89**	
105 MARLBOROUGH RD					
026900	**Bill Total**			**1,036.89**	06/17/2015
472003 002.-01-017.002 Total:			0.00	1,036.89	
2015 01 472003 002.-01-018	VILLAGE TAX			328.46	
160 SIGNORELLI, JOANN		**Total**		**328.46**	
9 VANDERBILT AVE					
015300	**Bill Total**			**328.46**	06/19/2015
472003 002.-01-018 Total:			0.00	328.46	
2015 01 472003 002.-01-019	VILLAGE TAX			1,194.40	
161 LEON, BAYRON		**Total**		**1,194.40**	
13 VANDERBILT AVE					
015400	**Bill Total**			**1,194.40**	06/19/2015
472003 002.-01-019 Total:			0.00	1,194.40	
2015 01 472003 002.-01-020	VILLAGE TAX			1,540.78	
162 SMITH, KEITH		**Total**		**1,540.78**	
21 VANDERBILT AVE					
015500	**Bill Total**			**1,540.78**	06/19/2015
472003 002.-01-020 Total:			0.00	1,540.78	
2015 01 472003 002.-01-021	VILLAGE TAX			745.01	
163 DOWERS, RICHARD		**Total**		**745.01**	
23 VANDERBILT AVE					
015600	**Bill Total**			**745.01**	06/19/2015
472003 002.-01-021 Total:			0.00	745.01	
2015 01 472003 002.-01-022	VILLAGE TAX			1,194.40	
164 SOTO, VIRGILLIO		**Total**		**1,194.40**	
27 VANDERBILT AVE					
015700	**Bill Total**			**1,194.40**	06/30/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 002.-01-022 Total:			0.00	1,194.40	
2015 01 472003 002.-01-023	VILLAGE TAX			376.24	
165 SCADUTO, TERI		**Total**		**376.24**	
31 VANDERBILT AVE					
015800	**Bill Total**			**376.24**	06/19/2015
472003 002.-01-023 Total:			0.00	376.24	
2015 01 472003 002.-01-024	VILLAGE TAX			1,298.91	
166 ESPINAL, CARMEN		**Total**		**1,298.91**	
37 VANDERBILT AVE					
015900	**Bill Total**			**1,298.91**	06/19/2015
472003 002.-01-024 Total:			0.00	1,298.91	
2015 01 472003 002.-01-025	VILLAGE TAX		776.36		
167 HOWARD, SYLVIA FAYE		**Total**	**776.36**		
39 VANDERBILT AVE					
016000	**Bill Total**		**776.36**		
472003 002.-01-025 Total:			776.36		
2015 01 472003 002.-01-026	VILLAGE TAX		1,185.14		
168 MISSOURI, LOUIS		**Total**	**1,185.14**		
41 VANDERBILT AVE					
016100	**Bill Total**		**1,185.14**		
472003 002.-01-026 Total:			1,185.14		
2015 01 472003 002.-01-027	VILLAGE TAX			170.20	
169 CARTER, NARRIE		**Total**		**170.20**	
45 VANDERBILT AVE					
016200	**Bill Total**			**170.20**	05/27/2015
472003 002.-01-027 Total:			0.00	170.20	
2015 01 472003 002.-01-028	VILLAGE TAX			992.85	
170 LOPEZ, ALFONSO		**Total**		**992.85**	
148 BEVERLY RD					
016300	**Bill Total**			**992.85**	06/30/2015
472003 002.-01-028 Total:			0.00	992.85	
2015 01 472003 002.-01-029	VILLAGE TAX			892.81	
171 GREER, MARIE		**Total**		**892.81**	

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
146 BEVERLY RD 016400	**Bill Total**			**892.81**	06/04/2015
472003 002.-01-029 Total:			0.00	892.81	
2015 01 472003 002.-01-030 172 RATZ, BRUCE 149 BEVERLY RD 016500	VILLAGE TAX			1,231.73	
		Total		**1,231.73**	
	Bill Total			**1,231.73**	06/19/2015
472003 002.-01-030 Total:			0.00	1,231.73	
2015 01 472003 002.-01-031 173 HAISE, WENDY L 145 BEVERLY RD 016600	VILLAGE TAX			461.34	
		Total		**461.34**	
	Bill Total			**461.34**	06/30/2015
472003 002.-01-031 Total:			0.00	461.34	
2015 01 472003 002.-01-032 174 STROH, ROBERT 75 VANDERBILT AVE 016700	VILLAGE TAX			1.49	
		Total		**1.49**	
	Bill Total			**1.49**	05/15/2015
472003 002.-01-032 Total:			0.00	1.49	
2015 01 472003 002.-01-033 175 TIRICH, RICHARD J 326 LITCHFIELD AVE 016800	VILLAGE TAX			827.12	
		Total		**827.12**	
	Bill Total			**827.12**	05/28/2015
472003 002.-01-033 Total:			0.00	827.12	
2015 01 472003 002.-01-034 176 TRAPANI, FRANK 322 LITCHFIELD AVE 016900	VILLAGE TAX			1,298.91	
		Total		**1,298.91**	
	Bill Total			**1,298.91**	06/19/2015
472003 002.-01-034 Total:			0.00	1,298.91	
2015 01 472003 002.-01-035 177 MURPHY, BRIAN 320 LITCHFIELD AVE 017000	VILLAGE TAX			901.77	
		Total		**901.77**	

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**901.77**	06/23/2015
472003 002.-01-035 Total:			0.00	901.77	
2015 01 472003 002.-01-036	VILLAGE TAX			500.16	
178 SINGH, RUSSEL		**Total**		**500.16**	
316 LITCHFIELD AVE					
017100	**Bill Total**			**500.16**	05/28/2015
472003 002.-01-036 Total:			0.00	500.16	
2015 01 472003 002.-01-037	VILLAGE TAX			167.96	
179 SINGH, RUSSELL		**Total**		**167.96**	
314 LITCHFIELD AVE					
017200	**Bill Total**			**167.96**	05/28/2015
472003 002.-01-037 Total:			0.00	167.96	
2015 01 472003 002.-01-038	VILLAGE TAX			561.37	
180 CANDIANO, JENNIFER		**Total**		**561.37**	
310 LITCHFIELD AVE					
017300	**Bill Total**			**561.37**	06/30/2015
472003 002.-01-038 Total:			0.00	561.37	
2015 01 472003 002.-01-039	VILLAGE TAX			1,045.10	
181 KAUFMANN, ROBERT		**Total**		**1,045.10**	
308 LITCHFIELD AVE					
017400	**Bill Total**			**1,045.10**	06/19/2015
472003 002.-01-039 Total:			0.00	1,045.10	
2015 01 472003 002.-01-040	VILLAGE TAX			806.22	
182 KETCHAM III, HERBERT H		**Total**		**806.22**	
137 BEVERLY RD					
017500	**Bill Total**			**806.22**	06/19/2015
472003 002.-01-040 Total:			0.00	806.22	
2015 01 472003 002.-01-041	VILLAGE TAX			438.94	
183 CULLEN, MICHAEL		**Total**		**438.94**	
140 BEVERLY RD					
017600	**Bill Total**			**438.94**	06/24/2015
472003 002.-01-041 Total:			0.00	438.94	
2015 01 472003 002.-01-042					

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX		424.01	
184 ROCA, ROBERT	**Total**		**424.01**	
136 BEVERLY RD				
017700	**Bill Total**		**424.01**	06/12/2015
472003 002.-01-042 Total:		0.00	424.01	
2015 01 472003 002.-01-043	VILLAGE TAX		483.73	
185 SCHONIG, MICHAEL	**Total**		**483.73**	
138 BEVERLY RD				
017800	**Bill Total**		**483.73**	05/28/2015
472003 002.-01-043 Total:		0.00	483.73	
2015 01 472003 002.-01-044	VILLAGE TAX		319.05	
186 HILL JR, WILLIAM L	**Total**		**319.05**	
282 LITCHFIELD AVE				
017900	**Bill Total**		**319.05**	06/19/2015
472003 002.-01-044 Total:		0.00	319.05	
2015 01 472003 002.-01-045	VILLAGE TAX		1,054.80	
187 WALSH, MICHAEL	**Total**		**1,054.80**	
278 LITCHFIELD AVE				
018000	**Bill Total**		**1,054.80**	06/19/2015
472003 002.-01-045 Total:		0.00	1,054.80	
2015 01 472003 002.-01-046	VILLAGE TAX		634.53	
188 KADANE, CRAIG E	**Total**		**634.53**	
276 LITCHFIELD AVE				
018100	**Bill Total**		**634.53**	06/19/2015
472003 002.-01-046 Total:		0.00	634.53	
2015 01 472003 002.-01-047	VILLAGE TAX		772.63	
189 ABAIR, HAROLD E, III	**Total**		**772.63**	
274 LITCHFIELD AVE				
018200	**Bill Total**		**772.63**	05/29/2015
472003 002.-01-047 Total:		0.00	772.63	
2015 01 472003 002.-01-048	VILLAGE TAX		407.59	
190 SALINAS JR, GILBERT	**Total**		**407.59**	
270 LITCHFIELD AVE				

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**407.59**	06/24/2015
018300					
472003 002.-01-048 Total:			0.00	407.59	
2015 01 472003 002.-01-049	VILLAGE TAX			1,254.12	
191 PHAN, LONG		**Total**		**1,254.12**	
266 LITCHFIELD AVE					
018400	**Bill Total**			**1,254.12**	06/19/2015
472003 002.-01-049 Total:			0.00	1,254.12	
2015 01 472003 002.-01-050	VILLAGE TAX			671.85	
192 TENNYSON, PETER		**Total**		**671.85**	
262 LITCHFIELD AVE					
018500	**Bill Total**			**671.85**	06/19/2015
472003 002.-01-050 Total:			0.00	671.85	
2015 01 472003 002.-01-051	VILLAGE TAX			373.25	
193 MCMENEMY, ELIZABETH A		**Total**		**373.25**	
258 LITCHFIELD AVE					
018600	**Bill Total**			**373.25**	06/19/2015
472003 002.-01-051 Total:			0.00	373.25	
2015 01 472003 002.-01-052	VILLAGE TAX			1,018.97	
194 ENRIGHT, STEPHEN		**Total**		**1,018.97**	
254 LITCHFIELD AVE					
018700	**Bill Total**			**1,018.97**	06/30/2015
472003 002.-01-052 Total:			0.00	1,018.97	
2015 01 472003 002.-01-053	VILLAGE TAX			1,276.52	
195 FOWLER, GEORGE		**Total**		**1,276.52**	
250 LITCHFIELD AVE					
018800	**Bill Total**			**1,276.52**	06/30/2015
472003 002.-01-053 Total:			0.00	1,276.52	
2015 01 472003 002.-01-054.003	VILLAGE TAX			1,545.26	
196 REEVES III, CHARLES H		**Total**		**1,545.26**	
246 LITCHFIELD AVE					
027000	**Bill Total**			**1,545.26**	06/24/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 002.-01-054.003 Total:			0.00	1,545.26	
2015 01 472003 002.-01-055	VILLAGE TAX			973.44	
197 SINI, TIMOTHY		**Total**		**973.44**	
99 MARLBOROUGH RD					
018900	**Bill Total**			**973.44**	06/30/2015
472003 002.-01-055 Total:			0.00	973.44	
2015 01 472003 002.-01-056	VILLAGE TAX			909.24	
198 KUNTZ, BRIAN		**Total**		**909.24**	
93 MARLBOROUGH RD					
019000	**Bill Total**			**909.24**	06/24/2015
472003 002.-01-056 Total:			0.00	909.24	
2015 01 472003 002.-01-057	VILLAGE TAX			880.87	
199 SMITH, MARISA		**Total**		**880.87**	
89 MARLBOROUGH RD					
019100	**Bill Total**			**880.87**	06/30/2015
472003 002.-01-057 Total:			0.00	880.87	
2015 01 472003 002.-01-058	VILLAGE TAX			1,164.54	
200 O'NEILL, LIAM		**Total**		**1,164.54**	
235 LITCHFIELD AVE					
019200	**Bill Total**			**1,164.54**	06/19/2015
472003 002.-01-058 Total:			0.00	1,164.54	
2015 01 472003 002.-01-059	VILLAGE TAX			552.41	
201 BARTENBACK, LISA		**Total**		**552.41**	
241 LITCHFIELD AVE					
019300	**Bill Total**			**552.41**	06/30/2015
472003 002.-01-059 Total:			0.00	552.41	
2015 01 472003 002.-01-060	VILLAGE TAX			1,212.32	
202 KOLODNICKI, JOSHUA		**Total**		**1,212.32**	
249 LITCHFIELD AVE					
019400	**Bill Total**			**1,212.32**	06/19/2015
472003 002.-01-060 Total:			0.00	1,212.32	
2015 01 472003 002.-01-061.001	VILLAGE TAX			1,705.75	
203 IRRGANG, BRYAN		**Total**			

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Last Tr Dt
			1,705.75	
257 LITCHFIELD AVE 019500	**Bill Total**		**1,705.75**	06/19/2015
472003 002.-01-061.001 Total:		0.00	1,705.75	
2015 01 472003 002.-01-062 204 BENOIT, JOEL 259 LITCHFIELD AVE 019600	VILLAGE TAX		694.25	
	Total		**694.25**	
	Bill Total		**694.25**	06/19/2015
472003 002.-01-062 Total:		0.00	694.25	
2015 01 472003 002.-01-063.001 205 GRIESMER, RUSSELL 263 LITCHFIELD AVE 027100	VILLAGE TAX		1,333.25	
	Total		**1,333.25**	
	Bill Total		**1,333.25**	06/19/2015
472003 002.-01-063.001 Total:		0.00	1,333.25	
2015 01 472003 002.-01-064.001 206 BESEMER, TIMOTHY 269 LITCHFIELD AVE 019700	VILLAGE TAX		1,766.22	
	Total		**1,766.22**	
	Bill Total		**1,766.22**	06/30/2015
472003 002.-01-064.001 Total:		0.00	1,766.22	
2015 01 472003 002.-01-065 207 PITRELLI, JAMESON 275 LITCHFIELD AVE 019800	VILLAGE TAX		634.53	
	Total		**634.53**	
	Bill Total		**634.53**	06/19/2015
472003 002.-01-065 Total:		0.00	634.53	
2015 01 472003 002.-01-066 208 BERMAN THOMAS N 281 LITCHFIELD AVE 019900	VILLAGE TAX		877.88	
	EX PROP RESTORE		686.75	
	Total		**1,564.63**	
	Bill Total		**1,564.63**	06/19/2015
472003 002.-01-066 Total:		0.00	1,564.63	
2015 01 472003 002.-01-067 209 KLIENITZKE, WERNER 285 LITCHFIELD AVE	VILLAGE TAX		824.88	
	Total		**824.88**	

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**824.88**	05/29/2015
020000					
472003 002.-01-067 Total:			0.00	824.88	
2015 01 472003 002.-01-069.003	VILLAGE TAX			789.80	
210 MCNAMEE, SEAN		**Total**		**789.80**	
293 LITCHFIELD AVE					
027200	**Bill Total**			**789.80**	05/28/2015
472003 002.-01-069.003 Total:			0.00	789.80	
2015 01 472003 002.-01-069.005	VILLAGE TAX			1,136.17	
211 DI GIACOMO JR, ALEXANDER A		**Total**		**1,136.17**	
126 BEVERLY RD					
027300	**Bill Total**			**1,136.17**	06/19/2015
472003 002.-01-069.005 Total:			0.00	1,136.17	
2015 01 472003 002.-01-070	VILLAGE TAX			834.59	
212 AUER, BRIAN		**Total**		**834.59**	
299 LITCHFIELD AVE					
020100	**Bill Total**			**834.59**	05/29/2015
472003 002.-01-070 Total:			0.00	834.59	
2015 01 472003 002.-01-071	VILLAGE TAX			939.84	
213 HAGAN, NEAL		**Total**		**939.84**	
301 LITCHFIELD AVE					
020200	**Bill Total**			**939.84**	06/23/2015
472003 002.-01-071 Total:			0.00	939.84	
2015 01 472003 002.-01-072	VILLAGE TAX			1,381.03	
214 DAWES, DONNA		**Total**		**1,381.03**	
305 LITCHFIELD AVE					
020300	**Bill Total**			**1,381.03**	06/23/2015
472003 002.-01-072 Total:			0.00	1,381.03	
2015 01 472003 002.-01-073	VILLAGE TAX			774.87	
215 TIBBETS JR., FRANK		**Total**		**774.87**	
311 LITCHFIELD AVE					
020400	**Bill Total**			**774.87**	05/27/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 002.-01-073 Total:			0.00	774.87	
2015 01 472003 002.-01-074	VILLAGE TAX			1,424.32	
216 LOGAN, KEVIN M		**Total**		**1,424.32**	
315 LITCHFIELD AVE					
020500	**Bill Total**			**1,424.32**	06/19/2015
472003 002.-01-074 Total:			0.00	1,424.32	
2015 01 472003 002.-01-075	VILLAGE TAX			1,675.15	
217 HULTMAN, JUNE		**Total**		**1,675.15**	
323 LITCHFIELD AVE					
020600	**Bill Total**			**1,675.15**	06/29/2015
472003 002.-01-075 Total:			0.00	1,675.15	
2015 01 472003 002.-01-076	VILLAGE TAX			964.48	
218 TAYLOR, EDWARD		**Total**		**964.48**	
327 LITCHFIELD AVE					
020700	**Bill Total**			**964.48**	06/19/2015
472003 002.-01-076 Total:			0.00	964.48	
2015 01 472003 002.-01-077	VILLAGE TAX			761.43	
219 CANNETTI, TIMOTHY		**Total**		**761.43**	
341 LITCHFIELD AVE					
020800	**Bill Total**			**761.43**	06/23/2015
472003 002.-01-077 Total:			0.00	761.43	
2015 01 472003 002.-01-078	VILLAGE TAX			1,475.08	
220 SAFFIOTI, ANTHONY		**Total**		**1,475.08**	
343 LITCHFIELD AVE					
020900	**Bill Total**			**1,475.08**	06/23/2015
472003 002.-01-078 Total:			0.00	1,475.08	
2015 01 472003 002.-01-079	VILLAGE TAX			568.83	
221 POWERS, JOSEPH		**Total**		**568.83**	
345 LITCHFIELD AVE					
021000	**Bill Total**			**568.83**	06/19/2015
472003 002.-01-079 Total:			0.00	568.83	
2015 01 472003 002.-01-080	VILLAGE TAX		858.48		
222 GUNES, OSMAN		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
			858.48		
347 LITCHFIELD AVE 021100	**Bill Total**		**858.48**		
472003 002.-01-080 Total:			858.48		
2015 01 472003 002.-01-081 223 FROLE, JOHN 353 LITCHFIELD AVE 021200	VILLAGE TAX			7.47	
		Total		**7.47**	
	Bill Total			**7.47**	05/28/2015
472003 002.-01-081 Total:			0.00	7.47	
2015 01 472003 002.-01-082 224 WILEY, ROBERT J. 400 MIDWOOD RD 021300	VILLAGE TAX		991.35		
		Total	**991.35**		
	Bill Total		**991.35**		
472003 002.-01-082 Total:			991.35		
2015 01 472003 002.-01-083 225 WYER, PATRICK J 246 CADMAN AVE 021400	VILLAGE TAX			785.32	
		Total		**785.32**	
	Bill Total			**785.32**	06/19/2015
472003 002.-01-083 Total:			0.00	785.32	
2015 01 472003 002.-01-084 226 KUNTZ, JANET 240 CADMAN AVE 021500	VILLAGE TAX			1,289.95	
		Total		**1,289.95**	
	Bill Total			**1,289.95**	06/23/2015
472003 002.-01-084 Total:			0.00	1,289.95	
2015 01 472003 002.-01-085 227 BREUNINGER, RICHARD 236 CADMAN AVE 021600	VILLAGE TAX			410.58	
		Total		**410.58**	
	Bill Total			**410.58**	06/19/2015
472003 002.-01-085 Total:			0.00	410.58	
2015 01 472003 002.-01-086 228 PILIERE, ROSEMARIE 232 CADMAN AVE 021700	VILLAGE TAX			1,227.99	
		Total		**1,227.99**	
	Bill Total			**1,227.99**	05/20/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 002.-01-086 Total:			0.00	1,227.99	
2015 01 472003 002.-01-087	VILLAGE TAX			1,239.19	
229 WHALEN, ROY T		**Total**		**1,239.19**	
228 CADMAN AVE					
021800	**Bill Total**			**1,239.19**	05/28/2015
472003 002.-01-087 Total:			0.00	1,239.19	
2015 01 472003 002.-01-088	VILLAGE TAX			2,626.19	
230 PITKOWITZ, JAMES E		**Total**		**2,626.19**	
222 CADMAN AVE					
021900	**Bill Total**			**2,626.19**	05/18/2015
472003 002.-01-088 Total:			0.00	2,626.19	
2015 01 472003 002.-01-089	VILLAGE TAX			1,099.59	
231 COOK, RICHARD		**Total**		**1,099.59**	
218 CADMAN AVE					
022000	**Bill Total**			**1,099.59**	05/19/2015
472003 002.-01-089 Total:			0.00	1,099.59	
2015 01 472003 002.-01-090	VILLAGE TAX			1,157.08	
232 STEIN, AARON J		**Total**		**1,157.08**	
214 CADMAN AVE					
022100	**Bill Total**			**1,157.08**	05/18/2015
472003 002.-01-090 Total:			0.00	1,157.08	
2015 01 472003 002.-01-091	VILLAGE TAX			1,816.98	
233 RODGERS, MICHAEL		**Total**		**1,816.98**	
206 CADMAN AVE					
022200	**Bill Total**			**1,816.98**	06/19/2015
472003 002.-01-091 Total:			0.00	1,816.98	
2015 01 472003 002.-01-092	VILLAGE TAX			1,149.61	
234 BURKE, CHRISTOPHER J		**Total**		**1,149.61**	
198 CADMAN AVE					
022300	**Bill Total**			**1,149.61**	06/19/2015
472003 002.-01-092 Total:			0.00	1,149.61	
2015 01 472003 002.-01-093	VILLAGE TAX			1,097.36	
235 KEIPERT, BARBARA		**Total**			

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				1,097.36	
194 CADMAN AVE 022400	**Bill Total**			**1,097.36**	05/14/2015
472003 002.-01-093 Total:			0.00	1,097.36	
2015 01 472003 002.-01-094.001 236 GALLAGHER, PHYLLIS 188 CADMAN AVE 022500	VILLAGE TAX			1,057.79	
		Total		**1,057.79**	
	Bill Total			**1,057.79**	06/30/2015
472003 002.-01-094.001 Total:			0.00	1,057.79	
2015 01 472003 002.-01-095.001 237 REILLY, PHILIP 184 CADMAN AVE 027400	VILLAGE TAX			701.71	
		Total		**701.71**	
	Bill Total			**701.71**	05/22/2015
472003 002.-01-095.001 Total:			0.00	701.71	
2015 01 472003 002.-01-096 238 BRENNAN, RONALD J 180 CADMAN AVE 022600	VILLAGE TAX			898.04	
		Total		**898.04**	
	Bill Total			**898.04**	06/23/2015
472003 002.-01-096 Total:			0.00	898.04	
2015 01 472003 002.-01-097 239 BRUNETTE, ALLEN 174 CADMAN AVE 022700	VILLAGE TAX			1,104.82	
		Total		**1,104.82**	
	Bill Total			**1,104.82**	06/30/2015
472003 002.-01-097 Total:			0.00	1,104.82	
2015 01 472003 002.-01-098.002 240 DIEBOLD, JOSPEH J. 168 CADMAN AVE 306930	VILLAGE TAX		9.70		
		Total	**9.70**		
	Bill Total		**9.70**		
472003 002.-01-098.002 Total:			9.70		
2015 01 472003 002.-01-098.003 241 NIKIEL, HENRY 168 CADMAN AVE 027500	VILLAGE TAX			1,041.37	
		Total		**1,041.37**	
	Bill Total			**1,041.37**	06/25/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Last Tr Dt
472003 002.-01-098.003 Total:		0.00	1,041.37	
2015 01 472003 002.-01-099 242 FUNK LYNNE A 162 CADMAN AVE 022800	VILLAGE TAX		1,269.05	
	EX PROP RESTORE		1,409.33	
	Total		**2,678.38**	
	Bill Total		**2,678.38**	06/19/2015
472003 002.-01-099 Total:		0.00	2,678.38	
2015 01 472003 002.-01-100 243 STOLTZ, CAROL ANN 158 CADMAN AVE 022900	VILLAGE TAX		1,121.24	
	Total		**1,121.24**	
	Bill Total		**1,121.24**	05/26/2015
472003 002.-01-100 Total:		0.00	1,121.24	
2015 01 472003 002.-01-102.002 244 STRUMP, JORDAN 152 CADMAN AVE 023000	VILLAGE TAX		1,078.69	
	Total		**1,078.69**	
	Bill Total		**1,078.69**	06/30/2015
472003 002.-01-102.002 Total:		0.00	1,078.69	
2015 01 472003 002.-01-103 245 FORBERGER, WARREN 140 CADMAN AVE 023100	VILLAGE TAX		1,219.33	
	Total		**1,219.33**	
	Bill Total		**1,219.33**	06/29/2015
472003 002.-01-103 Total:		0.00	1,219.33	
2015 01 472003 002.-01-105.001 246 CIMASZEWSKI, CHRISTOPHER 85 MARLBOROUGH RD 023300	VILLAGE TAX		1,827.43	
	Total		**1,827.43**	
	Bill Total		**1,827.43**	06/19/2015
472003 002.-01-105.001 Total:		0.00	1,827.43	
2015 01 472003 002.-01-106.001 247 O'CONNELL JR, CORNELIUS J 39 MARLBOROUGH RD 027700	VILLAGE TAX		1,067.50	
	Total		**1,067.50**	
	Bill Total		**1,067.50**	05/14/2015
472003 002.-01-106.001 Total:		0.00	1,067.50	
2015 01 472003 002.-01-107.001	VILLAGE TAX		862.21	

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**862.21**	
248 MORVAY, MATTHEW T 135 CADMAN AVE 023400	**Bill Total**		**862.21**	05/20/2015
472003 002.-01-107.001 Total:		0.00	862.21	
2015 01 472003 002.-01-109 249 LIFE ESTATE JOSIAH, WILLIAM R 145 CADMAN AVE 023600	VILLAGE TAX		851.01	
	Total		**851.01**	
	Bill Total		**851.01**	06/29/2015
472003 002.-01-109 Total:		0.00	851.01	
2015 01 472003 002.-01-110 250 SLACK, JAMES M 151 CADMAN AVE 023700	VILLAGE TAX		1,737.11	
	Total		**1,737.11**	
	Bill Total		**1,737.11**	06/29/2015
472003 002.-01-110 Total:		0.00	1,737.11	
2015 01 472003 002.-01-111 251 BODALL, RICHARD 157 CADMAN AVE 023800	VILLAGE TAX		1,116.32	
	Total		**1,116.32**	
	Bill Total		**1,116.32**	06/26/2015
472003 002.-01-111 Total:		0.00	1,116.32	
2015 01 472003 002.-01-114.003 252 SHAW, ARTHUR 159 CADMAN AVE 027800	VILLAGE TAX		487.46	
	Total		**487.46**	
	Bill Total		**487.46**	05/21/2015
472003 002.-01-114.003 Total:		0.00	487.46	
2015 01 472003 002.-01-114.004 253 BONSIGNORE, SALVATORE 167 CADMAN AVE 027900	VILLAGE TAX		970.45	
	Total		**970.45**	
	Bill Total		**970.45**	06/19/2015
472003 002.-01-114.004 Total:		0.00	970.45	
2015 01 472003 002.-01-115 254 WRIGHT, GEORGE B 175 CADMAN AVE 023900	VILLAGE TAX		933.42	
	Total		**933.42**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**933.42**	05/27/2015
472003 002.-01-115 Total:			0.00	933.42	
2015 01 472003 002.-01-116	VILLAGE TAX		1,310.11		
255 LIO, NICHOLAS		**Total**	**1,310.11**		
179 CADMAN AVE					
024000	**Bill Total**		**1,310.11**		
472003 002.-01-116 Total:			1,310.11		
2015 01 472003 002.-01-117	VILLAGE TAX			696.48	
256 DUNN, KATHLEEN		**Total**		**696.48**	
183 CADMAN AVE					
024100	**Bill Total**			**696.48**	06/24/2015
472003 002.-01-117 Total:			0.00	696.48	
2015 01 472003 002.-01-118.001	VILLAGE TAX		825.63		
257 CORONADO, ALMA		**Total**	**825.63**		
187 CADMAN AVE					
024200	**Bill Total**		**825.63**		
472003 002.-01-118.001 Total:			825.63		
2015 01 472003 002.-01-119	VILLAGE TAX			649.46	
258 WITTHOHN, JOHN & RICHARD & DAV		**Total**		**649.46**	
199 CADMAN AVE					
024300	**Bill Total**			**649.46**	05/14/2015
472003 002.-01-119 Total:			0.00	649.46	
2015 01 472003 002.-01-120	VILLAGE TAX			1,319.81	
259 CANNETTI, MAUREEN		**Total**		**1,319.81**	
205 CADMAN AVE					
024400	**Bill Total**			**1,319.81**	06/01/2015
472003 002.-01-120 Total:			0.00	1,319.81	
2015 01 472003 002.-01-121	VILLAGE TAX		283.67		
260 STRONG, SANDRA		**Total**	**283.67**		
213 CADMAN AVE					
024500	**Bill Total**		**283.67**		
472003 002.-01-121 Total:			283.67		
2015 01 472003 002.-01-122					

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,864.76	
261 GUILLET, NANCY M		**Total**		**1,864.76**	
221 CADMAN AVE					
024600	**Bill Total**			**1,864.76**	06/23/2015
472003 002.-01-122 Total:			0.00	1,864.76	
2015 01 472003 002.-01-123	VILLAGE TAX			1,063.76	
262 CARROLL JR, CHARLES H		**Total**		**1,063.76**	
227 CADMAN AVE					
024700	**Bill Total**			**1,063.76**	06/24/2015
472003 002.-01-123 Total:			0.00	1,063.76	
2015 01 472003 002.-01-124	VILLAGE TAX			641.99	
263 BOHLAND, RUDOLPH		**Total**		**641.99**	
233 CADMAN AVE					
024800	**Bill Total**			**641.99**	06/29/2015
472003 002.-01-124 Total:			0.00	641.99	
2015 01 472003 002.-01-125	VILLAGE TAX			1,081.68	
264 KUNTZ, SCOTT		**Total**		**1,081.68**	
237 CADMAN AVE					
024900	**Bill Total**			**1,081.68**	06/23/2015
472003 002.-01-125 Total:			0.00	1,081.68	
2015 01 472003 002.-01-126	VILLAGE TAX			1,433.28	
265 COLLETTI, VITO W.		**Total**		**1,433.28**	
243 CADMAN AVE					
025000	**Bill Total**			**1,433.28**	06/29/2015
472003 002.-01-126 Total:			0.00	1,433.28	
2015 01 472003 002.-01-127	VILLAGE TAX			604.67	
266 LEMIEUX, KEITH		**Total**		**604.67**	
249 CADMAN AVE					
025100	**Bill Total**			**604.67**	06/23/2015
472003 002.-01-127 Total:			0.00	604.67	
2015 01 472003 002.-01-128.001	VILLAGE TAX			998.07	
267 THOMSON, JOHN		**Total**		**998.07**	
412 MIDWOOD RD					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**998.07**	06/23/2015
028000					
472003 002.-01-128.001 Total:			0.00	998.07	
2015 01 472003 002.-01-128.002	VILLAGE TAX			934.92	
268 MOLINARI, FRANCES		**Total**		**934.92**	
408 MIDWOOD RD					
028100	**Bill Total**			**934.92**	05/29/2015
472003 002.-01-128.002 Total:			0.00	934.92	
2015 01 472003 002.-01-129	VILLAGE TAX			1,145.13	
269 KOSAKOWSKI, WOJCIECH		**Total**		**1,145.13**	
222 FREDERICK AVE					
025200	**Bill Total**			**1,145.13**	06/30/2015
472003 002.-01-129 Total:			0.00	1,145.13	
2015 01 472003 002.-01-130.001	VILLAGE TAX			1,189.17	
270 VARGAS, EDISON		**Total**		**1,189.17**	
220 FREDERICK AVE					
028200	**Bill Total**			**1,189.17**	06/19/2015
472003 002.-01-130.001 Total:			0.00	1,189.17	
2015 01 472003 002.-01-130.002	VILLAGE TAX			1,663.20	
271 NUGENT, EILEEN		**Total**		**1,663.20**	
218 FREDERICK AVE					
028300	**Bill Total**			**1,663.20**	06/30/2015
472003 002.-01-130.002 Total:			0.00	1,663.20	
2015 01 472003 002.-01-131	VILLAGE TAX			915.21	
272 BARRON, BONNIE & AMY		**Total**		**915.21**	
216 FREDERICK AVE					
025300	**Bill Total**			**915.21**	06/24/2015
472003 002.-01-131 Total:			0.00	915.21	
2015 01 472003 002.-01-132	VILLAGE TAX			984.63	
273 SMITH, EDWARD		**Total**		**984.63**	
212 FREDERICK AVE					
025400	**Bill Total**			**984.63**	06/11/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 002.-01-132 Total:			0.00	984.63	
2015 01 472003 002.-01-133	VILLAGE TAX			895.80	
274 CERNY KIM		**Total**		**895.80**	
208 FREDERICK AVE					
025500	**Bill Total**			**895.80**	06/29/2015
472003 002.-01-133 Total:			0.00	895.80	
2015 01 472003 002.-01-134	VILLAGE TAX			851.01	
275 CATANZARO, JOSEPH		**Total**		**851.01**	
202 FREDERICK AVE					
025600	**Bill Total**			**851.01**	06/30/2015
472003 002.-01-134 Total:			0.00	851.01	
2015 01 472003 002.-01-135	VILLAGE TAX			153.03	
276 FRANK P CORSO,PETER CORSO,ROBE		**Total**		**153.03**	
198 FREDERICK AVE					
025700	**Bill Total**			**153.03**	05/20/2015
472003 002.-01-135 Total:			0.00	153.03	
2015 01 472003 002.-01-136	VILLAGE TAX			942.08	
277 CORSO, ROSANNE		**Total**		**942.08**	
194 FREDERICK AVE					
025800	**Bill Total**			**942.08**	06/23/2015
472003 002.-01-136 Total:			0.00	942.08	
2015 01 472003 002.-01-137	VILLAGE TAX			2,358.19	
278 CANNETTI, ELENA		**Total**		**2,358.19**	
190 FREDERICK AVE					
025900	**Bill Total**			**2,358.19**	06/19/2015
472003 002.-01-137 Total:			0.00	2,358.19	
2015 01 472003 002.-01-138.001	VILLAGE TAX			1,112.29	
279 DALOIA, FRANK T, JR		**Total**		**1,112.29**	
110 BEVERLY RD					
026000	**Bill Total**			**1,112.29**	06/19/2015
472003 002.-01-138.001 Total:			0.00	1,112.29	
2015 01 472003 002.-01-139	VILLAGE TAX			1,216.05	
280 GENT, AUDREY		**Total**			

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				1,216.05	
170 FREDERICK AVE 026100	**Bill Total**			**1,216.05**	06/19/2015
472003 002.-01-139 Total:			0.00	1,216.05	
2015 01 472003 002.-01-140 281 SLACK, KEVIN 160 FREDERICK AVE 026200	VILLAGE TAX			925.66	
		Total		**925.66**	
	Bill Total			**925.66**	06/19/2015
472003 002.-01-140 Total:			0.00	925.66	
2015 01 472003 002.-01-141.001 282 RAPPORT, EVAN 152 FREDERICK AVE 028400	VILLAGE TAX			843.55	
		Total		**843.55**	
	Bill Total			**843.55**	06/19/2015
472003 002.-01-141.001 Total:			0.00	843.55	
2015 01 472003 002.-01-142 283 CODDINGTON, MARGUERITE 148 FREDERICK AVE 026300	VILLAGE TAX			1,052.57	
		Total		**1,052.57**	
	Bill Total			**1,052.57**	06/19/2015
472003 002.-01-142 Total:			0.00	1,052.57	
2015 01 472003 002.-01-143 284 MORROW, MICHAEL 146 FREDERICK AVE 026400	VILLAGE TAX			1,599.75	
		Total		**1,599.75**	
	Bill Total			**1,599.75**	06/30/2015
472003 002.-01-143 Total:			0.00	1,599.75	
2015 01 472003 002.-01-144 285 KAPPAUF, CURTIS 142 FREDERICK AVE 026500	VILLAGE TAX			828.62	
		Total		**828.62**	
	Bill Total			**828.62**	06/19/2015
472003 002.-01-144 Total:			0.00	828.62	
2015 01 472003 002.-01-145 286 CHANNING, SUZANNE D 140 FREDERICK AVE 026600	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	Last Tr Dt
	Bill Total			**1,015.24**	06/30/2015
472003 002.-01-145 Total:			0.00	1,015.24	
2015 01 472003 002.-01-146.002	VILLAGE TAX			1,242.18	
287 PHILLIP BAMBINO, TRUSTEE		**Total**		**1,242.18**	
35 MARLBOROUGH RD					
025810	**Bill Total**			**1,242.18**	06/26/2015
472003 002.-01-146.002 Total:			0.00	1,242.18	
2015 01 472003 002.-01-146.003	VILLAGE TAX		1,245.16		
288 BIRCH, ELLEN		**Total**	**1,245.16**		
138 FREDERICK AVE					
028500	**Bill Total**		**1,245.16**		
472003 002.-01-146.003 Total:			1,245.16		
2015 01 472003 002.-01-149	VILLAGE TAX			3.73	
289 BROWN, WILLIAM R		**Total**		**3.73**	
336 LITCHFIELD AVE					
026700	**Bill Total**			**3.73**	05/28/2015
472003 002.-01-149 Total:			0.00	3.73	
2015 01 472003 002.-01-150.001	VILLAGE TAX			951.04	
290 SCHAPER, MARY SCHAPER & RICHAR		**Total**		**951.04**	
139 CADMAN AVE					
023500	**Bill Total**			**951.04**	06/22/2015
472003 002.-01-150.001 Total:			0.00	951.04	
2015 01 472003 002.-02-002	VILLAGE TAX			1,469.86	
291 GILBERT, DONALD		**Total**		**1,469.86**	
231 FREDERICK AVE					
028600	**Bill Total**			**1,469.86**	06/19/2015
472003 002.-02-002 Total:			0.00	1,469.86	
2015 01 472003 002.-02-003	VILLAGE TAX			776.36	
292 CHOY, GERALD P		**Total**		**776.36**	
225 FREDERICK AVE					
028700	**Bill Total**			**776.36**	05/29/2015
472003 002.-02-003 Total:			0.00	776.36	
2015 01 472003 002.-02-004					

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			2,538.10	
293 BAJAJ, TERATH		**Total**		**2,538.10**	
219 FREDERICK AVE					
028800	**Bill Total**			**2,538.10**	06/01/2015
472003 002.-02-004 Total:			0.00	2,538.10	
2015 01 472003 002.-02-005.001	VILLAGE TAX			403.11	
294 MANKUSKI, LILLIAN		**Total**		**403.11**	
213 A FREDERICK AVE					
037300	**Bill Total**			**403.11**	06/24/2015
472003 002.-02-005.001 Total:			0.00	403.11	
2015 01 472003 002.-02-005.002	VILLAGE TAX			873.41	
295 MESSINA, CHARLOTTE		**Total**		**873.41**	
213 FREDERICK AVE					
037400	**Bill Total**			**873.41**	05/29/2015
472003 002.-02-005.002 Total:			0.00	873.41	
2015 01 472003 002.-02-006	VILLAGE TAX			798.76	
296 MORRONE, JAMES I		**Total**		**798.76**	
205 FREDERICK AVE					
028900	**Bill Total**			**798.76**	06/19/2015
472003 002.-02-006 Total:			0.00	798.76	
2015 01 472003 002.-02-007	VILLAGE TAX			1,142.15	
297 DESMOND, ERIK		**Total**		**1,142.15**	
199 FREDERICK AVE					
029000	**Bill Total**			**1,142.15**	06/30/2015
472003 002.-02-007 Total:			0.00	1,142.15	
2015 01 472003 002.-02-008	VILLAGE TAX			1,043.61	
298 BRIGGS, SHARON		**Total**		**1,043.61**	
195 FREDERICK AVE					
029100	**Bill Total**			**1,043.61**	06/19/2015
472003 002.-02-008 Total:			0.00	1,043.61	
2015 01 472003 002.-02-009	VILLAGE TAX			1,216.80	
299 LINDA THREATT AS TRUSTEE OF		**Total**		**1,216.80**	
191 FREDERICK AVE					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,216.80**	05/29/2015
029200					
472003 002.-02-009 Total:			0.00	1,216.80	
2015 01 472003 002.-02-010	VILLAGE TAX			1,104.82	
300 SKIBER, ROBERT		**Total**		**1,104.82**	
103 BEVERLY RD					
029300	**Bill Total**			**1,104.82**	06/19/2015
472003 002.-02-010 Total:			0.00	1,104.82	
2015 01 472003 002.-02-011.001	VILLAGE TAX			1,209.33	
301 DHANIRAM, CHINTAMAN		**Total**		**1,209.33**	
104 BEVERLY RD					
037500	**Bill Total**			**1,209.33**	05/29/2015
472003 002.-02-011.001 Total:			0.00	1,209.33	
2015 01 472003 002.-02-011.002	VILLAGE TAX			849.52	
302 FOCARILE, THOMAS		**Total**		**849.52**	
100 BEVERLY RD					
037600	**Bill Total**			**849.52**	05/21/2015
472003 002.-02-011.002 Total:			0.00	849.52	
2015 01 472003 002.-02-013.003	VILLAGE TAX			989.11	
303 GERDJIKIAN, CINDY		**Total**		**989.11**	
175 FREDERICK AVE					
037800	**Bill Total**			**989.11**	05/29/2015
472003 002.-02-013.003 Total:			0.00	989.11	
2015 01 472003 002.-02-014.002	VILLAGE TAX		1,179.47		
304 FARLEY, GAIL		**Total**	**1,179.47**		
167 FREDERICK AVE					
037900	**Bill Total**		**1,179.47**		
472003 002.-02-014.002 Total:			1,179.47		
2015 01 472003 002.-02-015	VILLAGE TAX			1,241.43	
305 HALLIDAY, STEPHEN		**Total**		**1,241.43**	
163 FREDERICK AVE					
029500	**Bill Total**			**1,241.43**	06/19/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 002.-02-015 Total:			0.00	1,241.43	
2015 01 472003 002.-02-016.001	VILLAGE TAX			1,000.31	
306 VANO, ANTHONY		**Total**		**1,000.31**	
159 FREDERICK AVE					
038000	**Bill Total**			**1,000.31**	05/28/2015
472003 002.-02-016.001 Total:			0.00	1,000.31	
2015 01 472003 002.-02-017.001	VILLAGE TAX			358.32	
307 JIFFO, ANTHONY		**Total**		**358.32**	
149 FREDERICK AVE					
038100	**Bill Total**			**358.32**	05/26/2015
472003 002.-02-017.001 Total:			0.00	358.32	
2015 01 472003 002.-02-018	VILLAGE TAX			1,186.94	
308 LOWNEY, JAMES J		**Total**		**1,186.94**	
145 FREDERICK AVE					
029600	**Bill Total**			**1,186.94**	06/26/2015
472003 002.-02-018 Total:			0.00	1,186.94	
2015 01 472003 002.-02-019.001	VILLAGE TAX			1,340.71	
309 CRAIG, BRIAN K.		**Total**		**1,340.71**	
143 FREDERICK AVE					
038200	**Bill Total**			**1,340.71**	06/29/2015
472003 002.-02-019.001 Total:			0.00	1,340.71	
2015 01 472003 002.-02-020.001	VILLAGE TAX			440.44	
310 TURNER, CHRISTOPHER		**Total**		**440.44**	
139 FREDERICK AVE					
038300	**Bill Total**			**440.44**	06/19/2015
472003 002.-02-020.001 Total:			0.00	440.44	
2015 01 472003 002.-02-021	VILLAGE TAX			507.62	
311 TOOKER, RICHARD		**Total**		**507.62**	
135 FREDERICK AVE					
029700	**Bill Total**			**507.62**	05/18/2015
472003 002.-02-021 Total:			0.00	507.62	
2015 01 472003 002.-02-022	VILLAGE TAX			1,325.78	
312 EASTER, MELVIN B		**Total**			

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				1,325.78	
31 MARLBOROUGH RD 029800	**Bill Total**			**1,325.78**	05/27/2015
472003 002.-02-022 Total:			0.00	1,325.78	
2015 01 472003 002.-02-023 313 OBER, GEORGE L 29 MARLBOROUGH RD 029900	VILLAGE TAX			1,097.36	
		Total		**1,097.36**	
	Bill Total			**1,097.36**	06/23/2015
472003 002.-02-023 Total:			0.00	1,097.36	
2015 01 472003 002.-02-024 314 KAPLUN, SERHIY 148 LIVINGSTON AVE 030000	VILLAGE TAX			1,653.50	
		Total		**1,653.50**	
	Bill Total			**1,653.50**	06/29/2015
472003 002.-02-024 Total:			0.00	1,653.50	
2015 01 472003 002.-02-025.001 315 GINAS, TIMOTHY J 152 LIVINGSTON AVE 038400	VILLAGE TAX			716.64	
		Total		**716.64**	
	Bill Total			**716.64**	06/19/2015
472003 002.-02-025.001 Total:			0.00	716.64	
2015 01 472003 002.-02-026.001 316 MARX, ANGELA 156 LIVINGSTON AVE 038500	VILLAGE TAX			1,188.43	
		Total		**1,188.43**	
	Bill Total			**1,188.43**	05/21/2015
472003 002.-02-026.001 Total:			0.00	1,188.43	
2015 01 472003 002.-02-027 317 DENZA, JOHN A 162 LIVINGSTON AVE 030100	VILLAGE TAX			1,166.78	
		Total		**1,166.78**	
	Bill Total			**1,166.78**	05/29/2015
472003 002.-02-027 Total:			0.00	1,166.78	
2015 01 472003 002.-02-028.001 318 KNYPER, SCOTT J 168 LIVINGSTON AVE 038600	VILLAGE TAX			1,478.07	
		Total		**1,478.07**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,478.07**	06/19/2015
472003 002.-02-028.001 Total:			0.00	1,478.07	
2015 01 472003 002.-02-029	VILLAGE TAX			1,266.81	
319 WILLIAMS MICHAEL		**Total**		**1,266.81**	
176 LIVINGSTON AVE					
030200	**Bill Total**			**1,266.81**	06/19/2015
472003 002.-02-029 Total:			0.00	1,266.81	
2015 01 472003 002.-02-030	VILLAGE TAX			1,245.16	
320 VECCHIONE, PAUL J		**Total**		**1,245.16**	
180 LIVINGSTON AVE					
030300	**Bill Total**			**1,245.16**	06/19/2015
472003 002.-02-030 Total:			0.00	1,245.16	
2015 01 472003 002.-02-031	VILLAGE TAX			888.34	
321 DAVIS, GARY T		**Total**		**888.34**	
186 LIVINGSTON AVE					
030400	**Bill Total**			**888.34**	06/19/2015
472003 002.-02-031 Total:			0.00	888.34	
2015 01 472003 002.-02-032	VILLAGE TAX			776.36	
322 WINTER, KEVIN M		**Total**		**776.36**	
190 LIVINGSTON AVE					
030500	**Bill Total**			**776.36**	05/20/2015
472003 002.-02-032 Total:			0.00	776.36	
2015 01 472003 002.-02-033	VILLAGE TAX		951.79		
323 REILLY, MICHAEL P.		**Total**	**951.79**		
196 LIVINGSTON AVE					
030600	**Bill Total**		**951.79**		
472003 002.-02-033 Total:			951.79		
2015 01 472003 002.-02-034	VILLAGE TAX			686.78	
324 DIRE, ROBERT		**Total**		**686.78**	
202 LIVINGSTON AVE					
030700	**Bill Total**			**686.78**	06/19/2015
472003 002.-02-034 Total:			0.00	686.78	
2015 01 472003 002.-02-035					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			719.63	
325 SABANOS, RICHARD M		**Total**		**719.63**	
99 BEVERLY RD					
030800	**Bill Total**			**719.63**	06/24/2015
472003 002.-02-035 Total:			0.00	719.63	
2015 01 472003 002.-02-036	VILLAGE TAX			1,046.59	
326 SHERRON, SCOTT		**Total**		**1,046.59**	
95 BEVERLY RD					
030900	**Bill Total**			**1,046.59**	06/19/2015
472003 002.-02-036 Total:			0.00	1,046.59	
2015 01 472003 002.-02-037	VILLAGE TAX			1,358.63	
327 RUSSO, JOANNE M		**Total**		**1,358.63**	
220 LIVINGSTON AVE					
031000	**Bill Total**			**1,358.63**	06/30/2015
472003 002.-02-037 Total:			0.00	1,358.63	
2015 01 472003 002.-02-038	VILLAGE TAX			901.03	
328 WOLNY, SZYMON		**Total**		**901.03**	
224 LIVINGSTON AVE					
031100	**Bill Total**			**901.03**	06/23/2015
472003 002.-02-038 Total:			0.00	901.03	
2015 01 472003 002.-02-039	VILLAGE TAX		1,078.69		
329 BOWEN, SYBIL		**Total**	**1,078.69**		
234 LIVINGSTON AVE					
031200	**Bill Total**		**1,078.69**		
472003 002.-02-039 Total:			1,078.69		
2015 01 472003 002.-02-040	VILLAGE TAX			1,290.70	
330 REDMOND, ANDREA		**Total**		**1,290.70**	
236 LIVINGSTON AVE					
031300	**Bill Total**			**1,290.70**	06/19/2015
472003 002.-02-040 Total:			0.00	1,290.70	
2015 01 472003 002.-02-041	VILLAGE TAX			496.42	
331 CRISELOT, DAVID		**Total**		**496.42**	
240 LIVINGSTON AVE					
031400					

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**496.42**	06/19/2015
472003 002.-02-041 Total:			0.00	496.42	
2015 01 472003 002.-02-042	VILLAGE TAX			940.59	
332 LISTON, MARTIN J		**Total**		**940.59**	
244 LIVINGSTON AVE					
031500	**Bill Total**			**940.59**	06/23/2015
472003 002.-02-042 Total:			0.00	940.59	
2015 01 472003 002.-02-043	VILLAGE TAX			994.34	
333 RODRIGUEZ, CESAR		**Total**		**994.34**	
248 LIVINGSTON AVE					
031600	**Bill Total**			**994.34**	06/19/2015
472003 002.-02-043 Total:			0.00	994.34	
2015 01 472003 002.-02-045	VILLAGE TAX			1,194.40	
334 GONZALEZ, W		**Total**		**1,194.40**	
251 LIVINGSTON AVE					
031700	**Bill Total**			**1,194.40**	05/29/2015
472003 002.-02-045 Total:			0.00	1,194.40	
2015 01 472003 002.-02-046	VILLAGE TAX			960.00	
335 SENIORS, CORRIE C		**Total**		**960.00**	
247 LIVINGSTON AVE					
031800	**Bill Total**			**960.00**	05/29/2015
472003 002.-02-046 Total:			0.00	960.00	
2015 01 472003 002.-02-047	VILLAGE TAX			653.93	
336 DOUGLAS, ALDA I		**Total**		**653.93**	
243 LIVINGSTON AVE					
031900	**Bill Total**			**653.93**	06/08/2015
472003 002.-02-047 Total:			0.00	653.93	
2015 01 472003 002.-02-048	VILLAGE TAX			916.70	
337 SMALL, LESLIE		**Total**		**916.70**	
239 LIVINGSTON AVE					
032000	**Bill Total**			**916.70**	06/19/2015
472003 002.-02-048 Total:			0.00	916.70	
2015 01 472003 002.-02-049					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,235.46	
338 MEYER, RICHARD		**Total**		**1,235.46**	
235 LIVINGSTON AVE					
032100	**Bill Total**			**1,235.46**	06/19/2015
472003 002.-02-049 Total:			0.00	1,235.46	
2015 01 472003 002.-02-050.001	VILLAGE TAX			1,119.75	
339 PANESAR, PREM		**Total**		**1,119.75**	
231 LIVINGSTON AVE					
038900	**Bill Total**			**1,119.75**	05/14/2015
472003 002.-02-050.001 Total:			0.00	1,119.75	
2015 01 472003 002.-02-050.002	VILLAGE TAX			910.73	
340 CAUTHERI, DUANE Y AS TRUSTEE		**Total**		**910.73**	
226 RALPH AVE					
039000	**Bill Total**			**910.73**	06/19/2015
472003 002.-02-050.002 Total:			0.00	910.73	
2015 01 472003 002.-02-051	VILLAGE TAX			1,351.17	
341 SMALL, LESLIE		**Total**		**1,351.17**	
227 LIVINGSTON AVE					
032200	**Bill Total**			**1,351.17**	06/19/2015
472003 002.-02-051 Total:			0.00	1,351.17	
2015 01 472003 002.-02-052	VILLAGE TAX			1,575.12	
342 IBANEZ, PIERRE	OVRPY		(1,575.12)	1,575.12	
223 LIVINGSTON AVE		**Total**	**(1,575.12)**	**3,150.24**	
032300	**Bill Total**		**(1,575.12)**	**3,150.24**	06/19/2015
472003 002.-02-052 Total:			(1,575.12)	3,150.24	
2015 01 472003 002.-02-053	VILLAGE TAX			636.02	
343 PROTO, EUGENE F		**Total**		**636.02**	
215 LIVINGSTON AVE					
032400	**Bill Total**			**636.02**	05/28/2015
472003 002.-02-053 Total:			0.00	636.02	
2015 01 472003 002.-02-054	VILLAGE TAX			79.88	
344 PROTO, EUGENE		**Total**		**79.88**	

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**79.88**	05/28/2015
91 BEVERLY RD 032500					
472003 002.-02-054 Total:			0.00	79.88	
2015 01 472003 002.-02-055.001 345 OZLEK, SERDAR 201 LIVINGSTON AVE 039100	VILLAGE TAX			681.55	
		Total		**681.55**	
	Bill Total			**681.55**	06/19/2015
472003 002.-02-055.001 Total:			0.00	681.55	
2015 01 472003 002.-02-056 346 SIMONSON, EUGENE M 199 LIVINGSTON AVE 032600	VILLAGE TAX			1,247.40	
		Total		**1,247.40**	
	Bill Total			**1,247.40**	06/25/2015
472003 002.-02-056 Total:			0.00	1,247.40	
2015 01 472003 002.-02-057 347 ALVEARI, ERNEST 195 LIVINGSTON AVE 032700	VILLAGE TAX			948.06	
		Total		**948.06**	
	Bill Total			**948.06**	06/23/2015
472003 002.-02-057 Total:			0.00	948.06	
2015 01 472003 002.-02-058 348 KESSINGER, WILLIAM 191 LIVINGSTON AVE 032800	VILLAGE TAX			938.35	
		Total		**938.35**	
	Bill Total			**938.35**	06/23/2015
472003 002.-02-058 Total:			0.00	938.35	
2015 01 472003 002.-02-059 349 KIRSCHBAUM, CARY 185 LIVINGSTON AVE 032900	VILLAGE TAX			1,259.35	
		Total		**1,259.35**	
	Bill Total			**1,259.35**	06/19/2015
472003 002.-02-059 Total:			0.00	1,259.35	
2015 01 472003 002.-02-060 350 MONTGOMERY, MELISSA A J/TEN 181 LIVINGSTON AVE 033000	VILLAGE TAX			985.38	
		Total		**985.38**	

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**985.38**	06/19/2015
472003 002.-02-060 Total:			0.00	985.38	
2015 01 472003 002.-02-061	VILLAGE TAX			335.93	
351 CURRAN, MARY LIFE ESTATE		**Total**		**335.93**	
177 LIVINGSTON AVE					
033100	**Bill Total**			**335.93**	05/19/2015
472003 002.-02-061 Total:			0.00	335.93	
2015 01 472003 002.-02-062	VILLAGE TAX			357.13	
352 DI TOMMASO, VITO		**Total**		**357.13**	
171 LIVINGSTON AVE					
033200	**Bill Total**			**357.13**	06/16/2015
472003 002.-02-062 Total:			0.00	357.13	
2015 01 472003 002.-02-063	VILLAGE TAX			996.88	
353 CALECA, FRANK		**Total**		**996.88**	
165 LIVINGSTON AVE					
033300	**Bill Total**			**996.88**	05/13/2015
472003 002.-02-063 Total:			0.00	996.88	
2015 01 472003 002.-02-064	VILLAGE TAX			1,022.71	
354 BERCH, JOEL		**Total**		**1,022.71**	
159 LIVINGSTON AVE					
033400	**Bill Total**			**1,022.71**	06/30/2015
472003 002.-02-064 Total:			0.00	1,022.71	
2015 01 472003 002.-02-065	VILLAGE TAX			641.99	
355 WARD, MAURICE C		**Total**		**641.99**	
155 LIVINGSTON AVE					
033500	**Bill Total**			**641.99**	06/23/2015
472003 002.-02-065 Total:			0.00	641.99	
2015 01 472003 002.-02-066	VILLAGE TAX			1,172.01	
356 GUERCIO, DAVID E.		**Total**		**1,172.01**	
17 MARLBOROUGH RD					
033600	**Bill Total**			**1,172.01**	06/30/2015
472003 002.-02-066 Total:			0.00	1,172.01	
2015 01 472003 002.-02-067					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,303.39	
357 RUDE, BRIAN		**Total**		**1,303.39**	
15 MARLBOROUGH RD					
033700	**Bill Total**			**1,303.39**	06/23/2015
472003 002.-02-067 Total:			0.00	1,303.39	
2015 01 472003 002.-02-068	VILLAGE TAX			940.59	
358 KING, DANIEL		**Total**		**940.59**	
158 RALPH AVE					
033800	**Bill Total**			**940.59**	06/15/2015
472003 002.-02-068 Total:			0.00	940.59	
2015 01 472003 002.-02-069.001	VILLAGE TAX			1,105.57	
359 EWALD,JEFFREY		**Total**		**1,105.57**	
160 RALPH AVE					
039200	**Bill Total**			**1,105.57**	06/04/2015
472003 002.-02-069.001 Total:			0.00	1,105.57	
2015 01 472003 002.-02-070	VILLAGE TAX			1,071.97	
360 ARUNDALE, MATTHEW		**Total**		**1,071.97**	
164 RALPH AVE					
033900	**Bill Total**			**1,071.97**	06/23/2015
472003 002.-02-070 Total:			0.00	1,071.97	
2015 01 472003 002.-02-071	VILLAGE TAX			1,185.44	
361 CASSIDY, BRIAN		**Total**		**1,185.44**	
168 RALPH AVE					
034000	**Bill Total**			**1,185.44**	06/30/2015
472003 002.-02-071 Total:			0.00	1,185.44	
2015 01 472003 002.-02-072	VILLAGE TAX			1,654.24	
362 O'SHEA, JOHN		**Total**		**1,654.24**	
170 RALPH AVE					
034100	**Bill Total**			**1,654.24**	06/19/2015
472003 002.-02-072 Total:			0.00	1,654.24	
2015 01 472003 002.-02-073	VILLAGE TAX			1,664.70	
363 ZANGRI, JOSEPH		**Total**		**1,664.70**	
174 RALPH AVE					

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,664.70**	06/19/2015
034200					
472003 002.-02-073 Total:			0.00	1,664.70	
2015 01 472003 002.-02-075.002	VILLAGE TAX			1,142.89	
364 CIFARELLI, MICHAEL		**Total**		**1,142.89**	
184 RALPH AVE					
039300	**Bill Total**			**1,142.89**	06/03/2015
472003 002.-02-075.002 Total:			0.00	1,142.89	
2015 01 472003 002.-02-076.001	VILLAGE TAX			1,235.46	
365 CIFARELLI, MICHAEL J.		**Total**		**1,235.46**	
188 RALPH AVE					
039400	**Bill Total**			**1,235.46**	06/03/2015
472003 002.-02-076.001 Total:			0.00	1,235.46	
2015 01 472003 002.-02-077	VILLAGE TAX			910.73	
366 DIAZ, JOSE F		**Total**		**910.73**	
190 RALPH AVE					
034300	**Bill Total**			**910.73**	06/23/2015
472003 002.-02-077 Total:			0.00	910.73	
2015 01 472003 002.-02-078	VILLAGE TAX			1,201.87	
367 MEJIA, CARLOS		**Total**		**1,201.87**	
192 RALPH AVE					
034400	**Bill Total**			**1,201.87**	06/19/2015
472003 002.-02-078 Total:			0.00	1,201.87	
2015 01 472003 002.-02-079	VILLAGE TAX			1,089.89	
368 MC FARLANE, BEVERLY		**Total**		**1,089.89**	
208 RALPH AVE					
034500	**Bill Total**			**1,089.89**	06/24/2015
472003 002.-02-079 Total:			0.00	1,089.89	
2015 01 472003 002.-02-080	VILLAGE TAX			1,015.24	
369 SETHI, MASOOD P		**Total**		**1,015.24**	
228 RALPH AVE					
034600	**Bill Total**			**1,015.24**	06/24/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 002.-02-080 Total:			0.00	1,015.24	
2015 01 472003 002.-02-081	VILLAGE TAX			1,000.31	
370 SEWELL, ANDREW		**Total**		**1,000.31**	
230 RALPH AVE					
034700	**Bill Total**			**1,000.31**	06/19/2015
472003 002.-02-081 Total:			0.00	1,000.31	
2015 01 472003 002.-02-082	VILLAGE TAX			71.66	
371 DOUGLAS, BARBARA		**Total**		**71.66**	
232 RALPH AVE					
034800	**Bill Total**			**71.66**	06/08/2015
472003 002.-02-082 Total:			0.00	71.66	
2015 01 472003 002.-02-083	VILLAGE TAX			788.30	
372 RODRIGUEZ, DAVID		**Total**		**788.30**	
234 RALPH AVE					
034900	**Bill Total**			**788.30**	06/23/2015
472003 002.-02-083 Total:			0.00	788.30	
2015 01 472003 002.-02-084	VILLAGE TAX			29.11	
373 VICKERS, BRIAN		**Total**		**29.11**	
235 RALPH AVE					
035000	**Bill Total**			**29.11**	06/19/2015
472003 002.-02-084 Total:			0.00	29.11	
2015 01 472003 002.-02-085	VILLAGE TAX			1,112.29	
374 MONGE, GEORGINA		**Total**		**1,112.29**	
233 RALPH AVE					
035100	**Bill Total**			**1,112.29**	06/19/2015
472003 002.-02-085 Total:			0.00	1,112.29	
2015 01 472003 002.-02-086	VILLAGE TAX			2,144.69	
375 AAMER, NAUSHIN		**Total**		**2,144.69**	
15 MARTIN PL					
035200	**Bill Total**			**2,144.69**	06/30/2015
472003 002.-02-086 Total:			0.00	2,144.69	
2015 01 472003 002.-02-087.001	VILLAGE TAX			649.16	
376 ATCHISON JR,, OTTO		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				649.16	
11 MARTIN PL 039500	**Bill Total**			**649.16**	06/23/2015
472003 002.-02-087.001 Total:			0.00	649.16	
2015 01 472003 002.-02-087.002 377 EDILIO, ALMONTE 9 MARTIN PL 039600	VILLAGE TAX			1,540.78	
		Total		**1,540.78**	
	Bill Total			**1,540.78**	06/19/2015
472003 002.-02-087.002 Total:			0.00	1,540.78	
2015 01 472003 002.-02-088 378 CHARLOT AKA MARIE KA, KARINE 7 MARTIN PL 035300	VILLAGE TAX			839.07	
		Total		**839.07**	
	Bill Total			**839.07**	06/19/2015
472003 002.-02-088 Total:			0.00	839.07	
2015 01 472003 002.-02-089 379 DISHER, SIDNEY 5 MARTIN PL 035400	VILLAGE TAX			915.96	
		Total		**915.96**	
	Bill Total			**915.96**	05/11/2015
472003 002.-02-089 Total:			0.00	915.96	
2015 01 472003 002.-02-090 380 LANTERI, GARY 3 MARTIN PL 035500	VILLAGE TAX			1,083.17	
		Total		**1,083.17**	
	Bill Total			**1,083.17**	06/23/2015
472003 002.-02-090 Total:			0.00	1,083.17	
2015 01 472003 002.-02-091 381 BUNGER, THOMAS J. 3 GRAHAM PL 035600	VILLAGE TAX			1,136.17	
		Total		**1,136.17**	
	Bill Total			**1,136.17**	06/19/2015
472003 002.-02-091 Total:			0.00	1,136.17	
2015 01 472003 002.-02-092 382 KOWALCZYK, GREGORY GRAHAM PL 035700	VILLAGE TAX			24.63	
		Total		**24.63**	

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**24.63**	06/30/2015
472003 002.-02-092 Total:			0.00	24.63	
2015 01 472003 002.-02-093	VILLAGE TAX		13.44		
383 KOWALCZYK, GREGORY		**Total**	**13.44**		
MARTIN PL					
035800	**Bill Total**		**13.44**		
472003 002.-02-093 Total:			13.44		
2015 01 472003 002.-02-094	VILLAGE TAX			1,482.55	
384 LINCOLN, RONALD		**Total**		**1,482.55**	
10 MARTIN PL					
035900	**Bill Total**			**1,482.55**	06/24/2015
472003 002.-02-094 Total:			0.00	1,482.55	
2015 01 472003 002.-02-095	VILLAGE TAX			765.91	
385 VICKERS, CAROL ANN		**Total**		**765.91**	
150 MARTIN PL					
036000	**Bill Total**			**765.91**	06/30/2015
472003 002.-02-095 Total:			0.00	765.91	
2015 01 472003 002.-02-096	VILLAGE TAX			877.44	
386 DE JESUS, JOSE		**Total**		**877.44**	
225 RALPH AVE					
036100	**Bill Total**			**877.44**	05/14/2015
472003 002.-02-096 Total:			0.00	877.44	
2015 01 472003 002.-02-097.001	VILLAGE TAX			906.25	
387 ASADSAIF, MIR A		**Total**		**906.25**	
219 RALPH AVE					
039700	**Bill Total**			**906.25**	06/30/2015
472003 002.-02-097.001 Total:			0.00	906.25	
2015 01 472003 002.-02-097.002	VILLAGE TAX			1,039.13	
388 MYER, TODD		**Total**		**1,039.13**	
215 RALPH AVE					
039800	**Bill Total**			**1,039.13**	06/30/2015
472003 002.-02-097.002 Total:			0.00	1,039.13	
2015 01 472003 002.-02-100.002					

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX		443.42	
389 NASIM, FAROOQ	**Total**		**443.42**	
19 BEVERLY RD				
039900	**Bill Total**		**443.42**	05/20/2015
472003 002.-02-100.002 Total:		0.00	443.42	
2015 01 472003 002.-02-100.003	VILLAGE TAX		816.67	
390 DIAZ, CARMEN	**Total**		**816.67**	
15 BEVERLY RD				
040000	**Bill Total**		**816.67**	05/20/2015
472003 002.-02-100.003 Total:		0.00	816.67	
2015 01 472003 002.-02-101	VILLAGE TAX		967.46	
391 ROGERS, LOWELL	**Total**		**967.46**	
11 BEVERLY RD				
036300	**Bill Total**		**967.46**	06/23/2015
472003 002.-02-101 Total:		0.00	967.46	
2015 01 472003 002.-02-102.002	VILLAGE TAX		661.40	
392 MAY, SHERRY	**Total**		**661.40**	
7 BEVERLY RD				
036400	**Bill Total**		**661.40**	06/15/2015
472003 002.-02-102.002 Total:		0.00	661.40	
2015 01 472003 002.-02-105	VILLAGE TAX		291.14	
393 MADJEK CONSTRUCTION	**Total**		**291.14**	
8 BEVERLY RD				
036700	**Bill Total**		**291.14**	05/29/2015
472003 002.-02-105 Total:		0.00	291.14	
2015 01 472003 002.-02-108	VILLAGE TAX		1,179.47	
394 KAHVECI, ALI IHSAN	**Total**		**1,179.47**	
69 BEVERLY RD				
036800	**Bill Total**		**1,179.47**	06/19/2015
472003 002.-02-108 Total:		0.00	1,179.47	
2015 01 472003 002.-02-109	VILLAGE TAX		1,143.64	
395 PIERRE, LUCINDA LEE	**Total**		**1,143.64**	
210 RALPH AVE				

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,143.64**	05/22/2015
036900					
472003 002.-02-109 Total:			0.00	1,143.64	
2015 01 472003 002.-02-110	VILLAGE TAX			970.45	
396 NOPANEN, SAMI		**Total**		**970.45**	
214 RALPH AVE					
037000	**Bill Total**			**970.45**	05/21/2015
472003 002.-02-110 Total:			0.00	970.45	
2015 01 472003 002.-02-111	VILLAGE TAX			59.72	
397 NICOLAS, ELSIE		**Total**		**59.72**	
218 RALPH AVE					
037100	**Bill Total**			**59.72**	06/04/2015
472003 002.-02-111 Total:			0.00	59.72	
2015 01 472003 003.-01-001	VILLAGE TAX			3.73	
398 WHITE,ALISON,MACQUARRIE,JOHN &		**Total**		**3.73**	
45 POND PL					
040100	**Bill Total**			**3.73**	05/27/2015
472003 003.-01-001 Total:			0.00	3.73	
2015 01 472003 003.-01-002	VILLAGE TAX		1,841.62		
399 FLOREA, MARIANA		**Total**	**1,841.62**		
41 POND PL					
040200	**Bill Total**		**1,841.62**		
472003 003.-01-002 Total:			1,841.62		
2015 01 472003 003.-01-003	VILLAGE TAX			1,283.23	
400 PAPALEO, ROBERT		**Total**		**1,283.23**	
101 LAKELAND AVE					
040300	**Bill Total**			**1,283.23**	05/20/2015
472003 003.-01-003 Total:			0.00	1,283.23	
2015 01 472003 003.-01-004	VILLAGE TAX			71.66	
401 MESCALL, KEVIN A		**Total**		**71.66**	
40 POND PL					
040400	**Bill Total**			**71.66**	06/19/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 003.-01-004 Total:			0.00	71.66	
2015 01 472003 003.-01-005	VILLAGE TAX		25.38		
402 MCGUINNESS, EDWARD J		**Total**	**25.38**		
2 HINTON AVE					
040500	**Bill Total**		**25.38**		
472003 003.-01-005 Total:			25.38		
2015 01 472003 003.-01-006	VILLAGE TAX		7.47		
403 BELLOWS, DONALD J		**Total**	**7.47**		
REAR OF LAKELAND AVE					
040600	**Bill Total**		**7.47**		
472003 003.-01-006 Total:			7.47		
2015 01 472003 003.-01-007	VILLAGE TAX			755.46	
404 QUINANE, PENELOPE		**Total**		**755.46**	
93 LAKELAND AVE					
040700	**Bill Total**			**755.46**	06/23/2015
472003 003.-01-007 Total:			0.00	755.46	
2015 01 472003 003.-01-008	VILLAGE TAX			1,014.79	
405 CONROY, JOHN J		**Total**		**1,014.79**	
83 LAKELAND AVE					
040800	**Bill Total**			**1,014.79**	05/19/2015
472003 003.-01-008 Total:			0.00	1,014.79	
2015 01 472003 003.-01-009	VILLAGE TAX			745.75	
406 BOBERT, SEAN		**Total**		**745.75**	
79 LAKELAND AVE					
040900	**Bill Total**			**745.75**	06/23/2015
472003 003.-01-009 Total:			0.00	745.75	
2015 01 472003 003.-01-010	VILLAGE TAX			1,882.67	
407 HAVEL, KATHLEEN		**Total**		**1,882.67**	
73 LAKELAND AVE					
041000	**Bill Total**			**1,882.67**	06/19/2015
472003 003.-01-010 Total:			0.00	1,882.67	
2015 01 472003 003.-01-011	VILLAGE TAX			759.94	
408 MILLER, ANGELA		**Total**		**759.94**	

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
67 LAKELAND AVE 041100	**Bill Total**			**759.94**	05/26/2015
472003 003.-01-011 Total:			0.00	759.94	
2015 01 472003 003.-01-012 409 FOGARTY, JOHN J TRUSTEE 61 LAKELAND AVE 041200	VILLAGE TAX			812.19	
		Total		**812.19**	
	Bill Total			**812.19**	05/20/2015
472003 003.-01-012 Total:			0.00	812.19	
2015 01 472003 003.-01-013 410 TOEPFER, DANIEL 55 LAKELAND AVE 041300	VILLAGE TAX			29.86	
		Total		**29.86**	
	Bill Total			**29.86**	06/23/2015
472003 003.-01-013 Total:			0.00	29.86	
2015 01 472003 003.-01-014 411 LOHNE, ROY 60 LAKELAND AVE 041400	VILLAGE TAX			1,058.54	
		Total		**1,058.54**	
	Bill Total			**1,058.54**	05/26/2015
472003 003.-01-014 Total:			0.00	1,058.54	
2015 01 472003 003.-01-015 412 ZIZZA, IRENE 56 LAKELAND AVE 041500	VILLAGE TAX			997.32	
		Total		**997.32**	
	Bill Total			**997.32**	06/19/2015
472003 003.-01-015 Total:			0.00	997.32	
2015 01 472003 003.-01-016 413 KELLY, DANIEL W 52 LAKELAND AVE 041600	VILLAGE TAX			1,270.54	
		Total		**1,270.54**	
	Bill Total			**1,270.54**	06/19/2015
472003 003.-01-016 Total:			0.00	1,270.54	
2015 01 472003 003.-01-017 414 QUARANTO, DONALD J 48 LAKELAND AVE 041700	VILLAGE TAX			1,068.99	
		Total		**1,068.99**	

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,068.99**	05/29/2015
472003 003.-01-017 Total:			0.00	1,068.99	
2015 01 472003 003.-01-018.001	VILLAGE TAX			1,342.95	
415 GRASSICK, ROBERT F		**Total**		**1,342.95**	
44 LAKELAND AVE					
046800	**Bill Total**			**1,342.95**	06/23/2015
472003 003.-01-018.001 Total:			0.00	1,342.95	
2015 01 472003 003.-01-019	VILLAGE TAX			1,572.13	
416 KOS, STANLEY		**Total**		**1,572.13**	
8 KATHRYN CT					
041800	**Bill Total**			**1,572.13**	06/19/2015
472003 003.-01-019 Total:			0.00	1,572.13	
2015 01 472003 003.-01-020	VILLAGE TAX		29.86		
417 OSMA, JUAN CARLOS		**Total**	**29.86**		
40 LAKELAND AVE					
041900	**Bill Total**		**29.86**		
472003 003.-01-020 Total:			29.86		
2015 01 472003 003.-01-021	VILLAGE TAX			1,677.39	
418 DAHILL, DAVID		**Total**		**1,677.39**	
6 KATHRYN CT					
042000	**Bill Total**			**1,677.39**	06/23/2015
472003 003.-01-021 Total:			0.00	1,677.39	
2015 01 472003 003.-01-022	VILLAGE TAX			1,800.56	
419 DREW, KIMBERLY		**Total**		**1,800.56**	
4 KATHRYN CT					
042100	**Bill Total**			**1,800.56**	06/19/2015
472003 003.-01-022 Total:			0.00	1,800.56	
2015 01 472003 003.-01-023	VILLAGE TAX			1,377.29	
420 WALCZYK, ROBERT E		**Total**		**1,377.29**	
612 DEER PARK AVE					
042200	**Bill Total**			**1,377.29**	06/16/2015
472003 003.-01-023 Total:			0.00	1,377.29	
2015 01 472003 003.-01-024					

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,261.59	
421 PERWAIZ, SABEEN		**Total**		**1,261.59**	
608 DEER PARK AVENUE					
042300	**Bill Total**			**1,261.59**	06/23/2015
472003 003.-01-024 Total:			0.00	1,261.59	
2015 01 472003 003.-01-025	VILLAGE TAX			1,294.43	
422 CARACCI, V WILLIAM		**Total**		**1,294.43**	
15 SOUTHARDS LA					
042400	**Bill Total**			**1,294.43**	06/16/2015
472003 003.-01-025 Total:			0.00	1,294.43	
2015 01 472003 003.-01-026	VILLAGE TAX			1,298.91	
423 LARKE, ROBERT		**Total**		**1,298.91**	
2 KATHRYN CT					
042500	**Bill Total**			**1,298.91**	06/19/2015
472003 003.-01-026 Total:			0.00	1,298.91	
2015 01 472003 003.-01-027	VILLAGE TAX			701.71	
424 VETERE III, ANTHONY J		**Total**		**701.71**	
23 SOUTHARDS LA					
042600	**Bill Total**			**701.71**	06/23/2015
472003 003.-01-027 Total:			0.00	701.71	
2015 01 472003 003.-01-028	VILLAGE TAX			966.72	
425 BURNS, ELEANOR		**Total**		**966.72**	
31 SOUTHARDS LA					
042700	**Bill Total**			**966.72**	05/20/2015
472003 003.-01-028 Total:			0.00	966.72	
2015 01 472003 003.-01-029	VILLAGE TAX			1,313.84	
426 BEATTY, HARRY		**Total**		**1,313.84**	
35 SOUTHARDS LA					
042800	**Bill Total**			**1,313.84**	06/19/2015
472003 003.-01-029 Total:			0.00	1,313.84	
2015 01 472003 003.-01-030	VILLAGE TAX			1,434.03	
427 ZAMBITO, LOUIS		**Total**		**1,434.03**	
39 SOUTHARDS LA					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,434.03**	06/16/2015
042900					
472003 003.-01-030 Total:			0.00	1,434.03	
2015 01 472003 003.-01-031	VILLAGE TAX			1,097.36	
428 ZUCKER, ARLENE S.		**Total**		**1,097.36**	
51 SOUTHARDS LA					
043000	**Bill Total**			**1,097.36**	05/28/2015
472003 003.-01-031 Total:			0.00	1,097.36	
2015 01 472003 003.-01-032	VILLAGE TAX			904.01	
429 IVANOFF, JONATHAN A		**Total**		**904.01**	
8 SURDI PL					
043100	**Bill Total**			**904.01**	06/19/2015
472003 003.-01-032 Total:			0.00	904.01	
2015 01 472003 003.-01-033	VILLAGE TAX			1,316.83	
430 FERGUSON, KYLE		**Total**		**1,316.83**	
12 SURDI PL					
043200	**Bill Total**			**1,316.83**	06/24/2015
472003 003.-01-033 Total:			0.00	1,316.83	
2015 01 472003 003.-01-035.003	VILLAGE TAX			44.79	
431 UDE, PETER H		**Total**		**44.79**	
LAKELAND AVE					
046900	**Bill Total**			**44.79**	06/19/2015
472003 003.-01-035.003 Total:			0.00	44.79	
2015 01 472003 003.-01-035.004	VILLAGE TAX		67.19		
432 HOVESTADT, RICHARD C.		**Total**	**67.19**		
LAKELAND AVE					
047000	**Bill Total**		**67.19**		
472003 003.-01-035.004 Total:			67.19		
2015 01 472003 003.-01-035.010	VILLAGE TAX			1,007.78	
433 CAPLES, JAMIE		**Total**		**1,007.78**	
16 SURDI PL					
047100	**Bill Total**			**1,007.78**	06/23/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 003.-01-035.010 Total:			0.00	1,007.78	
2015 01 472003 003.-01-036	VILLAGE TAX			1,325.04	
434 HOVESTADT, RICHARD C		**Total**		**1,325.04**	
15 SURDI PL					
043300	**Bill Total**			**1,325.04**	06/19/2015
472003 003.-01-036 Total:			0.00	1,325.04	
2015 01 472003 003.-01-037	VILLAGE TAX			1,198.13	
435 MOLINELLI, THOMAS		**Total**		**1,198.13**	
11 SURDI PL					
043400	**Bill Total**			**1,198.13**	05/15/2015
472003 003.-01-037 Total:			0.00	1,198.13	
2015 01 472003 003.-01-038	VILLAGE TAX			1,143.64	
436 TROHATOS, LOUIS S		**Total**		**1,143.64**	
61 SOUTHARDS LA					
043500	**Bill Total**			**1,143.64**	06/09/2015
472003 003.-01-038 Total:			0.00	1,143.64	
2015 01 472003 003.-01-039	VILLAGE TAX		1,679.63		
437 SPILLER, JOHN		**Total**	**1,679.63**		
65 SOUTHARDS LA					
043600	**Bill Total**		**1,679.63**		
472003 003.-01-039 Total:			1,679.63		
2015 01 472003 003.-01-040	VILLAGE TAX			1,190.67	
438 DENNINGER JR, EDWARD		**Total**		**1,190.67**	
69 SOUTHARDS LA					
043700	**Bill Total**			**1,190.67**	06/16/2015
472003 003.-01-040 Total:			0.00	1,190.67	
2015 01 472003 003.-01-041	VILLAGE TAX			1,201.87	
439 TRINDER, JAMES		**Total**		**1,201.87**	
22 POND PL					
043800	**Bill Total**			**1,201.87**	06/19/2015
472003 003.-01-041 Total:			0.00	1,201.87	
2015 01 472003 003.-01-042	VILLAGE TAX			1,363.86	
440 UDE, PETER H		**Total**			

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				1,363.86	
26 POND PL 043900	**Bill Total**			**1,363.86**	06/19/2015
472003 003.-01-042 Total:			0.00	1,363.86	
2015 01 472003 003.-01-044.001 441 GILFEDDER, PETER 31 POND PL 047200	VILLAGE TAX			89.58	
		Total		**89.58**	
	Bill Total			**89.58**	06/29/2015
472003 003.-01-044.001 Total:			0.00	89.58	
2015 01 472003 003.-01-044.002 442 GILFEDDER, PETER 31 POND PL 047300	VILLAGE TAX			14.93	
		Total		**14.93**	
	Bill Total			**14.93**	06/29/2015
472003 003.-01-044.002 Total:			0.00	14.93	
2015 01 472003 003.-01-045 443 GILFEDDER, PETER R 31 POND PL 044100	VILLAGE TAX			1,707.99	
		Total		**1,707.99**	
	Bill Total			**1,707.99**	06/29/2015
472003 003.-01-045 Total:			0.00	1,707.99	
2015 01 472003 003.-01-046 444 SCHAEFER, ADAM F 27 POND PL 044200	VILLAGE TAX			1,149.61	
		Total		**1,149.61**	
	Bill Total			**1,149.61**	06/23/2015
472003 003.-01-046 Total:			0.00	1,149.61	
2015 01 472003 003.-01-047 445 MC HUGH, AUDREY 23 POND PL 044300	VILLAGE TAX			1,422.08	
		Total		**1,422.08**	
	Bill Total			**1,422.08**	05/27/2015
472003 003.-01-047 Total:			0.00	1,422.08	
2015 01 472003 003.-01-050.001 446 HILLY, VINCENT 15 POND PL 047400	VILLAGE TAX			1,553.47	
		Total		**1,553.47**	

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**1,553.47**	05/18/2015
472003 003.-01-050.001 Total:		0.00	1,553.47	
2015 01 472003 003.-01-051	VILLAGE TAX		1,228.74	
447 KNOX, NICHOLAS A	**Total**		**1,228.74**	
7 POND PL				
044500	**Bill Total**		**1,228.74**	06/19/2015
472003 003.-01-051 Total:		0.00	1,228.74	
2015 01 472003 003.-01-052	VILLAGE TAX		1,251.13	
448 FOGARTY, JAMES V.	**Total**		**1,251.13**	
3 POND PL				
044600	**Bill Total**		**1,251.13**	06/23/2015
472003 003.-01-052 Total:		0.00	1,251.13	
2015 01 472003 003.-01-053	VILLAGE TAX		1,165.29	
449 REILLY, JAMES	**Total**		**1,165.29**	
83 CLINTON ST				
044700	**Bill Total**		**1,165.29**	06/08/2015
472003 003.-01-053 Total:		0.00	1,165.29	
2015 01 472003 003.-01-054	VILLAGE TAX		1,261.59	
450 SACCHI, STEVEN	**Total**		**1,261.59**	
4 POND PL				
044800	**Bill Total**		**1,261.59**	06/23/2015
472003 003.-01-054 Total:		0.00	1,261.59	
2015 01 472003 003.-01-055	VILLAGE TAX		1,050.33	
451 CALONE, DAVID	**Total**		**1,050.33**	
69 CLINTON ST				
044900	**Bill Total**		**1,050.33**	06/19/2015
472003 003.-01-055 Total:		0.00	1,050.33	
2015 01 472003 003.-01-056	VILLAGE TAX		923.42	
452 BUCKING, RUSSELL	**Total**		**923.42**	
65 CLINTON ST				
045000	**Bill Total**		**923.42**	05/20/2015
472003 003.-01-056 Total:		0.00	923.42	
2015 01 472003 003.-01-057				

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,266.81	
453 CLARK, CHARLES M A		**Total**		**1,266.81**	
61 CLINTON ST					
045100	**Bill Total**			**1,266.81**	06/23/2015
472003 003.-01-057 Total:			0.00	1,266.81	
2015 01 472003 003.-01-058	VILLAGE TAX			914.76	
454 BURNS, RICHARD T, TRUSTEE		**Total**		**914.76**	
57 CLINTON ST					
045200	**Bill Total**			**914.76**	05/28/2015
472003 003.-01-058 Total:			0.00	914.76	
2015 01 472003 003.-01-059	VILLAGE TAX			1,253.37	
455 MANCUSA, MICHAEL LA		**Total**		**1,253.37**	
14 POND PL					
045300	**Bill Total**			**1,253.37**	05/18/2015
472003 003.-01-059 Total:			0.00	1,253.37	
2015 01 472003 003.-01-060	VILLAGE TAX			1,027.18	
456 HALPERN, SAMUEL B		**Total**		**1,027.18**	
70 SOUTHARDS LN					
045400	**Bill Total**			**1,027.18**	06/18/2015
472003 003.-01-060 Total:			0.00	1,027.18	
2015 01 472003 003.-01-061	VILLAGE TAX			1,007.03	
457 CANONICO, DARRIN		**Total**		**1,007.03**	
66 SOUTHARDS LN					
045500	**Bill Total**			**1,007.03**	06/24/2015
472003 003.-01-061 Total:			0.00	1,007.03	
2015 01 472003 003.-01-062	VILLAGE TAX			1,219.78	
458 CARBONE, MARGARET A.		**Total**		**1,219.78**	
62 SOUTHARDS LN					
045600	**Bill Total**			**1,219.78**	05/28/2015
472003 003.-01-062 Total:			0.00	1,219.78	
2015 01 472003 003.-01-063	VILLAGE TAX			1,979.72	
459 NECROTO, ROBERT		**Total**		**1,979.72**	
53 CLINTON ST					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,979.72**	06/19/2015
045700					
472003 003.-01-063 Total:			0.00	1,979.72	
2015 01 472003 003.-01-064	VILLAGE TAX			1,358.63	
460 ROSINO, RICHARD		**Total**		**1,358.63**	
56 SOUTHARDS LN					
045800	**Bill Total**			**1,358.63**	06/17/2015
472003 003.-01-064 Total:			0.00	1,358.63	
2015 01 472003 003.-01-065	VILLAGE TAX			377.73	
461 MURPHY, EDMOND		**Total**		**377.73**	
50 SOUTHARDS LN					
045900	**Bill Total**			**377.73**	05/27/2015
472003 003.-01-065 Total:			0.00	377.73	
2015 01 472003 003.-01-066	VILLAGE TAX			681.55	
462 FRANCIS, RICHARD PALMER		**Total**		**681.55**	
41 CLINTON ST					
046000	**Bill Total**			**681.55**	06/29/2015
472003 003.-01-066 Total:			0.00	681.55	
2015 01 472003 003.-01-067	VILLAGE TAX			1,935.67	
463 DE ROSA, CIRO & GIOVANNA		**Total**		**1,935.67**	
37 CLINTON ST					
046100	**Bill Total**			**1,935.67**	05/28/2015
472003 003.-01-067 Total:			0.00	1,935.67	
2015 01 472003 003.-01-068	VILLAGE TAX			874.90	
464 DELIA, WILLIAM		**Total**		**874.90**	
31 CLINTON ST					
046200	**Bill Total**			**874.90**	05/14/2015
472003 003.-01-068 Total:			0.00	874.90	
2015 01 472003 003.-01-069	VILLAGE TAX			1,198.13	
465 LONGENECKER SR, THOMAS		**Total**		**1,198.13**	
25 CLINTON ST					
046300	**Bill Total**			**1,198.13**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 003.-01-069 Total:			0.00	1,198.13	
2015 01 472003 003.-01-070	VILLAGE TAX			1,077.95	
466 KENNY, THOMAS		**Total**		**1,077.95**	
20 SOUTHARDS LN					
046400	**Bill Total**			**1,077.95**	06/30/2015
472003 003.-01-070 Total:			0.00	1,077.95	
2015 01 472003 003.-01-071	VILLAGE TAX			1,201.87	
467 GABRIELLI, INGRID		**Total**		**1,201.87**	
16 SOUTHARDS LA					
046500	**Bill Total**			**1,201.87**	05/15/2015
472003 003.-01-071 Total:			0.00	1,201.87	
2015 01 472003 003.-01-072	VILLAGE TAX			1,267.56	
468 TREIBER, DOROTHY & MARY LAMENS		**Total**		**1,267.56**	
600 DEER PARK AVE					
046600	**Bill Total**			**1,267.56**	05/14/2015
472003 003.-01-072 Total:			0.00	1,267.56	
2015 01 472003 003.-01-073	VILLAGE TAX			104.51	
469 KENNY, THOMAS		**Total**		**104.51**	
20 SOUTHARDS LN					
046700	**Bill Total**			**104.51**	06/30/2015
472003 003.-01-073 Total:			0.00	104.51	
2015 01 472003 003.-01-075.001	VILLAGE TAX			1,238.44	
470 MURPHY, DENNIS G		**Total**		**1,238.44**	
594 DEER PARK AVE					
047500	**Bill Total**			**1,238.44**	06/19/2015
472003 003.-01-075.001 Total:			0.00	1,238.44	
2015 01 472003 003.-02-001	VILLAGE TAX			1,007.78	
471 LONGO, DEBORAH		**Total**		**1,007.78**	
205 SIEGEL BLV					
047600	**Bill Total**			**1,007.78**	06/19/2015
472003 003.-02-001 Total:			0.00	1,007.78	
2015 01 472003 003.-02-002	VILLAGE TAX			1,219.78	
472 GREEN, ELLEN		**Total**			

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				1,219.78	
80 CLINTON ST 047700	**Bill Total**			**1,219.78**	06/19/2015
472003 003.-02-002 Total:			0.00	1,219.78	
2015 01 472003 003.-02-003 473 BELL, JOHN 76 CLINTON ST 047800	VILLAGE TAX			1,007.78	
		Total		**1,007.78**	
	Bill Total			**1,007.78**	06/24/2015
472003 003.-02-003 Total:			0.00	1,007.78	
2015 01 472003 003.-02-004 474 BORRUSO, THOMAS 72 CLINTON ST 047900	VILLAGE TAX			1,022.71	
		Total		**1,022.71**	
	Bill Total			**1,022.71**	06/30/2015
472003 003.-02-004 Total:			0.00	1,022.71	
2015 01 472003 003.-02-005 475 BARANDIARAN, GREGORY 68 CLINTON ST 048000	VILLAGE TAX			1,604.23	
		Total		**1,604.23**	
	Bill Total			**1,604.23**	06/23/2015
472003 003.-02-005 Total:			0.00	1,604.23	
2015 01 472003 003.-02-006 476 KIM, SOOKHEE 64 CLINTON ST 048100	VILLAGE TAX			1,424.32	
		Total		**1,424.32**	
	Bill Total			**1,424.32**	06/30/2015
472003 003.-02-006 Total:			0.00	1,424.32	
2015 01 472003 003.-02-007 477 GUERIN, JOHN C 60 CLINTON ST 048200	VILLAGE TAX			1,269.05	
		Total		**1,269.05**	
	Bill Total			**1,269.05**	05/20/2015
472003 003.-02-007 Total:			0.00	1,269.05	
2015 01 472003 003.-02-008 478 KELLY, HELEN E 56 CLINTON ST 048300	VILLAGE TAX			988.37	
		Total		**988.37**	

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**988.37**	06/19/2015
472003 003.-02-008 Total:			0.00	988.37	
2015 01 472003 003.-02-009	VILLAGE TAX			1,740.09	
479 STEIN, ERIC		**Total**		**1,740.09**	
52 CLINTON ST					
048400	**Bill Total**			**1,740.09**	06/19/2015
472003 003.-02-009 Total:			0.00	1,740.09	
2015 01 472003 003.-02-010	VILLAGE TAX		1,694.56		
480 BRITT, NADINE		**Total**	**1,694.56**		
48 CLINTON ST					
048500	**Bill Total**		**1,694.56**		
472003 003.-02-010 Total:			1,694.56		
2015 01 472003 003.-02-011	VILLAGE TAX			1,179.47	
481 SULLIVAN, CHARLES & CHRISTINE		**Total**		**1,179.47**	
44 CLINTON ST					
048600	**Bill Total**			**1,179.47**	06/19/2015
472003 003.-02-011 Total:			0.00	1,179.47	
2015 01 472003 003.-02-012	VILLAGE TAX			2,151.41	
482 CURCIO, ANTHONY		**Total**		**2,151.41**	
40 CLINTON ST					
048700	**Bill Total**			**2,151.41**	05/29/2015
472003 003.-02-012 Total:			0.00	2,151.41	
2015 01 472003 003.-02-013	VILLAGE TAX			1,499.72	
483 MCCARTHY, GERARD R		**Total**		**1,499.72**	
38 CLINTON ST					
048800	**Bill Total**			**1,499.72**	06/23/2015
472003 003.-02-013 Total:			0.00	1,499.72	
2015 01 472003 003.-02-014	VILLAGE TAX			1,588.55	
484 WYSOCKI JR., ALFRED		**Total**		**1,588.55**	
36 CLINTON ST					
048900	**Bill Total**			**1,588.55**	06/30/2015
472003 003.-02-014 Total:			0.00	1,588.55	
2015 01 472003 003.-02-015					

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			954.03	
485 CHRISTINE MIOLLA		**Total**		**954.03**	
34 CLINTON ST					
049000	**Bill Total**			**954.03**	06/30/2015
472003 003.-02-015 Total:			0.00	954.03	
2015 01 472003 003.-02-016	VILLAGE TAX			958.51	
486 PANNAMAN, CHRISTINE D		**Total**		**958.51**	
26 CLINTON ST					
049100	**Bill Total**			**958.51**	06/19/2015
472003 003.-02-016 Total:			0.00	958.51	
2015 01 472003 003.-02-017	VILLAGE TAX			1,195.89	
487 SEAN, O'HARA		**Total**		**1,195.89**	
22 CLINTON ST					
049200	**Bill Total**			**1,195.89**	06/19/2015
472003 003.-02-017 Total:			0.00	1,195.89	
2015 01 472003 003.-02-021	VILLAGE TAX			1,022.71	
488 SWEET, WALTER W		**Total**		**1,022.71**	
13 WASHINGTON ST					
049500	**Bill Total**			**1,022.71**	06/30/2015
472003 003.-02-021 Total:			0.00	1,022.71	
2015 01 472003 003.-02-022	VILLAGE TAX			141.84	
489 HOUSE, CATHERINE		**Total**		**141.84**	
17 WASHINGTON ST					
049600	**Bill Total**			**141.84**	06/12/2015
472003 003.-02-022 Total:			0.00	141.84	
2015 01 472003 003.-02-023	VILLAGE TAX			365.79	
490 HOUSE, CATHERINE		**Total**		**365.79**	
21 WASHINGTON ST					
049700	**Bill Total**			**365.79**	06/12/2015
472003 003.-02-023 Total:			0.00	365.79	
2015 01 472003 003.-02-024	VILLAGE TAX			298.60	
491 PULEO, MARIE		**Total**		**298.60**	
25 WASHINGTON ST					

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**298.60**	05/28/2015
049800					
472003 003.-02-024 Total:			0.00	298.60	
2015 01 472003 003.-02-025	VILLAGE TAX			1,814.00	
492 VITOLANO CHRISTOPHER		**Total**		**1,814.00**	
29 WASHINGTON ST					
049900	**Bill Total**			**1,814.00**	06/30/2015
472003 003.-02-025 Total:			0.00	1,814.00	
2015 01 472003 003.-02-026	VILLAGE TAX			724.11	
493 YOUNG, ALICIA		**Total**		**724.11**	
33 WASHINGTON ST					
050000	**Bill Total**			**724.11**	05/28/2015
472003 003.-02-026 Total:			0.00	724.11	
2015 01 472003 003.-02-028.001	VILLAGE TAX		1,039.87		
494 SMITH, LINA ANN		**Total**	**1,039.87**		
39 WASHINGTON ST					
050200	**Bill Total**		**1,039.87**		
472003 003.-02-028.001 Total:			1,039.87		
2015 01 472003 003.-02-029	VILLAGE TAX			762.33	
495 ROGERS, JAMES, JR.		**Total**		**762.33**	
45 WASHINGTON ST					
050300	**Bill Total**			**762.33**	06/30/2015
472003 003.-02-029 Total:			0.00	762.33	
2015 01 472003 003.-02-030	VILLAGE TAX			126.91	
496 ROGERS, JAMES A. JR.		**Total**		**126.91**	
51 WASHINGTON ST					
050400	**Bill Total**			**126.91**	06/30/2015
472003 003.-02-030 Total:			0.00	126.91	
2015 01 472003 003.-02-031	VILLAGE TAX			608.70	
497 MISKOVSKY, JERALD		**Total**		**608.70**	
55 WASHINGTON ST					
050500	**Bill Total**			**608.70**	05/29/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 003.-02-031 Total:			0.00	608.70	
2015 01 472003 003.-02-032	VILLAGE TAX			1,179.47	
498 LOUGE, WENDY		**Total**		**1,179.47**	
47 WASHINGTON ST					
050600	**Bill Total**			**1,179.47**	06/19/2015
472003 003.-02-032 Total:			0.00	1,179.47	
2015 01 472003 003.-02-033	VILLAGE TAX			1,444.48	
499 GOODBODY, LOYDA		**Total**		**1,444.48**	
63 WASHINGTON ST					
050700	**Bill Total**			**1,444.48**	05/14/2015
472003 003.-02-033 Total:			0.00	1,444.48	
2015 01 472003 003.-02-034	VILLAGE TAX			1,216.80	
500 KREPIL, ROBERT P		**Total**		**1,216.80**	
67 WASHINGTON ST					
050800	**Bill Total**			**1,216.80**	06/19/2015
472003 003.-02-034 Total:			0.00	1,216.80	
2015 01 472003 003.-02-035	VILLAGE TAX			1,366.10	
501 RESCH, CHRISTOPHER G		**Total**		**1,366.10**	
71 WASHINGTON ST					
050900	**Bill Total**			**1,366.10**	06/23/2015
472003 003.-02-035 Total:			0.00	1,366.10	
2015 01 472003 003.-02-036	VILLAGE TAX			1,303.39	
502 KEEGAN, JOAN		**Total**		**1,303.39**	
81 WASHINGTON ST					
051000	**Bill Total**			**1,303.39**	06/29/2015
472003 003.-02-036 Total:			0.00	1,303.39	
2015 01 472003 003.-02-037	VILLAGE TAX			1,630.36	
503 ZOCCHIA JR, LOUIS		**Total**		**1,630.36**	
85 WASHINGTON ST					
051100	**Bill Total**			**1,630.36**	06/19/2015
472003 003.-02-037 Total:			0.00	1,630.36	
2015 01 472003 003.-02-038	VILLAGE TAX			1,515.40	
504 SCORDINO, RALPH		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				1,515.40	
89 WASHINGTON ST 051200	**Bill Total**			**1,515.40**	05/21/2015
472003 003.-02-038 Total:			0.00	1,515.40	
2015 01 472003 003.-02-039 505 BENNETT, WILLIAM 93 WASHINGTON ST 051300	VILLAGE TAX			987.62	
		Total		**987.62**	
	Bill Total			**987.62**	06/30/2015
472003 003.-02-039 Total:			0.00	987.62	
2015 01 472003 003.-02-040 506 ERIKSEN, RAYMOND 201 SIEGEL BLV 051400	VILLAGE TAX			961.49	
		Total		**961.49**	
	Bill Total			**961.49**	06/30/2015
472003 003.-02-040 Total:			0.00	961.49	
2015 01 472003 003.-02-041 507 GRENCI, LEONARD M 197 SIEGEL BLV 051500	VILLAGE TAX			1,394.46	
		Total		**1,394.46**	
	Bill Total			**1,394.46**	06/25/2015
472003 003.-02-041 Total:			0.00	1,394.46	
2015 01 472003 003.-02-042 508 BEHRENS, KENNETH 196 SIEGEL BLV 051600	VILLAGE TAX			1,289.95	
		Total		**1,289.95**	
	Bill Total			**1,289.95**	06/19/2015
472003 003.-02-042 Total:			0.00	1,289.95	
2015 01 472003 003.-02-043 509 MURPHY, MATTHEW 109 WASHINGTON ST 051700	VILLAGE TAX			1,154.84	
		Total		**1,154.84**	
	Bill Total			**1,154.84**	06/19/2015
472003 003.-02-043 Total:			0.00	1,154.84	
2015 01 472003 003.-02-044 510 DOESCHER, ALLAN H 115 WASHINGTON ST 051800	VILLAGE TAX			1,293.68	
		Total		**1,293.68**	

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,293.68**	06/19/2015
472003 003.-02-044 Total:			0.00	1,293.68	
2015 01 472003 003.-02-045	VILLAGE TAX			1,144.38	
511 O'HANLON, LYNETTE		**Total**		**1,144.38**	
112 WASHINGTON ST					
051900	**Bill Total**			**1,144.38**	06/30/2015
472003 003.-02-045 Total:			0.00	1,144.38	
2015 01 472003 003.-02-046	VILLAGE TAX			1,060.03	
512 MANN, KENNETH		**Total**		**1,060.03**	
110 WASHINGTON ST					
052000	**Bill Total**			**1,060.03**	06/23/2015
472003 003.-02-046 Total:			0.00	1,060.03	
2015 01 472003 003.-02-047	VILLAGE TAX			1,235.46	
513 SONKIN, DAVID J		**Total**		**1,235.46**	
190 SIEGEL BLV					
052100	**Bill Total**			**1,235.46**	06/19/2015
472003 003.-02-047 Total:			0.00	1,235.46	
2015 01 472003 003.-02-048	VILLAGE TAX			1,252.63	
514 RAPOPORT, MATTHEW		**Total**		**1,252.63**	
186 SIEGEL BVD					
052200	**Bill Total**			**1,252.63**	05/28/2015
472003 003.-02-048 Total:			0.00	1,252.63	
2015 01 472003 003.-02-049	VILLAGE TAX			254.56	
515 ALBERT, MARTIN		**Total**		**254.56**	
193 SIEGEL BLV					
052300	**Bill Total**			**254.56**	05/29/2015
472003 003.-02-049 Total:			0.00	254.56	
2015 01 472003 003.-02-050	VILLAGE TAX			1,227.99	
516 DIORIO, CARMINE		**Total**		**1,227.99**	
189 SIEGEL BLV					
052400	**Bill Total**			**1,227.99**	05/20/2015
472003 003.-02-050 Total:			0.00	1,227.99	
2015 01 472003 003.-02-051					

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,014.49	
517 MILLS, KEVIN J.		**Total**		**1,014.49**	
88 WASHINGTON ST					
052500	**Bill Total**			**1,014.49**	05/14/2015
472003 003.-02-051 Total:			0.00	1,014.49	
2015 01 472003 003.-02-052	VILLAGE TAX			1,372.81	
518 MCLEAVEY, CATHRYN		**Total**		**1,372.81**	
84 WASHINGTON ST					
052600	**Bill Total**			**1,372.81**	06/23/2015
472003 003.-02-052 Total:			0.00	1,372.81	
2015 01 472003 003.-02-053	VILLAGE TAX			1,427.61	
519 QUINN, R; SOMMER, E J ; BOLTON, D;		**Total**		**1,427.61**	
80 WASHINGTON ST					
052700	**Bill Total**			**1,427.61**	05/21/2015
472003 003.-02-053 Total:			0.00	1,427.61	
2015 01 472003 003.-02-054	VILLAGE TAX			782.63	
520 KUGLER, KARL A.		**Total**		**782.63**	
76 WASHINGTON ST					
052800	**Bill Total**			**782.63**	05/22/2015
472003 003.-02-054 Total:			0.00	782.63	
2015 01 472003 003.-02-055	VILLAGE TAX			1,401.93	
521 HUMENIK, BRUCE		**Total**		**1,401.93**	
66 WASHINGTON ST					
052900	**Bill Total**			**1,401.93**	06/19/2015
472003 003.-02-055 Total:			0.00	1,401.93	
2015 01 472003 003.-02-056	VILLAGE TAX			1,363.11	
522 LIVINGSTON, WILLIAM G		**Total**		**1,363.11**	
62 WASHINGTON ST					
053000	**Bill Total**			**1,363.11**	06/02/2015
472003 003.-02-056 Total:			0.00	1,363.11	
2015 01 472003 003.-02-057	VILLAGE TAX			857.28	
523 SHEA, PATRICIA L.		**Total**		**857.28**	
60 WASHINGTON ST					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**857.28**	06/19/2015
053100					
472003 003.-02-057 Total:			0.00	857.28	
2015 01 472003 003.-02-059.001	VILLAGE TAX			1,371.32	
524 HORSTMANN JR, GERARD G		**Total**		**1,371.32**	
58 WASHINGTON ST					
060200	**Bill Total**			**1,371.32**	06/19/2015
472003 003.-02-059.001 Total:			0.00	1,371.32	
2015 01 472003 003.-02-060	VILLAGE TAX		1,618.41		
525 PERAGINE, ROBERT		**Total**	**1,618.41**		
38 CLEVELAND ST					
053200	**Bill Total**		**1,618.41**		
472003 003.-02-060 Total:			1,618.41		
2015 01 472003 003.-02-061	VILLAGE TAX			144.82	
526 VALVO, PAUL		**Total**		**144.82**	
48 WASHINGTON ST					
053300	**Bill Total**			**144.82**	05/29/2015
472003 003.-02-061 Total:			0.00	144.82	
2015 01 472003 003.-02-062	VILLAGE TAX			1,037.64	
527 GALEA, TARA		**Total**		**1,037.64**	
40 WASHINGTON ST					
053400	**Bill Total**			**1,037.64**	06/23/2015
472003 003.-02-062 Total:			0.00	1,037.64	
2015 01 472003 003.-02-063	VILLAGE TAX			923.42	
528 DOWNING, JOSEPH C		**Total**		**923.42**	
32 WASHINGTON ST					
053500	**Bill Total**			**923.42**	06/05/2015
472003 003.-02-063 Total:			0.00	923.42	
2015 01 472003 003.-02-064	VILLAGE TAX			615.12	
529 REYNOLDS, THOMAS		**Total**		**615.12**	
28 WASHINGTON ST					
053600	**Bill Total**			**615.12**	06/30/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 003.-02-064 Total:			0.00	615.12	
2015 01 472003 003.-02-065	VILLAGE TAX			1,079.44	
530 CHERO, GREGORY		**Total**		**1,079.44**	
24 WASHINGTON ST					
053700	**Bill Total**			**1,079.44**	06/19/2015
472003 003.-02-065 Total:			0.00	1,079.44	
2015 01 472003 003.-02-066	VILLAGE TAX			667.37	
531 SCAVONE, FRANK		**Total**		**667.37**	
20 WASHINGTON ST					
053800	**Bill Total**			**667.37**	06/19/2015
472003 003.-02-066 Total:			0.00	667.37	
2015 01 472003 003.-02-067	VILLAGE TAX			144.82	
532 SCAVONE, FRANK		**Total**		**144.82**	
20 WASHINGTON ST					
053900	**Bill Total**			**144.82**	06/19/2015
472003 003.-02-067 Total:			0.00	144.82	
2015 01 472003 003.-02-068	VILLAGE TAX		1,179.47		
533 BLISS, LEON J.		**Total**	**1,179.47**		
546 DEER PARK AVE					
054000	**Bill Total**		**1,179.47**		
472003 003.-02-068 Total:			1,179.47		
2015 01 472003 003.-02-069	VILLAGE TAX			1,273.53	
534 KOLM, JOSEPH		**Total**		**1,273.53**	
542 DEER PARK AVE					
054100	**Bill Total**			**1,273.53**	06/19/2015
472003 003.-02-069 Total:			0.00	1,273.53	
2015 01 472003 003.-02-070	VILLAGE TAX		0.04	1,843.82	
535 BECK, MICHAEL J.		**Total**	**0.04**	**1,843.82**	
534 DEER PARK AVE					
054200	**Bill Total**		**0.04**	**1,843.82**	05/20/2015
472003 003.-02-070 Total:			0.04	1,843.82	
2015 01 472003 003.-02-071	VILLAGE TAX			1,487.03	
536 STOEHR, ROBERT		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				1,487.03	
13 LINCOLN ST 054300	**Bill Total**			**1,487.03**	06/30/2015
472003 003.-02-071 Total:			0.00	1,487.03	
2015 01 472003 003.-02-072 537 MCHUGH, MARK 17 LINCOLN ST 054400	VILLAGE TAX		2,081.24		
		Total	**2,081.24**		
	Bill Total		**2,081.24**		
472003 003.-02-072 Total:			2,081.24		
2015 01 472003 003.-02-073 538 NORMAN ROSEANN 21 LINCOLN ST 054500	VILLAGE TAX			1,220.53	
		Total		**1,220.53**	
	Bill Total			**1,220.53**	06/23/2015
472003 003.-02-073 Total:			0.00	1,220.53	
2015 01 472003 003.-02-074 539 CRAWFORD, JAMES 25 LINCOLN ST 054600	VILLAGE TAX			671.85	
		Total		**671.85**	
	Bill Total			**671.85**	05/29/2015
472003 003.-02-074 Total:			0.00	671.85	
2015 01 472003 003.-02-075 540 EHRHARDT, STEPHEN J 29 LINCOLN ST 054700	VILLAGE TAX		824.14		
		Total	**824.14**		
	Bill Total		**824.14**		
472003 003.-02-075 Total:			824.14		
2015 01 472003 003.-02-076 541 PROSA, JEROME A 33 LINCOLN ST 054800	VILLAGE TAX			1,444.48	
		Total		**1,444.48**	
	Bill Total			**1,444.48**	06/23/2015
472003 003.-02-076 Total:			0.00	1,444.48	
2015 01 472003 003.-02-077 542 STANKARD II, JAMES 37 CLEVELAND ST 054900	VILLAGE TAX			936.11	
		Total		**936.11**	
	Bill Total			**936.11**	06/24/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 003.-02-077 Total:			0.00	936.11	
2015 01 472003 003.-02-078	VILLAGE TAX			1,251.13	
543 KRESEK, JOSEPH		**Total**		**1,251.13**	
47 LINCOLN ST					
055000	**Bill Total**			**1,251.13**	06/23/2015
472003 003.-02-078 Total:			0.00	1,251.13	
2015 01 472003 003.-02-079	VILLAGE TAX			922.67	
544 BYNON, JOSEPH P.		**Total**		**922.67**	
51 LINCOLN ST					
055100	**Bill Total**			**922.67**	06/19/2015
472003 003.-02-079 Total:			0.00	922.67	
2015 01 472003 003.-02-080	VILLAGE TAX			265.75	
545 RINKLIN, MARY A.		**Total**		**265.75**	
59 LINCOLN ST					
055200	**Bill Total**			**265.75**	05/28/2015
472003 003.-02-080 Total:			0.00	265.75	
2015 01 472003 003.-02-081	VILLAGE TAX			1,060.03	
546 DATTOLI, DAVID J. RENZ & MICHE		**Total**		**1,060.03**	
61 LINCOLN ST					
055300	**Bill Total**			**1,060.03**	05/28/2015
472003 003.-02-081 Total:			0.00	1,060.03	
2015 01 472003 003.-02-082	VILLAGE TAX			1,156.33	
547 MALLEY, DANIEL		**Total**		**1,156.33**	
65 LINCOLN ST					
055400	**Bill Total**			**1,156.33**	06/19/2015
472003 003.-02-082 Total:			0.00	1,156.33	
2015 01 472003 003.-02-083	VILLAGE TAX			843.55	
548 CATHERINE T. TONER, TRUSTEE		**Total**		**843.55**	
69 LINCOLN ST					
055500	**Bill Total**			**843.55**	05/29/2015
472003 003.-02-083 Total:			0.00	843.55	
2015 01 472003 003.-02-084	VILLAGE TAX			1,530.33	
549 JOSEPH A, LOMBARDI &		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				1,530.33	
77 LINCOLN ST 055600	**Bill Total**			**1,530.33**	05/29/2015
472003 003.-02-084 Total:			0.00	1,530.33	
2015 01 472003 003.-02-085 550 FITZGERALD, ROBERT J 83 LINCOLN ST 055700	VILLAGE TAX		1,248.15		
		Total	**1,248.15**		
	Bill Total		**1,248.15**		
472003 003.-02-085 Total:			1,248.15		
2015 01 472003 003.-02-086 551 CAMPAGNA, MICHAEL 185 SIEGEL BLV 055800	VILLAGE TAX			1,317.57	
		Total		**1,317.57**	
	Bill Total			**1,317.57**	06/19/2015
472003 003.-02-086 Total:			0.00	1,317.57	
2015 01 472003 003.-02-087 552 CULLEN, TIMOTHY 87 LINCOLN ST 055900	VILLAGE TAX			1,173.50	
		Total		**1,173.50**	
	Bill Total			**1,173.50**	06/19/2015
472003 003.-02-087 Total:			0.00	1,173.50	
2015 01 472003 003.-02-088 553 DEMPSEY, THOMAS 182 SIEGEL BLV 056000	VILLAGE TAX			1,621.40	
		Total		**1,621.40**	
	Bill Total			**1,621.40**	06/30/2015
472003 003.-02-088 Total:			0.00	1,621.40	
2015 01 472003 003.-02-089 554 WINTER, TIMOTHY 178 SIEGEL BLVD 056100	VILLAGE TAX			1,761.74	
		Total		**1,761.74**	
	Bill Total			**1,761.74**	06/23/2015
472003 003.-02-089 Total:			0.00	1,761.74	
2015 01 472003 003.-02-090 555 MULHALL, DENNIS 174 SIEGEL BVD 056200	VILLAGE TAX			1,581.09	
		Total		**1,581.09**	
	Bill Total			**1,581.09**	06/19/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 003.-02-090 Total:			0.00	1,581.09	
2015 01 472003 003.-02-091	VILLAGE TAX			2,708.30	
556 CORCORAN, TIMOTHY		**Total**		**2,708.30**	
170 SIEGEL BLV					
056300	**Bill Total**			**2,708.30**	06/19/2015
472003 003.-02-091 Total:			0.00	2,708.30	
2015 01 472003 003.-02-092	VILLAGE TAX			1,021.21	
557 SCHNEPP, JOHN MICHAEL		**Total**		**1,021.21**	
88 LINCOLN ST					
056400	**Bill Total**			**1,021.21**	06/01/2015
472003 003.-02-092 Total:			0.00	1,021.21	
2015 01 472003 003.-02-093	VILLAGE TAX			979.41	
558 DEBETTA, DANIEL		**Total**		**979.41**	
177 SIEGEL BLV					
056500	**Bill Total**			**979.41**	06/19/2015
472003 003.-02-093 Total:			0.00	979.41	
2015 01 472003 003.-02-094	VILLAGE TAX			1,681.86	
559 WISDOM, PATRICIA C		**Total**		**1,681.86**	
84 LINCOLN ST					
056600	**Bill Total**			**1,681.86**	06/19/2015
472003 003.-02-094 Total:			0.00	1,681.86	
2015 01 472003 003.-02-095	VILLAGE TAX			1,337.73	
560 BIEHL, CLIFFORD		**Total**		**1,337.73**	
70 LINCOLN ST					
056700	**Bill Total**			**1,337.73**	05/29/2015
472003 003.-02-095 Total:			0.00	1,337.73	
2015 01 472003 003.-02-096	VILLAGE TAX			998.82	
561 MEHRER, DOROTHY J		**Total**		**998.82**	
68 LINCOLN ST					
056800	**Bill Total**			**998.82**	05/13/2015
472003 003.-02-096 Total:			0.00	998.82	
2015 01 472003 003.-02-097	VILLAGE TAX			2,220.84	
562 HORSLEY, WAYNE R		**Total**			

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				2,220.84	
64 LINCOLN ST 056900	**Bill Total**			**2,220.84**	06/19/2015
472003 003.-02-097 Total:			0.00	2,220.84	
2015 01 472003 003.-02-098 563 CHAPMAN, GREGG R. 52 LINCOLN ST 057000	VILLAGE TAX			1,513.90	
		Total		**1,513.90**	
	Bill Total			**1,513.90**	06/19/2015
472003 003.-02-098 Total:			0.00	1,513.90	
2015 01 472003 003.-02-099 564 SHUKLA, SUSAN 48 LINCOLN ST 057100	VILLAGE TAX			731.57	
		Total		**731.57**	
	Bill Total			**731.57**	06/15/2015
472003 003.-02-099 Total:			0.00	731.57	
2015 01 472003 003.-02-100 565 MCGALEY, KEVIN F 44 LINCOLN ST 057200	VILLAGE TAX			819.66	
		Total		**819.66**	
	Bill Total			**819.66**	06/30/2015
472003 003.-02-100 Total:			0.00	819.66	
2015 01 472003 003.-02-101 566 SANTORO, MICHELE 38 LINCOLN ST 057300	VILLAGE TAX			533.00	
		Total		**533.00**	
	Bill Total			**533.00**	05/29/2015
472003 003.-02-101 Total:			0.00	533.00	
2015 01 472003 003.-02-102 567 OLAND, DARREN 25 CLEVELAND ST 057400	VILLAGE TAX			918.20	
		Total		**918.20**	
	Bill Total			**918.20**	06/23/2015
472003 003.-02-102 Total:			0.00	918.20	
2015 01 472003 003.-02-103 568 SCANLON, MICHAEL 34 LINCOLN ST 057500	VILLAGE TAX			683.79	
		Total		**683.79**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**683.79**	06/23/2015
472003 003.-02-103 Total:			0.00	683.79	
2015 01 472003 003.-02-104	VILLAGE TAX			1,048.09	
569 BARCLAY, DANIEL		**Total**		**1,048.09**	
30 LINCOLN ST					
057600	**Bill Total**			**1,048.09**	06/19/2015
472003 003.-02-104 Total:			0.00	1,048.09	
2015 01 472003 003.-02-105	VILLAGE TAX			1,025.69	
570 SCHREIBERSTEIN, DAVID		**Total**		**1,025.69**	
26 LINCOLN ST					
057700	**Bill Total**			**1,025.69**	06/19/2015
472003 003.-02-105 Total:			0.00	1,025.69	
2015 01 472003 003.-02-106	VILLAGE TAX			712.16	
571 MARTELLI, KIRA L		**Total**		**712.16**	
22 LINCOLN ST					
057800	**Bill Total**			**712.16**	06/19/2015
472003 003.-02-106 Total:			0.00	712.16	
2015 01 472003 003.-02-107	VILLAGE TAX			1,460.90	
572 LINCOLN, LAURIE	OVRPY		(1,460.90)	1,460.90	
18 LINCOLN ST		**Total**	**(1,460.90)**	**2,921.80**	
057900					
	Bill Total		**(1,460.90)**	**2,921.80**	06/19/2015
472003 003.-02-107 Total:			(1,460.90)	2,921.80	
2015 01 472003 003.-02-109	VILLAGE TAX			756.95	
573 O'HANDLEY, ELIZABETH		**Total**		**756.95**	
524 DEER PARK AVE					
058000	**Bill Total**			**756.95**	06/23/2015
472003 003.-02-109 Total:			0.00	756.95	
2015 01 472003 003.-02-110	VILLAGE TAX			1,478.82	
574 CAMPANELLA, ADAM		**Total**		**1,478.82**	
520 DEER PARK AVE					
058100	**Bill Total**			**1,478.82**	06/23/2015
472003 003.-02-110 Total:			0.00	1,478.82	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 003.-02-111.001	VILLAGE TAX			951.04	
575 FITZPATRICK, ARTHUR		**Total**		**951.04**	
14 LINCOLN ST					
060300	**Bill Total**			**951.04**	06/23/2015
472003 003.-02-111.001 Total:			0.00	951.04	
2015 01 472003 003.-02-112	VILLAGE TAX			1,170.51	
576 TUCCILLO, MICHAEL		**Total**		**1,170.51**	
516 DEER PARK AVE					
058200	**Bill Total**			**1,170.51**	06/23/2015
472003 003.-02-112 Total:			0.00	1,170.51	
2015 01 472003 003.-02-113	VILLAGE TAX			924.17	
577 SWEENEY, BRIAN J		**Total**		**924.17**	
512 DEER PARK AVE					
058300	**Bill Total**			**924.17**	06/19/2015
472003 003.-02-113 Total:			0.00	924.17	
2015 01 472003 003.-02-114	VILLAGE TAX			1,015.24	
578 BASSEN, ROBERT S		**Total**		**1,015.24**	
504 DEER PARK AVE					
058400	**Bill Total**			**1,015.24**	06/19/2015
472003 003.-02-114 Total:			0.00	1,015.24	
2015 01 472003 003.-02-115	VILLAGE TAX			910.73	
579 DEAN, DAVID L		**Total**		**910.73**	
11 ROOSEVELT ST					
058500	**Bill Total**			**910.73**	06/19/2015
472003 003.-02-115 Total:			0.00	910.73	
2015 01 472003 003.-02-116	VILLAGE TAX			1,004.04	
580 MARRINE, JAMES		**Total**		**1,004.04**	
17 ROOSEVELT ST					
058600	**Bill Total**			**1,004.04**	06/19/2015
472003 003.-02-116 Total:			0.00	1,004.04	
2015 01 472003 003.-02-117	VILLAGE TAX			1,440.75	
581 CHAPMAN, MR. & MRS. GREGG R		**Total**		**1,440.75**	
25 ROOSEVELT ST					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,440.75**	06/30/2015
058700					
472003 003.-02-117 Total:			0.00	1,440.75	
2015 01 472003 003.-02-118	VILLAGE TAX			1,216.05	
582 O'FARRELL, JOHN		**Total**		**1,216.05**	
31 ROOSEVELT ST					
058800	**Bill Total**			**1,216.05**	06/30/2015
472003 003.-02-118 Total:			0.00	1,216.05	
2015 01 472003 003.-02-119	VILLAGE TAX			1,703.51	
583 THAYER, WILLIAM		**Total**		**1,703.51**	
35 ROOSEVELT ST					
058900	**Bill Total**			**1,703.51**	06/29/2015
472003 003.-02-119 Total:			0.00	1,703.51	
2015 01 472003 003.-02-120	VILLAGE TAX			816.67	
584 O'HALLORAN, KEVIN		**Total**		**816.67**	
39 ROOSEVELT ST					
059000	**Bill Total**			**816.67**	06/24/2015
472003 003.-02-120 Total:			0.00	816.67	
2015 01 472003 003.-02-121	VILLAGE TAX		1,991.66		
585 BUSER, PETER J.		**Total**	**1,991.66**		
47 ROOSEVELT ST					
059100	**Bill Total**		**1,991.66**		
472003 003.-02-121 Total:			1,991.66		
2015 01 472003 003.-02-122	VILLAGE TAX			1,633.34	
586 WILLIAMS, ROBERT		**Total**		**1,633.34**	
55 ROOSEVELT ST					
059200	**Bill Total**			**1,633.34**	05/29/2015
472003 003.-02-122 Total:			0.00	1,633.34	
2015 01 472003 003.-02-123	VILLAGE TAX			607.65	
587 MC EACHEN, JOHN J		**Total**		**607.65**	
59 ROOSEVELT ST					
059300	**Bill Total**			**607.65**	06/11/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 003.-02-123 Total:			0.00	607.65	
2015 01 472003 003.-02-124	VILLAGE TAX			885.35	
588 DE VOE, ARLENE		**Total**		**885.35**	
63 ROOSEVELT ST					
059400	**Bill Total**			**885.35**	06/19/2015
472003 003.-02-124 Total:			0.00	885.35	
2015 01 472003 003.-02-125	VILLAGE TAX			1,440.75	
589 FERRY, KEVIN		**Total**		**1,440.75**	
65 ROOSEVELT ST					
059500	**Bill Total**			**1,440.75**	05/11/2015
472003 003.-02-125 Total:			0.00	1,440.75	
2015 01 472003 003.-02-126	VILLAGE TAX			1,388.49	
590 RIGELHAUPT, PETER		**Total**		**1,388.49**	
69 ROOSEVELT ST					
059600	**Bill Total**			**1,388.49**	06/19/2015
472003 003.-02-126 Total:			0.00	1,388.49	
2015 01 472003 003.-02-127	VILLAGE TAX			1,036.14	
591 LYNCH, KEITH		**Total**		**1,036.14**	
73 ROOSEVELT ST					
059700	**Bill Total**			**1,036.14**	05/27/2015
472003 003.-02-127 Total:			0.00	1,036.14	
2015 01 472003 003.-02-128	VILLAGE TAX			350.86	
592 THE JEAN REICHMANN LIVING TRUS		**Total**		**350.86**	
173 SIEGEL BLV					
059800	**Bill Total**			**350.86**	05/29/2015
472003 003.-02-128 Total:			0.00	350.86	
2015 01 472003 003.-02-129	VILLAGE TAX			1,418.35	
593 MAYER, MICHELE M		**Total**		**1,418.35**	
166 SIEGEL BLV					
059900	**Bill Total**			**1,418.35**	06/15/2015
472003 003.-02-129 Total:			0.00	1,418.35	
2015 01 472003 003.-02-131.001	VILLAGE TAX		1,366.10		
594 KELLY, THOMAS F		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
			1,366.10		
162 SIEGEL BLV 060400	**Bill Total**		**1,366.10**		
472003 003.-02-131.001 Total:			1,366.10		
2015 01 472003 003.-02-132 595 EDWARD FRANCIS STANNARD, JR. 154 SIEGEL BLV 060000	VILLAGE TAX		1,605.72		
		Total	**1,605.72**		
	Bill Total		**1,605.72**		
472003 003.-02-132 Total:			1,605.72		
2015 01 472003 003.-02-133 596 CAMMAROTA, MICHAEL 150 SIEGEL BLV 060100	VILLAGE TAX			1,098.85	
		Total		**1,098.85**	
	Bill Total			**1,098.85**	06/23/2015
472003 003.-02-133 Total:			0.00	1,098.85	
2015 01 472003 004.-01-001 597 HUBBARD, JOSEPH 619 DEER PARK AVE 060500	VILLAGE TAX			1,418.35	
		Total		**1,418.35**	
	Bill Total			**1,418.35**	06/29/2015
472003 004.-01-001 Total:			0.00	1,418.35	
2015 01 472003 004.-01-002 598 ROMAN, LATANYA 611 DEER PARK AVE 060600	VILLAGE TAX			2,313.40	
		Total		**2,313.40**	
	Bill Total			**2,313.40**	06/19/2015
472003 004.-01-002 Total:			0.00	2,313.40	
2015 01 472003 004.-01-003 599 VENUTI, DAVID 20 VILLAGE LINE RD 060700	VILLAGE TAX			1,912.53	
		Total		**1,912.53**	
	Bill Total			**1,912.53**	05/26/2015
472003 004.-01-003 Total:			0.00	1,912.53	
2015 01 472003 004.-01-004 600 BUSSEWITZ, PATRICIA M 24 VILLAGE LINE RD 060800	VILLAGE TAX			1,230.23	
		Total		**1,230.23**	
	Bill Total			**1,230.23**	05/27/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 004.-01-004 Total:			0.00	1,230.23	
2015 01 472003 004.-01-005	VILLAGE TAX			1,599.75	
601 SILVESTRI, LEONARD		**Total**		**1,599.75**	
28 VILLAGE LINE RD					
060900	**Bill Total**			**1,599.75**	05/18/2015
472003 004.-01-005 Total:			0.00	1,599.75	
2015 01 472003 004.-01-006	VILLAGE TAX			1,194.40	
602 BODUCH, JASON		**Total**		**1,194.40**	
32 VILLAGE LINE RD					
061000	**Bill Total**			**1,194.40**	06/23/2015
472003 004.-01-006 Total:			0.00	1,194.40	
2015 01 472003 004.-01-007	VILLAGE TAX			1,410.89	
603 KJELDSEN, ROBERT PAUL		**Total**		**1,410.89**	
38 VILLAGE LINE RD					
061100	**Bill Total**			**1,410.89**	05/29/2015
472003 004.-01-007 Total:			0.00	1,410.89	
2015 01 472003 004.-01-008	VILLAGE TAX			2,293.25	
604 COLIN, COFFEY,		**Total**		**2,293.25**	
44 VILLAGE LINE RD					
061200	**Bill Total**			**2,293.25**	06/23/2015
472003 004.-01-008 Total:			0.00	2,293.25	
2015 01 472003 004.-01-009	VILLAGE TAX			1,381.03	
605 LAGENDYK, ADRIANUS		**Total**		**1,381.03**	
54 VILLAGE LINE RD					
061300	**Bill Total**			**1,381.03**	06/24/2015
472003 004.-01-009 Total:			0.00	1,381.03	
2015 01 472003 004.-01-010	VILLAGE TAX			1,250.69	
606 BOYD, JACK		**Total**		**1,250.69**	
60 VILLAGE LINE RD					
061400	**Bill Total**			**1,250.69**	05/28/2015
472003 004.-01-010 Total:			0.00	1,250.69	
2015 01 472003 004.-01-011	VILLAGE TAX		1,188.43		
607 ZITO, FREDERICK A		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
			1,188.43		
68 VILLAGE LINE RD 061500	**Bill Total**		**1,188.43**		
472003 004.-01-011 Total:			1,188.43		
2015 01 472003 004.-01-012 608 STEWART, SCOTT R 70 VILLAGE LINE RD 061600	VILLAGE TAX			968.96	
		Total		**968.96**	
	Bill Total			**968.96**	06/19/2015
472003 004.-01-012 Total:			0.00	968.96	
2015 01 472003 004.-01-015 609 DEROSA, FRANK T 84 VILLAGE LINE RD 061800	VILLAGE TAX			986.87	
		Total		**986.87**	
	Bill Total			**986.87**	06/19/2015
472003 004.-01-015 Total:			0.00	986.87	
2015 01 472003 004.-01-016 610 DACEY, MARIA 92 VILLAGE LINE RD 061900	VILLAGE TAX			1,672.16	
		Total		**1,672.16**	
	Bill Total			**1,672.16**	06/19/2015
472003 004.-01-016 Total:			0.00	1,672.16	
2015 01 472003 004.-01-017 611 MC VEIGH, ANNA MARIE 104 VILLAGE LINE RD 062000	VILLAGE TAX			817.72	
		Total		**817.72**	
	Bill Total			**817.72**	05/26/2015
472003 004.-01-017 Total:			0.00	817.72	
2015 01 472003 004.-01-018 612 WELTER, EVELYN L. 110 VILLAGE LINE RD 062100	VILLAGE TAX			483.73	
		Total		**483.73**	
	Bill Total			**483.73**	05/29/2015
472003 004.-01-018 Total:			0.00	483.73	
2015 01 472003 004.-01-019 613 WOLFF, KURT T. 114 VILLAGE LINE RD 062200	VILLAGE TAX			617.36	
		Total		**617.36**	

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**617.36**	06/23/2015
472003 004.-01-019 Total:			0.00	617.36	
2015 01 472003 004.-01-020	VILLAGE TAX			1,246.66	
614 CLAIRE POST		**Total**		**1,246.66**	
120 VILLAGE LINE RD					
062300	**Bill Total**			**1,246.66**	06/30/2015
472003 004.-01-020 Total:			0.00	1,246.66	
2015 01 472003 004.-01-021	VILLAGE TAX			1,260.09	
615 LICHTENBERG, RONALD J		**Total**		**1,260.09**	
124 VILLAGE LINE RD					
062400	**Bill Total**			**1,260.09**	06/05/2015
472003 004.-01-021 Total:			0.00	1,260.09	
2015 01 472003 004.-01-022	VILLAGE TAX			1,401.93	
616 KELLEHER, KEVIN L.		**Total**		**1,401.93**	
128 VILLAGE LINE RD					
062500	**Bill Total**			**1,401.93**	05/21/2015
472003 004.-01-022 Total:			0.00	1,401.93	
2015 01 472003 004.-01-023	VILLAGE TAX		1,055.85		
617 RENEE MARIE LEONE LIVING TRUST		**Total**	**1,055.85**		
132 VILLAGE LINE RD					
062600	**Bill Total**		**1,055.85**		
472003 004.-01-023 Total:			1,055.85		
2015 01 472003 004.-01-024	VILLAGE TAX			1,404.17	
618 FICKEN, ROBERT		**Total**		**1,404.17**	
136 VILLAGE LINE RD					
062700	**Bill Total**			**1,404.17**	06/24/2015
472003 004.-01-024 Total:			0.00	1,404.17	
2015 01 472003 004.-01-025	VILLAGE TAX			1,051.07	
619 VERSCHUUREN, MURIEL		**Total**		**1,051.07**	
140 VILLAGE LINE RD					
062800	**Bill Total**			**1,051.07**	05/18/2015
472003 004.-01-025 Total:			0.00	1,051.07	
2015 01 472003 004.-01-026					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,245.16	
620 MAKOVY, LORETTA		**Total**		**1,245.16**	
144 VILLAGE LINE RD					
062900	**Bill Total**			**1,245.16**	06/24/2015
472003 004.-01-026 Total:			0.00	1,245.16	
2015 01 472003 004.-01-027	VILLAGE TAX			709.18	
621 HANSEN, HARRY J		**Total**		**709.18**	
129 WYANDANCH AVE					
063000	**Bill Total**			**709.18**	06/23/2015
472003 004.-01-027 Total:			0.00	709.18	
2015 01 472003 004.-01-028	VILLAGE TAX			959.25	
622 BUNGER, CHARLES W		**Total**		**959.25**	
125 WYANDANCH AVE					
063100	**Bill Total**			**959.25**	06/19/2015
472003 004.-01-028 Total:			0.00	959.25	
2015 01 472003 004.-01-029	VILLAGE TAX			1,189.92	
623 SOLLANO, RICHARD		**Total**		**1,189.92**	
121 WYANDANCH AVE					
063200	**Bill Total**			**1,189.92**	06/19/2015
472003 004.-01-029 Total:			0.00	1,189.92	
2015 01 472003 004.-01-030	VILLAGE TAX			1,263.38	
624 SWEETAPPLE, FRED C		**Total**		**1,263.38**	
115 WYANDANCH AVE					
063300	**Bill Total**			**1,263.38**	06/24/2015
472003 004.-01-030 Total:			0.00	1,263.38	
2015 01 472003 004.-01-031	VILLAGE TAX			145.12	
625 BECK, ROBERT		**Total**		**145.12**	
109 WYANDANCH AVE					
063400	**Bill Total**			**145.12**	05/28/2015
472003 004.-01-031 Total:			0.00	145.12	
2015 01 472003 004.-01-032	VILLAGE TAX			1,869.83	
626 MINICOZZI, MATTHEW J		**Total**		**1,869.83**	
103 WYANDANCH AVE					

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,869.83**	06/19/2015
063500					
472003 004.-01-032 Total:			0.00	1,869.83	
2015 01 472003 004.-01-033	VILLAGE TAX			1,271.29	
627 BUTLER, FREDERICK L		**Total**		**1,271.29**	
99 WYANDANCH AVE					
063600	**Bill Total**			**1,271.29**	05/29/2015
472003 004.-01-033 Total:			0.00	1,271.29	
2015 01 472003 004.-01-034	VILLAGE TAX			909.83	
628 CHIAVOLI, JOHN		**Total**		**909.83**	
95 WYANDANCH AVE					
063700	**Bill Total**			**909.83**	05/26/2015
472003 004.-01-034 Total:			0.00	909.83	
2015 01 472003 004.-01-035	VILLAGE TAX			1,181.71	
629 THE WHITEFORD LIVING TRUST		**Total**		**1,181.71**	
91 WYANDANCH AVE					
063800	**Bill Total**			**1,181.71**	06/29/2015
472003 004.-01-035 Total:			0.00	1,181.71	
2015 01 472003 004.-01-036	VILLAGE TAX			731.57	
630 ARIPOTCH, NORMAN		**Total**		**731.57**	
87 WYANDANCH AVE					
063900	**Bill Total**			**731.57**	05/13/2015
472003 004.-01-036 Total:			0.00	731.57	
2015 01 472003 004.-01-037	VILLAGE TAX			731.57	
631 DAVIDA, ANTHONY J		**Total**		**731.57**	
83 WYANDANCH AVE					
064000	**Bill Total**			**731.57**	06/23/2015
472003 004.-01-037 Total:			0.00	731.57	
2015 01 472003 004.-01-038	VILLAGE TAX			731.57	
632 KLOUDA, CHRISTOPHER		**Total**		**731.57**	
79 WYANDANCH AVE					
064100	**Bill Total**			**731.57**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 004.-01-038 Total:			0.00	731.57	
2015 01 472003 004.-01-039	VILLAGE TAX			731.57	
633 MULLER III, JOHN		**Total**		**731.57**	
75 WYANDANCH AVE 064200	**Bill Total**			**731.57**	05/20/2015
472003 004.-01-039 Total:			0.00	731.57	
2015 01 472003 004.-01-040	VILLAGE TAX			945.07	
634 MC GOLDRICK, KEVIN J		**Total**		**945.07**	
71 WYANDANCH AVE 064300	**Bill Total**			**945.07**	06/19/2015
472003 004.-01-040 Total:			0.00	945.07	
2015 01 472003 004.-01-041	VILLAGE TAX			731.57	
635 WATERS, ROBERT		**Total**		**731.57**	
67 WYANDANCH AVE 064400	**Bill Total**			**731.57**	06/19/2015
472003 004.-01-041 Total:			0.00	731.57	
2015 01 472003 004.-01-042.002	VILLAGE TAX			1,545.26	
636 REPETTO, GARY P		**Total**		**1,545.26**	
63 WYANDANCH AVE 070900	**Bill Total**			**1,545.26**	06/19/2015
472003 004.-01-042.002 Total:			0.00	1,545.26	
2015 01 472003 004.-01-042.004	VILLAGE TAX			134.37	
637 REPETTO, GARY P		**Total**		**134.37**	
WYANDANCH AVE 071000	**Bill Total**			**134.37**	06/19/2015
472003 004.-01-042.004 Total:			0.00	134.37	
2015 01 472003 004.-01-044.001	VILLAGE TAX			1,821.46	
638 TENETY, VINCENT		**Total**		**1,821.46**	
55 WYANDANCH AVE 071100	**Bill Total**			**1,821.46**	06/19/2015
472003 004.-01-044.001 Total:			0.00	1,821.46	
2015 01 472003 004.-01-044.002	VILLAGE TAX			797.26	
639 D'ADDEZIO, SALVATORE		**Total**			

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				797.26	
49 WYANDANCH AVE 071200	**Bill Total**			**797.26**	06/04/2015
472003 004.-01-044.002 Total:			0.00	797.26	
2015 01 472003 004.-01-045 640 TENETY, MICHAEL 47 WYANDANCH AVE 064500	VILLAGE TAX			1,496.73	
		Total		**1,496.73**	
	Bill Total			**1,496.73**	06/19/2015
472003 004.-01-045 Total:			0.00	1,496.73	
2015 01 472003 004.-01-046 641 JOELO OF BABYLON, LLC 43 WYANDANCH AVE 064600	VILLAGE TAX			859.97	
		Total		**859.97**	
	Bill Total			**859.97**	05/18/2015
472003 004.-01-046 Total:			0.00	859.97	
2015 01 472003 004.-01-047 642 KOUNDOURAKIS LIFE ESTATE OF 37 WYANDANCH AVE 064700	VILLAGE TAX			769.64	
		Total		**769.64**	
	Bill Total			**769.64**	05/26/2015
472003 004.-01-047 Total:			0.00	769.64	
2015 01 472003 004.-01-048 643 MCDONNELL, KEVIN P 33 WYANDANCH AVE 064800	VILLAGE TAX			686.78	
		Total		**686.78**	
	Bill Total			**686.78**	06/30/2015
472003 004.-01-048 Total:			0.00	686.78	
2015 01 472003 004.-01-050.001 644 LOGAN, JAMES 25 WYANDANCH AVE 064900	VILLAGE TAX			1,315.33	
		Total		**1,315.33**	
	Bill Total			**1,315.33**	05/20/2015
472003 004.-01-050.001 Total:			0.00	1,315.33	
2015 01 472003 004.-01-051 645 SEROTA, ELLEN 23 WYANDANCH AVE 065000	VILLAGE TAX			849.52	
		Total		**849.52**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**849.52**	06/03/2015
472003 004.-01-051 Total:			0.00	849.52	
2015 01 472003 004.-01-052	VILLAGE TAX			745.75	
646 DROSSOS, ANDREW		**Total**		**745.75**	
19 WYANDANCH AVE					
065100	**Bill Total**			**745.75**	06/19/2015
472003 004.-01-052 Total:			0.00	745.75	
2015 01 472003 004.-01-053	VILLAGE TAX			1,149.61	
647 O'CONNELL, ROBERT E		**Total**		**1,149.61**	
15 WYANDANCH AVE					
065200	**Bill Total**			**1,149.61**	06/19/2015
472003 004.-01-053 Total:			0.00	1,149.61	
2015 01 472003 004.-01-054	VILLAGE TAX			1,183.20	
648 BRENNAN, WENDY E.		**Total**		**1,183.20**	
607 DEER PARK AVE					
065300	**Bill Total**			**1,183.20**	06/19/2015
472003 004.-01-054 Total:			0.00	1,183.20	
2015 01 472003 004.-01-055	VILLAGE TAX			1,292.94	
649 ZITVOGEL, EMIL P		**Total**		**1,292.94**	
601 DEER PARK AVE					
065400	**Bill Total**			**1,292.94**	06/29/2015
472003 004.-01-055 Total:			0.00	1,292.94	
2015 01 472003 004.-01-056	VILLAGE TAX			2,215.61	
650 BRINK, ROBERT E		**Total**		**2,215.61**	
585 DEER PARK AVE					
065500	**Bill Total**			**2,215.61**	06/23/2015
472003 004.-01-056 Total:			0.00	2,215.61	
2015 01 472003 004.-01-057	VILLAGE TAX			2,146.19	
651 HEALY, KEVIN		**Total**		**2,146.19**	
12 WYANDANCH AVE					
065600	**Bill Total**			**2,146.19**	06/30/2015
472003 004.-01-057 Total:			0.00	2,146.19	
2015 01 472003 004.-01-058					

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,543.76	
652 EDMONDS, CHRISTOPHER G		**Total**		**1,543.76**	
16 WYANDANCH AVE					
065700	**Bill Total**			**1,543.76**	06/30/2015
472003 004.-01-058 Total:			0.00	1,543.76	
2015 01 472003 004.-01-059	VILLAGE TAX			641.24	
653 DE GROOT, ADRIAN		**Total**		**641.24**	
20 WYANDANCH AVE					
065800	**Bill Total**			**641.24**	06/05/2015
472003 004.-01-059 Total:			0.00	641.24	
2015 01 472003 004.-01-060	VILLAGE TAX			1,219.03	
654 JOHNSEN, STANLEY		**Total**		**1,219.03**	
24 WYANDANCH AVE					
065900	**Bill Total**			**1,219.03**	05/28/2015
472003 004.-01-060 Total:			0.00	1,219.03	
2015 01 472003 004.-01-061	VILLAGE TAX			1,652.75	
655 GIAMMARINO, JR., THOMAS		**Total**		**1,652.75**	
30 WYANDANCH AVE					
066000	**Bill Total**			**1,652.75**	06/19/2015
472003 004.-01-061 Total:			0.00	1,652.75	
2015 01 472003 004.-01-062	VILLAGE TAX			1,719.94	
656 NAPOLITANO, JOHN		**Total**		**1,719.94**	
36 WYANDANCH AVE					
066100	**Bill Total**			**1,719.94**	06/19/2015
472003 004.-01-062 Total:			0.00	1,719.94	
2015 01 472003 004.-01-063	VILLAGE TAX			1,015.24	
657 SGUEGLIA, ANTHONY		**Total**		**1,015.24**	
42 WYANDANCH AVE					
066200	**Bill Total**			**1,015.24**	06/19/2015
472003 004.-01-063 Total:			0.00	1,015.24	
2015 01 472003 004.-01-064	VILLAGE TAX			1,904.32	
658 WATRAL, STEVEN F		**Total**		**1,904.32**	
48 WYANDANCH AVE					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,904.32**	06/23/2015
066300					
472003 004.-01-064 Total:			0.00	1,904.32	
2015 01 472003 004.-01-065	VILLAGE TAX			1,091.38	
659 LIFE ESTATE NORMA SARLE		**Total**		**1,091.38**	
104 WAMPUM RD					
066400	**Bill Total**			**1,091.38**	05/29/2015
472003 004.-01-065 Total:			0.00	1,091.38	
2015 01 472003 004.-01-066	VILLAGE TAX			1,180.96	
660 DOMINGO, LUCIA		**Total**		**1,180.96**	
100 WAMPUM RD					
066500	**Bill Total**			**1,180.96**	06/30/2015
472003 004.-01-066 Total:			0.00	1,180.96	
2015 01 472003 004.-01-067	VILLAGE TAX		1,209.33		
661 HUNTER, CHRISTOPHER P		**Total**	**1,209.33**		
103 WAMPUM RD					
066600	**Bill Total**		**1,209.33**		
472003 004.-01-067 Total:			1,209.33		
2015 01 472003 004.-01-068	VILLAGE TAX			1,233.22	
662 KINNEAR, ROBERT		**Total**		**1,233.22**	
101 WAMPUM RD					
066700	**Bill Total**			**1,233.22**	06/19/2015
472003 004.-01-068 Total:			0.00	1,233.22	
2015 01 472003 004.-01-069	VILLAGE TAX			832.35	
663 DONNELLY, BRIAN V		**Total**		**832.35**	
66 WYANDANCH AVE					
066800	**Bill Total**			**832.35**	06/30/2015
472003 004.-01-069 Total:			0.00	832.35	
2015 01 472003 004.-01-070	VILLAGE TAX			737.54	
664 PALMIERI, PETER A		**Total**		**737.54**	
70 WYANDANCH AVE					
066900	**Bill Total**			**737.54**	06/23/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 004.-01-070 Total:			0.00	737.54	
2015 01 472003 004.-01-071 665 TARA PENNY, SEAN MCLAUGHLIN 74 WYANDANCH AVE 067000	VILLAGE TAX			739.04	
		Total		**739.04**	
	Bill Total			**739.04**	05/26/2015
472003 004.-01-071 Total:			0.00	739.04	
2015 01 472003 004.-01-072 666 COFFEN, JOHN 78 WYANDANCH AVE 067100	VILLAGE TAX			731.57	
		Total		**731.57**	
	Bill Total			**731.57**	06/19/2015
472003 004.-01-072 Total:			0.00	731.57	
2015 01 472003 004.-01-073 667 TRAMA, ANTHONY F 82 WYANDANCH AVE 067200	VILLAGE TAX			1,045.10	
		Total		**1,045.10**	
	Bill Total			**1,045.10**	06/19/2015
472003 004.-01-073 Total:			0.00	1,045.10	
2015 01 472003 004.-01-074 668 CUNEO, EUGENE 86 WYANDANCH AVE 067300	VILLAGE TAX			760.68	
		Total		**760.68**	
	Bill Total			**760.68**	05/21/2015
472003 004.-01-074 Total:			0.00	760.68	
2015 01 472003 004.-01-075 669 NEIDIG, ROBERT 90 WYANDANCH AVE 067400	VILLAGE TAX			656.92	
		Total		**656.92**	
	Bill Total			**656.92**	06/30/2015
472003 004.-01-075 Total:			0.00	656.92	
2015 01 472003 004.-01-076 670 LUTZ, KURT R 94 WYANDANCH AVE 067500	VILLAGE TAX			1,006.28	
		Total		**1,006.28**	
	Bill Total			**1,006.28**	06/19/2015
472003 004.-01-076 Total:			0.00	1,006.28	
2015 01 472003 004.-01-077 671 BAUDILLE, MR. & MRS. MICHAEL	VILLAGE TAX			806.22	
		Total			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				806.22	
98 WYANDANCH AVE 067600	**Bill Total**			**806.22**	06/05/2015
472003 004.-01-077 Total:			0.00	806.22	
2015 01 472003 004.-01-078 672 MONTALBANO, PETER 102 WYANDANCH AVE 067700	VILLAGE TAX		836.08		
		Total	**836.08**		
	Bill Total		**836.08**		
472003 004.-01-078 Total:			836.08		
2015 01 472003 004.-01-079 673 BAUGH, ROBERT 106 WYANDANCH AVE 067800	VILLAGE TAX			1,158.57	
		Total		**1,158.57**	
	Bill Total			**1,158.57**	05/22/2015
472003 004.-01-079 Total:			0.00	1,158.57	
2015 01 472003 004.-01-080 674 MIDDLETON, DONALD J JR 112 WYANDANCH AVE 067900	VILLAGE TAX			1,007.78	
		Total		**1,007.78**	
	Bill Total			**1,007.78**	05/28/2015
472003 004.-01-080 Total:			0.00	1,007.78	
2015 01 472003 004.-01-081 675 WOLF, RICHARD L 120 WYANDANCH AVE 068000	VILLAGE TAX			2,076.76	
		Total		**2,076.76**	
	Bill Total			**2,076.76**	06/29/2015
472003 004.-01-081 Total:			0.00	2,076.76	
2015 01 472003 004.-01-082 676 KLAMMER, LOUIS 128 WYANDANCH AVE 068100	VILLAGE TAX			1,388.49	
		Total		**1,388.49**	
	Bill Total			**1,388.49**	06/19/2015
472003 004.-01-082 Total:			0.00	1,388.49	
2015 01 472003 004.-01-083.001 677 SCUBBA, SARAH 132 WYANDANCH AVE 071300	VILLAGE TAX		1,411.63		
		Total	**1,411.63**		
	Bill Total		**1,411.63**		

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 004.-01-083.001 Total:			1,411.63		
2015 01 472003 004.-01-083.002	VILLAGE TAX			3,186.81	
678 SEIZER, ELAINE		**Total**		**3,186.81**	
135 WYANDANCH AVE					
071400	**Bill Total**			**3,186.81**	05/20/2015
472003 004.-01-083.002 Total:			0.00	3,186.81	
2015 01 472003 004.-01-083.003	VILLAGE TAX			2,421.65	
679 TOURIN, TODD		**Total**		**2,421.65**	
141 WYANDANCH AVE					
071500	**Bill Total**			**2,421.65**	06/23/2015
472003 004.-01-083.003 Total:			0.00	2,421.65	
2015 01 472003 004.-01-083.004	VILLAGE TAX			2,199.94	
680 FASANO, VINCENT T		**Total**		**2,199.94**	
147 WYANDANCH AVE					
071600	**Bill Total**			**2,199.94**	06/30/2015
472003 004.-01-083.004 Total:			0.00	2,199.94	
2015 01 472003 004.-01-083.005	VILLAGE TAX		2,310.42		
681 MORRIS, RAYMOND M		**Total**	**2,310.42**		
153 WYANDANCH AVE					
071700	**Bill Total**		**2,310.42**		
472003 004.-01-083.005 Total:			2,310.42		
2015 01 472003 004.-01-083.006	VILLAGE TAX			2,268.61	
682 ARNOLD, DOUGLAS M		**Total**		**2,268.61**	
159 WYANDANCH AVE					
071800	**Bill Total**			**2,268.61**	06/30/2015
472003 004.-01-083.006 Total:			0.00	2,268.61	
2015 01 472003 004.-01-083.007	VILLAGE TAX			2,260.40	
683 JORDAN, MARY E.		**Total**		**2,260.40**	
165 WYANDANCH AVE					
071900	**Bill Total**			**2,260.40**	06/24/2015
472003 004.-01-083.007 Total:			0.00	2,260.40	
2015 01 472003 004.-01-083.008	VILLAGE TAX			2,188.74	
684 FLAMENBAUM, ROBERT		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				2,188.74	
186 COCKENOE AVE 072000	**Bill Total**			**2,188.74**	05/13/2015
472003 004.-01-083.008 Total:			0.00	2,188.74	
2015 01 472003 004.-01-083.009 685 ELLINGER, MARYANNE 180 COCKENOE AVE 072100	VILLAGE TAX			2,208.89	
		Total		**2,208.89**	
	Bill Total			**2,208.89**	06/19/2015
472003 004.-01-083.009 Total:			0.00	2,208.89	
2015 01 472003 004.-01-083.010 686 CARMICHAEL, DANEIL T 174 COCKENOE AVE 072300	VILLAGE TAX			2,224.57	
		Total		**2,224.57**	
	Bill Total			**2,224.57**	06/30/2015
472003 004.-01-083.010 Total:			0.00	2,224.57	
2015 01 472003 004.-01-083.011 687 FUNK, GERARD 168 COCKENOE AVE 072400	VILLAGE TAX			2,161.12	
		Total		**2,161.12**	
	Bill Total			**2,161.12**	06/26/2015
472003 004.-01-083.011 Total:			0.00	2,161.12	
2015 01 472003 004.-01-083.012 688 BENEVILLE, ROBERT 162 COCKENOE AVE 072500	VILLAGE TAX			2,214.87	
		Total		**2,214.87**	
	Bill Total			**2,214.87**	06/19/2015
472003 004.-01-083.012 Total:			0.00	2,214.87	
2015 01 472003 004.-01-083.013 689 CORPORATION, PRIMARY CLOSING 156 COCKENOE AVE 072600	VILLAGE TAX			2,243.23	
		Total		**2,243.23**	
	Bill Total			**2,243.23**	06/19/2015
472003 004.-01-083.013 Total:			0.00	2,243.23	
2015 01 472003 004.-01-083.014 690 KUHNLA, TIMOTHY 150 COCKENOE AVE 072700	VILLAGE TAX			2,188.74	
		Total		**2,188.74**	

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**2,188.74**	05/28/2015
472003 004.-01-083.014 Total:			0.00	2,188.74	
2015 01 472003 004.-01-083.015	VILLAGE TAX			2,679.94	
691 WITHERS, KENNETH		**Total**		**2,679.94**	
144 COCKENOE AVE					
072800	**Bill Total**			**2,679.94**	05/28/2015
472003 004.-01-083.015 Total:			0.00	2,679.94	
2015 01 472003 004.-01-083.016	VILLAGE TAX			2,541.83	
692 SZALA, HENRY W		**Total**		**2,541.83**	
135 COCKENOE AVE					
072900	**Bill Total**			**2,541.83**	05/26/2015
472003 004.-01-083.016 Total:			0.00	2,541.83	
2015 01 472003 004.-01-083.017	VILLAGE TAX			2,311.16	
693 SNYDER, JOHN		**Total**		**2,311.16**	
141 COCKENOE AVE					
073000	**Bill Total**			**2,311.16**	06/24/2015
472003 004.-01-083.017 Total:			0.00	2,311.16	
2015 01 472003 004.-01-083.018	VILLAGE TAX			2,963.61	
694 CERNILLI, ROBERT		**Total**		**2,963.61**	
147 COCKENOE AVE					
073100	**Bill Total**			**2,963.61**	06/30/2015
472003 004.-01-083.018 Total:			0.00	2,963.61	
2015 01 472003 004.-01-083.019	VILLAGE TAX			2,137.98	
695 CARBONARO, RICHARD		**Total**		**2,137.98**	
153 COCKENOE AVE					
073200	**Bill Total**			**2,137.98**	06/19/2015
472003 004.-01-083.019 Total:			0.00	2,137.98	
2015 01 472003 004.-01-083.020	VILLAGE TAX			1,874.76	
696 LEVINE, IRWIN		**Total**		**1,874.76**	
148 WYANDANCH AVE					
073300	**Bill Total**			**1,874.76**	05/26/2015
472003 004.-01-083.020 Total:			0.00	1,874.76	
2015 01 472003 004.-01-083.021					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX		2,753.09		
697 ROSELLO, RICHARD		**Total**	**2,753.09**		
142 WYANDANCH AVE					
073400	**Bill Total**		**2,753.09**		
472003 004.-01-083.021 Total:			2,753.09		
2015 01 472003 004.-01-084	VILLAGE TAX			1,231.73	
698 BRIDGES, TIMOTHY		**Total**		**1,231.73**	
129 COCKENOE AVE					
068200	**Bill Total**			**1,231.73**	06/24/2015
472003 004.-01-084 Total:			0.00	1,231.73	
2015 01 472003 004.-01-085	VILLAGE TAX			1,117.51	
699 KRAVIS, SAMUEL		**Total**		**1,117.51**	
125 COCKENOE AVE					
068300	**Bill Total**			**1,117.51**	06/24/2015
472003 004.-01-085 Total:			0.00	1,117.51	
2015 01 472003 004.-01-086	VILLAGE TAX			1,627.37	
700 WEBER, MICHAEL G.		**Total**		**1,627.37**	
121 COCKONOE					
068400	**Bill Total**			**1,627.37**	06/19/2015
472003 004.-01-086 Total:			0.00	1,627.37	
2015 01 472003 004.-01-087	VILLAGE TAX		582.27		
701 GARDNER, CHARLES		**Total**	**582.27**		
117 COCKENOE AVE					
068500	**Bill Total**		**582.27**		
472003 004.-01-087 Total:			582.27		
2015 01 472003 004.-01-088	VILLAGE TAX			597.20	
702 KUGLER, KARL & MARY		**Total**		**597.20**	
115 COCKENOE AVE					
068600	**Bill Total**			**597.20**	06/19/2015
472003 004.-01-088 Total:			0.00	597.20	
2015 01 472003 004.-01-089	VILLAGE TAX			644.23	
703 MAHON, BRIAN R		**Total**		**644.23**	
111 COCKENOE AVE					
068700					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**644.23**	06/19/2015
472003 004.-01-089 Total:			0.00	644.23	
2015 01 472003 004.-01-090	VILLAGE TAX			1,481.06	
704 CUMMINGS, JAMES		**Total**		**1,481.06**	
107 COCKENOE AVE					
068800	**Bill Total**			**1,481.06**	06/23/2015
472003 004.-01-090 Total:			0.00	1,481.06	
2015 01 472003 004.-01-091	VILLAGE TAX			674.09	
705 BROWN, JAMES P		**Total**		**674.09**	
103 COCKENOE AVE					
068900	**Bill Total**			**674.09**	05/15/2015
472003 004.-01-091 Total:			0.00	674.09	
2015 01 472003 004.-01-092	VILLAGE TAX			1,059.28	
706 O'CONNOR, CATHERINE, TRUSTEE		**Total**		**1,059.28**	
97 COCKENOE AVE					
069000	**Bill Total**			**1,059.28**	06/22/2015
472003 004.-01-092 Total:			0.00	1,059.28	
2015 01 472003 004.-01-094.001	VILLAGE TAX			845.78	
707 HODGES, LANCE R		**Total**		**845.78**	
91 COCKENOE AVE					
072200	**Bill Total**			**845.78**	06/19/2015
472003 004.-01-094.001 Total:			0.00	845.78	
2015 01 472003 004.-01-095	VILLAGE TAX			1,106.31	
708 BRUECKNER, GREGORY		**Total**		**1,106.31**	
87 COCKENOE AVE					
069100	**Bill Total**			**1,106.31**	05/29/2015
472003 004.-01-095 Total:			0.00	1,106.31	
2015 01 472003 004.-01-096	VILLAGE TAX			1,628.86	
709 GAARE, GREGORY B		**Total**		**1,628.86**	
83 COCKENOE AVE					
069200	**Bill Total**			**1,628.86**	06/19/2015
472003 004.-01-096 Total:			0.00	1,628.86	
2015 01 472003 004.-01-097					

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			753.97	
710 BOHRER, MARIE		**Total**		**753.97**	
79 COCKENOE AVE					
069300	**Bill Total**			**753.97**	05/18/2015
472003 004.-01-097 Total:			0.00	753.97	
2015 01 472003 004.-01-098	VILLAGE TAX			746.50	
711 MULDER, DONALD		**Total**		**746.50**	
75 COCKENOE AVE					
069400	**Bill Total**			**746.50**	06/23/2015
472003 004.-01-098 Total:			0.00	746.50	
2015 01 472003 004.-01-099	VILLAGE TAX			641.99	
712 MURPHY KERSTIN		**Total**		**641.99**	
71 COCKENOE AVE					
069500	**Bill Total**			**641.99**	06/19/2015
472003 004.-01-099 Total:			0.00	641.99	
2015 01 472003 004.-01-100	VILLAGE TAX			1,351.17	
713 LEPPER, JOHN		**Total**		**1,351.17**	
59 COCKENOE AVE					
069600	**Bill Total**			**1,351.17**	06/30/2015
472003 004.-01-100 Total:			0.00	1,351.17	
2015 01 472003 004.-01-101	VILLAGE TAX			1,349.67	
714 MINEO, JOSEPH		**Total**		**1,349.67**	
57 COCKENOE AVE					
069700	**Bill Total**			**1,349.67**	06/24/2015
472003 004.-01-101 Total:			0.00	1,349.67	
2015 01 472003 004.-01-102	VILLAGE TAX			259.48	
715 CAROL SATTLER, LIFE TENANT		**Total**		**259.48**	
53 COCKENOE AVE					
069800	**Bill Total**			**259.48**	06/01/2015
472003 004.-01-102 Total:			0.00	259.48	
2015 01 472003 004.-01-103	VILLAGE TAX			933.13	
716 ANTHONY SPOTA TRUSTEE OF SPOTA		**Total**		**933.13**	
49 COCKENOE AVE					

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**933.13**	05/14/2015
069900					
472003 004.-01-103 Total:			0.00	933.13	
2015 01 472003 004.-01-104	VILLAGE TAX			1,731.88	
717 MORRIS, JAMES		**Total**		**1,731.88**	
45 COCKENOE AVE					
070000	**Bill Total**			**1,731.88**	06/23/2015
472003 004.-01-104 Total:			0.00	1,731.88	
2015 01 472003 004.-01-105	VILLAGE TAX			758.44	
718 328 FREIGHT CORP		**Total**		**758.44**	
39 COCKENOE AVE					
070100	**Bill Total**			**758.44**	06/23/2015
472003 004.-01-105 Total:			0.00	758.44	
2015 01 472003 004.-01-106	VILLAGE TAX			1,254.12	
719 BATES, RICHARD C		**Total**		**1,254.12**	
35 COCKENOE AVE					
070200	**Bill Total**			**1,254.12**	06/08/2015
472003 004.-01-106 Total:			0.00	1,254.12	
2015 01 472003 004.-01-107	VILLAGE TAX			865.94	
720 SEIDITA, JUDITH		**Total**		**865.94**	
29 COCKENOE AVE					
070300	**Bill Total**			**865.94**	05/29/2015
472003 004.-01-107 Total:			0.00	865.94	
2015 01 472003 004.-01-108	VILLAGE TAX			1,015.99	
721 WILLIAM CANNON WALTERS		**Total**		**1,015.99**	
27 COCKENOE AVE					
070400	**Bill Total**			**1,015.99**	06/19/2015
472003 004.-01-108 Total:			0.00	1,015.99	
2015 01 472003 004.-01-109	VILLAGE TAX			746.50	
722 CHRISTOPHER DEE		**Total**		**746.50**	
23 COCKENOE AVE					
070500	**Bill Total**			**746.50**	06/29/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 004.-01-109 Total:			0.00	746.50	
2015 01 472003 004.-01-110	VILLAGE TAX			1,220.53	
723 NYLUND, RICHARD		**Total**		**1,220.53**	
17 COCKENOE AVE					
070600	**Bill Total**			**1,220.53**	06/17/2015
472003 004.-01-110 Total:			0.00	1,220.53	
2015 01 472003 004.-01-111	VILLAGE TAX			836.08	
724 GRELL, EINAR		**Total**		**836.08**	
579 DEER PARK AVE					
070700	**Bill Total**			**836.08**	05/28/2015
472003 004.-01-111 Total:			0.00	836.08	
2015 01 472003 004.-01-112	VILLAGE TAX			2,363.42	
725 ZAPPIA, BRUCE		**Total**		**2,363.42**	
575 DEER PARK AVE					
070800	**Bill Total**			**2,363.42**	06/19/2015
472003 004.-01-112 Total:			0.00	2,363.42	
2015 01 472003 004.-02-001	VILLAGE TAX			1,055.55	
726 O'CALLAGHAN, ROBERT		**Total**		**1,055.55**	
555 DEER PARK AVE					
073500	**Bill Total**			**1,055.55**	06/19/2015
472003 004.-02-001 Total:			0.00	1,055.55	
2015 01 472003 004.-02-002	VILLAGE TAX			776.36	
727 GROSSER, JOHN J		**Total**		**776.36**	
549 DEER PARK AVE					
073600	**Bill Total**			**776.36**	06/19/2015
472003 004.-02-002 Total:			0.00	776.36	
2015 01 472003 004.-02-003	VILLAGE TAX			797.26	
728 LUGO, RONALD		**Total**		**797.26**	
545 DEER PARK AVE					
073700	**Bill Total**			**797.26**	06/23/2015
472003 004.-02-003 Total:			0.00	797.26	
2015 01 472003 004.-02-004	VILLAGE TAX			1,042.11	
729 LAURINAVICIUS, THOMAS		**Total**			

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				1,042.11	
14 COCKENOE AVE 073800	**Bill Total**			**1,042.11**	05/29/2015
472003 004.-02-004 Total:			0.00	1,042.11	
2015 01 472003 004.-02-005 730 LAURINAVICIUS, THOMAS 14 COCKENOE AVE 073900	VILLAGE TAX			149.30	
		Total		**149.30**	
	Bill Total			**149.30**	05/29/2015
472003 004.-02-005 Total:			0.00	149.30	
2015 01 472003 004.-02-006 731 KLEISLER, WILFRED 22 COCKENOE AVE 074000	VILLAGE TAX			540.47	
		Total		**540.47**	
	Bill Total			**540.47**	05/27/2015
472003 004.-02-006 Total:			0.00	540.47	
2015 01 472003 004.-02-007 732 MC DONALD, JAMES R 24 COCKENOE AVE 074100	VILLAGE TAX			1,555.71	
		Total		**1,555.71**	
	Bill Total			**1,555.71**	06/30/2015
472003 004.-02-007 Total:			0.00	1,555.71	
2015 01 472003 004.-02-008 733 LEO, DOMINICK N. 30 COCKENOE AVE 074200	VILLAGE TAX			851.01	
		Total		**851.01**	
	Bill Total			**851.01**	05/22/2015
472003 004.-02-008 Total:			0.00	851.01	
2015 01 472003 004.-02-009 734 MILLER, R 32 COCKENOE AVE 074300	VILLAGE TAX			966.72	
		Total		**966.72**	
	Bill Total			**966.72**	05/27/2015
472003 004.-02-009 Total:			0.00	966.72	
2015 01 472003 004.-02-010 735 COSCI FAMILY IRREV. TRUST 34 COCKENOE AVE 074400	VILLAGE TAX			899.53	
		Total		**899.53**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**899.53**	06/22/2015
472003 004.-02-010 Total:			0.00	899.53	
2015 01 472003 004.-02-011	VILLAGE TAX			1,219.03	
736 CUNIGLIO, MICHAEL		**Total**		**1,219.03**	
38 COCKENOE AVE					
074500	**Bill Total**			**1,219.03**	06/01/2015
472003 004.-02-011 Total:			0.00	1,219.03	
2015 01 472003 004.-02-012	VILLAGE TAX			1,146.62	
737 WATRAL, MICHAEL		**Total**		**1,146.62**	
42 COCKENOE AVE					
074600	**Bill Total**			**1,146.62**	06/19/2015
472003 004.-02-012 Total:			0.00	1,146.62	
2015 01 472003 004.-02-013	VILLAGE TAX			1,761.74	
738 SEEGERS, KONRAD		**Total**		**1,761.74**	
48 COCKENOE AVE					
074700	**Bill Total**			**1,761.74**	06/19/2015
472003 004.-02-013 Total:			0.00	1,761.74	
2015 01 472003 004.-02-014	VILLAGE TAX			977.92	
739 MAHLSTEDT, MARIANNE		**Total**		**977.92**	
50 COCKENOE AVE					
074800	**Bill Total**			**977.92**	06/16/2015
472003 004.-02-014 Total:			0.00	977.92	
2015 01 472003 004.-02-015	VILLAGE TAX			1,470.61	
740 CUNNINGHAM, KEVIN		**Total**		**1,470.61**	
78 WAMPUM RD					
074900	**Bill Total**			**1,470.61**	06/24/2015
472003 004.-02-015 Total:			0.00	1,470.61	
2015 01 472003 004.-02-016	VILLAGE TAX			1,208.58	
741 PERRY, JOSEPH & CAITLIN		**Total**		**1,208.58**	
70 COCKENOE AVE					
075000	**Bill Total**			**1,208.58**	06/19/2015
472003 004.-02-016 Total:			0.00	1,208.58	
2015 01 472003 004.-02-017					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,963.30	
742 PEPLINSKI, PETER		**Total**		**1,963.30**	
74 COCKENOE AVE					
075100	**Bill Total**			**1,963.30**	06/23/2015
472003 004.-02-017 Total:			0.00	1,963.30	
2015 01 472003 004.-02-018	VILLAGE TAX			1,067.50	
743 MAIER, BRADFORD JOHN		**Total**		**1,067.50**	
78 COCKENOE AVE					
075200	**Bill Total**			**1,067.50**	06/23/2015
472003 004.-02-018 Total:			0.00	1,067.50	
2015 01 472003 004.-02-020.001	VILLAGE TAX			1,383.26	
744 BOYLE, JOHN F		**Total**		**1,383.26**	
80 COCKENOE AVE					
085100	**Bill Total**			**1,383.26**	06/29/2015
472003 004.-02-020.001 Total:			0.00	1,383.26	
2015 01 472003 004.-02-021	VILLAGE TAX			1,134.68	
745 FUNK, DALE		**Total**		**1,134.68**	
92 COCKENOE AVE					
075300	**Bill Total**			**1,134.68**	06/16/2015
472003 004.-02-021 Total:			0.00	1,134.68	
2015 01 472003 004.-02-022	VILLAGE TAX			1,157.08	
746 SHAW, MATTHEW		**Total**		**1,157.08**	
96 COCKENOE AVE					
075400	**Bill Total**			**1,157.08**	05/28/2015
472003 004.-02-022 Total:			0.00	1,157.08	
2015 01 472003 004.-02-024.001	VILLAGE TAX			1,881.18	
747 HANDS, JOSEPH		**Total**		**1,881.18**	
104 COCKENOE AVE					
085200	**Bill Total**			**1,881.18**	06/19/2015
472003 004.-02-024.001 Total:			0.00	1,881.18	
2015 01 472003 004.-02-025	VILLAGE TAX			694.25	
748 O'NEILL, ALICE		**Total**		**694.25**	
110 COCKENOE AVE					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**694.25**	06/01/2015
075500					
472003 004.-02-025 Total:			0.00	694.25	
2015 01 472003 004.-02-026	VILLAGE TAX			1,552.72	
749 MAGILL, THOMAS A		**Total**		**1,552.72**	
116 COCKENOE AVE					
075600	**Bill Total**			**1,552.72**	05/18/2015
472003 004.-02-026 Total:			0.00	1,552.72	
2015 01 472003 004.-02-027	VILLAGE TAX			1,911.04	
750 MICHELE VALENTI		**Total**		**1,911.04**	
120 COCKENOE AVE					
075700	**Bill Total**			**1,911.04**	06/30/2015
472003 004.-02-027 Total:			0.00	1,911.04	
2015 01 472003 004.-02-028	VILLAGE TAX			1,101.09	
751 MASON, GREGORY P		**Total**		**1,101.09**	
124 COCKENOE AVE					
075800	**Bill Total**			**1,101.09**	06/19/2015
472003 004.-02-028 Total:			0.00	1,101.09	
2015 01 472003 004.-02-029	VILLAGE TAX			2,005.85	
752 GAMBINO, JANET		**Total**		**2,005.85**	
128 COCKENOE AVE					
075900	**Bill Total**			**2,005.85**	05/26/2015
472003 004.-02-029 Total:			0.00	2,005.85	
2015 01 472003 004.-02-030	VILLAGE TAX			1,559.44	
753 KEEGAN, THOMAS J		**Total**		**1,559.44**	
132 COCKENOE AVE					
076000	**Bill Total**			**1,559.44**	06/19/2015
472003 004.-02-030 Total:			0.00	1,559.44	
2015 01 472003 004.-02-031	VILLAGE TAX			2,089.45	
754 ALTIERI, PETER		**Total**		**2,089.45**	
138 COCKENOE AVE					
076100	**Bill Total**			**2,089.45**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 004.-02-031 Total:			0.00	2,089.45	
2015 01 472003 004.-02-032	VILLAGE TAX			1,785.63	
755 PERILLO JR., PAUL P.		**Total**		**1,785.63**	
3 WIGWAM PTH					
076200	**Bill Total**			**1,785.63**	05/29/2015
472003 004.-02-032 Total:			0.00	1,785.63	
2015 01 472003 004.-02-033	VILLAGE TAX			2,455.99	
756 BERRY, WILLIAM		**Total**		**2,455.99**	
1 WIGWAM PTH					
076300	**Bill Total**			**2,455.99**	06/01/2015
472003 004.-02-033 Total:			0.00	2,455.99	
2015 01 472003 004.-02-034	VILLAGE TAX			1,484.04	
757 SYKORA, JOHN M		**Total**		**1,484.04**	
109 KETEWAMOKE AVE					
076400	**Bill Total**			**1,484.04**	06/29/2015
472003 004.-02-034 Total:			0.00	1,484.04	
2015 01 472003 004.-02-035	VILLAGE TAX			1,509.42	
758 MONTUORI, ANNA MARIA		**Total**		**1,509.42**	
107 KETEWAMOKE AVE					
076500	**Bill Total**			**1,509.42**	05/15/2015
472003 004.-02-035 Total:			0.00	1,509.42	
2015 01 472003 004.-02-036	VILLAGE TAX			1,858.79	
759 KENNEDY, MARY		**Total**		**1,858.79**	
105 KETEWAMOKE AVE					
076600	**Bill Total**			**1,858.79**	05/28/2015
472003 004.-02-036 Total:			0.00	1,858.79	
2015 01 472003 004.-02-037	VILLAGE TAX			2,015.55	
760 ZETERBERG, MICHAEL T		**Total**		**2,015.55**	
97 KETEWAMOKE AVE					
076700	**Bill Total**			**2,015.55**	05/29/2015
472003 004.-02-037 Total:			0.00	2,015.55	
2015 01 472003 004.-02-038	VILLAGE TAX			1,193.65	
761 FREITAG, ALFRED		**Total**			

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				1,193.65	
91 KETEWAMOKE AVE 076800	**Bill Total**			**1,193.65**	05/21/2015
472003 004.-02-038 Total:			0.00	1,193.65	
2015 01 472003 004.-02-039 762 EMANUELCAMPISI, 85 KETEWAMOKE AVE 076900	VILLAGE TAX			1,742.33	
		Total		**1,742.33**	
	Bill Total			**1,742.33**	06/12/2015
472003 004.-02-039 Total:			0.00	1,742.33	
2015 01 472003 004.-02-040 763 KRAUSE, JOHN D 79 KETEWAMOKE AVE 077000	VILLAGE TAX			2,088.71	
		Total		**2,088.71**	
	Bill Total			**2,088.71**	06/19/2015
472003 004.-02-040 Total:			0.00	2,088.71	
2015 01 472003 004.-02-041 764 TOWNSEND, SCOTT 69 WAMPUM RD 077100	VILLAGE TAX			1,224.26	
		Total		**1,224.26**	
	Bill Total			**1,224.26**	06/19/2015
472003 004.-02-041 Total:			0.00	1,224.26	
2015 01 472003 004.-02-042 765 NANCY CORRY, TRUSTEE 68 WAMPUM RD 077200	VILLAGE TAX			1,179.47	
		Total		**1,179.47**	
	Bill Total			**1,179.47**	06/01/2015
472003 004.-02-042 Total:			0.00	1,179.47	
2015 01 472003 004.-02-043 766 WOLFE, KENNETH 61 KETEWAMOKE AVE 077300	VILLAGE TAX			1,246.95	
		Total		**1,246.95**	
	Bill Total			**1,246.95**	05/20/2015
472003 004.-02-043 Total:			0.00	1,246.95	
2015 01 472003 004.-02-045.001 767 E. MCCAFFREY, TIMOTHY 53 KETEWAMOKE AVE 077400	VILLAGE TAX			1,709.49	
		Total		**1,709.49**	

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,709.49**	06/23/2015
472003 004.-02-045.001 Total:			0.00	1,709.49	
2015 01 472003 004.-02-046	VILLAGE TAX			1,381.77	
768 KEENAN III, CHARLES T.		**Total**		**1,381.77**	
47 KETEWAMOKE AVE					
077600	**Bill Total**			**1,381.77**	06/23/2015
472003 004.-02-046 Total:			0.00	1,381.77	
2015 01 472003 004.-02-047	VILLAGE TAX			1,100.34	
769 RUGGERI, ALFONSE		**Total**		**1,100.34**	
45 KETEWAMOKE AVE					
077700	**Bill Total**			**1,100.34**	06/08/2015
472003 004.-02-047 Total:			0.00	1,100.34	
2015 01 472003 004.-02-048	VILLAGE TAX			1,781.15	
770 JOHNSON, GLEN		**Total**		**1,781.15**	
41 KETEWAMOKE AVE					
077800	**Bill Total**			**1,781.15**	05/28/2015
472003 004.-02-048 Total:			0.00	1,781.15	
2015 01 472003 004.-02-049	VILLAGE TAX			1,132.44	
771 QUIGLEY, STEPHEN		**Total**		**1,132.44**	
37 KETEWAMOKE AVE					
077900	**Bill Total**			**1,132.44**	05/15/2015
472003 004.-02-049 Total:			0.00	1,132.44	
2015 01 472003 004.-02-050.001	VILLAGE TAX			1,030.17	
772 BELLANTONI, FRANK		**Total**		**1,030.17**	
33 KETEWAMOKE AVE					
078000	**Bill Total**			**1,030.17**	05/21/2015
472003 004.-02-050.001 Total:			0.00	1,030.17	
2015 01 472003 004.-02-051	VILLAGE TAX			1,045.10	
773 VILARDI, PATRICIA		**Total**		**1,045.10**	
29 KETEWAMOKE AVE					
078100	**Bill Total**			**1,045.10**	06/24/2015
472003 004.-02-051 Total:			0.00	1,045.10	
2015 01 472003 004.-02-052					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,045.10	
774 WALSH, JOHN P		**Total**		**1,045.10**	
25 KETEWAMOKE AVE					
078200	**Bill Total**			**1,045.10**	06/19/2015
472003 004.-02-052 Total:			0.00	1,045.10	
2015 01 472003 004.-02-053	VILLAGE TAX			440.44	
775 CSADENYI, FERDINAND		**Total**		**440.44**	
21 KETEWAMOKE AVE					
078300	**Bill Total**			**440.44**	05/29/2015
472003 004.-02-053 Total:			0.00	440.44	
2015 01 472003 004.-02-054	VILLAGE TAX		1,033.90		
776 O'CONNOR, CATHERINE		**Total**	**1,033.90**		
17 KETEWAMOKE AVE					
078400	**Bill Total**		**1,033.90**		
472003 004.-02-054 Total:			1,033.90		
2015 01 472003 004.-02-055	VILLAGE TAX			186.63	
777 BONO, ROSARIO		**Total**		**186.63**	
543 DEER PARK AVE					
078500	**Bill Total**			**186.63**	06/25/2015
472003 004.-02-055 Total:			0.00	186.63	
2015 01 472003 004.-02-056	VILLAGE TAX			815.92	
778 HOWELL, DARIN		**Total**		**815.92**	
539 DEER PARK AVE					
078600	**Bill Total**			**815.92**	05/27/2015
472003 004.-02-056 Total:			0.00	815.92	
2015 01 472003 004.-02-057	VILLAGE TAX			1,358.63	
779 MC GUINNESS, PETER M		**Total**		**1,358.63**	
535 DEER PARK AVE					
078700	**Bill Total**			**1,358.63**	06/19/2015
472003 004.-02-057 Total:			0.00	1,358.63	
2015 01 472003 004.-02-058.001	VILLAGE TAX			1,746.81	
780 OGNIBENE, CHASE S.		**Total**		**1,746.81**	
527 DEER PARK AVE					
078800					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**1,746.81**	06/19/2015
472003 004.-02-058.001 Total:		0.00	1,746.81	
2015 01 472003 004.-02-058.002	VILLAGE TAX		1,307.12	
781 OGNIBENE, CHASE	**Total**		**1,307.12**	
DEER PARK AVE 078810	**Bill Total**		**1,307.12**	06/19/2015
472003 004.-02-058.002 Total:		0.00	1,307.12	
2015 01 472003 004.-02-058.003	VILLAGE TAX		275.46	
782 OGNIBENE, CHASE	**Total**		**275.46**	
DEER PARK AVE 078820	**Bill Total**		**275.46**	06/19/2015
472003 004.-02-058.003 Total:		0.00	275.46	
2015 01 472003 004.-02-059.001	VILLAGE TAX	694.25		
783 HERTER, CLAIRE	EX PROP RESTORE	142.29		
16 KETEWAMOKE AVE 085300	**Total**	**836.54**		
	Bill Total	**836.54**		
472003 004.-02-059.001 Total:		836.54		
2015 01 472003 004.-02-059.002	VILLAGE TAX		1,194.40	
784 D'ANDREA RICHARD	**Total**		**1,194.40**	
18 KETEWAMOKE AVE 085400	**Bill Total**		**1,194.40**	06/15/2015
472003 004.-02-059.002 Total:		0.00	1,194.40	
2015 01 472003 004.-02-060	VILLAGE TAX		709.18	
785 SOMMERVILLE, WILLIAM	**Total**		**709.18**	
20 KETEWAMOKE AVE 078900	**Bill Total**		**709.18**	05/29/2015
472003 004.-02-060 Total:		0.00	709.18	
2015 01 472003 004.-02-061	VILLAGE TAX		955.52	
786 METH, DAVID M.	**Total**		**955.52**	
22 KETEWAMOKE AVE 079000	**Bill Total**		**955.52**	06/29/2015
472003 004.-02-061 Total:		0.00	955.52	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 004.-02-062 787 KROLLAGE, MR. & MRS. ROBERT 32 KETEWAMOKE AVE 079100	VILLAGE TAX			1,119.75	
		Total		**1,119.75**	
	Bill Total			**1,119.75**	06/23/2015
472003 004.-02-062 Total:			0.00	1,119.75	
2015 01 472003 004.-02-063 788 HESS, FREDERICK B 36 KETEWAMOKE AVE 079200	VILLAGE TAX			2,209.64	
		Total		**2,209.64**	
	Bill Total			**2,209.64**	06/23/2015
472003 004.-02-063 Total:			0.00	2,209.64	
2015 01 472003 004.-02-064 789 TIGHE, BRIAN 40 KETEWAMOKE AVE 079300	VILLAGE TAX			1,373.56	
		Total		**1,373.56**	
	Bill Total			**1,373.56**	06/23/2015
472003 004.-02-064 Total:			0.00	1,373.56	
2015 01 472003 004.-02-065 790 MAY, EDWARD 50 KETEWAMOKE AVE 079400	VILLAGE TAX			1,032.41	
		Total		**1,032.41**	
	Bill Total			**1,032.41**	06/23/2015
472003 004.-02-065 Total:			0.00	1,032.41	
2015 01 472003 004.-02-066 791 LOPEZ, DAVID 56 KETEWAMOKE AVE 079500	VILLAGE TAX			1,278.01	
		Total		**1,278.01**	
	Bill Total			**1,278.01**	06/23/2015
472003 004.-02-066 Total:			0.00	1,278.01	
2015 01 472003 004.-02-067 792 SEIDENBERG, HANS W 60 KETEWAMOKE AVE 079600	VILLAGE TAX			761.43	
		Total		**761.43**	
	Bill Total			**761.43**	06/23/2015
472003 004.-02-067 Total:			0.00	761.43	
2015 01 472003 004.-02-068 793 STAER, HERBERT W. 64 KETEWAMOKE AVE	VILLAGE TAX			806.22	
		Total		**806.22**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**806.22**	05/19/2015
079700					
472003 004.-02-068 Total:			0.00	806.22	
2015 01 472003 004.-02-069	VILLAGE TAX			1,970.76	
794 PARKER, DAVID J.		**Total**		**1,970.76**	
72 KETEWAMOKE AVE					
079800	**Bill Total**			**1,970.76**	06/01/2015
472003 004.-02-069 Total:			0.00	1,970.76	
2015 01 472003 004.-02-070	VILLAGE TAX			1,716.95	
795 ANTONETTI, RALPH		**Total**		**1,716.95**	
78 KETEWAMOKE AVE					
079900	**Bill Total**			**1,716.95**	05/28/2015
472003 004.-02-070 Total:			0.00	1,716.95	
2015 01 472003 004.-02-071	VILLAGE TAX			2,414.93	
796 LAVIN, MICHAEL		**Total**		**2,414.93**	
82 KETEWAMOKE AVE					
080000	**Bill Total**			**2,414.93**	06/30/2015
472003 004.-02-071 Total:			0.00	2,414.93	
2015 01 472003 004.-02-072	VILLAGE TAX			1,082.43	
797 MIHOPULOS, PAUL		**Total**		**1,082.43**	
86 KETEWAMOKE AVE					
080100	**Bill Total**			**1,082.43**	05/29/2015
472003 004.-02-072 Total:			0.00	1,082.43	
2015 01 472003 004.-02-073	VILLAGE TAX			1,799.81	
798 ANDERSON, ROBERT		**Total**		**1,799.81**	
90 KETEWAMOKE AVE					
080200	**Bill Total**			**1,799.81**	06/12/2015
472003 004.-02-073 Total:			0.00	1,799.81	
2015 01 472003 004.-02-074	VILLAGE TAX			1,940.90	
799 SCHUBART, PETER		**Total**		**1,940.90**	
96 KETEWAMOKE AVE					
080300	**Bill Total**			**1,940.90**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 004.-02-074 Total:			0.00	1,940.90	
2015 01 472003 004.-02-075	VILLAGE TAX			1,896.11	
800 HOYT, JEFFREY T		**Total**		**1,896.11**	
102 KETEWAMOKE AVE					
080400	**Bill Total**			**1,896.11**	05/19/2015
472003 004.-02-075 Total:			0.00	1,896.11	
2015 01 472003 004.-02-076	VILLAGE TAX			1,534.80	
801 BOND, JOANNE A.		**Total**		**1,534.80**	
108 KETEWAMOKE AVE					
080500	**Bill Total**			**1,534.80**	06/04/2015
472003 004.-02-076 Total:			0.00	1,534.80	
2015 01 472003 004.-02-077	VILLAGE TAX			1,992.41	
802 PETERS, SHARON		**Total**		**1,992.41**	
2 WIGWAM PTH					
080600	**Bill Total**			**1,992.41**	06/19/2015
472003 004.-02-077 Total:			0.00	1,992.41	
2015 01 472003 004.-02-078	VILLAGE TAX			1,345.94	
803 FLAUGHER, LYLE S		**Total**		**1,345.94**	
8 WIGWAM PTH					
080700	**Bill Total**			**1,345.94**	06/19/2015
472003 004.-02-078 Total:			0.00	1,345.94	
2015 01 472003 004.-02-079	VILLAGE TAX			2,015.55	
804 SCHLECTER MICHAEL		**Total**		**2,015.55**	
5 WIGWAM PTH					
080800	**Bill Total**			**2,015.55**	06/19/2015
472003 004.-02-079 Total:			0.00	2,015.55	
2015 01 472003 004.-02-080	VILLAGE TAX			1,537.79	
805 CHUA, ESTRELLA KU		**Total**		**1,537.79**	
7 WIGWAM PTH					
080900	**Bill Total**			**1,537.79**	05/28/2015
472003 004.-02-080 Total:			0.00	1,537.79	
2015 01 472003 004.-02-081	VILLAGE TAX		1,769.21		
806 VERBEKE JR., JOHN		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
			1,769.21		
9 WIGWAM PTH 081000	**Bill Total**		**1,769.21**		
472003 004.-02-081 Total:			1,769.21		
2015 01 472003 004.-02-082 807 QUINN, KEVIN 11 WIGWAM PTH 081100	VILLAGE TAX		1,981.21		
		Total	**1,981.21**		
	Bill Total		**1,981.21**		
472003 004.-02-082 Total:			1,981.21		
2015 01 472003 004.-02-083.002 808 CONWAY, DARRELL J 15 WIGWAM PTH 081200	VILLAGE TAX			1,634.84	
		Total		**1,634.84**	
	Bill Total			**1,634.84**	06/29/2015
472003 004.-02-083.002 Total:			0.00	1,634.84	
2015 01 472003 004.-02-084.001 809 NERNEY, MICHAEL J 17 WIGWAM PTH 081300	VILLAGE TAX			2,111.85	
		Total		**2,111.85**	
	Bill Total			**2,111.85**	06/24/2015
472003 004.-02-084.001 Total:			0.00	2,111.85	
2015 01 472003 004.-02-085 810 CANNETTI, ALAN J 128 PAUMANAKE AVE 081400	VILLAGE TAX			1,938.66	
		Total		**1,938.66**	
	Bill Total			**1,938.66**	06/30/2015
472003 004.-02-085 Total:			0.00	1,938.66	
2015 01 472003 004.-02-086 811 DE NIGRIS, PETER 124 PAUMANAKE AVE 081500	VILLAGE TAX			1,519.28	
		Total		**1,519.28**	
	Bill Total			**1,519.28**	05/08/2015
472003 004.-02-086 Total:			0.00	1,519.28	
2015 01 472003 004.-02-087 812 QUIGLEY, DOUGLAS 120 PAUMANAKE AVE 081600	VILLAGE TAX			2,888.96	
		Total		**2,888.96**	
	Bill Total			**2,888.96**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 004.-02-087 Total:			0.00	2,888.96	
2015 01 472003 004.-02-088	VILLAGE TAX			1,261.59	
813 RUSSELL, THOMAS		**Total**		**1,261.59**	
114 PAUMANAKE AVE					
081700	**Bill Total**			**1,261.59**	05/20/2015
472003 004.-02-088 Total:			0.00	1,261.59	
2015 01 472003 004.-02-089	VILLAGE TAX			1,351.17	
814 JORDAN, DANIEL J.		**Total**		**1,351.17**	
108 PAUMANAKE AVE					
081800	**Bill Total**			**1,351.17**	05/28/2015
472003 004.-02-089 Total:			0.00	1,351.17	
2015 01 472003 004.-02-090	VILLAGE TAX			1,736.36	
815 WINGERT, NORMAN		**Total**		**1,736.36**	
102 PAUMANAKE AVE					
081900	**Bill Total**			**1,736.36**	05/29/2015
472003 004.-02-090 Total:			0.00	1,736.36	
2015 01 472003 004.-02-091	VILLAGE TAX			1,890.14	
816 NYMAN, WILLIAM		**Total**		**1,890.14**	
96 PAUMANAKE AVE					
082000	**Bill Total**			**1,890.14**	06/23/2015
472003 004.-02-091 Total:			0.00	1,890.14	
2015 01 472003 004.-02-092	VILLAGE TAX			1,639.31	
817 FAVA, PAUL		**Total**		**1,639.31**	
90 PAUMANAKE AVE					
082100	**Bill Total**			**1,639.31**	06/19/2015
472003 004.-02-092 Total:			0.00	1,639.31	
2015 01 472003 004.-02-093	VILLAGE TAX			1,104.82	
818 AMENDOLA, MICHAEL		**Total**		**1,104.82**	
84 PAUMANAKE AVE					
082200	**Bill Total**			**1,104.82**	06/19/2015
472003 004.-02-093 Total:			0.00	1,104.82	
2015 01 472003 004.-02-094	VILLAGE TAX			1,694.56	
819 KNIGHT, JANET S		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				1,694.56	
14 WIGWAM PTH 082300	**Bill Total**			**1,694.56**	05/18/2015
472003 004.-02-094 Total:			0.00	1,694.56	
2015 01 472003 004.-02-095 820 SUTTER, JOHN J. 137 PAUMANAKE AVE 082400	VILLAGE TAX		1,478.07		
		Total	**1,478.07**		
	Bill Total		**1,478.07**		
472003 004.-02-095 Total:			1,478.07		
2015 01 472003 004.-02-096 821 O'CONNOR, EDWARD 131 PAUMANAKE AVE 082500	VILLAGE TAX			1,541.37	
		Total		**1,541.37**	
	Bill Total			**1,541.37**	05/29/2015
472003 004.-02-096 Total:			0.00	1,541.37	
2015 01 472003 004.-02-097 822 CONLON, KEVIN JOHN 123 PAUMANAKE AVE 082600	VILLAGE TAX			2,149.17	
		Total		**2,149.17**	
	Bill Total			**2,149.17**	06/26/2015
472003 004.-02-097 Total:			0.00	2,149.17	
2015 01 472003 004.-02-098 823 GRADY, MICHAEL 115 PAUMANAKE AVE 082700	VILLAGE TAX		977.92		
		Total	**977.92**		
	Bill Total		**977.92**		
472003 004.-02-098 Total:			977.92		
2015 01 472003 004.-02-099 824 WOOD, DAVID S 111 PAUMANAKE AVE 082800	VILLAGE TAX			1,493.00	
		Total		**1,493.00**	
	Bill Total			**1,493.00**	06/04/2015
472003 004.-02-099 Total:			0.00	1,493.00	
2015 01 472003 004.-02-100 825 MORGAN, GARY W 103 PAUMANAKE AVE 082900	VILLAGE TAX			1,823.70	
		Total		**1,823.70**	
	Bill Total			**1,823.70**	06/19/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 004.-02-100 Total:			0.00	1,823.70	
2015 01 472003 004.-02-101	VILLAGE TAX			1,724.42	
826 WEBER, ANTHONY M		**Total**		**1,724.42**	
97 PAUMANAKE AVE					
083000	**Bill Total**			**1,724.42**	06/30/2015
472003 004.-02-101 Total:			0.00	1,724.42	
2015 01 472003 004.-02-102	VILLAGE TAX			1,808.02	
827 FREDERIC, J/T/C NOCELLA		**Total**		**1,808.02**	
91 PAUMANAKE AVE					
083100	**Bill Total**			**1,808.02**	06/17/2015
472003 004.-02-102 Total:			0.00	1,808.02	
2015 01 472003 004.-02-103	VILLAGE TAX			753.97	
828 ALBIN, RUTH		**Total**		**753.97**	
37 WAMPUM RD					
083200	**Bill Total**			**753.97**	05/28/2015
472003 004.-02-103 Total:			0.00	753.97	
2015 01 472003 004.-02-104	VILLAGE TAX			190.36	
829 MCGUIRE FAMILY TRUST/LIFE ESTA		**Total**		**190.36**	
75 PAUMANAKE AVE					
083300	**Bill Total**			**190.36**	05/26/2015
472003 004.-02-104 Total:			0.00	190.36	
2015 01 472003 004.-02-105	VILLAGE TAX			783.83	
830 FAMA, MICHAEL		**Total**		**783.83**	
71 PAUMANAKE AVE					
083400	**Bill Total**			**783.83**	06/30/2015
472003 004.-02-105 Total:			0.00	783.83	
2015 01 472003 004.-02-106	VILLAGE TAX		589.74		
831 CANNELLA, PAUL		**Total**	**589.74**		
67 PAUMANAKE AVE					
083500	**Bill Total**		**589.74**		
472003 004.-02-106 Total:			589.74		
2015 01 472003 004.-02-107	VILLAGE TAX		731.57		
832 MEEGHAN GODDARD WEIDENMULLER		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
			731.57		
61 PAUMANAKE AVE 083600	**Bill Total**		**731.57**		
472003 004.-02-107 Total:			731.57		
2015 01 472003 004.-02-108 833 CORLETT, EDITH 55 PAUMANAKE AVE 083700	VILLAGE TAX			567.34	
		Total		**567.34**	
	Bill Total			**567.34**	06/01/2015
472003 004.-02-108 Total:			0.00	567.34	
2015 01 472003 004.-02-109 834 BORG, SUSAN 51 PAUMANAKE AVE 083800	VILLAGE TAX			522.55	
		Total		**522.55**	
	Bill Total			**522.55**	05/18/2015
472003 004.-02-109 Total:			0.00	522.55	
2015 01 472003 004.-02-110 835 VAN DEINSE, LYNN 49 PAUMANAKE AVE 083900	VILLAGE TAX			686.78	
		Total		**686.78**	
	Bill Total			**686.78**	06/23/2015
472003 004.-02-110 Total:			0.00	686.78	
2015 01 472003 004.-02-111 836 ANDERSON, KARL B 43 PAUMANAKE AVE 084000	VILLAGE TAX			798.76	
		Total		**798.76**	
	Bill Total			**798.76**	05/20/2015
472003 004.-02-111 Total:			0.00	798.76	
2015 01 472003 004.-02-112 837 HOWELL, SUZANNE 39 PAUMANAKE AVE 084100	VILLAGE TAX			509.11	
		Total		**509.11**	
	Bill Total			**509.11**	06/01/2015
472003 004.-02-112 Total:			0.00	509.11	
2015 01 472003 004.-02-113 838 CATHERINE H. BAKER HOUSE TRUST 35 PAUMANAKE AVE 084200	VILLAGE TAX			1,015.24	
		Total		**1,015.24**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,015.24**	05/20/2015
472003 004.-02-113 Total:			0.00	1,015.24	
2015 01 472003 004.-02-114	VILLAGE TAX			1,045.10	
839 SMITH, VINCENT		**Total**		**1,045.10**	
31 PAUMANAKE AVE					
084300	**Bill Total**			**1,045.10**	05/20/2015
472003 004.-02-114 Total:			0.00	1,045.10	
2015 01 472003 004.-02-115	VILLAGE TAX			1,119.75	
840 FERGUSON, SHEILA		**Total**		**1,119.75**	
27 PAUMANAKE AVE					
084400	**Bill Total**			**1,119.75**	05/18/2015
472003 004.-02-115 Total:			0.00	1,119.75	
2015 01 472003 004.-02-116	VILLAGE TAX			1,098.85	
841 SAMON, HENRY T		**Total**		**1,098.85**	
23 PAUMANAKE AVE					
084500	**Bill Total**			**1,098.85**	06/10/2015
472003 004.-02-116 Total:			0.00	1,098.85	
2015 01 472003 004.-02-117	VILLAGE TAX		520.61		
842 FIZZUOGLIO, MAUREEN		**Total**	**520.61**		
21 PAUMANAKE AVE					
084600	**Bill Total**		**520.61**		
472003 004.-02-117 Total:			520.61		
2015 01 472003 004.-02-118	VILLAGE TAX			676.33	
843 LEWIS, KENNETH		**Total**		**676.33**	
19 PAUMANAKE AVE					
084700	**Bill Total**			**676.33**	05/19/2015
472003 004.-02-118 Total:			0.00	676.33	
2015 01 472003 004.-02-119	VILLAGE TAX			801.74	
844 HOFFMAN, PAMELA		**Total**		**801.74**	
517 DEER PARK AVE					
084800	**Bill Total**			**801.74**	06/23/2015
472003 004.-02-119 Total:			0.00	801.74	
2015 01 472003 004.-02-120					

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			855.49	
845 SACCACIO, PATRICIA		**Total**		**855.49**	
509 DEER PARK AVE					
084900	**Bill Total**			**855.49**	06/08/2015
472003 004.-02-120 Total:			0.00	855.49	
2015 01 472003 004.-02-121	VILLAGE TAX			794.28	
846 WOMACK, LAWRENCE		**Total**		**794.28**	
505 DEER PARK AVE					
085000	**Bill Total**			**794.28**	06/30/2015
472003 004.-02-121 Total:			0.00	794.28	
2015 01 472003 005.-01-002.003	VILLAGE TAX			20.90	
847 J. TASSO, TIMOTHY		**Total**		**20.90**	
WOODROW PKY					
090900	**Bill Total**			**20.90**	06/30/2015
472003 005.-01-002.003 Total:			0.00	20.90	
2015 01 472003 005.-01-003.003	VILLAGE TAX			490.45	
848 CRONK, ROGER		**Total**		**490.45**	
68 WOODROW PKY					
091000	**Bill Total**			**490.45**	06/19/2015
472003 005.-01-003.003 Total:			0.00	490.45	
2015 01 472003 005.-01-004.002	VILLAGE TAX			990.61	
849 VAUGHAN, BRUCE		**Total**		**990.61**	
62 WOODROW PKY					
091100	**Bill Total**			**990.61**	06/23/2015
472003 005.-01-004.002 Total:			0.00	990.61	
2015 01 472003 005.-01-005	VILLAGE TAX			1,150.36	
850 GIGLIOTTI, NATALE		**Total**		**1,150.36**	
56 WOODROW PKY					
085500	**Bill Total**			**1,150.36**	06/25/2015
472003 005.-01-005 Total:			0.00	1,150.36	
2015 01 472003 005.-01-006	VILLAGE TAX			752.02	
851 DICKEY, KENNETH R , JR. RESVG		**Total**		**752.02**	
54 WOODROW PKY					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**752.02**	06/19/2015
085600					
472003 005.-01-006 Total:			0.00	752.02	
2015 01 472003 005.-01-007	VILLAGE TAX			571.07	
852 JARDINE, MALCOLM		**Total**		**571.07**	
50 WOODROW PKY					
085700	**Bill Total**			**571.07**	06/08/2015
472003 005.-01-007 Total:			0.00	571.07	
2015 01 472003 005.-01-008	VILLAGE TAX			791.29	
853 KELLAND, HAROLD		**Total**		**791.29**	
46 WOODROW PKY					
085800	**Bill Total**			**791.29**	06/29/2015
472003 005.-01-008 Total:			0.00	791.29	
2015 01 472003 005.-01-009	VILLAGE TAX			973.44	
854 ZWEIBEL, BRITTANY		**Total**		**973.44**	
42 WOODROW PKY					
085900	**Bill Total**			**973.44**	06/19/2015
472003 005.-01-009 Total:			0.00	973.44	
2015 01 472003 005.-01-011.001	VILLAGE TAX			119.44	
855 GRANT JR, ROBERT		**Total**		**119.44**	
38 WOODROW PKY					
091200	**Bill Total**			**119.44**	06/18/2015
472003 005.-01-011.001 Total:			0.00	119.44	
2015 01 472003 005.-01-014.002	VILLAGE TAX			1,576.61	
856 MANOLOPOULOS, ARISTOTLE E		**Total**		**1,576.61**	
16 WOODROW PKWY					
086099	**Bill Total**			**1,576.61**	06/30/2015
472003 005.-01-014.002 Total:			0.00	1,576.61	
2015 01 472003 005.-01-014.003	VILLAGE TAX			809.95	
857 WOODWARD, WILLIAM		**Total**		**809.95**	
20 WOODROW PKY					
086100	**Bill Total**			**809.95**	06/03/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 005.-01-014.003 Total:			0.00	809.95	
2015 01 472003 005.-01-015.001	VILLAGE TAX			649.46	
858 HILLEBRAND, DONALD		**Total**		**649.46**	
359 PARK AVE					
091300	**Bill Total**			**649.46**	05/26/2015
472003 005.-01-015.001 Total:			0.00	649.46	
2015 01 472003 005.-01-015.002	VILLAGE TAX			1,642.30	
859 REID, DESMOND		**Total**		**1,642.30**	
367 PARK AVE					
091400	**Bill Total**			**1,642.30**	06/24/2015
472003 005.-01-015.002 Total:			0.00	1,642.30	
2015 01 472003 005.-01-016	VILLAGE TAX			14.93	
860 WOODWARD, WILLIAM		**Total**		**14.93**	
20 WOODROW PKY					
086200	**Bill Total**			**14.93**	06/03/2015
472003 005.-01-016 Total:			0.00	14.93	
2015 01 472003 005.-01-017.002	VILLAGE TAX			1,239.19	
861 HALEY JR, CHARLES		**Total**		**1,239.19**	
51 LEVANT AVE					
086300	**Bill Total**			**1,239.19**	06/19/2015
472003 005.-01-017.002 Total:			0.00	1,239.19	
2015 01 472003 005.-01-017.003	VILLAGE TAX			1,831.16	
862 GONZALEZ, CRUZ		**Total**		**1,831.16**	
351 PARK AVENUE					
086310	**Bill Total**			**1,831.16**	06/19/2015
472003 005.-01-017.003 Total:			0.00	1,831.16	
2015 01 472003 005.-01-017.004	VILLAGE TAX		1,619.61		
863 SCHULTZ, TONY		**Total**	**1,619.61**		
53 LEVANT AVE					
086320	**Bill Total**		**1,619.61**		
472003 005.-01-017.004 Total:			1,619.61		
2015 01 472003 005.-01-018	VILLAGE TAX		1,999.13		
864 SUTTMEIER, ALBERT F.		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
			1,999.13		
47 LEVANT AVE 086400	**Bill Total**		**1,999.13**		
472003 005.-01-018 Total:			1,999.13		
2015 01 472003 005.-01-020.003 865 JI, QUNSHENG 43 HAAB AVE 091600	VILLAGE TAX			1,313.84	
		Total		**1,313.84**	
	Bill Total			**1,313.84**	06/30/2015
472003 005.-01-020.003 Total:			0.00	1,313.84	
2015 01 472003 005.-01-020.004 866 FISHERMAN'S WHA, RF HAAB AVE 091700	VILLAGE TAX			223.95	
		Total		**223.95**	
	Bill Total			**223.95**	06/19/2015
472003 005.-01-020.004 Total:			0.00	223.95	
2015 01 472003 005.-01-021 867 SCHONHOLTZ, LEE 29 HAAB AVE 086500	VILLAGE TAX			100.03	
		Total		**100.03**	
	Bill Total			**100.03**	06/09/2015
472003 005.-01-021 Total:			0.00	100.03	
2015 01 472003 005.-01-022 868 EGLAVISCH, LAURA 42 HAAB AVE 086600	VILLAGE TAX			673.34	
	OVRPY		(673.34)	673.34	
		Total	**(673.34)**	**1,346.68**	
	Bill Total		**(673.34)**	**1,346.68**	06/19/2015
472003 005.-01-022 Total:			(673.34)	1,346.68	
2015 01 472003 005.-01-023 869 SMITH, FREDERICK 34 HAAB AVE 086700	VILLAGE TAX			512.10	
		Total		**512.10**	
	Bill Total			**512.10**	05/20/2015
472003 005.-01-023 Total:			0.00	512.10	
2015 01 472003 005.-01-024 870 SINKOWITZ, SEYMOUR 30 HAAB AVE	VILLAGE TAX			1,045.10	
		Total		**1,045.10**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,045.10**	06/09/2015
086800					
472003 005.-01-024 Total:			0.00	1,045.10	
2015 01 472003 005.-01-025	VILLAGE TAX			1,007.78	
871 SINKOWITZ, SEYMOUR		**Total**		**1,007.78**	
18 HAAB AVE					
086900	**Bill Total**			**1,007.78**	06/09/2015
472003 005.-01-025 Total:			0.00	1,007.78	
2015 01 472003 005.-01-026	VILLAGE TAX			455.37	
872 SINKOWITZ, SEYMOUR		**Total**		**455.37**	
18 HAAB AVE					
087000	**Bill Total**			**455.37**	06/09/2015
472003 005.-01-026 Total:			0.00	455.37	
2015 01 472003 005.-01-027.001	VILLAGE TAX			298.60	
873 COMMISSO, LUIGI		**Total**		**298.60**	
423 PARK AVE					
091800	**Bill Total**			**298.60**	06/23/2015
472003 005.-01-027.001 Total:			0.00	298.60	
2015 01 472003 005.-01-027.002	VILLAGE TAX			492.69	
874 COMMISSO, LUIGI		**Total**		**492.69**	
405 PARK AVE					
091900	**Bill Total**			**492.69**	06/23/2015
472003 005.-01-027.002 Total:			0.00	492.69	
2015 01 472003 005.-01-028.001	VILLAGE TAX			1,641.55	
875 WHADWA, RENU		**Total**		**1,641.55**	
403 PARK AVE					
087100	**Bill Total**			**1,641.55**	05/14/2015
472003 005.-01-028.001 Total:			0.00	1,641.55	
2015 01 472003 005.-01-028.002	VILLAGE TAX			1,945.38	
876 SAVERIO, CIANCIOTTA		**Total**		**1,945.38**	
401 PARK AVE					
087110	**Bill Total**			**1,945.38**	06/19/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 005.-01-028.002 Total:			0.00	1,945.38	
2015 01 472003 005.-01-029	VILLAGE TAX			567.34	
877 LEVINS, WALTER		**Total**		**567.34**	
399 PARK AVE					
087200	**Bill Total**			**567.34**	06/19/2015
472003 005.-01-029 Total:			0.00	567.34	
2015 01 472003 005.-01-030	VILLAGE TAX			1,030.17	
878 GUMPEL, JOHN D		**Total**		**1,030.17**	
395 PARK AVE					
087300	**Bill Total**			**1,030.17**	06/30/2015
472003 005.-01-030 Total:			0.00	1,030.17	
2015 01 472003 005.-01-031	VILLAGE TAX			855.04	
879 SMITH, PETER		**Total**		**855.04**	
385 PARK AVE					
087400	**Bill Total**			**855.04**	05/20/2015
472003 005.-01-031 Total:			0.00	855.04	
2015 01 472003 005.-01-032	VILLAGE TAX			4,861.21	
880 COMMISSO, LUIGI		**Total**		**4,861.21**	
295 LITTLE EAST NECK RD					
087500	**Bill Total**			**4,861.21**	06/23/2015
472003 005.-01-032 Total:			0.00	4,861.21	
2015 01 472003 005.-01-033	VILLAGE TAX			8,112.96	
881 CDJ 400 PARK AVENUE ASSOC.LLC		**Total**		**8,112.96**	
400 PARK AVE					
087600	**Bill Total**			**8,112.96**	05/20/2015
472003 005.-01-033 Total:			0.00	8,112.96	
2015 01 472003 005.-01-035.002	VILLAGE TAX			767.40	
882 PRESTIGIACOMO, FRANK		**Total**		**767.40**	
370 PARK AVE					
092100	**Bill Total**			**767.40**	06/23/2015
472003 005.-01-035.002 Total:			0.00	767.40	
2015 01 472003 005.-01-035.003	VILLAGE TAX			761.43	
883 FREDERICKS, MICHAEL P.		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				761.43	
374 PARK AVE 092200	**Bill Total**			**761.43**	06/19/2015
472003 005.-01-035.003 Total:			0.00	761.43	
2015 01 472003 005.-01-036 884 PRICE, ERIC 362 PARK AVE 087700	VILLAGE TAX			558.38	
		Total		**558.38**	
	Bill Total			**558.38**	06/23/2015
472003 005.-01-036 Total:			0.00	558.38	
2015 01 472003 005.-01-037 885 DE LETTO, MICHAEL 360 PARK AVE 087800	VILLAGE TAX			2,176.05	
		Total		**2,176.05**	
	Bill Total			**2,176.05**	06/19/2015
472003 005.-01-037 Total:			0.00	2,176.05	
2015 01 472003 005.-01-038.001 886 MEYER, ELIZABETH 17 WATERMAN ST 092300	VILLAGE TAX			16.42	
		Total		**16.42**	
	Bill Total			**16.42**	06/16/2015
472003 005.-01-038.001 Total:			0.00	16.42	
2015 01 472003 005.-01-038.002 887 WARREN, KEVIN 358 PARK AVE 092400	VILLAGE TAX			1,491.51	
		Total		**1,491.51**	
	Bill Total			**1,491.51**	06/29/2015
472003 005.-01-038.002 Total:			0.00	1,491.51	
2015 01 472003 005.-01-040.001 888 CALIXTE, MARLENE 354 PARK AVE 092500	VILLAGE TAX		1,681.12		
		Total	**1,681.12**		
	Bill Total		**1,681.12**		
472003 005.-01-040.001 Total:			1,681.12		
2015 01 472003 005.-01-040.002 889 BOTTO, JOHN 170 LITCHFIELD AVE 092600	VILLAGE TAX			1,679.63	
		Total		**1,679.63**	
	Bill Total			**1,679.63**	05/20/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 005.-01-040.002 Total:			0.00	1,679.63	
2015 01 472003 005.-01-040.003	VILLAGE TAX			1,925.22	
890 CASALE, DANIEL B		**Total**		**1,925.22**	
166 LITCHFIELD AVE					
092700	**Bill Total**			**1,925.22**	06/19/2015
472003 005.-01-040.003 Total:			0.00	1,925.22	
2015 01 472003 005.-01-041	VILLAGE TAX			552.41	
891 AUGUSTINE, PATRICK M		**Total**		**552.41**	
5 WATERMAN ST					
087900	**Bill Total**			**552.41**	06/19/2015
472003 005.-01-041 Total:			0.00	552.41	
2015 01 472003 005.-01-042	VILLAGE TAX			1,030.17	
892 DELLEDERA, VITO		**Total**		**1,030.17**	
9 WATERMAN ST					
088000	**Bill Total**			**1,030.17**	06/19/2015
472003 005.-01-042 Total:			0.00	1,030.17	
2015 01 472003 005.-01-043	VILLAGE TAX			1,373.56	
893 CANETTI, MICHAEL V		**Total**		**1,373.56**	
13 WATERMAN ST					
088100	**Bill Total**			**1,373.56**	06/23/2015
472003 005.-01-043 Total:			0.00	1,373.56	
2015 01 472003 005.-01-044.003	VILLAGE TAX			1,233.22	
894 MEYER, ROBERT G.		**Total**		**1,233.22**	
17 WATERMAN ST					
092800	**Bill Total**			**1,233.22**	06/16/2015
472003 005.-01-044.003 Total:			0.00	1,233.22	
2015 01 472003 005.-01-045	VILLAGE TAX			1,079.44	
895 ZOTTOLA, JAMES		**Total**		**1,079.44**	
21 WATERMAN ST					
088200	**Bill Total**			**1,079.44**	05/20/2015
472003 005.-01-045 Total:			0.00	1,079.44	
2015 01 472003 005.-01-046	VILLAGE TAX			707.68	
896 MARRON JR, JAMES		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				707.68	
25 WATERMAN ST 088300	**Bill Total**			**707.68**	05/22/2015
472003 005.-01-046 Total:			0.00	707.68	
2015 01 472003 005.-01-047 897 GUSMANO, ANTOINETTE 29 WATERMAN ST 088400	VILLAGE TAX			1,658.72	
		Total		**1,658.72**	
	Bill Total			**1,658.72**	06/12/2015
472003 005.-01-047 Total:			0.00	1,658.72	
2015 01 472003 005.-01-048.001 898 GOTTSCH, JOHN R. 62 WATERMAN CT 092900	VILLAGE TAX			2,202.18	
		Total		**2,202.18**	
	Bill Total			**2,202.18**	05/28/2015
472003 005.-01-048.001 Total:			0.00	2,202.18	
2015 01 472003 005.-01-048.002 899 LUM, DANNY 74 WATERMAN CT 093000	VILLAGE TAX			2,009.58	
		Total		**2,009.58**	
	Bill Total			**2,009.58**	06/19/2015
472003 005.-01-048.002 Total:			0.00	2,009.58	
2015 01 472003 005.-01-048.003 900 WERNER, ANTHONY J 65 WATERMAN CT 093100	VILLAGE TAX			2,082.74	
		Total		**2,082.74**	
	Bill Total			**2,082.74**	06/19/2015
472003 005.-01-048.003 Total:			0.00	2,082.74	
2015 01 472003 005.-01-048.004 901 ESPOSITO, FRANK & ROSEMARIE 55 WATERMAN CT 093200	VILLAGE TAX			1,883.72	
		Total		**1,883.72**	
	Bill Total			**1,883.72**	06/29/2015
472003 005.-01-048.004 Total:			0.00	1,883.72	
2015 01 472003 005.-01-048.005 902 LOGAN, KEITH 31 WATERMAN ST 093300	VILLAGE TAX		1,697.54		
		Total	**1,697.54**		
	Bill Total		**1,697.54**		

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 005.-01-048.005 Total:			1,697.54		
2015 01 472003 005.-01-049	VILLAGE TAX			13,735.60	
904 235 LENR LLC		**Total**		**13,735.60**	
235 LITTLE EAST NECK RD					
088500	**Bill Total**			**13,735.60**	06/15/2015
472003 005.-01-049 Total:			0.00	13,735.60	
2015 01 472003 005.-01-051.001	VILLAGE TAX			8,811.69	
905 VRP PROPERTIES LLC.		**Total**		**8,811.69**	
207 LITTLE EAST NECK RD					
093500	**Bill Total**			**8,811.69**	05/28/2015
472003 005.-01-051.001 Total:			0.00	8,811.69	
2015 01 472003 005.-01-051.003	VILLAGE TAX			4,635.77	
906 NAMROG ASSOCIATES LTD.		**Total**		**4,635.77**	
199 LITTLE EAST NECK RD					
093600	**Bill Total**			**4,635.77**	05/29/2015
472003 005.-01-051.003 Total:			0.00	4,635.77	
2015 01 472003 005.-01-051.005	VILLAGE TAX			1,098.85	
907 FINGER, REGINA		**Total**		**1,098.85**	
29 PINE ST					
093700	**Bill Total**			**1,098.85**	06/19/2015
472003 005.-01-051.005 Total:			0.00	1,098.85	
2015 01 472003 005.-01-051.006	VILLAGE TAX			1,213.81	
908 KATZ, MARISA		**Total**		**1,213.81**	
27 PINE ST					
093800	**Bill Total**			**1,213.81**	06/19/2015
472003 005.-01-051.006 Total:			0.00	1,213.81	
2015 01 472003 005.-01-051.007	VILLAGE TAX			995.83	
909 GONCALVES, F & A		**Total**		**995.83**	
35 PINE ST					
093900	**Bill Total**			**995.83**	06/22/2015
472003 005.-01-051.007 Total:			0.00	995.83	
2015 01 472003 005.-01-051.008	VILLAGE TAX			998.07	
910 DONNELLY, MARK		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				998.07	
31 PINE ST 094000	**Bill Total**			**998.07**	06/30/2015
472003 005.-01-051.008 Total:			0.00	998.07	
2015 01 472003 005.-01-052 911 REEVES III, CHARLES 25 PINE ST 088700	VILLAGE TAX		344.88		
		Total	**344.88**		
	Bill Total		**344.88**		
472003 005.-01-052 Total:			344.88		
2015 01 472003 005.-01-053 912 REEVES JR, CHARLES H 6 BAILEY AVE 088800	VILLAGE TAX		237.39		
		Total	**237.39**		
	Bill Total		**237.39**		
472003 005.-01-053 Total:			237.39		
2015 01 472003 005.-01-054 913 WALSH, WILLIAM T 12 BAILEY AVE 088900	VILLAGE TAX			1,078.69	
		Total		**1,078.69**	
	Bill Total			**1,078.69**	06/19/2015
472003 005.-01-054 Total:			0.00	1,078.69	
2015 01 472003 005.-01-055 914 DELL'ERBA, LAWRENCE J 14 BAILEY AVE 089000	VILLAGE TAX			1,138.41	
		Total		**1,138.41**	
	Bill Total			**1,138.41**	06/23/2015
472003 005.-01-055 Total:			0.00	1,138.41	
2015 01 472003 005.-01-056 915 CARUSO, RICHARD 18 BAILEY AVE 089100	VILLAGE TAX			992.85	
		Total		**992.85**	
	Bill Total			**992.85**	06/19/2015
472003 005.-01-056 Total:			0.00	992.85	
2015 01 472003 005.-01-057 916 FELDMANN, SHARON E 22 BAILEY AVE 089200	VILLAGE TAX			1,328.77	
		Total		**1,328.77**	
	Bill Total			**1,328.77**	06/29/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 005.-01-057 Total:			0.00	1,328.77	
2015 01 472003 005.-01-059.003	VILLAGE TAX			1,672.16	
917 MARMO, PATRICK		**Total**		**1,672.16**	
30 BAILEY AVE					
094100	**Bill Total**			**1,672.16**	05/28/2015
472003 005.-01-059.003 Total:			0.00	1,672.16	
2015 01 472003 005.-01-059.004	VILLAGE TAX		1,664.70		
918 LEE, ROSA SUNGAE		**Total**	**1,664.70**		
26 BAILEY AVE					
094200	**Bill Total**		**1,664.70**		
472003 005.-01-059.004 Total:			1,664.70		
2015 01 472003 005.-01-059.005	VILLAGE TAX			1,670.67	
919 BOTTAN III, ANTHONY P.		**Total**		**1,670.67**	
36 WATERMAN ST					
094300	**Bill Total**			**1,670.67**	06/19/2015
472003 005.-01-059.005 Total:			0.00	1,670.67	
2015 01 472003 005.-01-059.006	VILLAGE TAX			1,807.28	
920 KEMP, NICHOLAS J. H.		**Total**		**1,807.28**	
32 WATERMAN ST					
094400	**Bill Total**			**1,807.28**	05/21/2015
472003 005.-01-059.006 Total:			0.00	1,807.28	
2015 01 472003 005.-01-060	VILLAGE TAX			1,243.67	
921 SULLIVAN, JOHN F		**Total**		**1,243.67**	
33 WATERMAN ST					
089300	**Bill Total**			**1,243.67**	06/19/2015
472003 005.-01-060 Total:			0.00	1,243.67	
2015 01 472003 005.-01-061	VILLAGE TAX			734.56	
922 MCGURK, THOMAS J		**Total**		**734.56**	
31 BAILEY AVE					
089400	**Bill Total**			**734.56**	06/19/2015
472003 005.-01-061 Total:			0.00	734.56	
2015 01 472003 005.-01-063.001	VILLAGE TAX		2,305.19		
923 QUINN, JAMES		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
			2,305.19		
29 BAILEY AVE 094500	**Bill Total**		**2,305.19**		
472003 005.-01-063.001 Total:			2,305.19		
2015 01 472003 005.-01-064 924 KATHLEEN SALADINO GROSS FAMILY 19 BAILEY AVE 089500	VILLAGE TAX			1,336.24	
		Total		**1,336.24**	
	Bill Total			**1,336.24**	05/29/2015
472003 005.-01-064 Total:			0.00	1,336.24	
2015 01 472003 005.-01-065 925 BRUCIA, JAMES 15 BAILEY AVE 089600	VILLAGE TAX			1,375.80	
		Total		**1,375.80**	
	Bill Total			**1,375.80**	05/27/2015
472003 005.-01-065 Total:			0.00	1,375.80	
2015 01 472003 005.-01-066 926 AINSLIE JR, JAMES D 11 BAILEY AVE 089700	VILLAGE TAX			507.62	
		Total		**507.62**	
	Bill Total			**507.62**	06/30/2015
472003 005.-01-066 Total:			0.00	507.62	
2015 01 472003 005.-01-067 927 WISCHERTH, THOMAS J. 7 BAILEY AVE 089800	VILLAGE TAX			455.37	
		Total		**455.37**	
	Bill Total			**455.37**	05/29/2015
472003 005.-01-067 Total:			0.00	455.37	
2015 01 472003 005.-01-068 928 MCCORMICK, SCOTT 17 PINE ST 089900	VILLAGE TAX			1,012.25	
		Total		**1,012.25**	
	Bill Total			**1,012.25**	06/30/2015
472003 005.-01-068 Total:			0.00	1,012.25	
2015 01 472003 005.-01-069.001 929 PETERS, RYAN 9 PINE ST 090010	VILLAGE TAX			1,592.28	
		Total		**1,592.28**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,592.28**	06/19/2015
472003 005.-01-069.001 Total:			0.00	1,592.28	
2015 01 472003 005.-01-069.002	VILLAGE TAX			1,908.80	
930 FREDERICKS, ROBERT		**Total**		**1,908.80**	
7 PINE ST					
090000	**Bill Total**			**1,908.80**	06/23/2015
472003 005.-01-069.002 Total:			0.00	1,908.80	
2015 01 472003 005.-01-070	VILLAGE TAX			403.11	
931 LYNCH, KRIS		**Total**		**403.11**	
128 LITCHFIELD AVE					
090100	**Bill Total**			**403.11**	06/19/2015
472003 005.-01-070 Total:			0.00	403.11	
2015 01 472003 005.-01-071	VILLAGE TAX			904.76	
932 CONNELLY, TERENCE		**Total**		**904.76**	
132 LITCHFIELD AVE					
090200	**Bill Total**			**904.76**	06/19/2015
472003 005.-01-071 Total:			0.00	904.76	
2015 01 472003 005.-01-072	VILLAGE TAX			1,135.43	
933 PERRUZZA JR, RONALD J		**Total**		**1,135.43**	
138 LITCHFIELD AVE					
090300	**Bill Total**			**1,135.43**	06/19/2015
472003 005.-01-072 Total:			0.00	1,135.43	
2015 01 472003 005.-01-073	VILLAGE TAX			1,077.95	
934 DELL ISOLA, LINDA		**Total**		**1,077.95**	
142 LITCHFIELD AVE					
090400	**Bill Total**			**1,077.95**	06/19/2015
472003 005.-01-073 Total:			0.00	1,077.95	
2015 01 472003 005.-01-074	VILLAGE TAX			1,781.15	
935 GIARAMITA, ROCCA M		**Total**		**1,781.15**	
146 LITCHFIELD AVE					
090500	**Bill Total**			**1,781.15**	06/23/2015
472003 005.-01-074 Total:			0.00	1,781.15	
2015 01 472003 005.-01-075					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			828.62	
936 FOX, THOMAS J		**Total**		**828.62**	
150 LITCHFIELD AVE					
090600	**Bill Total**			**828.62**	06/19/2015
472003 005.-01-075 Total:			0.00	828.62	
2015 01 472003 005.-01-076	VILLAGE TAX			594.21	
937 FOGARTY, JOAN		**Total**		**594.21**	
154 LITCHFIELD AVE					
090700	**Bill Total**			**594.21**	06/29/2015
472003 005.-01-076 Total:			0.00	594.21	
2015 01 472003 005.-01-077	VILLAGE TAX			1,006.28	
938 CULLINANE, EILEEN P		**Total**		**1,006.28**	
160 LITCHFIELD AVE					
090800	**Bill Total**			**1,006.28**	06/19/2015
472003 005.-01-077 Total:			0.00	1,006.28	
2015 01 472003 005.-02-001	VILLAGE TAX		642.74		
939 DAVIS, RALPH		**Total**	**642.74**		
112 MARLBOROUGH RD					
094600	**Bill Total**		**642.74**		
472003 005.-02-001 Total:			642.74		
2015 01 472003 005.-02-002	VILLAGE TAX			854.00	
940 SAGER, JAMES R		**Total**		**854.00**	
108 MARLBOROUGH RD					
094700	**Bill Total**			**854.00**	05/14/2015
472003 005.-02-002 Total:			0.00	854.00	
2015 01 472003 005.-02-003	VILLAGE TAX			1,216.80	
941 PAOLO, ANTHONY		**Total**		**1,216.80**	
25 WOODROW PKY					
094800	**Bill Total**			**1,216.80**	06/19/2015
472003 005.-02-003 Total:			0.00	1,216.80	
2015 01 472003 005.-02-004	VILLAGE TAX			1,001.80	
942 SANTIAGO, D		**Total**		**1,001.80**	
23 WOODROW PKY					
094900					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,001.80**	06/29/2015
472003 005.-02-004 Total:			0.00	1,001.80	
2015 01 472003 005.-02-005	VILLAGE TAX			655.43	
943 TUREGUN, ALI SERHAT		**Total**		**655.43**	
19 WOODROW PKY					
095000	**Bill Total**			**655.43**	06/19/2015
472003 005.-02-005 Total:			0.00	655.43	
2015 01 472003 005.-02-007.001	VILLAGE TAX			897.29	
944 WALDECK, KRISTNA		**Total**		**897.29**	
17 WOODROW PKY					
104900	**Bill Total**			**897.29**	06/19/2015
472003 005.-02-007.001 Total:			0.00	897.29	
2015 01 472003 005.-02-008	VILLAGE TAX			840.11	
945 COLA, MATTHEW		**Total**		**840.11**	
339 PARK AVE					
095100	**Bill Total**			**840.11**	05/21/2015
472003 005.-02-008 Total:			0.00	840.11	
2015 01 472003 005.-02-009	VILLAGE TAX			1,097.36	
946 STASIUK, GANNA, LIFE ESTATE &		**Total**		**1,097.36**	
335 PARK AVE					
095200	**Bill Total**			**1,097.36**	05/26/2015
472003 005.-02-009 Total:			0.00	1,097.36	
2015 01 472003 005.-02-011.001	VILLAGE TAX			630.05	
947 SECOR JOANN A. WITH WARREN FIT		**Total**		**630.05**	
329 PARK AVE					
105000	**Bill Total**			**630.05**	05/29/2015
472003 005.-02-011.001 Total:			0.00	630.05	
2015 01 472003 005.-02-012	VILLAGE TAX			1,142.15	
948 KIRCHEIM, CHRISTOPHER		**Total**		**1,142.15**	
208 LITCHFIELD AVE					
095300	**Bill Total**			**1,142.15**	06/19/2015
472003 005.-02-012 Total:			0.00	1,142.15	
2015 01 472003 005.-02-013					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			507.62	
949 PHILLIPS, JEAN		**Total**		**507.62**	
212 LITCHFIELD AVE					
095400	**Bill Total**			**507.62**	05/29/2015
472003 005.-02-013 Total:			0.00	507.62	
2015 01 472003 005.-02-014	VILLAGE TAX			621.09	
950 BUONINCONTRI, ANTHONY		**Total**		**621.09**	
222 LITCHFIELD AVE					
095500	**Bill Total**			**621.09**	06/23/2015
472003 005.-02-014 Total:			0.00	621.09	
2015 01 472003 005.-02-015	VILLAGE TAX			482.24	
951 R. SOLARES, FAVIOLA		**Total**		**482.24**	
224 LITCHFIELD AVE					
095600	**Bill Total**			**482.24**	06/19/2015
472003 005.-02-015 Total:			0.00	482.24	
2015 01 472003 005.-02-016	VILLAGE TAX			1,301.90	
952 ST LOUIS, BARBARA		**Total**		**1,301.90**	
104 MARLBOROUGH RD					
095700	**Bill Total**			**1,301.90**	06/19/2015
472003 005.-02-016 Total:			0.00	1,301.90	
2015 01 472003 005.-02-017	VILLAGE TAX			667.37	
953 HORSLEY, WAYNE R.		**Total**		**667.37**	
228 LITCHFIELD AVE					
095800	**Bill Total**			**667.37**	05/29/2015
472003 005.-02-017 Total:			0.00	667.37	
2015 01 472003 005.-02-018	VILLAGE TAX			1,123.48	
954 BESEMER, BRIAN		**Total**		**1,123.48**	
229 LITCHFIELD AVE					
095900	**Bill Total**			**1,123.48**	06/23/2015
472003 005.-02-018 Total:			0.00	1,123.48	
2015 01 472003 005.-02-019.001	VILLAGE TAX		879.38		
955 FREDERICK T. ROMMENEY, JR		**Total**	**879.38**		
225 LITCHFIELD AVE					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**879.38**		
105100					
472003 005.-02-019.001 Total:			879.38		
2015 01 472003 005.-02-020	VILLAGE TAX			683.05	
956 DORSEY, THERESA J		**Total**		**683.05**	
221 LITCHFIELD AVE					
096000	**Bill Total**			**683.05**	06/19/2015
472003 005.-02-020 Total:			0.00	683.05	
2015 01 472003 005.-02-021	VILLAGE TAX			406.10	
957 NORTHEASTERN ENGINEERS FED. C/		**Total**		**406.10**	
219 LITCHFIELD AVE					
096100	**Bill Total**			**406.10**	05/29/2015
472003 005.-02-021 Total:			0.00	406.10	
2015 01 472003 005.-02-022	VILLAGE TAX			821.15	
958 GRANT, DARLENE		**Total**		**821.15**	
217 LITCHFIELD AVE					
096200	**Bill Total**			**821.15**	06/19/2015
472003 005.-02-022 Total:			0.00	821.15	
2015 01 472003 005.-02-023	VILLAGE TAX			1,057.79	
959 SINGAL, VIJAY		**Total**		**1,057.79**	
213 LITCHFIELD AVE					
096300	**Bill Total**			**1,057.79**	06/23/2015
472003 005.-02-023 Total:			0.00	1,057.79	
2015 01 472003 005.-02-026.001	VILLAGE TAX			752.47	
960 MROCZKA, DAVID		**Total**		**752.47**	
317 PARK AVE					
105200	**Bill Total**			**752.47**	06/23/2015
472003 005.-02-026.001 Total:			0.00	752.47	
2015 01 472003 005.-02-027	VILLAGE TAX			1,093.62	
961 GRIES, CHRISTOPHER		**Total**		**1,093.62**	
179 LITCHFIELD AVE					
096400	**Bill Total**			**1,093.62**	06/24/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 005.-02-027 Total:			0.00	1,093.62	
2015 01 472003 005.-02-028	VILLAGE TAX			1,115.27	
962 BENDER, RUTH		**Total**		**1,115.27**	
300 PARK AVE					
096500	**Bill Total**			**1,115.27**	06/24/2015
472003 005.-02-028 Total:			0.00	1,115.27	
2015 01 472003 005.-02-029	VILLAGE TAX			1,097.36	
963 DARIENZO, GLORIA J.		**Total**		**1,097.36**	
175 LITCHFIELD AVE					
096600	**Bill Total**			**1,097.36**	06/19/2015
472003 005.-02-029 Total:			0.00	1,097.36	
2015 01 472003 005.-02-030	VILLAGE TAX			1,403.42	
964 MORROW, KEVIN		**Total**		**1,403.42**	
171 LITCHFIELD AVE					
096700	**Bill Total**			**1,403.42**	06/19/2015
472003 005.-02-030 Total:			0.00	1,403.42	
2015 01 472003 005.-02-031	VILLAGE TAX			1,363.11	
965 ARMYN, DANIEL		**Total**		**1,363.11**	
167 LITCHFIELD AVE					
096800	**Bill Total**			**1,363.11**	05/28/2015
472003 005.-02-031 Total:			0.00	1,363.11	
2015 01 472003 005.-02-032	VILLAGE TAX			1,361.62	
966 CAVALLO, JOSEPH		**Total**		**1,361.62**	
163 LITCHFIELD AVE					
096900	**Bill Total**			**1,361.62**	06/19/2015
472003 005.-02-032 Total:			0.00	1,361.62	
2015 01 472003 005.-02-033	VILLAGE TAX			801.74	
967 MC NAMARA, KRISTA		**Total**		**801.74**	
159 LITCHFIELD AVE					
097000	**Bill Total**			**801.74**	06/30/2015
472003 005.-02-033 Total:			0.00	801.74	
2015 01 472003 005.-02-037.001	VILLAGE TAX			1,227.25	
968 FRACCALVIERI, JOSEPH F		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				1,227.25	
147 LITCHFIELD AVE 105400	**Bill Total**			**1,227.25**	06/08/2015
472003 005.-02-037.001 Total:			0.00	1,227.25	
2015 01 472003 005.-02-041.002 969 NEVILLE, ROSANNE 141 LITCHFIELD AVE 105500	VILLAGE TAX			1,289.95	
		Total		**1,289.95**	
	Bill Total			**1,289.95**	05/20/2015
472003 005.-02-041.002 Total:			0.00	1,289.95	
2015 01 472003 005.-02-041.003 970 ANDERSON, EDWARD JR 139 LITCHFIELD AVE 105600	VILLAGE TAX			1,586.31	
		Total		**1,586.31**	
	Bill Total			**1,586.31**	06/17/2015
472003 005.-02-041.003 Total:			0.00	1,586.31	
2015 01 472003 005.-02-042 971 SMITH, FREDERICK 127 LITCHFIELD AVE 097100	VILLAGE TAX			1,007.78	
		Total		**1,007.78**	
	Bill Total			**1,007.78**	06/24/2015
472003 005.-02-042 Total:			0.00	1,007.78	
2015 01 472003 005.-02-043.001 972 AIKIN, ROBERT 123 LITCHFIELD AVE 097200	VILLAGE TAX			567.34	
		Total		**567.34**	
	Bill Total			**567.34**	06/09/2015
472003 005.-02-043.001 Total:			0.00	567.34	
2015 01 472003 005.-02-044 973 BANNINGER, BRIAN 121 LITCHFIELD AVE 097300	VILLAGE TAX			1,786.37	
		Total		**1,786.37**	
	Bill Total			**1,786.37**	06/30/2015
472003 005.-02-044 Total:			0.00	1,786.37	
2015 01 472003 005.-02-045 974 COURTNEY, WILLIAM J 117 LITCHFIELD AVE 097400	VILLAGE TAX			694.25	
		Total		**694.25**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**694.25**	06/30/2015
472003 005.-02-045 Total:			0.00	694.25	
2015 01 472003 005.-02-046	VILLAGE TAX			111.98	
975 MARILYNN J. SUCRATO FAMILY TRU		**Total**		**111.98**	
109 LITCHFIELD AVE					
097500	**Bill Total**			**111.98**	05/18/2015
472003 005.-02-046 Total:			0.00	111.98	
2015 01 472003 005.-02-047	VILLAGE TAX			836.08	
976 MARILYNN J. SUCRATO FAMILY TR		**Total**		**836.08**	
109 LITCHFIELD AVE					
097600	**Bill Total**			**836.08**	05/18/2015
472003 005.-02-047 Total:			0.00	836.08	
2015 01 472003 005.-02-048	VILLAGE TAX			1,046.59	
977 DELL'ERBA, GARY BRUNJES & CARO		**Total**		**1,046.59**	
105 LITCHFIELD AVE					
097700	**Bill Total**			**1,046.59**	05/14/2015
472003 005.-02-048 Total:			0.00	1,046.59	
2015 01 472003 005.-02-049	VILLAGE TAX			1,550.48	
978 CAMERON, CAROL ANN		**Total**		**1,550.48**	
223 LOCUST AVE					
097800	**Bill Total**			**1,550.48**	06/19/2015
472003 005.-02-049 Total:			0.00	1,550.48	
2015 01 472003 005.-02-050	VILLAGE TAX			1,149.61	
979 WEBER, DALE		**Total**		**1,149.61**	
225 LOCUST AVE					
097900	**Bill Total**			**1,149.61**	06/23/2015
472003 005.-02-050 Total:			0.00	1,149.61	
2015 01 472003 005.-02-051	VILLAGE TAX			12.69	
980 MARILYNN J. SUCRATO FAMILY TRU		**Total**		**12.69**	
109 LITCHFIELD AVE					
098000	**Bill Total**			**12.69**	05/18/2015
472003 005.-02-051 Total:			0.00	12.69	
2015 01 472003 005.-02-052.001					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			970.45	
981 MONDA, KENNETH M, MONDA,		**Total**		**970.45**	
227 LOCUST AVE					
098100	**Bill Total**			**970.45**	05/14/2015
472003 005.-02-052.001 Total:			0.00	970.45	
2015 01 472003 005.-02-053	VILLAGE TAX			1,054.06	
982 BARNUM, JAMES		**Total**		**1,054.06**	
2 CADMAN AVE					
098200	**Bill Total**			**1,054.06**	05/29/2015
472003 005.-02-053 Total:			0.00	1,054.06	
2015 01 472003 005.-02-054	VILLAGE TAX			955.52	
983 FRANK J DEPINTO		**Total**		**955.52**	
12 CADMAN AVE					
098300	**Bill Total**			**955.52**	06/29/2015
472003 005.-02-054 Total:			0.00	955.52	
2015 01 472003 005.-02-055	VILLAGE TAX			580.78	
984 CANNETTI, BRIAN		**Total**		**580.78**	
18 CADMAN AVE					
098400	**Bill Total**			**580.78**	06/30/2015
472003 005.-02-055 Total:			0.00	580.78	
2015 01 472003 005.-02-056.001	VILLAGE TAX			1,049.58	
985 NOTO, ANTHONY		**Total**		**1,049.58**	
20 CADMAN AVE					
105700	**Bill Total**			**1,049.58**	06/24/2015
472003 005.-02-056.001 Total:			0.00	1,049.58	
2015 01 472003 005.-02-057.001	VILLAGE TAX			550.92	
986 RICHTER, SHAWN		**Total**		**550.92**	
26 CADMAN AVE					
098500	**Bill Total**			**550.92**	06/23/2015
472003 005.-02-057.001 Total:			0.00	550.92	
2015 01 472003 005.-02-058.001	VILLAGE TAX			467.31	
987 HAYES, JAMES		**Total**		**467.31**	
30 CADMAN AVE					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**467.31**	06/19/2015
098600					
472003 005.-02-058.001 Total:			0.00	467.31	
2015 01 472003 005.-02-059	VILLAGE TAX			983.14	
988 HAMPTON, MICHAEL		**Total**		**983.14**	
34 CADMAN AVE					
098700	**Bill Total**			**983.14**	06/19/2015
472003 005.-02-059 Total:			0.00	983.14	
2015 01 472003 005.-02-060	VILLAGE TAX			870.42	
989 SCHWEITZER, TIMOTHY F		**Total**		**870.42**	
38 CADMAN AVE					
098800	**Bill Total**			**870.42**	06/19/2015
472003 005.-02-060 Total:			0.00	870.42	
2015 01 472003 005.-02-061	VILLAGE TAX			1,534.80	
990 CALABRESE, PETER J		**Total**		**1,534.80**	
42 CADMAN AVE					
098900	**Bill Total**			**1,534.80**	06/19/2015
472003 005.-02-061 Total:			0.00	1,534.80	
2015 01 472003 005.-02-062.001	VILLAGE TAX			1,594.52	
991 ALDOUS, SCOTT P		**Total**		**1,594.52**	
46 CADMAN AVE					
105800	**Bill Total**			**1,594.52**	06/23/2015
472003 005.-02-062.001 Total:			0.00	1,594.52	
2015 01 472003 005.-02-063.001	VILLAGE TAX			1,479.56	
992 GIMBERLEIN, NICHOLAS J.		**Total**		**1,479.56**	
50 CADMAN AVE					
099000	**Bill Total**			**1,479.56**	06/19/2015
472003 005.-02-063.001 Total:			0.00	1,479.56	
2015 01 472003 005.-02-064.004	VILLAGE TAX			2,309.37	
993 STEINHAUER, RICHARD		**Total**		**2,309.37**	
66 CADMAN AVE					
105900	**Bill Total**			**2,309.37**	06/23/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 005.-02-064.004 Total:			0.00	2,309.37	
2015 01 472003 005.-02-065.001	VILLAGE TAX			684.99	
994 METZLER,ARLENE A. REVOCABLE LI		**Total**		**684.99**	
70 CADMAN AVE					
106000	**Bill Total**			**684.99**	05/27/2015
472003 005.-02-065.001 Total:			0.00	684.99	
2015 01 472003 005.-02-066	VILLAGE TAX			998.07	
995 BLOOMFIELD, PAMELA J		**Total**		**998.07**	
76 CADMAN AVE					
099100	**Bill Total**			**998.07**	06/30/2015
472003 005.-02-066 Total:			0.00	998.07	
2015 01 472003 005.-02-067	VILLAGE TAX			1,205.60	
996 ENTRONO, SUSAN		**Total**		**1,205.60**	
290 PARK AVE					
099200	**Bill Total**			**1,205.60**	06/30/2015
472003 005.-02-067 Total:			0.00	1,205.60	
2015 01 472003 005.-02-068	VILLAGE TAX			871.91	
997 RICHARDS, THOMAS L		**Total**		**871.91**	
315 PARK AVE					
099300	**Bill Total**			**871.91**	06/19/2015
472003 005.-02-068 Total:			0.00	871.91	
2015 01 472003 005.-02-069	VILLAGE TAX			931.63	
998 GRAZIANI, DOMENICK		**Total**		**931.63**	
313 PARK AVE					
099400	**Bill Total**			**931.63**	06/23/2015
472003 005.-02-069 Total:			0.00	931.63	
2015 01 472003 005.-02-070	VILLAGE TAX		1,405.66		
999 MEES, GERARD		**Total**	**1,405.66**		
309 PARK AVE					
099500	**Bill Total**		**1,405.66**		
472003 005.-02-070 Total:			1,405.66		
2015 01 472003 005.-02-073	VILLAGE TAX			1,492.25	
1000 DAVIS, CHARLES		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				1,492.25	
112 CADMAN AVE 099700	**Bill Total**			**1,492.25**	05/28/2015
472003 005.-02-073 Total:			0.00	1,492.25	
2015 01 472003 005.-02-074 1001 COLLETTI, DARRYL 118 CADMAN AVE 099800	VILLAGE TAX			1,302.64	
		Total		**1,302.64**	
	Bill Total			**1,302.64**	05/29/2015
472003 005.-02-074 Total:			0.00	1,302.64	
2015 01 472003 005.-02-075 1002 ANDOLINA, ROBERT 122 CADMAN AVE 099900	VILLAGE TAX			1,265.32	
		Total		**1,265.32**	
	Bill Total			**1,265.32**	06/19/2015
472003 005.-02-075 Total:			0.00	1,265.32	
2015 01 472003 005.-02-076 1003 DASARO, ALLISON 128 CADMAN AVE 100000	VILLAGE TAX			962.99	
		Total		**962.99**	
	Bill Total			**962.99**	06/19/2015
472003 005.-02-076 Total:			0.00	962.99	
2015 01 472003 005.-02-077 1004 KLIENITZKE, LARS 127 CADMAN AVE 100100	VILLAGE TAX		1,546.00		
		Total	**1,546.00**		
	Bill Total		**1,546.00**		
472003 005.-02-077 Total:			1,546.00		
2015 01 472003 005.-02-078 1005 MAHR, JAMES 117 CADMAN AVE 100200	VILLAGE TAX			1,239.19	
		Total		**1,239.19**	
	Bill Total			**1,239.19**	06/29/2015
472003 005.-02-078 Total:			0.00	1,239.19	
2015 01 472003 005.-02-079.001 1006 GALLAGHER, LAURA 113 CADMAN AVE 100300	VILLAGE TAX			880.87	
		Total		**880.87**	
	Bill Total			**880.87**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 005.-02-079.001 Total:			0.00	880.87	
2015 01 472003 005.-02-080	VILLAGE TAX			955.52	
1007 PROPERTY OWNER		**Total**		**955.52**	
109 CADMAN AVE					
100400	**Bill Total**			**955.52**	06/19/2015
472003 005.-02-080 Total:			0.00	955.52	
2015 01 472003 005.-02-081	VILLAGE TAX			875.20	
1008 BERRY, RICHARD		**Total**		**875.20**	
105 CADMAN AVE					
100500	**Bill Total**			**875.20**	05/20/2015
472003 005.-02-081 Total:			0.00	875.20	
2015 01 472003 005.-02-082	VILLAGE TAX			425.51	
1009 MASON, NANCY		**Total**		**425.51**	
103 CADMAN AVE					
100600	**Bill Total**			**425.51**	05/28/2015
472003 005.-02-082 Total:			0.00	425.51	
2015 01 472003 005.-02-083	VILLAGE TAX			919.69	
1010 CULBERT, PATRICIA		**Total**		**919.69**	
305 PARK AVE					
100700	**Bill Total**			**919.69**	06/19/2015
472003 005.-02-083 Total:			0.00	919.69	
2015 01 472003 005.-02-084	VILLAGE TAX			639.75	
1011 BOBBE, ANDREW S.		**Total**		**639.75**	
301 PARK AVE					
100800	**Bill Total**			**639.75**	05/19/2015
472003 005.-02-084 Total:			0.00	639.75	
2015 01 472003 005.-02-085	VILLAGE TAX			1,068.99	
1012 MARTINEZ, JOSEPH		**Total**		**1,068.99**	
299 PARK AVE					
100900	**Bill Total**			**1,068.99**	06/19/2015
472003 005.-02-085 Total:			0.00	1,068.99	
2015 01 472003 005.-02-086	VILLAGE TAX			683.79	
1013 CONTE, MARIO		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				683.79	
77 CADMAN AVE 101000	**Bill Total**			**683.79**	05/18/2015
472003 005.-02-086 Total:			0.00	683.79	
2015 01 472003 005.-02-087 1014 JOSEPH ESPOSITO, TRUSTEE 270 PARK AVE 101100	VILLAGE TAX		591.23		
		Total	**591.23**		
	Bill Total		**591.23**		
472003 005.-02-087 Total:			591.23		
2015 01 472003 005.-02-088 1015 COLOM, OSCAR D 268 PARK AVE 101200	VILLAGE TAX			719.63	
		Total		**719.63**	
	Bill Total			**719.63**	06/29/2015
472003 005.-02-088 Total:			0.00	719.63	
2015 01 472003 005.-02-089 1016 SELLETTI, JASON H 69 CADMAN AVE 101300	VILLAGE TAX			1,010.76	
		Total		**1,010.76**	
	Bill Total			**1,010.76**	06/30/2015
472003 005.-02-089 Total:			0.00	1,010.76	
2015 01 472003 005.-02-090.001 1017 KLEIN, JULIUS F 59 CADMAN AVE 106100	VILLAGE TAX			935.36	
		Total		**935.36**	
	Bill Total			**935.36**	06/19/2015
472003 005.-02-090.001 Total:			0.00	935.36	
2015 01 472003 005.-02-091 1018 CALDERARO, LOUIS 55 CADMAN AVE 101400	VILLAGE TAX			843.55	
		Total		**843.55**	
	Bill Total			**843.55**	05/20/2015
472003 005.-02-091 Total:			0.00	843.55	
2015 01 472003 005.-02-092 1019 HALVORSEN, TIMOTHY 51 CADMAN AVE 101500	VILLAGE TAX			933.13	
		Total		**933.13**	
	Bill Total			**933.13**	06/30/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 005.-02-092 Total:			0.00	933.13	
2015 01 472003 005.-02-093	VILLAGE TAX			1,122.74	
1020 CULLEN, BRANDT		**Total**		**1,122.74**	
49 CADMAN AVE					
101600	**Bill Total**			**1,122.74**	06/30/2015
472003 005.-02-093 Total:			0.00	1,122.74	
2015 01 472003 005.-02-094	VILLAGE TAX			1,142.15	
1021 ZAGORSKY, EDWARD J		**Total**		**1,142.15**	
45 CADMAN AVE					
101700	**Bill Total**			**1,142.15**	06/30/2015
472003 005.-02-094 Total:			0.00	1,142.15	
2015 01 472003 005.-02-095.001	VILLAGE TAX			1,667.68	
1022 GOLDSTEIN, DOUGLAS J.		**Total**		**1,667.68**	
41 CADMAN AVE					
106200	**Bill Total**			**1,667.68**	05/19/2015
472003 005.-02-095.001 Total:			0.00	1,667.68	
2015 01 472003 005.-02-096	VILLAGE TAX			1,261.59	
1023 HASKE, SUSAN D		**Total**		**1,261.59**	
37 CADMAN AVE					
101800	**Bill Total**			**1,261.59**	05/28/2015
472003 005.-02-096 Total:			0.00	1,261.59	
2015 01 472003 005.-02-097.001	VILLAGE TAX			2,134.99	
1024 CANNIZZARO, KATHERINE LIFE EST		**Total**		**2,134.99**	
33 CADMAN AVE					
101900	**Bill Total**			**2,134.99**	06/23/2015
472003 005.-02-097.001 Total:			0.00	2,134.99	
2015 01 472003 005.-02-098	VILLAGE TAX			1,273.53	
1025 ALTIERI, PETER		**Total**		**1,273.53**	
23 CADMAN AVE					
102000	**Bill Total**			**1,273.53**	05/28/2015
472003 005.-02-098 Total:			0.00	1,273.53	
2015 01 472003 005.-02-099	VILLAGE TAX			1,145.13	
1026 KING, JOHN		**Total**			

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				1,145.13	
21 CADMAN AVE 102100	**Bill Total**			**1,145.13**	06/19/2015
472003 005.-02-099 Total:			0.00	1,145.13	
2015 01 472003 005.-02-100 1027 VAMES, STEPHEN 17 CADMAN AVE 102200	VILLAGE TAX			965.97	
		Total		**965.97**	
	Bill Total			**965.97**	06/19/2015
472003 005.-02-100 Total:			0.00	965.97	
2015 01 472003 005.-02-101 1028 JURS, JAMES P. 3 CADMAN AVE 102300	VILLAGE TAX			1,489.27	
		Total		**1,489.27**	
	Bill Total			**1,489.27**	06/19/2015
472003 005.-02-101 Total:			0.00	1,489.27	
2015 01 472003 005.-02-103.003 1029 COFFEY, DANIEL 203 LOCUST AVE 106400	VILLAGE TAX			1,360.12	
		Total		**1,360.12**	
	Bill Total			**1,360.12**	06/25/2015
472003 005.-02-103.003 Total:			0.00	1,360.12	
2015 01 472003 005.-02-104.001 1030 BESEMER, RONALD 197 LOCUST AVE 106500	VILLAGE TAX			1,351.91	
		Total		**1,351.91**	
	Bill Total			**1,351.91**	05/29/2015
472003 005.-02-104.001 Total:			0.00	1,351.91	
2015 01 472003 005.-02-105 1031 DELPERCIO, ALEXANDER 191 LOCUST AVE 102500	VILLAGE TAX			1,184.25	
		Total		**1,184.25**	
	Bill Total			**1,184.25**	05/27/2015
472003 005.-02-105 Total:			0.00	1,184.25	
2015 01 472003 005.-02-106.001 1032 TESTA, JOHN G 14 FREDERICK AVE 102600	VILLAGE TAX			973.44	
		Total		**973.44**	

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**973.44**	06/17/2015
472003 005.-02-106.001 Total:			0.00	973.44	
2015 01 472003 005.-02-107	VILLAGE TAX			864.45	
1033 ANDREW MORRIS, LAURA MORRIS		**Total**		**864.45**	
18 FREDERICK AVE					
102700	**Bill Total**			**864.45**	06/19/2015
472003 005.-02-107 Total:			0.00	864.45	
2015 01 472003 005.-02-108.001	VILLAGE TAX			862.95	
1034 MUNNO, DIANE		**Total**		**862.95**	
22 FREDERICK AVE					
102800	**Bill Total**			**862.95**	05/28/2015
472003 005.-02-108.001 Total:			0.00	862.95	
2015 01 472003 005.-02-109	VILLAGE TAX			979.41	
1035 BURKE, JEFFREY R		**Total**		**979.41**	
26 FREDERICK AVE					
102900	**Bill Total**			**979.41**	06/30/2015
472003 005.-02-109 Total:			0.00	979.41	
2015 01 472003 005.-02-110	VILLAGE TAX			879.38	
1036 MARRONE, PATRICK		**Total**		**879.38**	
30 FREDERICK AVE					
103000	**Bill Total**			**879.38**	06/24/2015
472003 005.-02-110 Total:			0.00	879.38	
2015 01 472003 005.-02-111	VILLAGE TAX			1,164.54	
1037 ZIEGELMEIER, JOHN		**Total**		**1,164.54**	
32 FREDERICK AVE					
103100	**Bill Total**			**1,164.54**	06/30/2015
472003 005.-02-111 Total:			0.00	1,164.54	
2015 01 472003 005.-02-112	VILLAGE TAX			962.99	
1038 CAPONI, JOSEPH S		**Total**		**962.99**	
36 FREDERICK AVE					
103200	**Bill Total**			**962.99**	05/28/2015
472003 005.-02-112 Total:			0.00	962.99	
2015 01 472003 005.-02-113					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			499.41	
1039 HOLDER, KEVIN J., JR		**Total**		**499.41**	
40 FREDERICK AVE					
103300	**Bill Total**			**499.41**	06/23/2015
472003 005.-02-113 Total:			0.00	499.41	
2015 01 472003 005.-02-114	VILLAGE TAX			730.08	
1040 BUONAGURA, JAMES		**Total**		**730.08**	
44 FREDERICK AVE					
103400	**Bill Total**			**730.08**	06/23/2015
472003 005.-02-114 Total:			0.00	730.08	
2015 01 472003 005.-02-115	VILLAGE TAX			1,031.22	
1041 HAZELTON, ALEXANDER		**Total**		**1,031.22**	
48 FREDERICK AVE					
103500	**Bill Total**			**1,031.22**	06/19/2015
472003 005.-02-115 Total:			0.00	1,031.22	
2015 01 472003 005.-02-116	VILLAGE TAX			1,036.89	
1042 GRANDAL, JOHN T		**Total**		**1,036.89**	
52 FREDERICK AVE					
103600	**Bill Total**			**1,036.89**	06/19/2015
472003 005.-02-116 Total:			0.00	1,036.89	
2015 01 472003 005.-02-117.002	VILLAGE TAX			1,075.71	
1043 DEVOE, RANDY J		**Total**		**1,075.71**	
56 FREDERICK AVE					
103700	**Bill Total**			**1,075.71**	06/30/2015
472003 005.-02-117.002 Total:			0.00	1,075.71	
2015 01 472003 005.-02-119.001	VILLAGE TAX			1,913.28	
1044 SARRETT, WILLIAM		**Total**		**1,913.28**	
60 FREDERICK AVE					
106600	**Bill Total**			**1,913.28**	06/23/2015
472003 005.-02-119.001 Total:			0.00	1,913.28	
2015 01 472003 005.-02-120	VILLAGE TAX			641.99	
1045 O'NEILL, JOHN		**Total**		**641.99**	
264 PARK AVE					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**641.99**	06/29/2015
103800					
472003 005.-02-120 Total:			0.00	641.99	
2015 01 472003 005.-02-121	VILLAGE TAX			965.97	
1046 SMALES, RONALD THOMAS		**Total**		**965.97**	
262 PARK AVE					
103900	**Bill Total**			**965.97**	05/18/2015
472003 005.-02-121 Total:			0.00	965.97	
2015 01 472003 005.-02-122	VILLAGE TAX			750.98	
1047 DALLARIS, EFTHALIA		**Total**		**750.98**	
260 PARK AVE					
104000	**Bill Total**			**750.98**	06/29/2015
472003 005.-02-122 Total:			0.00	750.98	
2015 01 472003 005.-02-123	VILLAGE TAX			1,209.33	
1048 LOGAN, ROBERT J		**Total**		**1,209.33**	
285 PARK AVENUE					
104100	**Bill Total**			**1,209.33**	06/30/2015
472003 005.-02-123 Total:			0.00	1,209.33	
2015 01 472003 005.-02-124	VILLAGE TAX			816.67	
1049 KERR, GENE		**Total**		**816.67**	
295 PARK AVENUE					
104200	**Bill Total**			**816.67**	05/15/2015
472003 005.-02-124 Total:			0.00	816.67	
2015 01 472003 005.-02-125	VILLAGE TAX			968.21	
1050 JOAN WESEMAN		**Total**		**968.21**	
297 PARK AVE					
104300	**Bill Total**			**968.21**	05/14/2015
472003 005.-02-125 Total:			0.00	968.21	
2015 01 472003 005.-02-126.001	VILLAGE TAX			699.47	
1051 DOUGHERTY, JOANNE		**Total**		**699.47**	
98 FREDERICK AVE					
106700	**Bill Total**			**699.47**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 005.-02-126.001 Total:			0.00	699.47	
2015 01 472003 005.-02-127	VILLAGE TAX			1,074.96	
1052 PETERSON, DONALD		**Total**		**1,074.96**	
104 FREDERICK AVE					
104400	**Bill Total**			**1,074.96**	06/24/2015
472003 005.-02-127 Total:			0.00	1,074.96	
2015 01 472003 005.-02-129.002	VILLAGE TAX			1,104.82	
1053 CROCKETT, DOUGLAS		**Total**		**1,104.82**	
108 FREDERICK AVE					
106800	**Bill Total**			**1,104.82**	06/19/2015
472003 005.-02-129.002 Total:			0.00	1,104.82	
2015 01 472003 005.-02-130.001	VILLAGE TAX			1,018.97	
1054 KEEGAN, WILLIAM		**Total**		**1,018.97**	
120 FREDERICK AVE					
104500	**Bill Total**			**1,018.97**	06/19/2015
472003 005.-02-130.001 Total:			0.00	1,018.97	
2015 01 472003 005.-02-131	VILLAGE TAX			1,235.46	
1055 SCHROEDER, JOHN		**Total**		**1,235.46**	
124 FREDERICK AVE					
104600	**Bill Total**			**1,235.46**	06/17/2015
472003 005.-02-131 Total:			0.00	1,235.46	
2015 01 472003 005.-02-132	VILLAGE TAX			1,366.10	
1056 DORILIO, CHRISTINE		**Total**		**1,366.10**	
36 MARLBOROUGH RD					
104700	**Bill Total**			**1,366.10**	06/30/2015
472003 005.-02-132 Total:			0.00	1,366.10	
2015 01 472003 005.-02-133	VILLAGE TAX			1,064.51	
1057 FORTE, CHRISTOPHER		**Total**		**1,064.51**	
128 FREDERICK AVE					
104800	**Bill Total**			**1,064.51**	05/20/2015
472003 005.-02-133 Total:			0.00	1,064.51	
2015 01 472003 005.-02-135.002	VILLAGE TAX			376.98	
1058 COHEN, DAVID		**Total**			

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				376.98	
108 CADMAN AVE 106900	**Bill Total**			**376.98**	06/29/2015
472003 005.-02-135.002 Total:			0.00	376.98	
2015 01 472003 005.-02-135.006 1059 YATCHUM, CHARLES 106 CADMAN AVE 107000	VILLAGE TAX			19.41	
		Total		**19.41**	
	Bill Total			**19.41**	05/19/2015
472003 005.-02-135.006 Total:			0.00	19.41	
2015 01 472003 005.-02-135.011 1060 BEEBE, JULIA SERV RD 107250	VILLAGE TAX			7.47	
		Total		**7.47**	
	Bill Total			**7.47**	05/19/2015
472003 005.-02-135.011 Total:			0.00	7.47	
2015 01 472003 005.-02-135.013 1061 YATCHUM, CHARLES JR 106 CADMAN AVE 107350	VILLAGE TAX			1,075.71	
		Total		**1,075.71**	
	Bill Total			**1,075.71**	05/19/2015
472003 005.-02-135.013 Total:			0.00	1,075.71	
2015 01 472003 005.-02-135.014 1062 RICHARD M., BAUTISTA, 205 LITCHFIELD AVE 107100	VILLAGE TAX			1,370.57	
		Total		**1,370.57**	
	Bill Total			**1,370.57**	06/23/2015
472003 005.-02-135.014 Total:			0.00	1,370.57	
2015 01 472003 005.-02-135.016 1063 GIOVANNIELLO, FRANK 319 PARK AVE 107200	VILLAGE TAX			1,137.67	
		Total		**1,137.67**	
	Bill Total			**1,137.67**	06/19/2015
472003 005.-02-135.016 Total:			0.00	1,137.67	
2015 01 472003 005.-02-135.017 1064 BESEMER, BRIAN 229 LITCHFIELD AVE 107210	VILLAGE TAX			22.40	
		Total		**22.40**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**22.40**	05/27/2015
472003 005.-02-135.017 Total:			0.00	22.40	
2015 01 472003 005.-02-135.018	VILLAGE TAX			11.20	
1065 ANDOLINA, ROBERT		**Total**		**11.20**	
122 CADMAN					
107220	**Bill Total**			**11.20**	05/23/2015
472003 005.-02-135.018 Total:			0.00	11.20	
2015 01 472003 005.-02-135.019	VILLAGE TAX			7.47	
1066 DORSEY, THERESA		**Total**		**7.47**	
221 LITCHFIELD AVE					
107230	**Bill Total**			**7.47**	05/28/2015
472003 005.-02-135.019 Total:			0.00	7.47	
2015 01 472003 005.-02-135.020	VILLAGE TAX			11.20	
1067 COLLETTI, DARRYL		**Total**		**11.20**	
118 CADMAN AVE					
107240	**Bill Total**			**11.20**	05/29/2015
472003 005.-02-135.020 Total:			0.00	11.20	
2015 01 472003 005.-02-135.021	VILLAGE TAX			7.47	
1068 BRENNAN, KENNETH		**Total**		**7.47**	
219 LITCHFIELD AVE					
107245	**Bill Total**			**7.47**	05/21/2015
472003 005.-02-135.021 Total:			0.00	7.47	
2015 01 472003 005.-02-135.022	VILLAGE TAX			7.47	
1069 BESEMER, BRIAN		**Total**		**7.47**	
229 LITCHFIELD AVE					
107260	**Bill Total**			**7.47**	05/27/2015
472003 005.-02-135.022 Total:			0.00	7.47	
2015 01 472003 005.-02-135.023	VILLAGE TAX			7.47	
1070 BESEMER, BRIAN		**Total**		**7.47**	
229 LITCHFIELD AVE					
107270	**Bill Total**			**7.47**	05/27/2015
472003 005.-02-135.023 Total:			0.00	7.47	
2015 01 472003 005.-02-136.016					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			783.83	
1071 SIDEBOTHAM, GEORGE W		**Total**		**783.83**	
155 LITCHFIELD AVE					
105300	**Bill Total**			**783.83**	06/25/2015
472003 005.-02-136.016 Total:			0.00	783.83	
2015 01 472003 005.-03-001	VILLAGE TAX			1,280.99	
1072 BRUNO, FRANK		**Total**		**1,280.99**	
119 FREDERICK AVE					
107300	**Bill Total**			**1,280.99**	06/23/2015
472003 005.-03-001 Total:			0.00	1,280.99	
2015 01 472003 005.-03-002	VILLAGE TAX			955.52	
1073 ROTZMAN, RICHARD		**Total**		**955.52**	
28 MARLBOROUGH RD					
107400	**Bill Total**			**955.52**	05/28/2015
472003 005.-03-002 Total:			0.00	955.52	
2015 01 472003 005.-03-003	VILLAGE TAX			1,149.61	
1074 MURTHA, JAMES		**Total**		**1,149.61**	
113 FREDERICK AVE					
107500	**Bill Total**			**1,149.61**	05/22/2015
472003 005.-03-003 Total:			0.00	1,149.61	
2015 01 472003 005.-03-004.001	VILLAGE TAX			656.92	
1075 PANAGOS, NICHOLAS		**Total**		**656.92**	
107 FREDERICK AVE					
114600	**Bill Total**			**656.92**	06/19/2015
472003 005.-03-004.001 Total:			0.00	656.92	
2015 01 472003 005.-03-005	VILLAGE TAX			1,433.28	
1076 SMITH, PATRICIA R		**Total**		**1,433.28**	
105 FREDERICK AVE					
107600	**Bill Total**			**1,433.28**	05/28/2015
472003 005.-03-005 Total:			0.00	1,433.28	
2015 01 472003 005.-03-006	VILLAGE TAX			89.58	
1077 SMITH, JAMES		**Total**		**89.58**	
105 FREDERICK AVE					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**89.58**	05/28/2015
107700					
472003 005.-03-006 Total:			0.00	89.58	
2015 01 472003 005.-03-007	VILLAGE TAX			787.56	
1078 METH, LINDSAY		**Total**		**787.56**	
101 FREDERICK AVE					
107800	**Bill Total**			**787.56**	06/29/2015
472003 005.-03-007 Total:			0.00	787.56	
2015 01 472003 005.-03-008	VILLAGE TAX			1,940.90	
1079 IPPOLITO, ANTHONY		**Total**		**1,940.90**	
273 PARK AVE					
107900	**Bill Total**			**1,940.90**	06/30/2015
472003 005.-03-008 Total:			0.00	1,940.90	
2015 01 472003 005.-03-009	VILLAGE TAX			167.96	
1080 IPPOLITO, ANTHONY		**Total**		**167.96**	
273 PARK AVE					
108000	**Bill Total**			**167.96**	06/30/2015
472003 005.-03-009 Total:			0.00	167.96	
2015 01 472003 005.-03-011.001	VILLAGE TAX			1,729.64	
1081 DAVIS, LUKE L		**Total**		**1,729.64**	
59 FREDEICK AVE					
108200	**Bill Total**			**1,729.64**	06/23/2015
472003 005.-03-011.001 Total:			0.00	1,729.64	
2015 01 472003 005.-03-013.003	VILLAGE TAX		2,194.71		
1082 PIERCE, VINCIE		**Total**	**2,194.71**		
55 FREDERICK AVE					
114700	**Bill Total**		**2,194.71**		
472003 005.-03-013.003 Total:			2,194.71		
2015 01 472003 005.-03-014	VILLAGE TAX			1,239.19	
1083 FONTANA, MARYCLARE		**Total**		**1,239.19**	
51 FREDERICK AVE					
108400	**Bill Total**			**1,239.19**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 005.-03-014 Total:			0.00	1,239.19	
2015 01 472003 005.-03-015	VILLAGE TAX			1,192.91	
1084 DIRESTA., VINCENT		**Total**		**1,192.91**	
47 FREDERICK AVE					
108500	**Bill Total**			**1,192.91**	06/30/2015
472003 005.-03-015 Total:			0.00	1,192.91	
2015 01 472003 005.-03-016	VILLAGE TAX			845.78	
1085 JOYCE, SUSAN		**Total**		**845.78**	
45 FREDERICK AVE					
108600	**Bill Total**			**845.78**	06/25/2015
472003 005.-03-016 Total:			0.00	845.78	
2015 01 472003 005.-03-017.001	VILLAGE TAX			1,224.56	
1086 MARION COVEL		**Total**		**1,224.56**	
43 FREDERICK AVE					
114800	**Bill Total**			**1,224.56**	05/20/2015
472003 005.-03-017.001 Total:			0.00	1,224.56	
2015 01 472003 005.-03-018	VILLAGE TAX			1,598.26	
1087 SCHWEIDER, DAVID		**Total**		**1,598.26**	
37 FREDERICK AVE					
108700	**Bill Total**			**1,598.26**	06/19/2015
472003 005.-03-018 Total:			0.00	1,598.26	
2015 01 472003 005.-03-019	VILLAGE TAX			1,469.86	
1088 MUELLER, JAMES H		**Total**		**1,469.86**	
33 FREDERICK AVE					
108800	**Bill Total**			**1,469.86**	06/19/2015
472003 005.-03-019 Total:			0.00	1,469.86	
2015 01 472003 005.-03-020.001	VILLAGE TAX			789.05	
1089 BERRY, KIM ROSE		**Total**		**789.05**	
29 FREDERICK AVE					
108900	**Bill Total**			**789.05**	06/19/2015
472003 005.-03-020.001 Total:			0.00	789.05	
2015 01 472003 005.-03-021	VILLAGE TAX			2,358.94	
1090 SPINNATO, LYNN		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				2,358.94	
25 FREDERICK AVE 109000	**Bill Total**			**2,358.94**	06/23/2015
472003 005.-03-021 Total:			0.00	2,358.94	
2015 01 472003 005.-03-023.002 1091 SCHWEITZER, TIMOTHY F 21 FREDERICK AVE 115000	VILLAGE TAX			1,368.33	
		Total		**1,368.33**	
	Bill Total			**1,368.33**	06/23/2015
472003 005.-03-023.002 Total:			0.00	1,368.33	
2015 01 472003 005.-03-024 1092 MEIER, RICHARD, LIFE ESTATE 181 LOCUST AVE 109100	VILLAGE TAX			1,045.10	
		Total		**1,045.10**	
	Bill Total			**1,045.10**	05/18/2015
472003 005.-03-024 Total:			0.00	1,045.10	
2015 01 472003 005.-03-025 1093 HARKIN, ARTHUR 175 LOCUST AVE 109200	VILLAGE TAX			671.85	
		Total		**671.85**	
	Bill Total			**671.85**	06/23/2015
472003 005.-03-025 Total:			0.00	671.85	
2015 01 472003 005.-03-026.001 1094 IANNACOMME, KAREN 171 LOCUST AVE 115100	VILLAGE TAX			788.30	
		Total		**788.30**	
	Bill Total			**788.30**	06/19/2015
472003 005.-03-026.001 Total:			0.00	788.30	
2015 01 472003 005.-03-027.001 1095 FEHRENBACH, REINER M 165 LOCUST AVE 115200	VILLAGE TAX			1,687.84	
		Total		**1,687.84**	
	Bill Total			**1,687.84**	06/19/2015
472003 005.-03-027.001 Total:			0.00	1,687.84	
2015 01 472003 005.-03-029.001 1096 COSMIDES, SPIRO 36 LIVINGSTON AVE 115300	VILLAGE TAX			1,036.14	
		Total		**1,036.14**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,036.14**	06/23/2015
472003 005.-03-029.001 Total:			0.00	1,036.14	
2015 01 472003 005.-03-030	VILLAGE TAX			612.13	
1097 MALDONADO, JUAN		**Total**		**612.13**	
44 LIVINGSTON AVE					
109300	**Bill Total**			**612.13**	06/29/2015
472003 005.-03-030 Total:			0.00	612.13	
2015 01 472003 005.-03-031	VILLAGE TAX			1,695.30	
1098 DOOLEY, THOMAS		**Total**		**1,695.30**	
50 LIVINGSTON AVE					
109400	**Bill Total**			**1,695.30**	05/21/2015
472003 005.-03-031 Total:			0.00	1,695.30	
2015 01 472003 005.-03-032	VILLAGE TAX			1,337.73	
1099 BENDIK, TRACY		**Total**		**1,337.73**	
56 LIVINGSTON AVE					
109500	**Bill Total**			**1,337.73**	06/19/2015
472003 005.-03-032 Total:			0.00	1,337.73	
2015 01 472003 005.-03-034.001	VILLAGE TAX			446.41	
1100 MC DONNELL, JAMES		**Total**		**446.41**	
60 LIVINGSTON AVE					
115400	**Bill Total**			**446.41**	05/26/2015
472003 005.-03-034.001 Total:			0.00	446.41	
2015 01 472003 005.-03-035.001	VILLAGE TAX			922.67	
1101 VOTA, PHILIP		**Total**		**922.67**	
66 LIVINGSTON AVE					
115500	**Bill Total**			**922.67**	06/19/2015
472003 005.-03-035.001 Total:			0.00	922.67	
2015 01 472003 005.-03-036	VILLAGE TAX			868.18	
1102 CAPIZZI, JOHN		**Total**		**868.18**	
70 LIVINGSTON AVE					
109600	**Bill Total**			**868.18**	06/30/2015
472003 005.-03-036 Total:			0.00	868.18	
2015 01 472003 005.-03-037					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX		1,030.17		
1103 JEHEBER, JOHN J.		**Total**	**1,030.17**		
74 LIVINGSTON AVE					
109700	**Bill Total**		**1,030.17**		
472003 005.-03-037 Total:			1,030.17		
2015 01 472003 005.-03-038	VILLAGE TAX			1,322.80	
1104 SHEK, MICHAEL		**Total**		**1,322.80**	
78 LIVINGSTON AVE					
109800	**Bill Total**			**1,322.80**	06/19/2015
472003 005.-03-038 Total:			0.00	1,322.80	
2015 01 472003 005.-03-039	VILLAGE TAX			146.31	
1105 SERRAN, RALPH		**Total**		**146.31**	
82 LIVINGSTON AVE					
109900	**Bill Total**			**146.31**	06/19/2015
472003 005.-03-039 Total:			0.00	146.31	
2015 01 472003 005.-03-040	VILLAGE TAX			1,007.78	
1106 RAGO, ROBERT		**Total**		**1,007.78**	
242 PARK AVE					
110000	**Bill Total**			**1,007.78**	05/29/2015
472003 005.-03-040 Total:			0.00	1,007.78	
2015 01 472003 005.-03-041	VILLAGE TAX			1,057.79	
1107 MOWRIS, RONALD		**Total**		**1,057.79**	
246 PARK AVE					
110100	**Bill Total**			**1,057.79**	06/19/2015
472003 005.-03-041 Total:			0.00	1,057.79	
2015 01 472003 005.-03-042	VILLAGE TAX			1,082.43	
1108 SCHELERO, JEFFREY & RUBY		**Total**		**1,082.43**	
263 PARK AVE					
110200	**Bill Total**			**1,082.43**	06/19/2015
472003 005.-03-042 Total:			0.00	1,082.43	
2015 01 472003 005.-03-043	VILLAGE TAX			1,478.07	
1109 DRUIETT, CHARLES		**Total**		**1,478.07**	
257 PARK AVE					
110300					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,478.07**	05/27/2015
472003 005.-03-043 Total:			0.00	1,478.07	
2015 01 472003 005.-03-044	VILLAGE TAX			1,089.89	
1110 NOESI, DONNA		**Total**		**1,089.89**	
112 LIVINGSTON AVE					
110400	**Bill Total**			**1,089.89**	06/19/2015
472003 005.-03-044 Total:			0.00	1,089.89	
2015 01 472003 005.-03-045.003	VILLAGE TAX			160.50	
1111 CORBIN, JASON CORBINROBIE		**Total**		**160.50**	
114 LIVINGSTON AVE					
115600	**Bill Total**			**160.50**	05/28/2015
472003 005.-03-045.003 Total:			0.00	160.50	
2015 01 472003 005.-03-046	VILLAGE TAX			563.61	
1112 SMITH, ALLAN		**Total**		**563.61**	
116 LIVINGSTON AVE					
110500	**Bill Total**			**563.61**	06/19/2015
472003 005.-03-046 Total:			0.00	563.61	
2015 01 472003 005.-03-047	VILLAGE TAX			1,244.42	
1113 ATKINS, DANIEL		**Total**		**1,244.42**	
120 LIVINGSTON AVE					
110600	**Bill Total**			**1,244.42**	05/27/2015
472003 005.-03-047 Total:			0.00	1,244.42	
2015 01 472003 005.-03-048	VILLAGE TAX			1,082.43	
1114 HEALY, SIOBHAN M		**Total**		**1,082.43**	
124 LIVINGSTON AVE					
110700	**Bill Total**			**1,082.43**	06/19/2015
472003 005.-03-048 Total:			0.00	1,082.43	
2015 01 472003 005.-03-049	VILLAGE TAX			1,993.16	
1115 DIAZ, GUSTAVO		**Total**		**1,993.16**	
128 LIVINGSTON AVE					
110800	**Bill Total**			**1,993.16**	06/19/2015
472003 005.-03-049 Total:			0.00	1,993.16	
2015 01 472003 005.-03-050					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX		992.85		
1116 REILLY, MARION		**Total**	**992.85**		
132 LIVINGSTON AVE					
110900	**Bill Total**		**992.85**		
472003 005.-03-050 Total:			992.85		
2015 01 472003 005.-03-051	VILLAGE TAX			115.71	
1117 ENKABABIAN, ARMEN		**Total**		**115.71**	
142 LIVINGSTON AVE					
111000	**Bill Total**			**115.71**	06/19/2015
472003 005.-03-051 Total:			0.00	115.71	
2015 01 472003 005.-03-052	VILLAGE TAX			1,101.39	
1118 ENKABABIAN, ARMEN		**Total**		**1,101.39**	
142 LIVINGSTON AVE					
111100	**Bill Total**			**1,101.39**	06/19/2015
472003 005.-03-052 Total:			0.00	1,101.39	
2015 01 472003 005.-03-053	VILLAGE TAX			1,705.75	
1119 ROGERS, TARA A		**Total**		**1,705.75**	
20 MARLBOROUGH RD					
111200	**Bill Total**			**1,705.75**	06/24/2015
472003 005.-03-053 Total:			0.00	1,705.75	
2015 01 472003 005.-03-054	VILLAGE TAX			1,192.91	
1120 WATSON, REX A		**Total**		**1,192.91**	
143 LIVINGSTON AVE					
111300	**Bill Total**			**1,192.91**	06/19/2015
472003 005.-03-054 Total:			0.00	1,192.91	
2015 01 472003 005.-03-055.001	VILLAGE TAX			865.19	
1121 ROSEMAN, HOWARD		**Total**		**865.19**	
141 LIVINGSTON AVE					
115800	**Bill Total**			**865.19**	06/29/2015
472003 005.-03-055.001 Total:			0.00	865.19	
2015 01 472003 005.-03-056	VILLAGE TAX			768.90	
1122 HAZELTON, MICHAEL		**Total**		**768.90**	
137 LIVINGSTON AVE					
111400					

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**768.90**	06/30/2015
472003 005.-03-056 Total:			0.00	768.90	
2015 01 472003 005.-03-057	VILLAGE TAX			735.30	
1123 HOFFMAN, BRUCE M		**Total**		**735.30**	
133 LIVINGSTON AVE					
111500	**Bill Total**			**735.30**	06/19/2015
472003 005.-03-057 Total:			0.00	735.30	
2015 01 472003 005.-03-058	VILLAGE TAX		1,582.58		
1124 FAWESS, EDWARD		**Total**	**1,582.58**		
127 LIVINGSTON AVE					
111600	**Bill Total**		**1,582.58**		
472003 005.-03-058 Total:			1,582.58		
2015 01 472003 005.-03-059.001	VILLAGE TAX			1,060.03	
1125 PIOTROWSKI, BRYAN		**Total**		**1,060.03**	
123 LIVINGSTON AVE					
111700	**Bill Total**			**1,060.03**	06/19/2015
472003 005.-03-059.001 Total:			0.00	1,060.03	
2015 01 472003 005.-03-060	VILLAGE TAX			1,134.68	
1126 CHICHESTER JR., DAVID W		**Total**		**1,134.68**	
117 LIVINGSTON AVE					
111800	**Bill Total**			**1,134.68**	06/19/2015
472003 005.-03-060 Total:			0.00	1,134.68	
2015 01 472003 005.-03-061	VILLAGE TAX			1,336.24	
1127 MURRAY, ROBERT A		**Total**		**1,336.24**	
113 LIVINGSTON AVE					
111900	**Bill Total**			**1,336.24**	06/23/2015
472003 005.-03-061 Total:			0.00	1,336.24	
2015 01 472003 005.-03-062	VILLAGE TAX			120.93	
1128 MURRAY, ROBERT A		**Total**		**120.93**	
113 LIVINGSTON AVE					
112000	**Bill Total**			**120.93**	05/28/2015
472003 005.-03-062 Total:			0.00	120.93	
2015 01 472003 005.-03-065					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,283.98	
1129 BUENCAMINO, PAUL & MARISCHELLE		**Total**		**1,283.98**	
218 PARK AVE					
112300	**Bill Total**			**1,283.98**	06/19/2015
472003 005.-03-065 Total:			0.00	1,283.98	
2015 01 472003 005.-03-066	VILLAGE TAX			1,224.26	
1130 KATSIONIS, ACHILLES		**Total**		**1,224.26**	
200 PARK AVE					
112400	**Bill Total**			**1,224.26**	05/26/2015
472003 005.-03-066 Total:			0.00	1,224.26	
2015 01 472003 005.-03-067	VILLAGE TAX			1,706.50	
1131 WILSON, DENNIS P		**Total**		**1,706.50**	
83 LIVINGSTON AVE					
112500	**Bill Total**			**1,706.50**	06/19/2015
472003 005.-03-067 Total:			0.00	1,706.50	
2015 01 472003 005.-03-068	VILLAGE TAX			1,563.17	
1132 MARTINEZ, JUANA E		**Total**		**1,563.17**	
77 LIVINGSTON AVE					
112600	**Bill Total**			**1,563.17**	06/24/2015
472003 005.-03-068 Total:			0.00	1,563.17	
2015 01 472003 005.-03-069	VILLAGE TAX			1,141.40	
1133 OTHERS, JEANNE MC CARTHY &		**Total**		**1,141.40**	
73 LIVINGSTON AVE					
112700	**Bill Total**			**1,141.40**	06/30/2015
472003 005.-03-069 Total:			0.00	1,141.40	
2015 01 472003 005.-03-070.001	VILLAGE TAX			1,182.46	
1134 TOWN OF HEMSTEAD		**Total**		**1,182.46**	
67 LIVINGSTON AVE					
115900	**Bill Total**			**1,182.46**	06/17/2015
472003 005.-03-070.001 Total:			0.00	1,182.46	
2015 01 472003 005.-03-071	VILLAGE TAX			709.18	
1135 SCHOWERER, DANIEL		**Total**		**709.18**	
61 LIVINGSTON AVE					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**709.18**	06/29/2015
112800					
472003 005.-03-071 Total:			0.00	709.18	
2015 01 472003 005.-03-072	VILLAGE TAX			1,121.99	
1136 RICHARD HARRIS		**Total**		**1,121.99**	
55 LIVINGSTON AVE					
112900	**Bill Total**			**1,121.99**	06/19/2015
472003 005.-03-072 Total:			0.00	1,121.99	
2015 01 472003 005.-03-073	VILLAGE TAX			111.98	
1137 HARRIS RICHARD		**Total**		**111.98**	
55 LIVINGSTON AVE					
113000	**Bill Total**			**111.98**	06/19/2015
472003 005.-03-073 Total:			0.00	111.98	
2015 01 472003 005.-03-075	VILLAGE TAX			918.20	
1138 HANSE, GILBERT W		**Total**		**918.20**	
45 LIVINGSTON AVE					
113100	**Bill Total**			**918.20**	06/09/2015
472003 005.-03-075 Total:			0.00	918.20	
2015 01 472003 005.-03-076	VILLAGE TAX			1,000.31	
1139 KONCELIK, PETER		**Total**		**1,000.31**	
41 LIVINGSTON AVE					
113200	**Bill Total**			**1,000.31**	06/23/2015
472003 005.-03-076 Total:			0.00	1,000.31	
2015 01 472003 005.-03-077	VILLAGE TAX			791.29	
1140 WATT, RAYMOND S		**Total**		**791.29**	
149 LOCUST AVE					
113300	**Bill Total**			**791.29**	06/30/2015
472003 005.-03-077 Total:			0.00	791.29	
2015 01 472003 005.-03-078	VILLAGE TAX			961.49	
1141 NICOLL, JOHN		**Total**		**961.49**	
147 LOCUST AVE					
113400	**Bill Total**			**961.49**	06/11/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 005.-03-078 Total:			0.00	961.49	
2015 01 472003 005.-03-079	VILLAGE TAX			156.02	
1142 NICOLL, JOHN		**Total**		**156.02**	
147 LOCUST AVE					
113500	**Bill Total**			**156.02**	06/11/2015
472003 005.-03-079 Total:			0.00	156.02	
2015 01 472003 005.-03-080	VILLAGE TAX			7,091.75	
1143 BEA PROPERTIES, LLC		**Total**		**7,091.75**	
30 -80 RALPH AVE					
113600	**Bill Total**			**7,091.75**	06/17/2015
472003 005.-03-080 Total:			0.00	7,091.75	
2015 01 472003 005.-03-081	VILLAGE TAX			1,705.01	
1144 GALASSO, ROBERT M & MAUREEN		**Total**		**1,705.01**	
84 RALPH AVE					
113700	**Bill Total**			**1,705.01**	06/11/2015
472003 005.-03-081 Total:			0.00	1,705.01	
2015 01 472003 005.-03-083	VILLAGE TAX			1,858.79	
1145 JARDINE, MALCOLM		**Total**		**1,858.79**	
194 PARK AVE					
113800	**Bill Total**			**1,858.79**	06/08/2015
472003 005.-03-083 Total:			0.00	1,858.79	
2015 01 472003 005.-03-084	VILLAGE TAX			1,761.74	
1146 ROCCO KEITHA		**Total**		**1,761.74**	
88 RALPH AVE					
113900	**Bill Total**			**1,761.74**	06/19/2015
472003 005.-03-084 Total:			0.00	1,761.74	
2015 01 472003 005.-03-085.001	VILLAGE TAX		203.79		
1147 MADDOG REALTY CORP		**Total**	**203.79**		
105 LIVINGSTON AVE					
112099	**Bill Total**		**203.79**		
472003 005.-03-085.001 Total:			203.79		
2015 01 472003 005.-03-085.002	VILLAGE TAX		1,493.00		
1148 R & L REALTY DEVELOPMENT CORP		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
			1,493.00		
101 LIVINGSTON AVE 112100	**Bill Total**		**1,493.00**		
472003 005.-03-085.002 Total:			1,493.00		
2015 01 472003 005.-03-085.003 1149 DOLITSKY, DAVID A 251 PARK AVE 112200	VILLAGE TAX			1,908.05	
		Total		**1,908.05**	
	Bill Total			**1,908.05**	06/24/2015
472003 005.-03-085.003 Total:			0.00	1,908.05	
2015 01 472003 005.-03-085.004 1150 MADDOG REALTY CORP 102 RALPH AVE 112210	VILLAGE TAX		201.56		
		Total	**201.56**		
	Bill Total		**201.56**		
472003 005.-03-085.004 Total:			201.56		
2015 01 472003 005.-03-085.005 1151 DEVELOPMENT CORP R & L REALTY 100 RALPH AVE 112220	VILLAGE TAX		229.92		
		Total	**229.92**		
	Bill Total		**229.92**		
472003 005.-03-085.005 Total:			229.92		
2015 01 472003 005.-03-086 1152 GOMEZ, PHILIP 104 RALPH AVE 114100	VILLAGE TAX			772.63	
		Total		**772.63**	
	Bill Total			**772.63**	05/22/2015
472003 005.-03-086 Total:			0.00	772.63	
2015 01 472003 005.-03-088.001 1153 PARKINSON, CAROLYN D 108 RALPH AVE 116000	VILLAGE TAX			653.93	
		Total		**653.93**	
	Bill Total			**653.93**	05/28/2015
472003 005.-03-088.001 Total:			0.00	653.93	
2015 01 472003 005.-03-089 1154 WITTHOHN, JASON 112 RALPH AVE 114200	VILLAGE TAX			985.38	
		Total		**985.38**	
	Bill Total			**985.38**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 005.-03-089 Total:			0.00	985.38	
2015 01 472003 005.-03-090.006	VILLAGE TAX			1,529.58	
1155 ALBERTI, FRANK J II		**Total**		**1,529.58**	
124 RALPH AVE					
116400	**Bill Total**			**1,529.58**	06/30/2015
472003 005.-03-090.006 Total:			0.00	1,529.58	
2015 01 472003 005.-03-091.001	VILLAGE TAX			858.48	
1156 GRAVINA, PAUL		**Total**		**858.48**	
126 RALPH AVE					
116500	**Bill Total**			**858.48**	06/19/2015
472003 005.-03-091.001 Total:			0.00	858.48	
2015 01 472003 005.-03-092.001	VILLAGE TAX			1,078.69	
1157 CROCE, FRANK		**Total**		**1,078.69**	
130 RALPH AVE					
116600	**Bill Total**			**1,078.69**	05/26/2015
472003 005.-03-092.001 Total:			0.00	1,078.69	
2015 01 472003 005.-03-093	VILLAGE TAX			365.79	
1158 D'ALMA JR, DON D		**Total**		**365.79**	
136 RALPH AVE					
114300	**Bill Total**			**365.79**	06/19/2015
472003 005.-03-093 Total:			0.00	365.79	
2015 01 472003 005.-03-094.001	VILLAGE TAX			739.04	
1159 PARMENTIER, JOSEPH		**Total**		**739.04**	
140 RALPH AVE					
116700	**Bill Total**			**739.04**	06/19/2015
472003 005.-03-094.001 Total:			0.00	739.04	
2015 01 472003 005.-03-095.001	VILLAGE TAX			1,182.46	
1160 BIEBER, MINDI		**Total**		**1,182.46**	
142 RALPH AVE					
114400	**Bill Total**			**1,182.46**	05/28/2015
472003 005.-03-095.001 Total:			0.00	1,182.46	
2015 01 472003 005.-03-096.010	VILLAGE TAX			7.47	
1161 HOWARD ROSEMAN		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				7.47	
7 SERV RD 116900	**Bill Total**			**7.47**	06/29/2015
472003 005.-03-096.010 Total:			0.00	7.47	
2015 01 472003 005.-03-096.100 1162 MC GARITY, EUGENE 7 FT SERV RD 116850	VILLAGE TAX		7.47		
		Total	**7.47**		
	Bill Total		**7.47**		
472003 005.-03-096.100 Total:			7.47		
2015 01 472003 005.-03-099.003 1163 DAWN HORAN, TRUSTEE 49 LIVINGSTON AVE 116800	VILLAGE TAX			457.01	
		Total		**457.01**	
	Bill Total			**457.01**	05/21/2015
472003 005.-03-099.003 Total:			0.00	457.01	
2015 01 472003 005.-03-102.001 1164 KIM, ELLEN H. 250 PARK AVE 108300	VILLAGE TAX		3,182.33		
		Total	**3,182.33**		
	Bill Total		**3,182.33**		
472003 005.-03-102.001 Total:			3,182.33		
2015 01 472003 006.-01-003 1165 ALTIERI, ALFRED 146 SIEGEL BLV 117000	VILLAGE TAX			1,139.91	
		Total		**1,139.91**	
	Bill Total			**1,139.91**	05/29/2015
472003 006.-01-003 Total:			0.00	1,139.91	
2015 01 472003 006.-01-004 1166 SELF RELIANCE FED CR UNION 142 SIEGEL BLV 117100	VILLAGE TAX			979.41	
		Total		**979.41**	
	Bill Total			**979.41**	06/09/2015
472003 006.-01-004 Total:			0.00	979.41	
2015 01 472003 006.-01-005 1167 SCHUH, STEVEN 138 SIEGEL BLV 117200	VILLAGE TAX			1,369.08	
		Total		**1,369.08**	
	Bill Total			**1,369.08**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 006.-01-005 Total:			0.00	1,369.08	
2015 01 472003 006.-01-006	VILLAGE TAX			505.83	
1168 FENN, BRIGITTE L J		**Total**		**505.83**	
134 SIEGEL BLV					
117300	**Bill Total**			**505.83**	06/16/2015
472003 006.-01-006 Total:			0.00	505.83	
2015 01 472003 006.-01-007	VILLAGE TAX			1,442.24	
1169 NYE, LAWRENCE		**Total**		**1,442.24**	
130 SIEGEL BLV					
117400	**Bill Total**			**1,442.24**	06/19/2015
472003 006.-01-007 Total:			0.00	1,442.24	
2015 01 472003 006.-01-008	VILLAGE TAX			1,625.13	
1170 MANSFIELD, SARI		**Total**		**1,625.13**	
126 SIEGEL BLV					
117500	**Bill Total**			**1,625.13**	06/11/2015
472003 006.-01-008 Total:			0.00	1,625.13	
2015 01 472003 006.-01-009	VILLAGE TAX			1,203.36	
1171 VAN ROSSEM, PATRICK		**Total**		**1,203.36**	
122 SIEGEL BLV					
117600	**Bill Total**			**1,203.36**	05/26/2015
472003 006.-01-009 Total:			0.00	1,203.36	
2015 01 472003 006.-01-010	VILLAGE TAX			1,239.19	
1172 GILLEN, PATRICK		**Total**		**1,239.19**	
118 SIEGEL BLV					
117700	**Bill Total**			**1,239.19**	06/19/2015
472003 006.-01-010 Total:			0.00	1,239.19	
2015 01 472003 006.-01-012	VILLAGE TAX			1,490.76	
1173 BRUCKNER, THOMAS.		**Total**		**1,490.76**	
99 PARK AVE					
117900	**Bill Total**			**1,490.76**	06/19/2015
472003 006.-01-012 Total:			0.00	1,490.76	
2015 01 472003 006.-01-015	VILLAGE TAX			776.36	
1174 YOUNG, ROBERT		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				776.36	
102 PARK AVE 118000	**Bill Total**			**776.36**	06/19/2015
472003 006.-01-015 Total:			0.00	776.36	
2015 01 472003 006.-01-016 1175 RICHTER, ELSA 100 PARK AVE 118100	VILLAGE TAX		821.15		
		Total	**821.15**		
	Bill Total		**821.15**		
472003 006.-01-016 Total:			821.15		
2015 01 472003 006.-01-017 1176 G-7 MANAGEMENT CORP. 98 PARK AVE 118200	VILLAGE TAX			2,657.54	
		Total		**2,657.54**	
	Bill Total			**2,657.54**	05/29/2015
472003 006.-01-017 Total:			0.00	2,657.54	
2015 01 472003 006.-01-018 1177 WITHERS, THOMAS 158 NORTH CARLL AVE 118300	VILLAGE TAX			689.32	
		Total		**689.32**	
	Bill Total			**689.32**	06/08/2015
472003 006.-01-018 Total:			0.00	689.32	
2015 01 472003 006.-01-019 1178 154 NORTH CARLL AVE., CORP. 154 NORTH CARLL AVE 118400	VILLAGE TAX			2,851.63	
		Total		**2,851.63**	
	Bill Total			**2,851.63**	06/15/2015
472003 006.-01-019 Total:			0.00	2,851.63	
2015 01 472003 006.-01-020 1179 NORTH CARLL REALTY LLC 146 NORTH CARLL AVE 118500	VILLAGE TAX			1,493.00	
		Total		**1,493.00**	
	Bill Total			**1,493.00**	06/23/2015
472003 006.-01-020 Total:			0.00	1,493.00	
2015 01 472003 006.-01-021 1180 142 NORTH CARLL AVE LLC 142 NORTH CARLL AVE 118600	VILLAGE TAX			4,562.61	
		Total		**4,562.61**	
	Bill Total			**4,562.61**	05/20/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 006.-01-021 Total:			0.00	4,562.61	
2015 01 472003 006.-01-023.002	VILLAGE TAX		910.73		
1181 BROESLER, JOHN		**Total**	**910.73**		
108 PARK AVE					
119500	**Bill Total**		**910.73**		
472003 006.-01-023.002 Total:			910.73		
2015 01 472003 006.-01-023.003	VILLAGE TAX			970.45	
1182 KIPLING, GEORGETTE		**Total**		**970.45**	
104 PARK AVE					
119600	**Bill Total**			**970.45**	05/28/2015
472003 006.-01-023.003 Total:			0.00	970.45	
2015 01 472003 006.-01-024.003	VILLAGE TAX			7,111.16	
1183 BABYLON HIBERNIANS INC		**Total**		**7,111.16**	
27 LOCUST AVE					
118700	**Bill Total**			**7,111.16**	05/29/2015
472003 006.-01-024.003 Total:			0.00	7,111.16	
2015 01 472003 006.-01-025	VILLAGE TAX			2,202.18	
1184 BABYLON VILLAGE, EQUITIES		**Total**		**2,202.18**	
LOCUST AVE					
118900	**Bill Total**			**2,202.18**	06/24/2015
472003 006.-01-025 Total:			0.00	2,202.18	
2015 01 472003 006.-01-026	VILLAGE TAX			6,752.84	
1185 BABYLON VILLAGE, EQUITIES		**Total**		**6,752.84**	
134 PARK AVE					
119000	**Bill Total**			**6,752.84**	06/24/2015
472003 006.-01-026 Total:			0.00	6,752.84	
2015 01 472003 006.-01-027	VILLAGE TAX			1,434.03	
1186 MANCUSO, FRANK		**Total**		**1,434.03**	
142 PARK AVE					
119100	**Bill Total**			**1,434.03**	06/02/2015
472003 006.-01-027 Total:			0.00	1,434.03	
2015 01 472003 006.-01-029	VILLAGE TAX			52,255.00	
1187 TES BABYLON ASSOCIA		**Total**			

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				52,255.00	
172 PARK AVE 119200	**Bill Total**			**52,255.00**	06/24/2015
472003 006.-01-029 Total:			0.00	52,255.00	
2015 01 472003 006.-01-030 1188 PAYTON-JONES, DEBORAH 176 PARK AVE 119300	VILLAGE TAX			765.16	
		Total		**765.16**	
	Bill Total			**765.16**	06/19/2015
472003 006.-01-030 Total:			0.00	765.16	
2015 01 472003 006.-01-031.001 1189 LAURA, ELGAVISCH 180 PARK AVE 119700	VILLAGE TAX			1,819.97	
		Total		**1,819.97**	
	Bill Total			**1,819.97**	05/28/2015
472003 006.-01-031.001 Total:			0.00	1,819.97	
2015 01 472003 006.-01-031.002 1190 MCDONNEL, LAWRENCE 85 RALPH AVE 119800	VILLAGE TAX			1,819.97	
		Total		**1,819.97**	
	Bill Total			**1,819.97**	06/19/2015
472003 006.-01-031.002 Total:			0.00	1,819.97	
2015 01 472003 006.-02-001 1191 CRADDOCK, JOHN G 163 SIEGEL BLV 119900	VILLAGE TAX			1,074.96	
		Total		**1,074.96**	
	Bill Total			**1,074.96**	06/23/2015
472003 006.-02-001 Total:			0.00	1,074.96	
2015 01 472003 006.-02-002 1192 O'BRIEN, KEVIN 153 SIEGEL BLV 120000	VILLAGE TAX			1,699.03	
		Total		**1,699.03**	
	Bill Total			**1,699.03**	06/08/2015
472003 006.-02-002 Total:			0.00	1,699.03	
2015 01 472003 006.-02-004.001 1193 FENKOHL, MINDY J. 76 ROOSEVELT ST 125800	VILLAGE TAX			1,338.47	
		Total		**1,338.47**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,338.47**	06/19/2015
472003 006.-02-004.001 Total:			0.00	1,338.47	
2015 01 472003 006.-02-005	VILLAGE TAX			709.18	
1194 LABIENTO, JASON A.		**Total**		**709.18**	
72 ROOSEVELT ST					
120100	**Bill Total**			**709.18**	05/21/2015
472003 006.-02-005 Total:			0.00	709.18	
2015 01 472003 006.-02-007.003	VILLAGE TAX			1,674.40	
1195 MC KEOWN, ROBERT		**Total**		**1,674.40**	
68 ROOSEVELT ST					
120310	**Bill Total**			**1,674.40**	06/30/2015
472003 006.-02-007.003 Total:			0.00	1,674.40	
2015 01 472003 006.-02-008.001	VILLAGE TAX			751.73	
1196 ERIKSEN, KATHERINE		**Total**		**751.73**	
60 ROOSEVELT ST					
102410	**Bill Total**			**751.73**	05/27/2015
472003 006.-02-008.001 Total:			0.00	751.73	
2015 01 472003 006.-02-009	VILLAGE TAX			861.46	
1197 MULLIGAN, WILLIAM J		**Total**		**861.46**	
56 ROOSEVELT ST					
120500	**Bill Total**			**861.46**	06/30/2015
472003 006.-02-009 Total:			0.00	861.46	
2015 01 472003 006.-02-010	VILLAGE TAX			612.13	
1198 HATTEN, TOBIAS		**Total**		**612.13**	
52 ROOSEVELT ST					
120600	**Bill Total**			**612.13**	06/19/2015
472003 006.-02-010 Total:			0.00	612.13	
2015 01 472003 006.-02-011	VILLAGE TAX			600.19	
1199 MILLER, KEVIN		**Total**		**600.19**	
48 ROOSEVELT ST					
120700	**Bill Total**			**600.19**	06/23/2015
472003 006.-02-011 Total:			0.00	600.19	
2015 01 472003 006.-02-012					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			784.57	
1200 VISCIO, BEATA		**Total**		**784.57**	
44 ROOSEVELT ST					
120800	**Bill Total**			**784.57**	06/19/2015
472003 006.-02-012 Total:			0.00	784.57	
2015 01 472003 006.-02-014.001	VILLAGE TAX			863.70	
1201 MARKHAM, STEPHEN		**Total**		**863.70**	
36 ROOSEVELT ST					
125900	**Bill Total**			**863.70**	06/19/2015
472003 006.-02-014.001 Total:			0.00	863.70	
2015 01 472003 006.-02-018.001	VILLAGE TAX			768.15	
1202 CROSS, ELIZABETH J		**Total**		**768.15**	
20 ROOSEVELT ST					
121000	**Bill Total**			**768.15**	06/19/2015
472003 006.-02-018.001 Total:			0.00	768.15	
2015 01 472003 006.-02-018.003	VILLAGE TAX			1,378.04	
1203 NORMAN, ROBERT		**Total**		**1,378.04**	
28 ROOSEVELT ST.					
126010	**Bill Total**			**1,378.04**	06/19/2015
472003 006.-02-018.003 Total:			0.00	1,378.04	
2015 01 472003 006.-02-019	VILLAGE TAX		627.06		
1204 HOCTER, JEAN		**Total**	**627.06**		
18 ROOSEVELT ST					
121100	**Bill Total**		**627.06**		
472003 006.-02-019 Total:			627.06		
2015 01 472003 006.-02-020	VILLAGE TAX			1,312.35	
1205 WYLLIE, DAVID		**Total**		**1,312.35**	
496 DEER PARK AVE					
121200	**Bill Total**			**1,312.35**	06/19/2015
472003 006.-02-020 Total:			0.00	1,312.35	
2015 01 472003 006.-02-021	VILLAGE TAX			1,186.19	
1206 CHEVALLIER, JEAN MARIE		**Total**		**1,186.19**	
492 DEER PARK AVE					
121300					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,186.19**	06/23/2015
472003 006.-02-021 Total:			0.00	1,186.19	
2015 01 472003 006.-02-022	VILLAGE TAX			1,697.54	
1207 DUGAN-REILLY, KRISTIN		**Total**		**1,697.54**	
488 DEER PARK AVE					
121400	**Bill Total**			**1,697.54**	06/24/2015
472003 006.-02-022 Total:			0.00	1,697.54	
2015 01 472003 006.-02-024	VILLAGE TAX			1,448.96	
1208 OTERO, RODNEY AND		**Total**		**1,448.96**	
480 DEER PARK AVE					
121500	**Bill Total**			**1,448.96**	06/19/2015
472003 006.-02-024 Total:			0.00	1,448.96	
2015 01 472003 006.-02-025	VILLAGE TAX			927.90	
1209 MARAGUA LLC		**Total**		**927.90**	
476 DEER PARK AVE					
121600	**Bill Total**			**927.90**	06/17/2015
472003 006.-02-025 Total:			0.00	927.90	
2015 01 472003 006.-02-026	VILLAGE TAX			1,519.13	
1210 BENCIVENGA, DOMINIC P		**Total**		**1,519.13**	
1 STRONG AVE					
121700	**Bill Total**			**1,519.13**	05/14/2015
472003 006.-02-026 Total:			0.00	1,519.13	
2015 01 472003 006.-02-027	VILLAGE TAX			1,101.09	
1211 TRIPP, PETER G		**Total**		**1,101.09**	
3 STRONG AVE					
121800	**Bill Total**			**1,101.09**	06/19/2015
472003 006.-02-027 Total:			0.00	1,101.09	
2015 01 472003 006.-02-028	VILLAGE TAX			1,722.92	
1212 DUPRE, EDWARD L		**Total**		**1,722.92**	
7 STRONG AVE					
121900	**Bill Total**			**1,722.92**	06/19/2015
472003 006.-02-028 Total:			0.00	1,722.92	
2015 01 472003 006.-02-029					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,307.87	
1213 BERNAGOZZI, THOMAS		**Total**		**1,307.87**	
17 STRONG AVE					
122000	**Bill Total**			**1,307.87**	05/18/2015
472003 006.-02-029 Total:			0.00	1,307.87	
2015 01 472003 006.-02-030	VILLAGE TAX		1,007.78		
1214 BARTH, FREDERICK		**Total**	**1,007.78**		
23 STRONG AVE					
122100	**Bill Total**		**1,007.78**		
472003 006.-02-030 Total:			1,007.78		
2015 01 472003 006.-02-031	VILLAGE TAX			1,146.62	
1215 SIMET, TIMOTHY		**Total**		**1,146.62**	
27 STRONG AVE					
122200	**Bill Total**			**1,146.62**	06/30/2015
472003 006.-02-031 Total:			0.00	1,146.62	
2015 01 472003 006.-02-032	VILLAGE TAX			516.58	
1216 CARDINALE, VICTOR S		**Total**		**516.58**	
31 STRONG AVE					
122300	**Bill Total**			**516.58**	06/19/2015
472003 006.-02-032 Total:			0.00	516.58	
2015 01 472003 006.-02-033	VILLAGE TAX			1,195.89	
1217 MCGETRICK, JAMES		**Total**		**1,195.89**	
35 STRONG AVE					
122400	**Bill Total**			**1,195.89**	06/23/2015
472003 006.-02-033 Total:			0.00	1,195.89	
2015 01 472003 006.-02-034	VILLAGE TAX			1,121.24	
1218 MARGOLIS, JORDAN		**Total**		**1,121.24**	
39 STRONG AVE					
122500	**Bill Total**			**1,121.24**	06/23/2015
472003 006.-02-034 Total:			0.00	1,121.24	
2015 01 472003 006.-02-035	VILLAGE TAX			741.27	
1219 MANETTA, ANTHONY		**Total**		**741.27**	
43 STRONG AVE					
122600					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**741.27**	06/19/2015
472003 006.-02-035 Total:			0.00	741.27	
2015 01 472003 006.-02-036	VILLAGE TAX			1,636.33	
1220 CARLOCK, DONALD		**Total**		**1,636.33**	
47 STRONG AVE					
122700	**Bill Total**			**1,636.33**	06/19/2015
472003 006.-02-036 Total:			0.00	1,636.33	
2015 01 472003 006.-02-037	VILLAGE TAX			1,246.66	
1221 L. PARENDO, KEITH		**Total**		**1,246.66**	
51 STRONG AVE					
122800	**Bill Total**			**1,246.66**	06/19/2015
472003 006.-02-037 Total:			0.00	1,246.66	
2015 01 472003 006.-02-038	VILLAGE TAX			858.48	
1222 LOJAC, ROBERT		**Total**		**858.48**	
61 STRONG AVE					
122900	**Bill Total**			**858.48**	06/15/2015
472003 006.-02-038 Total:			0.00	858.48	
2015 01 472003 006.-02-040.001	VILLAGE TAX			1,521.37	
1223 EGAN, KEVIN		**Total**		**1,521.37**	
63 STRONG AVE					
126100	**Bill Total**			**1,521.37**	06/10/2015
472003 006.-02-040.001 Total:			0.00	1,521.37	
2015 01 472003 006.-02-041	VILLAGE TAX			1,489.27	
1224 FRITZ, DORIS		**Total**		**1,489.27**	
75 STRONG AVE					
123000	**Bill Total**			**1,489.27**	06/19/2015
472003 006.-02-041 Total:			0.00	1,489.27	
2015 01 472003 006.-02-043.001	VILLAGE TAX			1,124.23	
1225 MURPHY, THERESA		**Total**		**1,124.23**	
79 STRONG AVE					
126200	**Bill Total**			**1,124.23**	06/19/2015
472003 006.-02-043.001 Total:			0.00	1,124.23	
2015 01 472003 006.-02-044					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,168.27	
1226 RHOADES, EDWARD C		**Total**		**1,168.27**	
78 STRONG AVE					
123100	**Bill Total**			**1,168.27**	05/28/2015
472003 006.-02-044 Total:			0.00	1,168.27	
2015 01 472003 006.-02-045	VILLAGE TAX			1,643.05	
1227 CARLSON, MICHAEL		**Total**		**1,643.05**	
74 STRONG AVE					
123200	**Bill Total**			**1,643.05**	06/19/2015
472003 006.-02-045 Total:			0.00	1,643.05	
2015 01 472003 006.-02-047.001	VILLAGE TAX			1,672.16	
1228 GLENDAY, GEORGE		**Total**		**1,672.16**	
70 STRONG AVE					
126300	**Bill Total**			**1,672.16**	06/23/2015
472003 006.-02-047.001 Total:			0.00	1,672.16	
2015 01 472003 006.-02-048	VILLAGE TAX			1,080.93	
1229 MOLLOY, EILEEN		**Total**		**1,080.93**	
66 STRONG AVE					
123300	**Bill Total**			**1,080.93**	05/21/2015
472003 006.-02-048 Total:			0.00	1,080.93	
2015 01 472003 006.-02-049	VILLAGE TAX			992.85	
1230 EGAN, DENISE		**Total**		**992.85**	
62 STRONG AVE					
123400	**Bill Total**			**992.85**	06/23/2015
472003 006.-02-049 Total:			0.00	992.85	
2015 01 472003 006.-02-050	VILLAGE TAX			791.29	
1231 SANTILLO III, GENNARO		**Total**		**791.29**	
56 STRONG AVE					
123500	**Bill Total**			**791.29**	05/15/2015
472003 006.-02-050 Total:			0.00	791.29	
2015 01 472003 006.-02-051	VILLAGE TAX			597.20	
1232 CIULLO, JEFFREY		**Total**		**597.20**	
54 STRONG AVE					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**597.20**	06/30/2015
123600					
472003 006.-02-051 Total:			0.00	597.20	
2015 01 472003 006.-02-052	VILLAGE TAX			373.25	
1233 TOMEO RALPH L. TRUSTEE		**Total**		**373.25**	
52 STRONG AVE					
123700	**Bill Total**			**373.25**	06/25/2015
472003 006.-02-052 Total:			0.00	373.25	
2015 01 472003 006.-02-053	VILLAGE TAX			1,157.08	
1234 MARX, ANGELA		**Total**		**1,157.08**	
38 STRONG AVE					
123800	**Bill Total**			**1,157.08**	06/02/2015
472003 006.-02-053 Total:			0.00	1,157.08	
2015 01 472003 006.-02-054	VILLAGE TAX			1,009.27	
1235 LACKNER, KARL		**Total**		**1,009.27**	
32 STRONG AVE					
123900	**Bill Total**			**1,009.27**	06/23/2015
472003 006.-02-054 Total:			0.00	1,009.27	
2015 01 472003 006.-02-055	VILLAGE TAX			509.86	
1236 HADLER, DOROTHY		**Total**		**509.86**	
26 STRONG AVE					
124000	**Bill Total**			**509.86**	05/27/2015
472003 006.-02-055 Total:			0.00	509.86	
2015 01 472003 006.-02-057	VILLAGE TAX			1,063.76	
1237 GREANEY, SHARON		**Total**		**1,063.76**	
462 DEER PARK AVE					
124200	**Bill Total**			**1,063.76**	06/24/2015
472003 006.-02-057 Total:			0.00	1,063.76	
2015 01 472003 006.-02-059.001	VILLAGE TAX			3,433.90	
1238 HPPG ASSOC		**Total**		**3,433.90**	
454 DEER PARK AVE					
126400	**Bill Total**			**3,433.90**	06/16/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 006.-02-059.001 Total:			0.00	3,433.90	
2015 01 472003 006.-02-061.005	VILLAGE TAX			1,920.00	
1240 HOWARD, ALAN		**Total**		**1,920.00**	
20 STRONG AVE					
124100	**Bill Total**			**1,920.00**	06/19/2015
472003 006.-02-061.005 Total:			0.00	1,920.00	
2015 01 472003 006.-02-061.006	VILLAGE TAX			1,543.02	
1241 BERRY, GEORGE W		**Total**		**1,543.02**	
23 MASON AVE					
124300	**Bill Total**			**1,543.02**	06/19/2015
472003 006.-02-061.006 Total:			0.00	1,543.02	
2015 01 472003 006.-02-062	VILLAGE TAX		2,573.93		
1242 RUPOLO, STEPHEN		**Total**	**2,573.93**		
27 MASON AVE					
124500	**Bill Total**		**2,573.93**		
472003 006.-02-062 Total:			2,573.93		
2015 01 472003 006.-02-063	VILLAGE TAX			1,440.75	
1243 CAMPBELL, KEVIN E		**Total**		**1,440.75**	
33 MASON AVE					
124600	**Bill Total**			**1,440.75**	06/19/2015
472003 006.-02-063 Total:			0.00	1,440.75	
2015 01 472003 006.-02-064	VILLAGE TAX			821.15	
1244 POELKER, BERNARD		**Total**		**821.15**	
37 MASON AVE					
124700	**Bill Total**			**821.15**	06/29/2015
472003 006.-02-064 Total:			0.00	821.15	
2015 01 472003 006.-02-065	VILLAGE TAX			830.11	
1245 PETER SCHLUSSLER, AS TRUSTEE O		**Total**		**830.11**	
41 MASON AVE					
124800	**Bill Total**			**830.11**	05/22/2015
472003 006.-02-065 Total:			0.00	830.11	
2015 01 472003 006.-02-066	VILLAGE TAX			755.46	
1246 ANDERSON, MR. & MRS. JAMES		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				755.46	
45 MASON AVE 124900	**Bill Total**			**755.46**	06/19/2015
472003 006.-02-066 Total:			0.00	755.46	
2015 01 472003 006.-02-067 1247 BLAU, MR. & MRS. GORDON 49 MASON AVE 125000	VILLAGE TAX			997.32	
		Total		**997.32**	
	Bill Total			**997.32**	06/29/2015
472003 006.-02-067 Total:			0.00	997.32	
2015 01 472003 006.-02-068 1248 FORMICA, VICTORIA D 53 MASON AVE 125100	VILLAGE TAX			828.62	
		Total		**828.62**	
	Bill Total			**828.62**	05/18/2015
472003 006.-02-068 Total:			0.00	828.62	
2015 01 472003 006.-02-069 1249 FARRELL, MARGARITE 57 MASON AVE 125200	VILLAGE TAX			2,032.72	
		Total		**2,032.72**	
	Bill Total			**2,032.72**	06/19/2015
472003 006.-02-069 Total:			0.00	2,032.72	
2015 01 472003 006.-02-070 1250 DAILY, TIMOTHY 61 MASON AVE 125300	VILLAGE TAX			1,137.67	
		Total		**1,137.67**	
	Bill Total			**1,137.67**	06/24/2015
472003 006.-02-070 Total:			0.00	1,137.67	
2015 01 472003 006.-02-072.001 1251 O'REILLY, THOMAS 67 MASON AVE 126500	VILLAGE TAX		1,389.98		
		Total	**1,389.98**		
	Bill Total		**1,389.98**		
472003 006.-02-072.001 Total:			1,389.98		
2015 01 472003 006.-02-073 1252 NORTON, WILLIAM G 71 MASON AVE 125400	VILLAGE TAX			716.64	
		Total		**716.64**	
	Bill Total			**716.64**	06/23/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 006.-02-073 Total:			0.00	716.64	
2015 01 472003 006.-02-074	VILLAGE TAX			1,107.81	
1253 DE MICCO, MICHAEL		**Total**		**1,107.81**	
75 MASON AVE					
125500	**Bill Total**			**1,107.81**	06/01/2015
472003 006.-02-074 Total:			0.00	1,107.81	
2015 01 472003 006.-02-075	VILLAGE TAX			1,127.22	
1254 AUER, DEBORAH M		**Total**		**1,127.22**	
79 MASON AVE					
125600	**Bill Total**			**1,127.22**	06/23/2015
472003 006.-02-075 Total:			0.00	1,127.22	
2015 01 472003 006.-02-076	VILLAGE TAX			561.37	
1255 LONG, WILLIAM		**Total**		**561.37**	
83 MASON AVE					
125700	**Bill Total**			**561.37**	05/22/2015
472003 006.-02-076 Total:			0.00	561.37	
2015 01 472003 006.-03-001	VILLAGE TAX			1,185.44	
1256 NARDI, JOHN		**Total**		**1,185.44**	
119 SIEGEL BLV					
126600	**Bill Total**			**1,185.44**	05/18/2015
472003 006.-03-001 Total:			0.00	1,185.44	
2015 01 472003 006.-03-002	VILLAGE TAX			1,310.85	
1257 BLAYNE, LAWRENCE		**Total**		**1,310.85**	
76 MASON AVE					
126700	**Bill Total**			**1,310.85**	06/01/2015
472003 006.-03-002 Total:			0.00	1,310.85	
2015 01 472003 006.-03-003	VILLAGE TAX			1,097.36	
1258 ABRAMS, BRIAN		**Total**		**1,097.36**	
72 MASON AVE					
126800	**Bill Total**			**1,097.36**	05/29/2015
472003 006.-03-003 Total:			0.00	1,097.36	
2015 01 472003 006.-03-004	VILLAGE TAX			767.40	
1259 BOXER, STEVEN		**Total**			

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				767.40	
68 MASON AVE 126900	**Bill Total**			**767.40**	06/30/2015
472003 006.-03-004 Total:			0.00	767.40	
2015 01 472003 006.-03-005 1260 GOULET, MARK 64 MASON AVE 127000	VILLAGE TAX			1,607.21	
		Total		**1,607.21**	
	Bill Total			**1,607.21**	06/01/2015
472003 006.-03-005 Total:			0.00	1,607.21	
2015 01 472003 006.-03-006 1261 ERICKSON, MATTHEW 60 MASON AVE 127100	VILLAGE TAX			1,463.14	
		Total		**1,463.14**	
	Bill Total			**1,463.14**	06/30/2015
472003 006.-03-006 Total:			0.00	1,463.14	
2015 01 472003 006.-03-008.001 1262 PISANI, ERNEST T 56 MASON AVE 134400	VILLAGE TAX			1,036.14	
		Total		**1,036.14**	
	Bill Total			**1,036.14**	06/23/2015
472003 006.-03-008.001 Total:			0.00	1,036.14	
2015 01 472003 006.-03-009 1263 PASHEN, MICHAEL 50 MASON AVE 127200	VILLAGE TAX			948.06	
		Total		**948.06**	
	Bill Total			**948.06**	06/01/2015
472003 006.-03-009 Total:			0.00	948.06	
2015 01 472003 006.-03-010 1264 MACKESY, KATHLEEN 44 MASON AVE 127300	VILLAGE TAX			828.62	
		Total		**828.62**	
	Bill Total			**828.62**	05/28/2015
472003 006.-03-010 Total:			0.00	828.62	
2015 01 472003 006.-03-011 1265 SCOTT, KEVIN 40 MASON AVENUE 127400	VILLAGE TAX			996.58	
		Total		**996.58**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**996.58**	06/22/2015
472003 006.-03-011 Total:			0.00	996.58	
2015 01 472003 006.-03-012	VILLAGE TAX			812.94	
1266 BARTSCH, DONALD		**Total**		**812.94**	
26 MASON AVE					
127500	**Bill Total**			**812.94**	05/28/2015
472003 006.-03-012 Total:			0.00	812.94	
2015 01 472003 006.-03-013	VILLAGE TAX			753.97	
1267 CALECA, JOSEPH T		**Total**		**753.97**	
16 FLORENCE CT					
127600	**Bill Total**			**753.97**	06/30/2015
472003 006.-03-013 Total:			0.00	753.97	
2015 01 472003 006.-03-014	VILLAGE TAX			1,022.71	
1268 MAXIM, DENNIS G		**Total**		**1,022.71**	
20 FLORENCE CT					
127700	**Bill Total**			**1,022.71**	06/30/2015
472003 006.-03-014 Total:			0.00	1,022.71	
2015 01 472003 006.-03-015	VILLAGE TAX			832.65	
1269 STEELE, DONALD L		**Total**		**832.65**	
24 FLORENCE CT					
127800	**Bill Total**			**832.65**	06/19/2015
472003 006.-03-015 Total:			0.00	832.65	
2015 01 472003 006.-03-016	VILLAGE TAX			1,389.98	
1270 MAYER, PATRICIA M. & RONALD J.		**Total**		**1,389.98**	
32 FLORENCE CT					
127900	**Bill Total**			**1,389.98**	05/29/2015
472003 006.-03-016 Total:			0.00	1,389.98	
2015 01 472003 006.-03-017	VILLAGE TAX			1,203.36	
1271 STEWART, DAVID B.		**Total**		**1,203.36**	
36 FLORENCE CT					
128000	**Bill Total**			**1,203.36**	05/21/2015
472003 006.-03-017 Total:			0.00	1,203.36	
2015 01 472003 006.-03-019					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,149.61	
1272 M. DEPIETTO, ANTHONY		**Total**		**1,149.61**	
17 FLORENCE CT					
128100	**Bill Total**			**1,149.61**	06/30/2015
472003 006.-03-019 Total:			0.00	1,149.61	
2015 01 472003 006.-03-020	VILLAGE TAX			1,366.10	
1273 GOING, KEVIN J		**Total**		**1,366.10**	
13 FLORENCE CT					
128200	**Bill Total**			**1,366.10**	06/30/2015
472003 006.-03-020 Total:			0.00	1,366.10	
2015 01 472003 006.-03-021	VILLAGE TAX			813.69	
1274 MURPHY, JOHN		**Total**		**813.69**	
11 FLORENCE CT					
128300	**Bill Total**			**813.69**	06/23/2015
472003 006.-03-021 Total:			0.00	813.69	
2015 01 472003 006.-03-022	VILLAGE TAX			1,200.37	
1275 MC KENNEY, DAVID		**Total**		**1,200.37**	
9 FLORENCE CT					
128400	**Bill Total**			**1,200.37**	06/04/2015
472003 006.-03-022 Total:			0.00	1,200.37	
2015 01 472003 006.-03-023	VILLAGE TAX			743.51	
1276 DEGENNARO, SARA		**Total**		**743.51**	
24 MASON AVE					
128500	**Bill Total**			**743.51**	06/30/2015
472003 006.-03-023 Total:			0.00	743.51	
2015 01 472003 006.-03-024	VILLAGE TAX			724.11	
1277 BROWN, MATTHEW		**Total**		**724.11**	
20 MASON AVE					
128600	**Bill Total**			**724.11**	05/20/2015
472003 006.-03-024 Total:			0.00	724.11	
2015 01 472003 006.-03-025	VILLAGE TAX			627.06	
1278 SMITH, WILLIAM		**Total**		**627.06**	
16 MASON AVE					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**627.06**	05/22/2015
128700					
472003 006.-03-025 Total:			0.00	627.06	
2015 01 472003 006.-03-026	VILLAGE TAX			739.04	
1279 ASKOFF, SYD		**Total**		**739.04**	
444 DEER PARK AVE					
128800	**Bill Total**			**739.04**	05/20/2015
472003 006.-03-026 Total:			0.00	739.04	
2015 01 472003 006.-03-027	VILLAGE TAX			854.00	
1280 FLANAGAN, MICHAEL J		**Total**		**854.00**	
440 DEER PARK AVE					
128900	**Bill Total**			**854.00**	06/04/2015
472003 006.-03-027 Total:			0.00	854.00	
2015 01 472003 006.-03-028	VILLAGE TAX			907.74	
1281 TRESENTE, DOROTHY R		**Total**		**907.74**	
436 DEER PARK AVE					
129000	**Bill Total**			**907.74**	05/15/2015
472003 006.-03-028 Total:			0.00	907.74	
2015 01 472003 006.-03-029	VILLAGE TAX			1,177.23	
1282 GALLAY, SEYMOUR		**Total**		**1,177.23**	
424 DEER PARK AVE					
129100	**Bill Total**			**1,177.23**	05/15/2015
472003 006.-03-029 Total:			0.00	1,177.23	
2015 01 472003 006.-03-030	VILLAGE TAX			843.55	
1283 BUSER, CHARLES A		**Total**		**843.55**	
420 DEER PARK AVE					
129200	**Bill Total**			**843.55**	06/19/2015
472003 006.-03-030 Total:			0.00	843.55	
2015 01 472003 006.-03-031	VILLAGE TAX		876.39		
1284 TETA, MICHAEL		**Total**	**876.39**		
414 DEER PARK AVE					
129300	**Bill Total**		**876.39**		

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 006.-03-031 Total:			876.39		
2015 01 472003 006.-03-032	VILLAGE TAX			5,557.69	
1285 406 DPA LLC		**Total**		**5,557.69**	
406 DEER PARK AVE					
129400	**Bill Total**			**5,557.69**	05/27/2015
472003 006.-03-032 Total:			0.00	5,557.69	
2015 01 472003 006.-03-033	VILLAGE TAX			948.06	
1286 DURYEA, LEA FERN		**Total**		**948.06**	
398 DEER PARK AVE					
129500	**Bill Total**			**948.06**	05/15/2015
472003 006.-03-033 Total:			0.00	948.06	
2015 01 472003 006.-03-034	VILLAGE TAX			1,352.66	
1287 HARRIS, MARK J		**Total**		**1,352.66**	
392 DEER PARK AVE					
129600	**Bill Total**			**1,352.66**	05/29/2015
472003 006.-03-034 Total:			0.00	1,352.66	
2015 01 472003 006.-03-035	VILLAGE TAX		731.57		
1288 PELLATI, ANGELINA LIVING TRUST		**Total**	**731.57**		
382 DEER PARK AVE					
129700	**Bill Total**		**731.57**		
472003 006.-03-035 Total:			731.57		
2015 01 472003 006.-03-036	VILLAGE TAX		2,821.77		
1289 PELLATI, ANGELINA LIVING TRUST		**Total**	**2,821.77**		
378 DEER PARK AVE					
129800	**Bill Total**		**2,821.77**		
472003 006.-03-036 Total:			2,821.77		
2015 01 472003 006.-03-037	VILLAGE TAX		1,657.23		
1290 PELLATI, ANGELINA		**Total**	**1,657.23**		
1 PARK AVE					
129900	**Bill Total**		**1,657.23**		
472003 006.-03-037 Total:			1,657.23		
2015 01 472003 006.-03-038	VILLAGE TAX			768.90	
1291 JANET KLAGES, CUSTODIAN FOR		**Total**		**768.90**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**768.90**	05/29/2015
7 -7A PARK AVE 130000					
472003 006.-03-038 Total:			0.00	768.90	
2015 01 472003 006.-03-039 1292 ARIPOTCH, JAMES W 11 PARK AVE 130100	VILLAGE TAX			1,254.12	
		Total		**1,254.12**	
	Bill Total			**1,254.12**	05/18/2015
472003 006.-03-039 Total:			0.00	1,254.12	
2015 01 472003 006.-03-040 1293 BESEMER, TIMOTHY 17 PARK AVE 130200	VILLAGE TAX			1,042.11	
		Total		**1,042.11**	
	Bill Total			**1,042.11**	06/22/2015
472003 006.-03-040 Total:			0.00	1,042.11	
2015 01 472003 006.-03-041 1294 TESORIERO, JOSEPH 21 PARK AVE 130300	VILLAGE TAX			1,587.06	
		Total		**1,587.06**	
	Bill Total			**1,587.06**	06/11/2015
472003 006.-03-041 Total:			0.00	1,587.06	
2015 01 472003 006.-03-042 1295 KNUDSEN, RICHARD 27 PARK AVE 130400	VILLAGE TAX			700.22	
		Total		**700.22**	
	Bill Total			**700.22**	06/19/2015
472003 006.-03-042 Total:			0.00	700.22	
2015 01 472003 006.-03-043 1296 STEFANILE, SALVATORE 31 PARK AVE 130500	VILLAGE TAX			691.26	
		Total		**691.26**	
	Bill Total			**691.26**	05/27/2015
472003 006.-03-043 Total:			0.00	691.26	
2015 01 472003 006.-03-044 1297 LINDEMANN, HARRY 35 PARK AVE 130600	VILLAGE TAX		1,557.20		
		Total	**1,557.20**		
	Bill Total		**1,557.20**		

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 006.-03-044 Total:			1,557.20		
2015 01 472003 006.-03-045 1298 FAIRFIELD BABYLON TOWNHOUSES L 39 -43 PARK AVE 130700	VILLAGE TAX			3,911.66	
		Total		**3,911.66**	
	Bill Total			**3,911.66**	06/24/2015
472003 006.-03-045 Total:			0.00	3,911.66	
2015 01 472003 006.-03-046 1299 FAIRFIELD BABYLON TOWNHOUSES L 51 -59 PARK AVE 130800	VILLAGE TAX			7,838.25	
		Total		**7,838.25**	
	Bill Total			**7,838.25**	06/24/2015
472003 006.-03-046 Total:			0.00	7,838.25	
2015 01 472003 006.-03-048.002 1300 AVDOULOS, ROBERT 63 PARK AVE 134500	VILLAGE TAX			1,177.98	
		Total		**1,177.98**	
	Bill Total			**1,177.98**	06/23/2015
472003 006.-03-048.002 Total:			0.00	1,177.98	
2015 01 472003 006.-03-049 1301 TRICARICO, NICHOLAS 67 PARK AVE 131000	VILLAGE TAX		984.63		
		Total	**984.63**		
	Bill Total		**984.63**		
472003 006.-03-049 Total:			984.63		
2015 01 472003 006.-03-050 1302 METROPOLITAN PROPERTIES INC 71 PARK AVE 131100	VILLAGE TAX			447.90	
		Total		**447.90**	
	Bill Total			**447.90**	05/28/2015
472003 006.-03-050 Total:			0.00	447.90	
2015 01 472003 006.-03-051 1303 ROMANO, BENEDETTO 75 PARK AVE 131200	VILLAGE TAX			746.50	
		Total		**746.50**	
	Bill Total			**746.50**	06/19/2015
472003 006.-03-051 Total:			0.00	746.50	
2015 01 472003 006.-03-052 1304 SCARIONE, PAUL A	VILLAGE TAX			470.30	
		Total			

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				470.30	
79 PARK AVE 131300	**Bill Total**			**470.30**	06/19/2015
472003 006.-03-052 Total:			0.00	470.30	
2015 01 472003 006.-03-053 1305 SANTIESTEBAN JR., JAIME 83 PARK AVE 131400	VILLAGE TAX			1,015.24	
		Total		**1,015.24**	
	Bill Total			**1,015.24**	06/12/2015
472003 006.-03-053 Total:			0.00	1,015.24	
2015 01 472003 006.-03-054 1306 SCLAVOS, KOSTAS 89 PARK AVE 131500	VILLAGE TAX			1,063.76	
		Total		**1,063.76**	
	Bill Total			**1,063.76**	06/19/2015
472003 006.-03-054 Total:			0.00	1,063.76	
2015 01 472003 006.-03-059 1307 KETCHAM, GARY C 4 COLT AVE 131800	VILLAGE TAX			910.73	
		Total		**910.73**	
	Bill Total			**910.73**	06/30/2015
472003 006.-03-059 Total:			0.00	910.73	
2015 01 472003 006.-03-060 1308 KETCHAM, GARY C 6 COLT AVE 131900	VILLAGE TAX			639.00	
		Total		**639.00**	
	Bill Total			**639.00**	05/28/2015
472003 006.-03-060 Total:			0.00	639.00	
2015 01 472003 006.-03-061.001 1309 KETCHAM, GARY C 10 COLT AVE 134600	VILLAGE TAX			577.79	
		Total		**577.79**	
	Bill Total			**577.79**	05/28/2015
472003 006.-03-061.001 Total:			0.00	577.79	
2015 01 472003 006.-03-061.003 1310 MIDDLETON, DONALD J 50 PARK AVE 131700	VILLAGE TAX			1,491.51	
		Total		**1,491.51**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,491.51**	05/28/2015
472003 006.-03-061.003 Total:			0.00	1,491.51	
2015 01 472003 006.-03-062	VILLAGE TAX			831.60	
1311 GIANGRECO, SUZANNE N.		**Total**		**831.60**	
36 PARK AVE					
132000	**Bill Total**			**831.60**	06/24/2015
472003 006.-03-062 Total:			0.00	831.60	
2015 01 472003 006.-03-063	VILLAGE TAX		652.44		
1312 HEATON, JOHN L.		**Total**	**652.44**		
30 PARK AVE					
132100	**Bill Total**		**652.44**		
472003 006.-03-063 Total:			652.44		
2015 01 472003 006.-03-064	VILLAGE TAX		701.71		
1313 BRUNJES, HENRY		**Total**	**701.71**		
28 PARK AVE					
132200	**Bill Total**		**701.71**		
472003 006.-03-064 Total:			701.71		
2015 01 472003 006.-03-065	VILLAGE TAX			556.14	
1314 SAVASTANO, NORA		**Total**		**556.14**	
24 PARK AVE					
132300	**Bill Total**			**556.14**	06/19/2015
472003 006.-03-065 Total:			0.00	556.14	
2015 01 472003 006.-03-066	VILLAGE TAX			798.76	
1315 BRUNJES, JOANNE		**Total**		**798.76**	
20 PARK AVE					
132400	**Bill Total**			**798.76**	06/19/2015
472003 006.-03-066 Total:			0.00	798.76	
2015 01 472003 006.-03-067	VILLAGE TAX			485.23	
1316 TERRY, PATRICIA		**Total**		**485.23**	
18 PARK AVE					
132500	**Bill Total**			**485.23**	05/21/2015
472003 006.-03-067 Total:			0.00	485.23	
2015 01 472003 006.-03-068					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX		1,283.98		
1317 SIMI ENT., LLC		**Total**	**1,283.98**		
358 DEER PARK AVE					
132600	**Bill Total**		**1,283.98**		
472003 006.-03-068 Total:			1,283.98		
2015 01 472003 006.-03-069	VILLAGE TAX			1,194.40	
1318 KEN WITHERS		**Total**		**1,194.40**	
344 DEER PARK AVE					
132700	**Bill Total**			**1,194.40**	05/28/2015
472003 006.-03-069 Total:			0.00	1,194.40	
2015 01 472003 006.-03-070	VILLAGE TAX			1,627.37	
1319 DEVANEY REALTY CO.		**Total**		**1,627.37**	
334 DEER PARK AVE					
132800	**Bill Total**			**1,627.37**	06/01/2015
472003 006.-03-070 Total:			0.00	1,627.37	
2015 01 472003 006.-03-071	VILLAGE TAX		780.84		
1320 AQUANNO, VICTOR		**Total**	**780.84**		
324 DEER PARK AVE					
132900	**Bill Total**		**780.84**		
472003 006.-03-071 Total:			780.84		
2015 01 472003 006.-03-074	VILLAGE TAX			186.63	
1321 LANGSTONE, ERNEST		**Total**		**186.63**	
51 SAMMIS AVE					
133200	**Bill Total**			**186.63**	05/27/2015
472003 006.-03-074 Total:			0.00	186.63	
2015 01 472003 006.-03-075	VILLAGE TAX			679.32	
1322 LANGSTONE, ERNEST		**Total**		**679.32**	
47 SAMMIS AVE					
133300	**Bill Total**			**679.32**	05/27/2015
472003 006.-03-075 Total:			0.00	679.32	
2015 01 472003 006.-03-076	VILLAGE TAX			700.96	
1323 HOWARD, WILLIAM A		**Total**		**700.96**	
11 COLT AVE					
133400					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**700.96**	06/19/2015
472003 006.-03-076 Total:			0.00	700.96	
2015 01 472003 006.-03-077	VILLAGE TAX			686.78	
1324 KETCHAM, GARY		**Total**		**686.78**	
16 COLT AVE					
133500	**Bill Total**			**686.78**	05/28/2015
472003 006.-03-077 Total:			0.00	686.78	
2015 01 472003 006.-03-081	VILLAGE TAX			1,786.37	
1325 J.J.J. ENTERPRISES LLC		**Total**		**1,786.37**	
19 SAMMIS AVE					
133800	**Bill Total**			**1,786.37**	05/28/2015
472003 006.-03-081 Total:			0.00	1,786.37	
2015 01 472003 006.-03-082	VILLAGE TAX			716.64	
1326 ELGAVISCH, TSATTI DAVID	OVRPY		(716.64)	716.64	
15 -17 SAMMIS AVE		**Total**	**(716.64)**	**1,433.28**	
133900					
	Bill Total		**(716.64)**	**1,433.28**	06/30/2015
472003 006.-03-082 Total:			(716.64)	1,433.28	
2015 01 472003 006.-03-083.001	VILLAGE TAX		623.33		
1327 HERZEL BIRCHFIELD LLC		**Total**	**623.33**		
9 -11 SAMMIS AVE					
134905	**Bill Total**		**623.33**		
472003 006.-03-083.001 Total:			623.33		
2015 01 472003 006.-03-085	VILLAGE TAX			550.92	
1328 CHRISTOPHER, PROTO		**Total**		**550.92**	
147 N CARLL AVE					
134100	**Bill Total**			**550.92**	06/29/2015
472003 006.-03-085 Total:			0.00	550.92	
2015 01 472003 006.-03-086	VILLAGE TAX		2,433.59		
1329 PROTO, CHRISTOPHER		**Total**	**2,433.59**		
143 N CARLL AVE					
134200	**Bill Total**		**2,433.59**		
472003 006.-03-086 Total:			2,433.59		

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 006.1-01-001	VILLAGE TAX		865.94		
1330 CAMELO, LORETTA		**Total**	**865.94**		
1 ROSEBUD LANE					
116971	**Bill Total**		**865.94**		
472003 006.1-01-001 Total:			865.94		
2015 01 472003 006.1-01-002	VILLAGE TAX			865.94	
1331 MATHIES LAND DEVELOPMENT LLC		**Total**		**865.94**	
2 ROSEBUD LANE					
116972	**Bill Total**			**865.94**	06/19/2015
472003 006.1-01-002 Total:			0.00	865.94	
2015 01 472003 006.1-01-003	VILLAGE TAX			865.94	
1332 KOTZE, LORRAINE		**Total**		**865.94**	
3 ROSEBUD LANE					
116973	**Bill Total**			**865.94**	05/26/2015
472003 006.1-01-003 Total:			0.00	865.94	
2015 01 472003 006.1-01-004	VILLAGE TAX			865.94	
1333 KORTE, CHRISTOPHER		**Total**		**865.94**	
4 ROSEBUD LANE					
116974	**Bill Total**			**865.94**	06/19/2015
472003 006.1-01-004 Total:			0.00	865.94	
2015 01 472003 006.1-01-005	VILLAGE TAX			865.94	
1334 MISZKE, GREGORY		**Total**		**865.94**	
5 ROSEBUD LANE					
116975	**Bill Total**			**865.94**	06/30/2015
472003 006.1-01-005 Total:			0.00	865.94	
2015 01 472003 006.1-01-006	VILLAGE TAX			865.94	
1335 FRANK PETRUZZO		**Total**		**865.94**	
6 ROSEBUD LANE					
116976	**Bill Total**			**865.94**	06/30/2015
472003 006.1-01-006 Total:			0.00	865.94	
2015 01 472003 006.1-01-007	VILLAGE TAX			865.94	
1336 MANNING BLAYNE		**Total**		**865.94**	
7 ROSEBUD LANE					
116977					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**865.94**	06/19/2015
472003 006.1-01-007 Total:			0.00	865.94	
2015 01 472003 006.1-01-008	VILLAGE TAX			865.94	
1337 ADAM ZACEK		**Total**		**865.94**	
8 ROSEBUD LANE					
116978	**Bill Total**			**865.94**	06/19/2015
472003 006.1-01-008 Total:			0.00	865.94	
2015 01 472003 006.1-01-009	VILLAGE TAX			865.94	
1338 FERRARINI, GARY		**Total**		**865.94**	
9 ROSEBUD LANE					
116979	**Bill Total**			**865.94**	06/19/2015
472003 006.1-01-009 Total:			0.00	865.94	
2015 01 472003 006.1-01-010	VILLAGE TAX			865.94	
1339 HANNAHOE LISA A.		**Total**		**865.94**	
10 ROSEBUD LANE					
116980	**Bill Total**			**865.94**	06/19/2015
472003 006.1-01-010 Total:			0.00	865.94	
2015 01 472003 006.1-01-011	VILLAGE TAX			865.94	
1340 DAILEY, EUGENE		**Total**		**865.94**	
11 ROSEBUD LANE					
116981	**Bill Total**			**865.94**	06/19/2015
472003 006.1-01-011 Total:			0.00	865.94	
2015 01 472003 006.1-01-012	VILLAGE TAX		865.94		
1341 MATHIES LAND DEVELOPMENT LLC		**Total**	**865.94**		
12 ROSEBUD LANE					
116982	**Bill Total**		**865.94**		
472003 006.1-01-012 Total:			865.94		
2015 01 472003 006.1-01-013	VILLAGE TAX			865.94	
1342 DISOMMA, FRANK		**Total**		**865.94**	
13 ROSEBUD LANE					
116983	**Bill Total**			**865.94**	05/26/2015
472003 006.1-01-013 Total:			0.00	865.94	
2015 01 472003 006.1-01-014					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			865.94	
1343 RUDNER, ERIN RONAYNE		**Total**		**865.94**	
14 ROSEBUD LANE					
116984	**Bill Total**			**865.94**	06/19/2015
472003 006.1-01-014 Total:			0.00	865.94	
2015 01 472003 007.-01-001	VILLAGE TAX			1,499.72	
1344 DANTONA, JOSEPH A		**Total**		**1,499.72**	
499 DEER PARK AVE					
135100	**Bill Total**			**1,499.72**	06/30/2015
472003 007.-01-001 Total:			0.00	1,499.72	
2015 01 472003 007.-01-002	VILLAGE TAX			1,354.90	
1345 SCHMIDT, GLENN W		**Total**		**1,354.90**	
491 DEER PARK AVE					
135200	**Bill Total**			**1,354.90**	05/26/2015
472003 007.-01-002 Total:			0.00	1,354.90	
2015 01 472003 007.-01-003	VILLAGE TAX			889.83	
1346 CUMMINGS, STACEY		**Total**		**889.83**	
14 PAUMANAKE AVE					
135300	**Bill Total**			**889.83**	05/28/2015
472003 007.-01-003 Total:			0.00	889.83	
2015 01 472003 007.-01-004	VILLAGE TAX			1,507.18	
1347 PFAFFE, TYSON A		**Total**		**1,507.18**	
18 PAUMANAKE AVE					
135400	**Bill Total**			**1,507.18**	06/23/2015
472003 007.-01-004 Total:			0.00	1,507.18	
2015 01 472003 007.-01-005	VILLAGE TAX		653.19		
1348 GOLTZ, JANET		**Total**	**653.19**		
24 PAUMANAKE AVE					
135500	**Bill Total**		**653.19**		
472003 007.-01-005 Total:			653.19		
2015 01 472003 007.-01-006	VILLAGE TAX			627.06	
1349 MONROE, GALE K		**Total**		**627.06**	
28 PAUMANAKE AVE					
135600					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**627.06**	05/27/2015
472003 007.-01-006 Total:			0.00	627.06	
2015 01 472003 007.-01-007	VILLAGE TAX			817.42	
1350 MCGUIRE, KEVIN		**Total**		**817.42**	
30 PAUMANAKE AVE					
135700	**Bill Total**			**817.42**	05/19/2015
472003 007.-01-007 Total:			0.00	817.42	
2015 01 472003 007.-01-008	VILLAGE TAX		757.70		
1351 MCKEOWN, PATRICK B		**Total**	**757.70**		
36 PAUMANAKE AVE					
135800	**Bill Total**		**757.70**		
472003 007.-01-008 Total:			757.70		
2015 01 472003 007.-01-009	VILLAGE TAX			418.04	
1352 ROESLER, CARL F		**Total**		**418.04**	
40 PAUMANAKE AVE					
135900	**Bill Total**			**418.04**	05/21/2015
472003 007.-01-009 Total:			0.00	418.04	
2015 01 472003 007.-01-010	VILLAGE TAX			1,095.86	
1353 NAVARRA, PATRICK J		**Total**		**1,095.86**	
44 PAUMANAKE AVE					
136000	**Bill Total**			**1,095.86**	06/30/2015
472003 007.-01-010 Total:			0.00	1,095.86	
2015 01 472003 007.-01-011	VILLAGE TAX			686.78	
1354 POKORNEY, FRANK A		**Total**		**686.78**	
48 PAUMANAKE AVE					
136100	**Bill Total**			**686.78**	06/19/2015
472003 007.-01-011 Total:			0.00	686.78	
2015 01 472003 007.-01-012	VILLAGE TAX			1,167.53	
1355 BACA, CAROL		**Total**		**1,167.53**	
50 PAUMANAKE AVE					
136200	**Bill Total**			**1,167.53**	06/19/2015
472003 007.-01-012 Total:			0.00	1,167.53	
2015 01 472003 007.-01-013					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			573.31	
1356 LONG, DENISE		**Total**		**573.31**	
54 PAUMANAKE AVE					
136300	**Bill Total**			**573.31**	06/30/2015
472003 007.-01-013 Total:			0.00	573.31	
2015 01 472003 007.-01-014	VILLAGE TAX			1,029.42	
1357 ROCHE, BRIAN D		**Total**		**1,029.42**	
60 PAUMANAKE AVE					
136400	**Bill Total**			**1,029.42**	06/19/2015
472003 007.-01-014 Total:			0.00	1,029.42	
2015 01 472003 007.-01-015	VILLAGE TAX			1,292.94	
1358 CONTI, ANGELINA		**Total**		**1,292.94**	
64 PAUMANAKE AVE					
136500	**Bill Total**			**1,292.94**	05/26/2015
472003 007.-01-015 Total:			0.00	1,292.94	
2015 01 472003 007.-01-016	VILLAGE TAX			755.46	
1359 LEWIS FAMILY IRREVOCABLE TRUST		**Total**		**755.46**	
66 PAUMANAKE AVE					
136600	**Bill Total**			**755.46**	05/19/2015
472003 007.-01-016 Total:			0.00	755.46	
2015 01 472003 007.-01-017	VILLAGE TAX			746.50	
1360 HOLGAN, TODD A		**Total**		**746.50**	
72 PAUMANAKE AVE					
136700	**Bill Total**			**746.50**	06/29/2015
472003 007.-01-017 Total:			0.00	746.50	
2015 01 472003 007.-01-018	VILLAGE TAX			1,351.17	
1361 HESSING JR, HENRY W		**Total**		**1,351.17**	
76 PAUMANAKE AVE					
136800	**Bill Total**			**1,351.17**	06/19/2015
472003 007.-01-018 Total:			0.00	1,351.17	
2015 01 472003 007.-01-019	VILLAGE TAX		567.34		
1362 FERRARA, PATRICIA M.		**Total**	**567.34**		
20 WAMPUM RD					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**567.34**		
136900					
472003 007.-01-019 Total:			567.34		
2015 01 472003 007.-01-020	VILLAGE TAX			551.66	
1363 BONSER, SHEILA A		**Total**		**551.66**	
18 WAMPUM RD					
137000	**Bill Total**			**551.66**	05/20/2015
472003 007.-01-020 Total:			0.00	551.66	
2015 01 472003 007.-01-021	VILLAGE TAX			1,365.05	
1364 MENCHINI, RICHARD A		**Total**		**1,365.05**	
81 SMITH ST					
137100	**Bill Total**			**1,365.05**	06/23/2015
472003 007.-01-021 Total:			0.00	1,365.05	
2015 01 472003 007.-01-022	VILLAGE TAX			644.98	
1365 RESKY, PATRICIA A		**Total**		**644.98**	
77 SMITH ST					
137200	**Bill Total**			**644.98**	05/20/2015
472003 007.-01-022 Total:			0.00	644.98	
2015 01 472003 007.-01-023	VILLAGE TAX			704.70	
1366 SMITH, MR. & MRS. GEORGE		**Total**		**704.70**	
73 SMITH ST					
137300	**Bill Total**			**704.70**	06/23/2015
472003 007.-01-023 Total:			0.00	704.70	
2015 01 472003 007.-01-024	VILLAGE TAX			1,615.43	
1367 BILICH JR,, FRANK		**Total**		**1,615.43**	
69 SMITH ST					
137400	**Bill Total**			**1,615.43**	06/30/2015
472003 007.-01-024 Total:			0.00	1,615.43	
2015 01 472003 007.-01-025	VILLAGE TAX			1,316.83	
1368 LONG, PATRICK		**Total**		**1,316.83**	
65 SMITH ST					
137500	**Bill Total**			**1,316.83**	06/23/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 007.-01-025 Total:			0.00	1,316.83	
2015 01 472003 007.-01-026	VILLAGE TAX			974.93	
1369 CERASI, ANTONIO		**Total**		**974.93**	
61 SMITH ST					
137600	**Bill Total**			**974.93**	05/28/2015
472003 007.-01-026 Total:			0.00	974.93	
2015 01 472003 007.-01-027	VILLAGE TAX		1,108.55		
1370 EVERITT, THEODORE T III		**Total**	**1,108.55**		
57 SMITH ST					
137700	**Bill Total**		**1,108.55**		
472003 007.-01-027 Total:			1,108.55		
2015 01 472003 007.-01-028	VILLAGE TAX			671.40	
1371 CHUNG, RUDOLPH		**Total**		**671.40**	
51 SMITH ST					
137800	**Bill Total**			**671.40**	05/28/2015
472003 007.-01-028 Total:			0.00	671.40	
2015 01 472003 007.-01-029	VILLAGE TAX			1,053.31	
1372 BUSTAMANTE, FRANCIS D.		**Total**		**1,053.31**	
49 SMITH ST					
137900	**Bill Total**			**1,053.31**	06/22/2015
472003 007.-01-029 Total:			0.00	1,053.31	
2015 01 472003 007.-01-030	VILLAGE TAX			840.56	
1373 SAMON, CORINNE A		**Total**		**840.56**	
45 SMITH ST					
138000	**Bill Total**			**840.56**	06/23/2015
472003 007.-01-030 Total:			0.00	840.56	
2015 01 472003 007.-01-031	VILLAGE TAX			499.71	
1374 HOLGAN, WILLIAM		**Total**		**499.71**	
41 SMITH ST					
138100	**Bill Total**			**499.71**	05/22/2015
472003 007.-01-031 Total:			0.00	499.71	
2015 01 472003 007.-01-032	VILLAGE TAX			450.89	
1375 DEMOTT, CONSTANCE ANN		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				450.89	
37 SMITH ST 138200	**Bill Total**			**450.89**	05/28/2015
472003 007.-01-032 Total:			0.00	450.89	
2015 01 472003 007.-01-033 1376 OTT, GLORIA 33 SMITH ST 138300	VILLAGE TAX			719.63	
		Total		**719.63**	
	Bill Total			**719.63**	05/27/2015
472003 007.-01-033 Total:			0.00	719.63	
2015 01 472003 007.-01-034 1377 DESCOVICH, SAMUEL J 29 SMITH ST 138400	VILLAGE TAX			1,391.48	
		Total		**1,391.48**	
	Bill Total			**1,391.48**	06/23/2015
472003 007.-01-034 Total:			0.00	1,391.48	
2015 01 472003 007.-01-035 1378 SCHMIDT, GLENN W 25 SMITH ST 138500	VILLAGE TAX			864.45	
		Total		**864.45**	
	Bill Total			**864.45**	05/26/2015
472003 007.-01-035 Total:			0.00	864.45	
2015 01 472003 007.-01-036.004 1379 FINELLI, JEANNINE A 21 SMITH ST 143400	VILLAGE TAX			1,295.18	
		Total		**1,295.18**	
	Bill Total			**1,295.18**	06/19/2015
472003 007.-01-036.004 Total:			0.00	1,295.18	
2015 01 472003 007.-01-036.005 1380 VENTO, RICHARD 17 SMITH ST 143500	VILLAGE TAX			1,060.03	
		Total		**1,060.03**	
	Bill Total			**1,060.03**	06/23/2015
472003 007.-01-036.005 Total:			0.00	1,060.03	
2015 01 472003 007.-01-036.006 1381 SINGH, SAVITRI 479 DEER PARK AVE 143600	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	Last Tr Dt
	Bill Total			**1,522.86**	06/19/2015
472003 007.-01-036.006 Total:			0.00	1,522.86	
2015 01 472003 007.-01-036.007	VILLAGE TAX			1,556.45	
1382 MACHICAO, FRESSIA		**Total**		**1,556.45**	
481 DEER PARK AVE					
143700	**Bill Total**			**1,556.45**	06/19/2015
472003 007.-01-036.007 Total:			0.00	1,556.45	
2015 01 472003 007.-01-036.008	VILLAGE TAX			925.66	
1383 KINSELLA, KEVIN		**Total**		**925.66**	
485 DEER PARK AVE					
143800	**Bill Total**			**925.66**	06/23/2015
472003 007.-01-036.008 Total:			0.00	925.66	
2015 01 472003 007.-01-036.009	VILLAGE TAX			201.56	
1384 SCHMIDT, GLENN		**Total**		**201.56**	
491 DEER PARK AVE					
143900	**Bill Total**			**201.56**	05/26/2015
472003 007.-01-036.009 Total:			0.00	201.56	
2015 01 472003 007.-01-037	VILLAGE TAX			1,339.97	
1385 P.V.R., INC.		**Total**		**1,339.97**	
463 DEER PARK AVE					
138600	**Bill Total**			**1,339.97**	06/19/2015
472003 007.-01-037 Total:			0.00	1,339.97	
2015 01 472003 007.-01-038	VILLAGE TAX			1,240.68	
1386 JACOBS, ANDREW		**Total**		**1,240.68**	
14 SMITH ST					
138700	**Bill Total**			**1,240.68**	06/19/2015
472003 007.-01-038 Total:			0.00	1,240.68	
2015 01 472003 007.-01-039.001	VILLAGE TAX			909.98	
1387 VULTAGGIO, RICHARD FAMILY TRST		**Total**		**909.98**	
20 SMITH ST					
144000	**Bill Total**			**909.98**	05/20/2015
472003 007.-01-039.001 Total:			0.00	909.98	
2015 01 472003 007.-01-039.002					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			731.57	
1388 CARMODY, ROBERT		**Total**		**731.57**	
20 SMITH ST					
144100	**Bill Total**			**731.57**	06/23/2015
472003 007.-01-039.002 Total:			0.00	731.57	
2015 01 472003 007.-01-040	VILLAGE TAX			1,285.47	
1389 MACQUARRIE, JOHN M		**Total**		**1,285.47**	
24 SMITH ST					
138800	**Bill Total**			**1,285.47**	06/24/2015
472003 007.-01-040 Total:			0.00	1,285.47	
2015 01 472003 007.-01-041	VILLAGE TAX			1,702.77	
1390 CARLEY, ROBERT M		**Total**		**1,702.77**	
30 SMITH ST					
138900	**Bill Total**			**1,702.77**	06/23/2015
472003 007.-01-041 Total:			0.00	1,702.77	
2015 01 472003 007.-01-042	VILLAGE TAX			1,430.29	
1391 RODGERS, TIMOTHY J		**Total**		**1,430.29**	
34 SMITH ST					
139000	**Bill Total**			**1,430.29**	06/30/2015
472003 007.-01-042 Total:			0.00	1,430.29	
2015 01 472003 007.-01-043	VILLAGE TAX			739.04	
1392 REED, KERA MURPHY, GUARDIAN OF		**Total**		**739.04**	
38 SMITH ST					
139100	**Bill Total**			**739.04**	06/19/2015
472003 007.-01-043 Total:			0.00	739.04	
2015 01 472003 007.-01-044	VILLAGE TAX			690.51	
1393 BALDWIN, RAYMOND E		**Total**		**690.51**	
42 SMITH ST					
139200	**Bill Total**			**690.51**	06/19/2015
472003 007.-01-044 Total:			0.00	690.51	
2015 01 472003 007.-01-045	VILLAGE TAX			552.41	
1394 ALTBACKER, STEPHEN J		**Total**		**552.41**	
75 OAK ST					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**552.41**	06/19/2015
139300					
472003 007.-01-045 Total:			0.00	552.41	
2015 01 472003 007.-01-046	VILLAGE TAX			1,050.33	
1395 BENNECHE, CHRIS		**Total**		**1,050.33**	
50 SMITH ST					
139400	**Bill Total**			**1,050.33**	06/19/2015
472003 007.-01-046 Total:			0.00	1,050.33	
2015 01 472003 007.-01-047	VILLAGE TAX			634.53	
1396 DRENNAN, JAMES		**Total**		**634.53**	
62 SMITH ST					
139500	**Bill Total**			**634.53**	05/28/2015
472003 007.-01-047 Total:			0.00	634.53	
2015 01 472003 007.-01-048	VILLAGE TAX			541.96	
1397 GRAVIUS,CHRISTINE, TRUSTEE		**Total**		**541.96**	
68 SMITH ST					
139600	**Bill Total**			**541.96**	05/28/2015
472003 007.-01-048 Total:			0.00	541.96	
2015 01 472003 007.-01-049	VILLAGE TAX			1,192.91	
1398 KOERNER, KRISTOFFER S		**Total**		**1,192.91**	
70 SMITH ST					
139700	**Bill Total**			**1,192.91**	06/24/2015
472003 007.-01-049 Total:			0.00	1,192.91	
2015 01 472003 007.-01-052.001	VILLAGE TAX			840.11	
1399 JUCKES, MARY		**Total**		**840.11**	
39 HOWARD ST					
144200	**Bill Total**			**840.11**	05/14/2015
472003 007.-01-052.001 Total:			0.00	840.11	
2015 01 472003 007.-01-053	VILLAGE TAX			977.92	
1400 KORDECKI, TIC, ROBERT		**Total**		**977.92**	
35 HOWARD ST					
139800	**Bill Total**			**977.92**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 007.-01-053 Total:			0.00	977.92	
2015 01 472003 007.-01-054	VILLAGE TAX			924.17	
1401 KELLY, WILLIAM		**Total**		**924.17**	
31 HOWARD ST					
139900	**Bill Total**			**924.17**	06/23/2015
472003 007.-01-054 Total:			0.00	924.17	
2015 01 472003 007.-01-055	VILLAGE TAX			1,254.12	
1402 DOLAN, EUGENE		**Total**		**1,254.12**	
32 WILLIAM ST					
140000	**Bill Total**			**1,254.12**	06/19/2015
472003 007.-01-055 Total:			0.00	1,254.12	
2015 01 472003 007.-01-056	VILLAGE TAX			937.60	
1403 TWARDY, PAUL		**Total**		**937.60**	
26 WILLIAM ST					
140100	**Bill Total**			**937.60**	05/26/2015
472003 007.-01-056 Total:			0.00	937.60	
2015 01 472003 007.-01-057	VILLAGE TAX			1,655.74	
1404 DVORAK, ROBERT		**Total**		**1,655.74**	
18 WILLIAM ST					
140200	**Bill Total**			**1,655.74**	05/21/2015
472003 007.-01-057 Total:			0.00	1,655.74	
2015 01 472003 007.-01-058	VILLAGE TAX			798.76	
1405 O'FARRELL, PATRICK		**Total**		**798.76**	
16 WILLIAM ST					
140300	**Bill Total**			**798.76**	05/18/2015
472003 007.-01-058 Total:			0.00	798.76	
2015 01 472003 007.-01-059	VILLAGE TAX		1,156.33		
1406 WERLICK, DEBRA ANNE		**Total**	**1,156.33**		
14 WILLIAM ST					
140400	**Bill Total**		**1,156.33**		
472003 007.-01-059 Total:			1,156.33		
2015 01 472003 007.-01-060	VILLAGE TAX			658.41	
1407 MALONEY, PATRICK		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				658.41	
23 HOWARD ST 140500	**Bill Total**			**658.41**	06/02/2015
472003 007.-01-060 Total:			0.00	658.41	
2015 01 472003 007.-01-061 1408 KONAS, DALE 19 HOWARD ST 140600	VILLAGE TAX			865.94	
		Total		**865.94**	
	Bill Total			**865.94**	06/30/2015
472003 007.-01-061 Total:			0.00	865.94	
2015 01 472003 007.-01-062 1409 TESORIERE, TONI 15 HOWARD ST 140700	VILLAGE TAX		1,612.44		
		Total	**1,612.44**		
	Bill Total		**1,612.44**		
472003 007.-01-062 Total:			1,612.44		
2015 01 472003 007.-01-063 1410 MONACO, MICHAEL 37 OAK ST 140800	VILLAGE TAX			612.13	
		Total		**612.13**	
	Bill Total			**612.13**	06/04/2015
472003 007.-01-063 Total:			0.00	612.13	
2015 01 472003 007.-01-064 1411 GUIDI, VINCENT G 41 OAK ST 140900	VILLAGE TAX			719.63	
		Total		**719.63**	
	Bill Total			**719.63**	06/30/2015
472003 007.-01-064 Total:			0.00	719.63	
2015 01 472003 007.-01-065 1412 MIDDLETON, DONALD J 47 OAK ST 141000	VILLAGE TAX			2,152.16	
		Total		**2,152.16**	
	Bill Total			**2,152.16**	05/28/2015
472003 007.-01-065 Total:			0.00	2,152.16	
2015 01 472003 007.-01-067 1414 FORD, MARK 55 OAK ST 141200	VILLAGE TAX			1,074.96	
		Total		**1,074.96**	
	Bill Total			**1,074.96**	05/27/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 007.-01-067 Total:			0.00	1,074.96	
2015 01 472003 007.-01-068	VILLAGE TAX			817.72	
1415 SIROTKIN, PAUL		**Total**		**817.72**	
61 OAK ST					
141300	**Bill Total**			**817.72**	05/28/2015
472003 007.-01-068 Total:			0.00	817.72	
2015 01 472003 007.-01-069	VILLAGE TAX			597.20	
1416 TWARDY, PAUL		**Total**		**597.20**	
65 OAK ST					
141400	**Bill Total**			**597.20**	05/26/2015
472003 007.-01-069 Total:			0.00	597.20	
2015 01 472003 007.-01-070	VILLAGE TAX			659.16	
1417 AMELIA, ANDREW		**Total**		**659.16**	
71 OAK ST					
141500	**Bill Total**			**659.16**	06/23/2015
472003 007.-01-070 Total:			0.00	659.16	
2015 01 472003 007.-01-071	VILLAGE TAX			739.04	
1418 GAMBINO III, THOMAS		**Total**		**739.04**	
62 OAK ST					
141600	**Bill Total**			**739.04**	06/19/2015
472003 007.-01-071 Total:			0.00	739.04	
2015 01 472003 007.-01-072	VILLAGE TAX			567.34	
1419 GROSSO, JOSEPH L		**Total**		**567.34**	
58 OAK ST					
141700	**Bill Total**			**567.34**	06/23/2015
472003 007.-01-072 Total:			0.00	567.34	
2015 01 472003 007.-01-073	VILLAGE TAX			295.61	
1420 MCMURRAY FAMILY TRUST		**Total**		**295.61**	
54 OAK ST					
141800	**Bill Total**			**295.61**	05/28/2015
472003 007.-01-073 Total:			0.00	295.61	
2015 01 472003 007.-01-074	VILLAGE TAX			1,101.83	
1421 MELAMED, DIANE		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				1,101.83	
50 OAK ST 141900	**Bill Total**			**1,101.83**	05/28/2015
472003 007.-01-074 Total:			0.00	1,101.83	
2015 01 472003 007.-01-075 1422 TEPPER JR., STEVEN 44 OAK ST 142000	VILLAGE TAX			618.10	
		Total		**618.10**	
	Bill Total			**618.10**	06/23/2015
472003 007.-01-075 Total:			0.00	618.10	
2015 01 472003 007.-01-076 1423 LITWIN, CHARLES S 40 OAK ST 142100	VILLAGE TAX			1,155.58	
		Total		**1,155.58**	
	Bill Total			**1,155.58**	05/29/2015
472003 007.-01-076 Total:			0.00	1,155.58	
2015 01 472003 007.-01-077 1424 FUSCO, LUCY 36 OAK ST 142200	VILLAGE TAX			765.91	
		Total		**765.91**	
	Bill Total			**765.91**	06/25/2015
472003 007.-01-077 Total:			0.00	765.91	
2015 01 472003 007.-01-078 1425 ROSENTHAL, DANIEL P 45 ELLEN AVE 142300	VILLAGE TAX			1,701.27	
		Total		**1,701.27**	
	Bill Total			**1,701.27**	06/19/2015
472003 007.-01-078 Total:			0.00	1,701.27	
2015 01 472003 007.-01-079 1426 FERRARO, NICHOLAS 37 ELLEN AVE 142400	VILLAGE TAX			1,002.55	
		Total		**1,002.55**	
	Bill Total			**1,002.55**	06/30/2015
472003 007.-01-079 Total:			0.00	1,002.55	
2015 01 472003 007.-01-080 1427 RIZZO,ANTHONY&RIZZO PEGGY AS 25 ELLEN AVE 142500	VILLAGE TAX			1,463.14	
		Total		**1,463.14**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,463.14**	05/14/2015
472003 007.-01-080 Total:			0.00	1,463.14	
2015 01 472003 007.-01-081	VILLAGE TAX			1,372.07	
1428 LANGENFASS, SHERRARD A		**Total**		**1,372.07**	
21 ELLEN AVE					
142600	**Bill Total**			**1,372.07**	05/21/2015
472003 007.-01-081 Total:			0.00	1,372.07	
2015 01 472003 007.-01-082	VILLAGE TAX			170.20	
1429 SCHWIRZBIN, BRIAN P		**Total**		**170.20**	
11 ELLEN AVE					
142700	**Bill Total**			**170.20**	06/30/2015
472003 007.-01-082 Total:			0.00	170.20	
2015 01 472003 007.-01-083	VILLAGE TAX			653.93	
1430 SCHWIRZBIN, BRIAN P		**Total**		**653.93**	
11 ELLEN AVE					
142800	**Bill Total**			**653.93**	06/30/2015
472003 007.-01-083 Total:			0.00	653.93	
2015 01 472003 007.-01-084	VILLAGE TAX		2,732.19		
1431 SHALI MAR ASSOC. OF BABYLON LL		**Total**	**2,732.19**		
431 DEER PARK AVE					
142900	**Bill Total**		**2,732.19**		
472003 007.-01-084 Total:			2,732.19		
2015 01 472003 007.-01-086	VILLAGE TAX			1,101.83	
1432 LEE, EDWARD J.		**Total**		**1,101.83**	
447 DEER PARK AVE					
143100	**Bill Total**			**1,101.83**	05/28/2015
472003 007.-01-086 Total:			0.00	1,101.83	
2015 01 472003 007.-01-087	VILLAGE TAX			726.64	
1433 CARMODY, MIKE		**Total**		**726.64**	
451 DEER PARK AVE					
143200	**Bill Total**			**726.64**	05/29/2015
472003 007.-01-087 Total:			0.00	726.64	
2015 01 472003 007.-01-088					

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			854.74	
1434 CARMODY, MIKE H		**Total**		**854.74**	
455 DEER PARK AVE					
143300	**Bill Total**			**854.74**	05/27/2015
472003 007.-01-088 Total:			0.00	854.74	
2015 01 472003 007.-02-001	VILLAGE TAX			3,317.45	
1435 JARDINE REALTY CORPORATION		**Total**		**3,317.45**	
421 DEER PARK AVE					
144300	**Bill Total**			**3,317.45**	06/08/2015
472003 007.-02-001 Total:			0.00	3,317.45	
2015 01 472003 007.-02-002	VILLAGE TAX			1,791.60	
1436 FAIRFIELD VICTORIAN RESIDENCES, LLC		**Total**		**1,791.60**	
10 ELLEN AVE					
144400	**Bill Total**			**1,791.60**	06/19/2015
472003 007.-02-002 Total:			0.00	1,791.60	
2015 01 472003 007.-02-003	VILLAGE TAX			727.84	
1437 FOLEY, DANIEL		**Total**		**727.84**	
14 ELLEN AVE					
144500	**Bill Total**			**727.84**	06/17/2015
472003 007.-02-003 Total:			0.00	727.84	
2015 01 472003 007.-02-004	VILLAGE TAX			892.07	
1438 KENEALLY, BARBARA		**Total**		**892.07**	
20 ELLEN AVE					
144600	**Bill Total**			**892.07**	06/19/2015
472003 007.-02-004 Total:			0.00	892.07	
2015 01 472003 007.-02-005	VILLAGE TAX			1,265.32	
1439 REILLY, CHRISTINE		**Total**		**1,265.32**	
26 ELLEN AVE					
144700	**Bill Total**			**1,265.32**	06/19/2015
472003 007.-02-005 Total:			0.00	1,265.32	
2015 01 472003 007.-02-006	VILLAGE TAX			1,204.10	
1440 MURPHY, LEO		**Total**		**1,204.10**	
32 ELLEN AVE					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,204.10**	05/15/2015
144800					
472003 007.-02-006 Total:			0.00	1,204.10	
2015 01 472003 007.-02-007	VILLAGE TAX			1,432.83	
1441 CUNNEEN, PETER		**Total**		**1,432.83**	
34 ELLEN AVE					
144900	**Bill Total**			**1,432.83**	05/29/2015
472003 007.-02-007 Total:			0.00	1,432.83	
2015 01 472003 007.-02-008	VILLAGE TAX			891.32	
1442 MUNCH, PAUL		**Total**		**891.32**	
38 ELLEN AVE					
145000	**Bill Total**			**891.32**	05/20/2015
472003 007.-02-008 Total:			0.00	891.32	
2015 01 472003 007.-02-009	VILLAGE TAX			1,249.64	
1443 WEINER, GARY J		**Total**		**1,249.64**	
40 ELLEN AVE					
145100	**Bill Total**			**1,249.64**	06/19/2015
472003 007.-02-009 Total:			0.00	1,249.64	
2015 01 472003 007.-02-011.001	VILLAGE TAX			970.45	
1444 LEITCH, EDWARD		**Total**		**970.45**	
32 OAK ST					
151700	**Bill Total**			**970.45**	05/20/2015
472003 007.-02-011.001 Total:			0.00	970.45	
2015 01 472003 007.-02-012	VILLAGE TAX			719.63	
1445 ALOTTA PAUL		**Total**		**719.63**	
23 OAK ST					
145200	**Bill Total**			**719.63**	06/19/2015
472003 007.-02-012 Total:			0.00	719.63	
2015 01 472003 007.-02-013	VILLAGE TAX			1,836.39	
1446 MALONEY, MARGARET		**Total**		**1,836.39**	
12 HOWARD ST					
145300	**Bill Total**			**1,836.39**	06/02/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 007.-02-013 Total:			0.00	1,836.39	
2015 01 472003 007.-02-014	VILLAGE TAX			1,269.80	
1447 MCGARVEY, JOSEPH		**Total**		**1,269.80**	
16 HOWARD ST					
145400	**Bill Total**			**1,269.80**	06/19/2015
472003 007.-02-014 Total:			0.00	1,269.80	
2015 01 472003 007.-02-015	VILLAGE TAX			650.95	
1448 SCHAEFER, LINDA J		**Total**		**650.95**	
20 HOWARD ST					
145500	**Bill Total**			**650.95**	06/03/2015
472003 007.-02-015 Total:			0.00	650.95	
2015 01 472003 007.-02-016	VILLAGE TAX			510.61	
1449 TONNO, GERARD J		**Total**		**510.61**	
26 HOWARD ST					
145600	**Bill Total**			**510.61**	06/05/2015
472003 007.-02-016 Total:			0.00	510.61	
2015 01 472003 007.-02-017	VILLAGE TAX			653.19	
1450 MCNAMARA, WILLIAM J, JR.		**Total**		**653.19**	
28 HOWARD ST					
145700	**Bill Total**			**653.19**	06/23/2015
472003 007.-02-017 Total:			0.00	653.19	
2015 01 472003 007.-02-018	VILLAGE TAX			1,170.51	
1451 MOLNAR, PHILIP R		**Total**		**1,170.51**	
32 HOWARD ST					
145800	**Bill Total**			**1,170.51**	06/19/2015
472003 007.-02-018 Total:			0.00	1,170.51	
2015 01 472003 007.-02-019	VILLAGE TAX			954.77	
1452 BERRY KIRSTEN		**Total**		**954.77**	
36 HOWARD ST					
145900	**Bill Total**			**954.77**	06/19/2015
472003 007.-02-019 Total:			0.00	954.77	
2015 01 472003 007.-02-020	VILLAGE TAX			580.03	
1453 MULLANEY, JOSEPH		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				580.03	
38 HOWARD ST 146000	**Bill Total**			**580.03**	06/19/2015
472003 007.-02-020 Total:			0.00	580.03	
2015 01 472003 007.-02-024 1454 BUMBURS, GUNARS 53 -57 CEDAR ST 146300	VILLAGE TAX			3,030.79	
		Total		**3,030.79**	
	Bill Total			**3,030.79**	06/15/2015
472003 007.-02-024 Total:			0.00	3,030.79	
2015 01 472003 007.-02-026 1455 INTA BRITA KRAFT 49 CEDAR ST 146400	VILLAGE TAX			495.68	
		Total		**495.68**	
	Bill Total			**495.68**	06/17/2015
472003 007.-02-026 Total:			0.00	495.68	
2015 01 472003 007.-02-028 1456 FROLOFF, DAVID 41 CEDAR ST 146500	VILLAGE TAX			474.77	
		Total		**474.77**	
	Bill Total			**474.77**	06/19/2015
472003 007.-02-028 Total:			0.00	474.77	
2015 01 472003 007.-02-029 1457 MITCHELL, JAMES J 37 CEDAR ST 146600	VILLAGE TAX			400.12	
		Total		**400.12**	
	Bill Total			**400.12**	06/19/2015
472003 007.-02-029 Total:			0.00	400.12	
2015 01 472003 007.-02-030 1458 LIU, NATHANIEL 31 -33 CEDAR ST 146700	VILLAGE TAX			977.92	
		Total		**977.92**	
	Bill Total			**977.92**	05/14/2015
472003 007.-02-030 Total:			0.00	977.92	
2015 01 472003 007.-02-031 1459 SCHWARTZ, GLENN N 27 CEDAR ST 146800	VILLAGE TAX			586.00	
		Total		**586.00**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**586.00**	06/29/2015
472003 007.-02-031 Total:			0.00	586.00	
2015 01 472003 007.-02-032	VILLAGE TAX			664.39	
1460 FRANCIS, WALTER		**Total**		**664.39**	
25 CEDAR ST					
146900	**Bill Total**			**664.39**	06/19/2015
472003 007.-02-032 Total:			0.00	664.39	
2015 01 472003 007.-02-033	VILLAGE TAX			623.33	
1461 7 OAK ST. CORP., X		**Total**		**623.33**	
7 OAK ST					
147000	**Bill Total**			**623.33**	06/30/2015
472003 007.-02-033 Total:			0.00	623.33	
2015 01 472003 007.-02-034	VILLAGE TAX			515.09	
1462 VAN EEKHOUT, MATHON		**Total**		**515.09**	
11 OAK ST					
147100	**Bill Total**			**515.09**	06/23/2015
472003 007.-02-034 Total:			0.00	515.09	
2015 01 472003 007.-02-035	VILLAGE TAX			1,237.70	
1463 FIORENZA, WILLIAM		**Total**		**1,237.70**	
17 OAK ST					
147200	**Bill Total**			**1,237.70**	06/29/2015
472003 007.-02-035 Total:			0.00	1,237.70	
2015 01 472003 007.-02-036	VILLAGE TAX			1,093.62	
1464 BURKE, MICHAEL		**Total**		**1,093.62**	
20 OAK ST					
147300	**Bill Total**			**1,093.62**	06/23/2015
472003 007.-02-036 Total:			0.00	1,093.62	
2015 01 472003 007.-02-037	VILLAGE TAX			1,092.88	
1465 SPEACHT, FREDERICK C		**Total**		**1,092.88**	
43 SHAW AVE					
147400	**Bill Total**			**1,092.88**	05/28/2015
472003 007.-02-037 Total:			0.00	1,092.88	
2015 01 472003 007.-02-038					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			861.46	
1466 STEPHENSON, ROBERT A		**Total**		**861.46**	
41 SHAW AVE					
147500	**Bill Total**			**861.46**	06/23/2015
472003 007.-02-038 Total:			0.00	861.46	
2015 01 472003 007.-02-039	VILLAGE TAX			1,097.36	
1467 HOGE, JOHN		**Total**		**1,097.36**	
33 SHAW AVE					
147600	**Bill Total**			**1,097.36**	05/29/2015
472003 007.-02-039 Total:			0.00	1,097.36	
2015 01 472003 007.-02-040	VILLAGE TAX			683.79	
1468 BODNER, TERESA M		**Total**		**683.79**	
29 SHAW AVE					
147700	**Bill Total**			**683.79**	06/19/2015
472003 007.-02-040 Total:			0.00	683.79	
2015 01 472003 007.-02-041	VILLAGE TAX			1,835.64	
1469 CANDELORA, DONALD		**Total**		**1,835.64**	
23 SHAW AVE					
147800	**Bill Total**			**1,835.64**	06/19/2015
472003 007.-02-041 Total:			0.00	1,835.64	
2015 01 472003 007.-02-042	VILLAGE TAX			840.11	
1470 KARPIN, IVAN		**Total**		**840.11**	
17 SHAW AVE					
147900	**Bill Total**			**840.11**	05/28/2015
472003 007.-02-042 Total:			0.00	840.11	
2015 01 472003 007.-02-044.001	VILLAGE TAX			1,782.64	
1471 HANNON, BRIAN G		**Total**		**1,782.64**	
9 SHAW AVE					
148100	**Bill Total**			**1,782.64**	05/28/2015
472003 007.-02-044.001 Total:			0.00	1,782.64	
2015 01 472003 007.-02-045	VILLAGE TAX			1,746.81	
1472 SEIDNER, HEDY		**Total**		**1,746.81**	
403 DEER PARK AVE					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,746.81**	05/22/2015
148200					
472003 007.-02-045 Total:			0.00	1,746.81	
2015 01 472003 007.-02-047.004	VILLAGE TAX		1,350.42		
1473 DELOACH, JOHN		**Total**	**1,350.42**		
10 SHAW AVE					
152000	**Bill Total**		**1,350.42**		
472003 007.-02-047.004 Total:			1,350.42		
2015 01 472003 007.-02-048	VILLAGE TAX			1,263.08	
1474 BAUGH, JOSEPH R		**Total**		**1,263.08**	
14 SHAW AVE					
148300	**Bill Total**			**1,263.08**	06/23/2015
472003 007.-02-048 Total:			0.00	1,263.08	
2015 01 472003 007.-02-049	VILLAGE TAX			1,244.42	
1475 MAZZELLA, FRANK		**Total**		**1,244.42**	
18 SHAW AVE					
148400	**Bill Total**			**1,244.42**	06/04/2015
472003 007.-02-049 Total:			0.00	1,244.42	
2015 01 472003 007.-02-050	VILLAGE TAX			1,337.73	
1476 RABBANI, EDMOND		**Total**		**1,337.73**	
28 SHAW AVE					
148500	**Bill Total**			**1,337.73**	06/19/2015
472003 007.-02-050 Total:			0.00	1,337.73	
2015 01 472003 007.-02-051	VILLAGE TAX			1,112.29	
1477 WEISECKER, CHRISTOPHER		**Total**		**1,112.29**	
34 SHAW AVE					
148600	**Bill Total**			**1,112.29**	06/24/2015
472003 007.-02-051 Total:			0.00	1,112.29	
2015 01 472003 007.-02-052	VILLAGE TAX			1,567.65	
1478 HOBERMAN, STEPHEN		**Total**		**1,567.65**	
42 SHAW AVE					
148700	**Bill Total**			**1,567.65**	06/30/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 007.-02-052 Total:			0.00	1,567.65	
2015 01 472003 007.-02-053	VILLAGE TAX			43.30	
1479 LEITCH, EDWARD		**Total**		**43.30**	
107 SHAW AVE					
148800	**Bill Total**			**43.30**	05/20/2015
472003 007.-02-053 Total:			0.00	43.30	
2015 01 472003 007.-02-054	VILLAGE TAX			706.94	
1480 GEE, JENNY		**Total**		**706.94**	
52 SHAW AVE					
148900	**Bill Total**			**706.94**	06/30/2015
472003 007.-02-054 Total:			0.00	706.94	
2015 01 472003 007.-02-055	VILLAGE TAX			1,478.07	
1481 GURRIERI, ANTHONY		**Total**		**1,478.07**	
54 SHAW AVE					
149000	**Bill Total**			**1,478.07**	05/20/2015
472003 007.-02-055 Total:			0.00	1,478.07	
2015 01 472003 007.-02-056	VILLAGE TAX			442.67	
1482 ROSSIELLO THOMAS R		**Total**		**442.67**	
17 CEDAR ST					
149100	**Bill Total**			**442.67**	06/30/2015
472003 007.-02-056 Total:			0.00	442.67	
2015 01 472003 007.-02-057	VILLAGE TAX			577.79	
1483 ARUNDALE, RICHARD		**Total**		**577.79**	
13 -15 CEDAR ST					
149200	**Bill Total**			**577.79**	06/30/2015
472003 007.-02-057 Total:			0.00	577.79	
2015 01 472003 007.-02-058	VILLAGE TAX			903.27	
1484 MALONEY, PATRICK		**Total**		**903.27**	
9 CEDAR ST					
149300	**Bill Total**			**903.27**	06/02/2015
472003 007.-02-058 Total:			0.00	903.27	
2015 01 472003 007.-02-059	VILLAGE TAX			656.92	
1485 LEITCH, DIVINA		**Total**			

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				656.92	
3 CEDAR ST 149400	**Bill Total**			**656.92**	05/20/2015
472003 007.-02-059 Total:			0.00	656.92	
2015 01 472003 007.-02-060 1486 YTURRASPE, ROBERT T. 47 SIMON ST 149500	VILLAGE TAX			751.73	
		Total		**751.73**	
	Bill Total			**751.73**	06/19/2015
472003 007.-02-060 Total:			0.00	751.73	
2015 01 472003 007.-02-061 1487 COSTANZA ANGELO J 43 SIMON ST 149600	VILLAGE TAX			1,298.91	
		Total		**1,298.91**	
	Bill Total			**1,298.91**	05/29/2015
472003 007.-02-061 Total:			0.00	1,298.91	
2015 01 472003 007.-02-062 1488 ZWAIK, JACOB 39 SIMON ST 149700	VILLAGE TAX			1,209.33	
		Total		**1,209.33**	
	Bill Total			**1,209.33**	06/19/2015
472003 007.-02-062 Total:			0.00	1,209.33	
2015 01 472003 007.-02-063 1489 35 SIMON LLC 35 SIMON ST 149800	VILLAGE TAX			954.03	
		Total		**954.03**	
	Bill Total			**954.03**	05/28/2015
472003 007.-02-063 Total:			0.00	954.03	
2015 01 472003 007.-02-064 1490 PAGAN, RICHARD J. 31 SIMON ST 149900	VILLAGE TAX		1,010.01		
		Total	**1,010.01**		
	Bill Total		**1,010.01**		
472003 007.-02-064 Total:			1,010.01		
2015 01 472003 007.-02-065 1491 BARBARA DABER, TRUSTEE 27 SIMON ST 150000	VILLAGE TAX			1,131.69	
		Total		**1,131.69**	
	Bill Total			**1,131.69**	05/20/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 007.-02-065 Total:			0.00	1,131.69	
2015 01 472003 007.-02-066	VILLAGE TAX			1,815.49	
1492 FAVA, GABRIEL		**Total**		**1,815.49**	
19 -23 SIMON ST					
150100	**Bill Total**			**1,815.49**	06/24/2015
472003 007.-02-066 Total:			0.00	1,815.49	
2015 01 472003 007.-02-067	VILLAGE TAX			3,557.82	
1493 FAVA, GABRIEL J		**Total**		**3,557.82**	
399 DEER PARK AVE					
150200	**Bill Total**			**3,557.82**	06/24/2015
472003 007.-02-067 Total:			0.00	3,557.82	
2015 01 472003 007.-02-068	VILLAGE TAX			10,013.55	
1494 375 DEER PARK AVENUE LLC		**Total**		**10,013.55**	
371 DEER PARK AVE					
150300	**Bill Total**			**10,013.55**	06/15/2015
472003 007.-02-068 Total:			0.00	10,013.55	
2015 01 472003 007.-02-069	VILLAGE TAX		7,136.54		
1495 \45 DPA INC.		**Total**	**7,136.54**		
345 -367 DEER PARK AVE					
150400	**Bill Total**		**7,136.54**		
472003 007.-02-069 Total:			7,136.54		
2015 01 472003 007.-02-070	VILLAGE TAX			1,033.90	
1496 TAORMINA, LISA		**Total**		**1,033.90**	
16 SIMON ST					
150500	**Bill Total**			**1,033.90**	06/16/2015
472003 007.-02-070 Total:			0.00	1,033.90	
2015 01 472003 007.-02-071	VILLAGE TAX			662.15	
1497 TIMSON, KEVIN E		**Total**		**662.15**	
20 SIMON ST					
150600	**Bill Total**			**662.15**	06/19/2015
472003 007.-02-071 Total:			0.00	662.15	
2015 01 472003 007.-02-072	VILLAGE TAX			874.90	
1498 CURTIN, FRANK & JOANN		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				874.90	
24 SIMON ST 150700	**Bill Total**			**874.90**	06/24/2015
472003 007.-02-072 Total:			0.00	874.90	
2015 01 472003 007.-02-073 1499 28 SIMON ST LLC 28 SIMON ST 150800	VILLAGE TAX			1,119.75	
		Total		**1,119.75**	
	Bill Total			**1,119.75**	06/08/2015
472003 007.-02-073 Total:			0.00	1,119.75	
2015 01 472003 007.-02-074 1500 HELLING, DAVID C 36 SIMON ST 150900	VILLAGE TAX			689.02	
		Total		**689.02**	
	Bill Total			**689.02**	06/24/2015
472003 007.-02-074 Total:			0.00	689.02	
2015 01 472003 007.-02-077 1501 SURIN, LUCIENNE B. ST. 155 COOPER ST 151100	VILLAGE TAX		768.90		
		Total	**768.90**		
	Bill Total		**768.90**		
472003 007.-02-077 Total:			768.90		
2015 01 472003 007.-02-082.003 1502 FARLEY, EILEEN V. 41 JOHN ST 152200	VILLAGE TAX			14,090.93	
		Total		**14,090.93**	
	Bill Total			**14,090.93**	05/18/2015
472003 007.-02-082.003 Total:			0.00	14,090.93	
2015 01 472003 007.-02-082.004 1503 JOHN STREET SHOPPING PLAZA 27 -37 JOHN ST 152300	VILLAGE TAX			6,010.82	
		Total		**6,010.82**	
	Bill Total			**6,010.82**	05/28/2015
472003 007.-02-082.004 Total:			0.00	6,010.82	
2015 01 472003 007.-02-083.001 1504 GOLDEN FIVE REALTY CORP 43 -59 JOHN ST 152500	VILLAGE TAX		8,062.20		
		Total	**8,062.20**		
	Bill Total		**8,062.20**		

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 007.-02-083.001 Total:			8,062.20		
2015 01 472003 007.-02-083.002	VILLAGE TAX			2,986.00	
1505 CHECKMATE SECURITY HOLDINGS LL		**Total**		**2,986.00**	
65 JOHN ST					
152600	**Bill Total**			**2,986.00**	05/18/2015
472003 007.-02-083.002 Total:			0.00	2,986.00	
2015 01 472003 007.-02-084	VILLAGE TAX		653.93		
1506 PAT - MAR		**Total**	**653.93**		
67 JOHN ST					
151200	**Bill Total**		**653.93**		
472003 007.-02-084 Total:			653.93		
2015 01 472003 007.-02-085	VILLAGE TAX			6,083.98	
1507 KEN-JOE REALTY, INC.		**Total**		**6,083.98**	
99 JOHN ST					
151300	**Bill Total**			**6,083.98**	05/29/2015
472003 007.-02-085 Total:			0.00	6,083.98	
2015 01 472003 007.-02-086	VILLAGE TAX			2,612.75	
1508 LILGENE REALTY CORP		**Total**		**2,612.75**	
141 JOHN ST					
151400	**Bill Total**			**2,612.75**	05/20/2015
472003 007.-02-086 Total:			0.00	2,612.75	
2015 01 472003 007.-02-087	VILLAGE TAX			220.96	
1509 LILGENE REALTY CORP		**Total**		**220.96**	
145 JOHN ST					
151500	**Bill Total**			**220.96**	05/20/2015
472003 007.-02-087 Total:			0.00	220.96	
2015 01 472003 007.-02-088.001	VILLAGE TAX		1,597.51		
1510 PARRILLI, PATRICIA E.		**Total**	**1,597.51**		
48 SIMON ST					
152700	**Bill Total**		**1,597.51**		
472003 007.-02-088.001 Total:			1,597.51		
2015 01 472003 007.-02-089.001	VILLAGE TAX		8,256.29		
1511 ONE JOHN STREET REALTY COMPANY		**Total**	**8,256.29**		

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**8,256.29**		
1 JOHN ST 152400					
472003 007.-02-089.001 Total:			8,256.29		
2015 01 472003 008.-01-001 1512 LODICO, JEANNE 524 TROLLEY LINE RD 152800	VILLAGE TAX			843.55	
		Total		**843.55**	
	Bill Total			**843.55**	06/19/2015
472003 008.-01-001 Total:			0.00	843.55	
2015 01 472003 008.-01-002 1513 SANDOVAL, DAVID P 522 TROLLEY LINE RD 152900	VILLAGE TAX			929.39	
		Total		**929.39**	
	Bill Total			**929.39**	06/30/2015
472003 008.-01-002 Total:			0.00	929.39	
2015 01 472003 008.-01-003 1514 BUONO, JOHN M 67 BEACHWOOD DR 153000	VILLAGE TAX			1,028.68	
		Total		**1,028.68**	
	Bill Total			**1,028.68**	06/29/2015
472003 008.-01-003 Total:			0.00	1,028.68	
2015 01 472003 008.-01-004 1515 REAL ONION LLC 65 BEACHWOOD DR 153100	VILLAGE TAX		767.40		
		Total	**767.40**		
	Bill Total		**767.40**		
472003 008.-01-004 Total:			767.40		
2015 01 472003 008.-01-005 1516 VERONICA BATTIPEDE, LIFE ESTAT 63 BEACHWOOD DR 153200	VILLAGE TAX		633.03		
		Total	**633.03**		
	Bill Total		**633.03**		
472003 008.-01-005 Total:			633.03		
2015 01 472003 008.-01-006 1517 SUSSMANN, KEVIN 61 BEACHWOOD DR 153300	VILLAGE TAX			1,008.52	
		Total		**1,008.52**	
	Bill Total			**1,008.52**	05/21/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 008.-01-006 Total:			0.00	1,008.52	
2015 01 472003 008.-01-007	VILLAGE TAX		1,032.41		
1518 COPELAND, DAVID		**Total**	**1,032.41**		
59 BEACHWOOD DR					
153400	**Bill Total**		**1,032.41**		
472003 008.-01-007 Total:			1,032.41		
2015 01 472003 008.-01-008	VILLAGE TAX			1,043.61	
1519 MALONEY, BRIAN		**Total**		**1,043.61**	
57 BEACHWOOD DR					
153500	**Bill Total**			**1,043.61**	06/19/2015
472003 008.-01-008 Total:			0.00	1,043.61	
2015 01 472003 008.-01-009	VILLAGE TAX		1,266.06		
1520 RAMADAN, CINDY		**Total**	**1,266.06**		
55 BEACHWOOD DR					
153600	**Bill Total**		**1,266.06**		
472003 008.-01-009 Total:			1,266.06		
2015 01 472003 008.-01-010	VILLAGE TAX			1,005.54	
1521 WALTHER, PETER G		**Total**		**1,005.54**	
53 BEACHWOOD DR					
153700	**Bill Total**			**1,005.54**	05/28/2015
472003 008.-01-010 Total:			0.00	1,005.54	
2015 01 472003 008.-01-011	VILLAGE TAX			1,030.17	
1522 SPENCE, DAVID W		**Total**		**1,030.17**	
51 BEACHWOOD DR					
153800	**Bill Total**			**1,030.17**	06/23/2015
472003 008.-01-011 Total:			0.00	1,030.17	
2015 01 472003 008.-01-012	VILLAGE TAX			877.88	
1523 SLOWEY, MILDRED		**Total**		**877.88**	
49 BEACHWOOD DR					
153900	**Bill Total**			**877.88**	05/19/2015
472003 008.-01-012 Total:			0.00	877.88	
2015 01 472003 008.-01-013	VILLAGE TAX			1,596.76	
1524 BARNES, JAMES J		**Total**		**1,596.76**	

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
47 BEACHWOOD DR 154000	**Bill Total**			**1,596.76**	06/24/2015
472003 008.-01-013 Total:			0.00	1,596.76	
2015 01 472003 008.-01-014 1525 KEANE, ROSALIE B 45 BEACHWOOD DR 154100	VILLAGE TAX			745.31	
		Total		**745.31**	
	Bill Total			**745.31**	05/29/2015
472003 008.-01-014 Total:			0.00	745.31	
2015 01 472003 008.-01-015 1526 LEO, MATTHEW 43 BEACHWOOD DR 154200	VILLAGE TAX			995.08	
		Total		**995.08**	
	Bill Total			**995.08**	06/30/2015
472003 008.-01-015 Total:			0.00	995.08	
2015 01 472003 008.-01-016 1527 SCRIBNER, RICHARD 41 BEACHWOOD DR 154300	VILLAGE TAX			1,389.24	
		Total		**1,389.24**	
	Bill Total			**1,389.24**	05/29/2015
472003 008.-01-016 Total:			0.00	1,389.24	
2015 01 472003 008.-01-017 1528 SOENNECKEN, ROBERT 39 BEACHWOOD DR 154400	VILLAGE TAX			841.31	
		Total		**841.31**	
	Bill Total			**841.31**	05/18/2015
472003 008.-01-017 Total:			0.00	841.31	
2015 01 472003 008.-01-018 1529 ROACHE, MARGARET 37 BEACHWOOD DR 154500	VILLAGE TAX		813.69		
		Total	**813.69**		
	Bill Total		**813.69**		
472003 008.-01-018 Total:			813.69		
2015 01 472003 008.-01-019 1530 CARUSO, CHRISTOPHER J 35 BEACHWOOD DR 154600	VILLAGE TAX			924.91	
		Total		**924.91**	
	Bill Total			**924.91**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 008.-01-019 Total:			0.00	924.91	
2015 01 472003 008.-01-020	VILLAGE TAX			1,567.65	
1531 SCHWARTZ, MICHAEL A		**Total**		**1,567.65**	
1 WEST GATE					
154700	**Bill Total**			**1,567.65**	05/22/2015
472003 008.-01-020 Total:			0.00	1,567.65	
2015 01 472003 008.-01-021	VILLAGE TAX			842.05	
1532 CAPOBIANCO, CHRISTOPHER		**Total**		**842.05**	
40 NEHRING AVE					
154800	**Bill Total**			**842.05**	06/29/2015
472003 008.-01-021 Total:			0.00	842.05	
2015 01 472003 008.-01-022	VILLAGE TAX			849.52	
1533 TOTH, MICHAEL		**Total**		**849.52**	
42 NEHRING AVE					
154900	**Bill Total**			**849.52**	05/19/2015
472003 008.-01-022 Total:			0.00	849.52	
2015 01 472003 008.-01-023	VILLAGE TAX			937.60	
1534 LEMANSKI, JAMES		**Total**		**937.60**	
44 NEHRING AVE					
155000	**Bill Total**			**937.60**	06/19/2015
472003 008.-01-023 Total:			0.00	937.60	
2015 01 472003 008.-01-024	VILLAGE TAX			976.42	
1535 LAMPASONE, PETER W		**Total**		**976.42**	
46 NEHRING AVE					
155100	**Bill Total**			**976.42**	06/19/2015
472003 008.-01-024 Total:			0.00	976.42	
2015 01 472003 008.-01-025	VILLAGE TAX			1,074.96	
1536 ALESSI, FRANK W.		**Total**		**1,074.96**	
48 NEHRING AVE					
155200	**Bill Total**			**1,074.96**	06/19/2015
472003 008.-01-025 Total:			0.00	1,074.96	
2015 01 472003 008.-01-026	VILLAGE TAX			1,212.32	
1537 GIBBONS, THOMAS		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				1,212.32	
50 NEHRING AVE 155300	**Bill Total**			**1,212.32**	06/19/2015
472003 008.-01-026 Total:			0.00	1,212.32	
2015 01 472003 008.-01-027 1538 NERI, JAMES 52 NEHRING AVE 155400	VILLAGE TAX			1,082.43	
		Total		**1,082.43**	
	Bill Total			**1,082.43**	05/20/2015
472003 008.-01-027 Total:			0.00	1,082.43	
2015 01 472003 008.-01-028 1539 PROHASKA, WAYNE 54 NEHRING AVE 155500	VILLAGE TAX			1,215.30	
		Total		**1,215.30**	
	Bill Total			**1,215.30**	06/19/2015
472003 008.-01-028 Total:			0.00	1,215.30	
2015 01 472003 008.-01-029 1540 MARKHAM LIVING TRUST 56 NEHRING AVE 155600	VILLAGE TAX			920.43	
		Total		**920.43**	
	Bill Total			**920.43**	05/15/2015
472003 008.-01-029 Total:			0.00	920.43	
2015 01 472003 008.-01-030 1541 GUERRERA, ROBERT 58 NEHRING AVE 155700	VILLAGE TAX			939.10	
		Total		**939.10**	
	Bill Total			**939.10**	05/15/2015
472003 008.-01-030 Total:			0.00	939.10	
2015 01 472003 008.-01-031 1542 HARPLE, LAUREN 60 NEHRING AVE 155800	VILLAGE TAX			968.96	
		Total		**968.96**	
	Bill Total			**968.96**	06/19/2015
472003 008.-01-031 Total:			0.00	968.96	
2015 01 472003 008.-01-032 1543 DEVLIN, D'ANNE 62 NEHRING AVE 155900	VILLAGE TAX			1,006.28	
		Total		**1,006.28**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,006.28**	06/30/2015
472003 008.-01-032 Total:			0.00	1,006.28	
2015 01 472003 008.-01-033	VILLAGE TAX			781.59	
1544 MEYER HIRSHKOWITZ, TRUSTEE		**Total**		**781.59**	
64 NEHRING AVE					
156000	**Bill Total**			**781.59**	05/21/2015
472003 008.-01-033 Total:			0.00	781.59	
2015 01 472003 008.-01-034	VILLAGE TAX			1,113.78	
1545 POWERS, CYNTHIA		**Total**		**1,113.78**	
66 NEHRING AVE					
156100	**Bill Total**			**1,113.78**	05/28/2015
472003 008.-01-034 Total:			0.00	1,113.78	
2015 01 472003 008.-01-035	VILLAGE TAX		743.07		
1546 AMADOR, JOHN		**Total**	**743.07**		
68 NEHRING AVE					
156200	**Bill Total**		**743.07**		
472003 008.-01-035 Total:			743.07		
2015 01 472003 008.-01-036	VILLAGE TAX		1,082.43		
1547 HARMAN, ROBERT A		**Total**	**1,082.43**		
70 NEHRING AVE					
156300	**Bill Total**		**1,082.43**		
472003 008.-01-036 Total:			1,082.43		
2015 01 472003 008.-01-037	VILLAGE TAX			1,018.97	
1548 SERIGANO JR., MICHAEL		**Total**		**1,018.97**	
72 NEHRING AVE					
156400	**Bill Total**			**1,018.97**	06/30/2015
472003 008.-01-037 Total:			0.00	1,018.97	
2015 01 472003 008.-01-038	VILLAGE TAX			1,010.76	
1549 DOEKKER, ERIC		**Total**		**1,010.76**	
4 NORTH GATE					
156500	**Bill Total**			**1,010.76**	06/30/2015
472003 008.-01-038 Total:			0.00	1,010.76	
2015 01 472003 008.-01-039					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,161.55	
1550 MAUCERI, PAUL		**Total**		**1,161.55**	
520 TROLLEY LINE RD					
156600	**Bill Total**			**1,161.55**	06/30/2015
472003 008.-01-039 Total:			0.00	1,161.55	
2015 01 472003 008.-01-040	VILLAGE TAX			1,239.19	
1551 MERZ, GEORGE		**Total**		**1,239.19**	
518 TROLLEY LINE RD					
156700	**Bill Total**			**1,239.19**	05/18/2015
472003 008.-01-040 Total:			0.00	1,239.19	
2015 01 472003 008.-01-041	VILLAGE TAX			840.56	
1552 VIDAL, MARIA		**Total**		**840.56**	
516 TROLLEY LINE RD					
156800	**Bill Total**			**840.56**	05/26/2015
472003 008.-01-041 Total:			0.00	840.56	
2015 01 472003 008.-01-042	VILLAGE TAX			841.31	
1553 WACHTER, PATRICIA		**Total**		**841.31**	
512 TROLLEY LINE RD					
156900	**Bill Total**			**841.31**	05/14/2015
472003 008.-01-042 Total:			0.00	841.31	
2015 01 472003 008.-01-043	VILLAGE TAX			751.73	
1554 WRIGHT, L. MARTIN & A. INGA &		**Total**		**751.73**	
1 NORTH GATE					
157000	**Bill Total**			**751.73**	06/03/2015
472003 008.-01-043 Total:			0.00	751.73	
2015 01 472003 008.-01-044	VILLAGE TAX			824.14	
1555 SERVER, RICHARD M.		**Total**		**824.14**	
510 TROLLEY LINE RD					
157100	**Bill Total**			**824.14**	05/20/2015
472003 008.-01-044 Total:			0.00	824.14	
2015 01 472003 008.-01-045	VILLAGE TAX			827.12	
1556 GEANY, CHRISTOPHER		**Total**		**827.12**	
508 TROLLEY LINE RD					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**827.12**	06/19/2015
157200					
472003 008.-01-045 Total:			0.00	827.12	
2015 01 472003 008.-01-046	VILLAGE TAX			1,360.12	
1557 SMITH, ROBERT		**Total**		**1,360.12**	
506 TROLLEY LINE RD					
157300	**Bill Total**			**1,360.12**	05/28/2015
472003 008.-01-046 Total:			0.00	1,360.12	
2015 01 472003 008.-01-047	VILLAGE TAX			1,586.31	
1558 WASZAK, JOHN G		**Total**		**1,586.31**	
504 TROLLEY LINE RD					
157400	**Bill Total**			**1,586.31**	06/19/2015
472003 008.-01-047 Total:			0.00	1,586.31	
2015 01 472003 008.-01-048	VILLAGE TAX			946.56	
1559 COLEMAN, GREGORY		**Total**		**946.56**	
502 TROLLEY LINE RD					
157500	**Bill Total**			**946.56**	06/19/2015
472003 008.-01-048 Total:			0.00	946.56	
2015 01 472003 008.-01-049	VILLAGE TAX		1,351.17		
1560 JONAS, AVRYL V		**Total**	**1,351.17**		
500 TROLLEY LINE RD					
157600	**Bill Total**		**1,351.17**		
472003 008.-01-049 Total:			1,351.17		
2015 01 472003 008.-01-051	VILLAGE TAX			1,556.45	
1561 GARVEY, ROBERT		**Total**		**1,556.45**	
98 STOWE AVE					
157800	**Bill Total**			**1,556.45**	06/30/2015
472003 008.-01-051 Total:			0.00	1,556.45	
2015 01 472003 008.-01-052	VILLAGE TAX			1,545.26	
1562 FORGIONE, VINCENZO S		**Total**		**1,545.26**	
90 STOWE AVE					
157900	**Bill Total**			**1,545.26**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 008.-01-052 Total:			0.00	1,545.26	
2015 01 472003 008.-01-053	VILLAGE TAX			1,030.17	
1563 PITEO, BIAGIO		**Total**		**1,030.17**	
88 STOWE AVE					
158000	**Bill Total**			**1,030.17**	06/11/2015
472003 008.-01-053 Total:			0.00	1,030.17	
2015 01 472003 008.-01-054	VILLAGE TAX			945.07	
1564 MURRAY, TIMOTHY		**Total**		**945.07**	
80 STOWE AVE					
158100	**Bill Total**			**945.07**	06/19/2015
472003 008.-01-054 Total:			0.00	945.07	
2015 01 472003 008.-01-055	VILLAGE TAX		945.07		
1565 CAJAS, MANUEL B		**Total**	**945.07**		
78 STOWE AVE					
158200	**Bill Total**		**945.07**		
472003 008.-01-055 Total:			945.07		
2015 01 472003 008.-01-056	VILLAGE TAX			1,322.80	
1566 MULDOWNEY, CONSTANCE		**Total**		**1,322.80**	
70 STOWE AVE					
158300	**Bill Total**			**1,322.80**	05/27/2015
472003 008.-01-056 Total:			0.00	1,322.80	
2015 01 472003 008.-01-058.001	VILLAGE TAX		29.86		
1567 OAKLAND, ALLAN		**Total**	**29.86**		
56 STOWE AVE					
169300	**Bill Total**		**29.86**		
472003 008.-01-058.001 Total:			29.86		
2015 01 472003 008.-01-058.002	VILLAGE TAX			1,128.71	
1568 DIMAMBRO, TANYA		**Total**		**1,128.71**	
66 STOWE AVE					
169400	**Bill Total**			**1,128.71**	06/23/2015
472003 008.-01-058.002 Total:			0.00	1,128.71	
2015 01 472003 008.-01-060	VILLAGE TAX			719.63	
1569 OAKLAND, OLAF ALLEN		**Total**		**719.63**	

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
56 STOWE AVE 158400	**Bill Total**			**719.63**	06/19/2015
472003 008.-01-060 Total:			0.00	719.63	
2015 01 472003 008.-01-061 1570 PAONE, BARBARA 52 STOWE AVE 158500	VILLAGE TAX			641.99	
		Total		**641.99**	
	Bill Total			**641.99**	06/19/2015
472003 008.-01-061 Total:			0.00	641.99	
2015 01 472003 008.-01-062 1571 PAPE, ANNE 46 STOWE AVE 158600	VILLAGE TAX			1,216.05	
	PROP MAINT			384.24	
		Total		**1,600.29**	
	Bill Total			**1,600.29**	06/19/2015
472003 008.-01-062 Total:			0.00	1,600.29	
2015 01 472003 008.-01-063 1572 WALSH, CHRISTOPHER E 40 STOWE AVE 158700	VILLAGE TAX			702.46	
		Total		**702.46**	
	Bill Total			**702.46**	06/23/2015
472003 008.-01-063 Total:			0.00	702.46	
2015 01 472003 008.-01-064 1573 LOSEE, ARTHUR 36 STOWE AVE 158800	VILLAGE TAX			1,243.67	
		Total		**1,243.67**	
	Bill Total			**1,243.67**	06/19/2015
472003 008.-01-064 Total:			0.00	1,243.67	
2015 01 472003 008.-01-065 1574 LOVETRO, JOSEPH P 30 STOWE AVE 158900	VILLAGE TAX			1,269.05	
		Total		**1,269.05**	
	Bill Total			**1,269.05**	06/19/2015
472003 008.-01-065 Total:			0.00	1,269.05	
2015 01 472003 008.-01-066 1575 COSCI, CHRISTOPHER 24 STOWE AVE	VILLAGE TAX			782.33	
		Total		**782.33**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**782.33**	06/23/2015
159000					
472003 008.-01-066 Total:			0.00	782.33	
2015 01 472003 008.-01-067	VILLAGE TAX		624.07		
1576 CAPIE, ROBERT		**Total**	**624.07**		
20 STOWE AVE					
159100	**Bill Total**		**624.07**		
472003 008.-01-067 Total:			624.07		
2015 01 472003 008.-01-068	VILLAGE TAX			1,350.42	
1577 DILLON, KEVIN		**Total**		**1,350.42**	
13 TAPPAN AVE					
159200	**Bill Total**			**1,350.42**	06/30/2015
472003 008.-01-068 Total:			0.00	1,350.42	
2015 01 472003 008.-01-069	VILLAGE TAX			996.58	
1578 LEONE, MICHAEL J		**Total**		**996.58**	
15 TAPPAN AVE					
159300	**Bill Total**			**996.58**	06/30/2015
472003 008.-01-069 Total:			0.00	996.58	
2015 01 472003 008.-01-070	VILLAGE TAX			879.38	
1579 TRAVIS, JESSICA		**Total**		**879.38**	
17 TAPPAN AVE					
159400	**Bill Total**			**879.38**	06/19/2015
472003 008.-01-070 Total:			0.00	879.38	
2015 01 472003 008.-01-071	VILLAGE TAX		1,254.12		
1580 MUHR, PHILIP		**Total**	**1,254.12**		
19 TAPPAN AVE					
159500	**Bill Total**		**1,254.12**		
472003 008.-01-071 Total:			1,254.12		
2015 01 472003 008.-01-072	VILLAGE TAX			1,481.80	
1581 LIGHTSEY, FRANCINE A		**Total**		**1,481.80**	
21 TAPPAN AVE					
159600	**Bill Total**			**1,481.80**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 008.-01-072 Total:			0.00	1,481.80	
2015 01 472003 008.-01-073	VILLAGE TAX			921.93	
1582 WILSON, BRIAN		**Total**		**921.93**	
23 TAPPAN AVE					
159700	**Bill Total**			**921.93**	06/30/2015
472003 008.-01-073 Total:			0.00	921.93	
2015 01 472003 008.-01-074	VILLAGE TAX			1,250.39	
1583 HELLYER, EDWARD J		**Total**		**1,250.39**	
25 TAPPAN AVE					
159800	**Bill Total**			**1,250.39**	05/22/2015
472003 008.-01-074 Total:			0.00	1,250.39	
2015 01 472003 008.-01-075	VILLAGE TAX			802.49	
1584 LOYAL, DARRIN		**Total**		**802.49**	
27 TAPPAN AVE					
159900	**Bill Total**			**802.49**	06/19/2015
472003 008.-01-075 Total:			0.00	802.49	
2015 01 472003 008.-01-076	VILLAGE TAX			1,373.56	
1585 CANALES, DAVID		**Total**		**1,373.56**	
29 TAPPAN AVE					
160000	**Bill Total**			**1,373.56**	06/19/2015
472003 008.-01-076 Total:			0.00	1,373.56	
2015 01 472003 008.-01-077	VILLAGE TAX			862.21	
1586 CARBONE, ROBERT		**Total**		**862.21**	
31 TAPPAN AVE					
160100	**Bill Total**			**862.21**	06/19/2015
472003 008.-01-077 Total:			0.00	862.21	
2015 01 472003 008.-01-078	VILLAGE TAX			1,011.51	
1587 DONNELLY, STEPHEN		**Total**		**1,011.51**	
33 TAPPAN AVE					
160200	**Bill Total**			**1,011.51**	06/26/2015
472003 008.-01-078 Total:			0.00	1,011.51	
2015 01 472003 008.-01-079	VILLAGE TAX			795.02	
1588 XJIMENEZ, KERRYLYN		**Total**			

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				795.02	
35 TAPPAN AVE 160300	**Bill Total**			**795.02**	06/30/2015
472003 008.-01-079 Total:			0.00	795.02	
2015 01 472003 008.-01-080 1589 HITZ, JOAN M 37 TAPPAN AVE 160400	VILLAGE TAX			1,084.66	
		Total		**1,084.66**	
	Bill Total			**1,084.66**	06/29/2015
472003 008.-01-080 Total:			0.00	1,084.66	
2015 01 472003 008.-01-081 1590 MAXWELL, EDWARD 39 TAPPAN AVE 160500	VILLAGE TAX			977.17	
		Total		**977.17**	
	Bill Total			**977.17**	06/19/2015
472003 008.-01-081 Total:			0.00	977.17	
2015 01 472003 008.-01-082 1591 HAWKINS JR, WILLIAM 41 TAPPAN AVE 160600	VILLAGE TAX			851.01	
		Total		**851.01**	
	Bill Total			**851.01**	05/29/2015
472003 008.-01-082 Total:			0.00	851.01	
2015 01 472003 008.-01-083 1592 LANE, PETER A 43 TAPPAN AVE 160700	VILLAGE TAX			908.49	
		Total		**908.49**	
	Bill Total			**908.49**	06/19/2015
472003 008.-01-083 Total:			0.00	908.49	
2015 01 472003 008.-01-084 1593 HERTLEIN, WILBUR JOHN 45 TAPPAN AVE 160800	VILLAGE TAX			873.41	
		Total		**873.41**	
	Bill Total			**873.41**	06/18/2015
472003 008.-01-084 Total:			0.00	873.41	
2015 01 472003 008.-01-085 1594 HANSEN, VICTOR 47 TAPPAN AVE 160900	VILLAGE TAX			1,086.46	
		Total		**1,086.46**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,086.46**	05/27/2015
472003 008.-01-085 Total:			0.00	1,086.46	
2015 01 472003 008.-01-086	VILLAGE TAX			1,201.87	
1595 MILLER, MICHAEL		**Total**		**1,201.87**	
49 TAPPAN AVE					
161000	**Bill Total**			**1,201.87**	06/19/2015
472003 008.-01-086 Total:			0.00	1,201.87	
2015 01 472003 008.-01-087	VILLAGE TAX			967.46	
1596 SCHWARTZ, BETH J		**Total**		**967.46**	
51 TAPPAN AVE					
161100	**Bill Total**			**967.46**	06/24/2015
472003 008.-01-087 Total:			0.00	967.46	
2015 01 472003 008.-01-088	VILLAGE TAX			823.39	
1597 SWETLAND JR, ROBERT J		**Total**		**823.39**	
53 TAPPAN AVE					
161200	**Bill Total**			**823.39**	06/19/2015
472003 008.-01-088 Total:			0.00	823.39	
2015 01 472003 008.-01-089	VILLAGE TAX			1,112.29	
1598 F. GARVEY, ROBERT		**Total**		**1,112.29**	
55 TAPPAN AVE					
161300	**Bill Total**			**1,112.29**	06/30/2015
472003 008.-01-089 Total:			0.00	1,112.29	
2015 01 472003 008.-01-090	VILLAGE TAX			1,275.02	
1599 SCOTT, MICHAEL		**Total**		**1,275.02**	
57 TAPPAN AVE					
161400	**Bill Total**			**1,275.02**	06/19/2015
472003 008.-01-090 Total:			0.00	1,275.02	
2015 01 472003 008.-01-091	VILLAGE TAX		854.00		
1600 WHEELER, MIDLRED B	EX PROP RESTORE		67.71		
59 TAPPAN AVE		**Total**	**921.71**		
161500					
	Bill Total		**921.71**		
472003 008.-01-091 Total:			921.71		

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 008.-01-092	VILLAGE TAX			977.92	
1601 PROPERY OWNER		**Total**		**977.92**	
59 NEHRING AVE					
161600	**Bill Total**			**977.92**	06/09/2015
472003 008.-01-092 Total:			0.00	977.92	
2015 01 472003 008.-01-093	VILLAGE TAX			1,109.30	
1602 DI GELOROMO, JOHN		**Total**		**1,109.30**	
54 TAPPAN AVE					
161700	**Bill Total**			**1,109.30**	06/23/2015
472003 008.-01-093 Total:			0.00	1,109.30	
2015 01 472003 008.-01-094	VILLAGE TAX			930.14	
1603 JEMISON, GREGORY J		**Total**		**930.14**	
52 TAPPAN AVE					
161800	**Bill Total**			**930.14**	06/19/2015
472003 008.-01-094 Total:			0.00	930.14	
2015 01 472003 008.-01-095	VILLAGE TAX			788.30	
1604 MUESCH, RICHARD		**Total**		**788.30**	
50 TAPPAN AVE					
161900	**Bill Total**			**788.30**	06/23/2015
472003 008.-01-095 Total:			0.00	788.30	
2015 01 472003 008.-01-096	VILLAGE TAX			972.69	
1605 NICOLETTE, SUSAN		**Total**		**972.69**	
48 TAPPAN AVE					
162000	**Bill Total**			**972.69**	06/29/2015
472003 008.-01-096 Total:			0.00	972.69	
2015 01 472003 008.-01-097	VILLAGE TAX			1,053.31	
1606 EDNA W. HAUGH IRREVOCALBE TRU		**Total**		**1,053.31**	
46 TAPPAN AVE					
162100	**Bill Total**			**1,053.31**	05/20/2015
472003 008.-01-097 Total:			0.00	1,053.31	
2015 01 472003 008.-01-098	VILLAGE TAX			727.84	
1607 NAPPI, JOHN		**Total**		**727.84**	
44 TAPPAN AVE					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**727.84**	05/14/2015
162200					
472003 008.-01-098 Total:			0.00	727.84	
2015 01 472003 008.-01-099	VILLAGE TAX			1,033.16	
1608 FERRANDI, MICHAEL		**Total**		**1,033.16**	
42 TAPPAN AVE					
162300	**Bill Total**			**1,033.16**	06/19/2015
472003 008.-01-099 Total:			0.00	1,033.16	
2015 01 472003 008.-01-100	VILLAGE TAX			939.40	
1609 O'HALLORAN, STEPHEN		**Total**		**939.40**	
40 TAPPAN AVE					
162400	**Bill Total**			**939.40**	06/19/2015
472003 008.-01-100 Total:			0.00	939.40	
2015 01 472003 008.-01-101	VILLAGE TAX			905.50	
1610 ROMANO, JENNIFER		**Total**		**905.50**	
38 TAPPAN AVE					
162500	**Bill Total**			**905.50**	06/23/2015
472003 008.-01-101 Total:			0.00	905.50	
2015 01 472003 008.-01-102	VILLAGE TAX		940.59		
1611 GRASING, MICHAEL T		**Total**	**940.59**		
36 TAPPAN AVE					
162600	**Bill Total**		**940.59**		
472003 008.-01-102 Total:			940.59		
2015 01 472003 008.-01-103	VILLAGE TAX			1,551.97	
1612 GOLDBERG, CHRISTINE		**Total**		**1,551.97**	
34 TAPPAN AVE					
162700	**Bill Total**			**1,551.97**	06/19/2015
472003 008.-01-103 Total:			0.00	1,551.97	
2015 01 472003 008.-01-104	VILLAGE TAX			895.80	
1613 DEPPERMAN, BARRY		**Total**		**895.80**	
32 TAPPAN AVE					
162800	**Bill Total**			**895.80**	06/01/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 008.-01-104 Total:			0.00	895.80	
2015 01 472003 008.-01-105 1614 CROSLEY, STEVEN T 30 TAPPAN AVE 162900	VILLAGE TAX			1,418.35	
		Total		**1,418.35**	
	Bill Total			**1,418.35**	06/29/2015
472003 008.-01-105 Total:			0.00	1,418.35	
2015 01 472003 008.-01-106 1615 ZAPPOLI, ANTOINETTE 28 TAPPAN AVE 163000	VILLAGE TAX			548.68	
		Total		**548.68**	
	Bill Total			**548.68**	05/29/2015
472003 008.-01-106 Total:			0.00	548.68	
2015 01 472003 008.-01-107 1616 SEIBERT JR, FRANK 26 TAPPAN AVE 163100	VILLAGE TAX			1,389.24	
		Total		**1,389.24**	
	Bill Total			**1,389.24**	06/23/2015
472003 008.-01-107 Total:			0.00	1,389.24	
2015 01 472003 008.-01-108 1617 BARBARA, KRISTINA 24 TAPPAN AVE 163200	VILLAGE TAX			1,045.85	
		Total		**1,045.85**	
	Bill Total			**1,045.85**	06/19/2015
472003 008.-01-108 Total:			0.00	1,045.85	
2015 01 472003 008.-01-109 1618 DRURY, JAMES 22 TAPPAN AVE 163300	VILLAGE TAX			1,124.98	
		Total		**1,124.98**	
	Bill Total			**1,124.98**	06/19/2015
472003 008.-01-109 Total:			0.00	1,124.98	
2015 01 472003 008.-01-110 1619 CYNTHIA A AMATO, DOMINICK M Y 20 TAPPAN AVE 163400	VILLAGE TAX			1,016.73	
		Total		**1,016.73**	
	Bill Total			**1,016.73**	06/19/2015
472003 008.-01-110 Total:			0.00	1,016.73	
2015 01 472003 008.-01-111 1620 THEODORE, LISA DEED WITH A	VILLAGE TAX			851.01	
		Total			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				851.01	
18 TAPPAN AVE 163500	**Bill Total**			**851.01**	06/23/2015
472003 008.-01-111 Total:			0.00	851.01	
2015 01 472003 008.-01-112 1621 BURBIGE, KEVIN 27 BACON LA 163600	VILLAGE TAX			1,733.37	
		Total		**1,733.37**	
	Bill Total			**1,733.37**	06/19/2015
472003 008.-01-112 Total:			0.00	1,733.37	
2015 01 472003 008.-01-113 1622 PAMELA A., PAUL, JEFFREY T. ME 29 BACON LA 163700	VILLAGE TAX			1,552.72	
		Total		**1,552.72**	
	Bill Total			**1,552.72**	06/16/2015
472003 008.-01-113 Total:			0.00	1,552.72	
2015 01 472003 008.-01-114 1623 PEREZ, ANTHONY F 2 EAST GATE 163800	VILLAGE TAX			1,328.02	
	CURB LIEN			600.00	
		Total		**1,928.02**	
	Bill Total			**1,928.02**	06/19/2015
472003 008.-01-114 Total:			0.00	1,928.02	
2015 01 472003 008.-01-115 1624 FAGAN JR, GEORGE 1 EAST GATE 163900	VILLAGE TAX		746.50		
		Total	**746.50**		
	Bill Total		**746.50**		
472003 008.-01-115 Total:			746.50		
2015 01 472003 008.-01-116 1625 FICALORA, NICHOLAS 33 BACON LA 164000	VILLAGE TAX			841.31	
		Total		**841.31**	
	Bill Total			**841.31**	06/30/2015
472003 008.-01-116 Total:			0.00	841.31	
2015 01 472003 008.-01-117 1626 WARNER, JOHN W 35 BACON LA	VILLAGE TAX			836.08	
		Total		**836.08**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**836.08**	06/19/2015
164100					
472003 008.-01-117 Total:			0.00	836.08	
2015 01 472003 008.-01-118	VILLAGE TAX			992.85	
1627 CONBOY, DAWN		**Total**		**992.85**	
37 BACON LA					
164200	**Bill Total**			**992.85**	06/19/2015
472003 008.-01-118 Total:			0.00	992.85	
2015 01 472003 008.-01-119	VILLAGE TAX			1,058.54	
1628 KRANZ, DENNIS	CURB LIEN			540.00	
39 BACON LA		**Total**		**1,598.54**	
164300					
	Bill Total			**1,598.54**	06/19/2015
472003 008.-01-119 Total:			0.00	1,598.54	
2015 01 472003 008.-01-120	VILLAGE TAX			1,365.35	
1629 MC CULLOUGH, WILLIAM		**Total**		**1,365.35**	
41 BACON LA					
164400	**Bill Total**			**1,365.35**	06/19/2015
472003 008.-01-120 Total:			0.00	1,365.35	
2015 01 472003 008.-01-121	VILLAGE TAX			1,248.15	
1630 HENSHAW, MARTIN J		**Total**		**1,248.15**	
43 BACON LA					
164500	**Bill Total**			**1,248.15**	06/23/2015
472003 008.-01-121 Total:			0.00	1,248.15	
2015 01 472003 008.-01-122	VILLAGE TAX			862.21	
1631 CHRISTOPHER J. MARTIN, TRUSTEE		**Total**		**862.21**	
45 BACON LA					
164600	**Bill Total**			**862.21**	05/21/2015
472003 008.-01-122 Total:			0.00	862.21	
2015 01 472003 008.-01-123	VILLAGE TAX			1,224.26	
1632 FICALORA, ANTHONY X, J/T		**Total**		**1,224.26**	
47 BACON LA					
164700					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,224.26**	06/30/2015
472003 008.-01-123 Total:			0.00	1,224.26	
2015 01 472003 008.-01-124 1633 PHILLIPS, GREGORY 49 BACON LA 164800	VILLAGE TAX			977.17	
		Total		**977.17**	
	Bill Total			**977.17**	06/19/2015
472003 008.-01-124 Total:			0.00	977.17	
2015 01 472003 008.-01-125 1634 CRONIN, DANIEL C. 51 BACON LA 164900	VILLAGE TAX			1,181.71	
		Total		**1,181.71**	
	Bill Total			**1,181.71**	06/24/2015
472003 008.-01-125 Total:			0.00	1,181.71	
2015 01 472003 008.-01-126 1635 CERBONE, NICHOLAS 53 BACON LA 165000	VILLAGE TAX			856.24	
		Total		**856.24**	
	Bill Total			**856.24**	05/18/2015
472003 008.-01-126 Total:			0.00	856.24	
2015 01 472003 008.-01-127 1636 GOBEL, JOHN 55 BACON LA 165100	VILLAGE TAX			1,627.37	
	CURB LIEN			1,030.00	
	OVRPY		(1,030.00)	1,030.00	
		Total	**(1,030.00)**	**3,687.37**	
	Bill Total		**(1,030.00)**	**3,687.37**	06/30/2015
472003 008.-01-127 Total:			(1,030.00)	3,687.37	
2015 01 472003 008.-01-128 1637 LAMONT, ROBERT 57 BACON LA 165200	VILLAGE TAX			785.32	
		Total		**785.32**	
	Bill Total			**785.32**	06/23/2015
472003 008.-01-128 Total:			0.00	785.32	
2015 01 472003 008.-01-129 1638 RUPP, THOMAS 59 BACON LA 165300	VILLAGE TAX			932.38	
		Total		**932.38**	
	Bill Total			**932.38**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 008.-01-129 Total:			0.00	932.38	
2015 01 472003 008.-01-130	VILLAGE TAX			1,020.47	
1639 CUGLIETTO, CHRISTOPHER J		**Total**		**1,020.47**	
57 NEHRING AVE					
165400	**Bill Total**			**1,020.47**	06/19/2015
472003 008.-01-130 Total:			0.00	1,020.47	
2015 01 472003 008.-01-131	VILLAGE TAX			1,057.79	
1640 MISTRETTA, SALLY ANN		**Total**		**1,057.79**	
55 NEHRING AVE					
165500	**Bill Total**			**1,057.79**	05/20/2015
472003 008.-01-131 Total:			0.00	1,057.79	
2015 01 472003 008.-01-132	VILLAGE TAX			1,001.80	
1641 IANNELLI, GIOVANNI		**Total**		**1,001.80**	
61 BACON LA					
165600	**Bill Total**			**1,001.80**	06/30/2015
472003 008.-01-132 Total:			0.00	1,001.80	
2015 01 472003 008.-01-133	VILLAGE TAX		975.68		
1642 RIBANDO, LAURA		**Total**	**975.68**		
50 BACON LA					
165700	**Bill Total**		**975.68**		
472003 008.-01-133 Total:			975.68		
2015 01 472003 008.-01-134	VILLAGE TAX			998.07	
1643 BEIRO, JOSE		**Total**		**998.07**	
48 BACON LA					
165800	**Bill Total**			**998.07**	06/12/2015
472003 008.-01-134 Total:			0.00	998.07	
2015 01 472003 008.-01-135	VILLAGE TAX			1,407.90	
1644 MIRAGLIA, GREG J		**Total**		**1,407.90**	
46 BACON LA					
165900	**Bill Total**			**1,407.90**	06/23/2015
472003 008.-01-135 Total:			0.00	1,407.90	
2015 01 472003 008.-01-136	VILLAGE TAX			904.76	
1645 HORNY III, JOSEPH		**Total**			

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				904.76	
44 BACON LA 166000	**Bill Total**			**904.76**	06/19/2015
472003 008.-01-136 Total:			0.00	904.76	
2015 01 472003 008.-01-137 1646 DUTCHER, BRIAN 42 BACON LA 166100	VILLAGE TAX			938.35	
		Total		**938.35**	
	Bill Total			**938.35**	06/19/2015
472003 008.-01-137 Total:			0.00	938.35	
2015 01 472003 008.-01-138 1647 QUINN, JOSEPH 40 BACON LA 166200	VILLAGE TAX			1,010.01	
		Total		**1,010.01**	
	Bill Total			**1,010.01**	06/24/2015
472003 008.-01-138 Total:			0.00	1,010.01	
2015 01 472003 008.-01-139 1648 PROCOPIO, ANTHONY 38 BACON LA 166300	VILLAGE TAX			1,257.85	
		Total		**1,257.85**	
	Bill Total			**1,257.85**	06/19/2015
472003 008.-01-139 Total:			0.00	1,257.85	
2015 01 472003 008.-01-140 1649 SHERBIN LAZAR 36 BACON LA 166400	VILLAGE TAX			719.92	
		Total		**719.92**	
	Bill Total			**719.92**	06/19/2015
472003 008.-01-140 Total:			0.00	719.92	
2015 01 472003 008.-01-141 1650 SANNICANDRO, DENNIS 34 BACON LA 166500	VILLAGE TAX			942.08	
		Total		**942.08**	
	Bill Total			**942.08**	05/20/2015
472003 008.-01-141 Total:			0.00	942.08	
2015 01 472003 008.-01-142 1651 REESE, RICH 32 BACON LA 166600	VILLAGE TAX			1,449.70	
		Total		**1,449.70**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,449.70**	06/19/2015
472003 008.-01-142 Total:			0.00	1,449.70	
2015 01 472003 008.-01-143	VILLAGE TAX			1,128.71	
1652 PHILIP MUHR, JR.		**Total**		**1,128.71**	
30 BACON LA					
166700	**Bill Total**			**1,128.71**	06/19/2015
472003 008.-01-143 Total:			0.00	1,128.71	
2015 01 472003 008.-01-144	VILLAGE TAX			1,060.93	
1653 BASLER, JOHN		**Total**		**1,060.93**	
28 BACON LA					
166800	**Bill Total**			**1,060.93**	06/30/2015
472003 008.-01-144 Total:			0.00	1,060.93	
2015 01 472003 008.-01-145	VILLAGE TAX			753.22	
1654 DALY, JOHN		**Total**		**753.22**	
26 BACON LA					
166900	**Bill Total**			**753.22**	05/19/2015
472003 008.-01-145 Total:			0.00	753.22	
2015 01 472003 008.-01-146	VILLAGE TAX			1,119.75	
1655 CARL FICALORA		**Total**		**1,119.75**	
24 BACON LA					
167000	**Bill Total**			**1,119.75**	06/30/2015
472003 008.-01-146 Total:			0.00	1,119.75	
2015 01 472003 008.-01-147	VILLAGE TAX			813.69	
1656 YACOPINO, SUZANNE		**Total**		**813.69**	
17 BRADISH LA					
167100	**Bill Total**			**813.69**	06/19/2015
472003 008.-01-147 Total:			0.00	813.69	
2015 01 472003 008.-01-148	VILLAGE TAX			789.05	
1657 MATHEIS, GEORGETTE		**Total**		**789.05**	
15 BRADISH LA					
167200	**Bill Total**			**789.05**	06/19/2015
472003 008.-01-148 Total:			0.00	789.05	
2015 01 472003 008.-01-149					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX		1,320.56		
1658 AZZOPARDI, JOSEPH		**Total**	**1,320.56**		
13 BRADISH LA					
167300	**Bill Total**		**1,320.56**		
472003 008.-01-149 Total:			1,320.56		
2015 01 472003 008.-01-150	VILLAGE TAX			987.17	
1659 LATZA, JOHN		**Total**		**987.17**	
11 BRADISH LA					
167400	**Bill Total**			**987.17**	05/20/2015
472003 008.-01-150 Total:			0.00	987.17	
2015 01 472003 008.-01-151	VILLAGE TAX			1,279.50	
1660 POST, TARA		**Total**		**1,279.50**	
9 BRADISH LA					
167500	**Bill Total**			**1,279.50**	06/19/2015
472003 008.-01-151 Total:			0.00	1,279.50	
2015 01 472003 008.-01-152	VILLAGE TAX			1,418.35	
1661 DOWNEY, RAYMOND		**Total**		**1,418.35**	
7 BRADISH LA					
167600	**Bill Total**			**1,418.35**	06/19/2015
472003 008.-01-152 Total:			0.00	1,418.35	
2015 01 472003 008.-01-153	VILLAGE TAX			985.38	
1662 FOOTE, ALFRED G.		**Total**		**985.38**	
5 BRADISH LA					
167700	**Bill Total**			**985.38**	05/29/2015
472003 008.-01-153 Total:			0.00	985.38	
2015 01 472003 008.-01-154	VILLAGE TAX			1,116.02	
1663 SUDBRINK, WILLIAM		**Total**		**1,116.02**	
3 BRADISH LA					
167800	**Bill Total**			**1,116.02**	06/17/2015
472003 008.-01-154 Total:			0.00	1,116.02	
2015 01 472003 008.-01-155	VILLAGE TAX			903.27	
1664 EGAN, EYLENE		**Total**		**903.27**	
1 BRADISH LA					
167900					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**903.27**	06/04/2015
472003 008.-01-155 Total:		0.00	903.27	
2015 01 472003 008.-01-156	VILLAGE TAX		1,037.19	
1665 MC AVOY, EDWARD	**Total**		**1,037.19**	
45 NEHRING AVE				
168000	**Bill Total**		**1,037.19**	05/29/2015
472003 008.-01-156 Total:		0.00	1,037.19	
2015 01 472003 008.-01-157	VILLAGE TAX		1,410.89	
1666 SPOSITO, SUZANNE	EX PROP RESTORE		12.84	
43 NEHRING AVE	**Total**		**1,423.73**	
168100				
	Bill Total		**1,423.73**	06/29/2015
472003 008.-01-157 Total:		0.00	1,423.73	
2015 01 472003 008.-01-158	VILLAGE TAX	1,013.00		
1667 STAUDER, JOSEPH	**Total**	**1,013.00**		
41 NEHRING AVE				
168200	**Bill Total**	**1,013.00**		
472003 008.-01-158 Total:		1,013.00		
2015 01 472003 008.-01-159	VILLAGE TAX		918.20	
1668 CORBE, RAYMOND W.,JR. J/TE	**Total**		**918.20**	
39 NEHRING AVE				
168300	**Bill Total**		**918.20**	06/23/2015
472003 008.-01-159 Total:		0.00	918.20	
2015 01 472003 008.-01-160	VILLAGE TAX		832.35	
1669 STAUDER, JOSEPH	**Total**		**832.35**	
2 BRADISH LA				
168400	**Bill Total**		**832.35**	06/30/2015
472003 008.-01-160 Total:		0.00	832.35	
2015 01 472003 008.-01-161	VILLAGE TAX		1,157.08	
1670 ESTRADA, ROBERT	**Total**		**1,157.08**	
37 NEHRING AVE				
168500	**Bill Total**		**1,157.08**	06/01/2015
472003 008.-01-161 Total:		0.00	1,157.08	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 008.-01-162 1671 LARSON, DEBORAH 4 BRADISH LA 168600	VILLAGE TAX			928.65	
		Total		**928.65**	
	Bill Total			**928.65**	06/19/2015
472003 008.-01-162 Total:			0.00	928.65	
2015 01 472003 008.-01-163 1672 RAFFONI FAMILY TRUST 35 NEHRING AVE 168700	VILLAGE TAX			727.09	
		Total		**727.09**	
	Bill Total			**727.09**	05/28/2015
472003 008.-01-163 Total:			0.00	727.09	
2015 01 472003 008.-01-164 1673 PITAGNO, LOUIS 6 BRADISH LA 168800	VILLAGE TAX			301.59	
		Total		**301.59**	
	Bill Total			**301.59**	05/21/2015
472003 008.-01-164 Total:			0.00	301.59	
2015 01 472003 008.-01-165 1674 FLEURY, THOMAS 33 NEHRING AVE 168900	VILLAGE TAX			960.00	
		Total		**960.00**	
	Bill Total			**960.00**	06/23/2015
472003 008.-01-165 Total:			0.00	960.00	
2015 01 472003 008.-01-166 1675 EVANS, JAMES 8 BRADISH LA 169000	VILLAGE TAX			780.84	
		Total		**780.84**	
	Bill Total			**780.84**	06/29/2015
472003 008.-01-166 Total:			0.00	780.84	
2015 01 472003 008.-01-167 1676 RENZ, VIRGINIA 31 NEHRING AVE 169100	VILLAGE TAX		836.08		
		Total	**836.08**		
	Bill Total		**836.08**		
472003 008.-01-167 Total:			836.08		
2015 01 472003 008.-01-168 1677 TSOKRIS, NICHOLAS 10 BRADISH LA 169200	VILLAGE TAX			738.29	
		Total		**738.29**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**738.29**	06/23/2015
472003 008.-01-168 Total:			0.00	738.29	
2015 01 472003 008.-02-002	VILLAGE TAX			1,107.81	
1678 MALHOTRA, RAVI KUMAR		**Total**		**1,107.81**	
45 ROBERT ST					
169500	**Bill Total**			**1,107.81**	06/29/2015
472003 008.-02-002 Total:			0.00	1,107.81	
2015 01 472003 008.-02-003	VILLAGE TAX			1,943.89	
1679 STROH, PETER		**Total**		**1,943.89**	
41 ROBERT ST					
169600	**Bill Total**			**1,943.89**	06/30/2015
472003 008.-02-003 Total:			0.00	1,943.89	
2015 01 472003 008.-02-004	VILLAGE TAX			1,318.32	
1680 CURRIER, PAUL		**Total**		**1,318.32**	
31 ROBERT ST					
169700	**Bill Total**			**1,318.32**	05/18/2015
472003 008.-02-004 Total:			0.00	1,318.32	
2015 01 472003 008.-02-005	VILLAGE TAX			1,054.06	
1681 HOSKING, BARBARA		**Total**		**1,054.06**	
27 ROBERT ST					
169800	**Bill Total**			**1,054.06**	05/28/2015
472003 008.-02-005 Total:			0.00	1,054.06	
2015 01 472003 008.-02-006	VILLAGE TAX			1,510.92	
1682 TRIAL, JOHN L		**Total**		**1,510.92**	
23 ROBERT ST					
169900	**Bill Total**			**1,510.92**	05/28/2015
472003 008.-02-006 Total:			0.00	1,510.92	
2015 01 472003 008.-02-007	VILLAGE TAX		919.69		
1683 GALFANO, VICTOR		**Total**	**919.69**		
19 ROBERT ST					
170000	**Bill Total**		**919.69**		
472003 008.-02-007 Total:			919.69		
2015 01 472003 008.-02-008					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX		1,250.69		
1684 O'HALLORAN, TIMOTHY		**Total**	**1,250.69**		
15 ROBERT ST					
170100	**Bill Total**		**1,250.69**		
472003 008.-02-008 Total:			1,250.69		
2015 01 472003 008.-02-009	VILLAGE TAX			403.11	
1685 DREFUS, BARRY		**Total**		**403.11**	
130 LITTLE E NECK RD					
170200	**Bill Total**			**403.11**	06/19/2015
472003 008.-02-009 Total:			0.00	403.11	
2015 01 472003 008.-02-010	VILLAGE TAX			770.39	
1686 THOMPSON, IRENE		**Total**		**770.39**	
124 LITTLE E NECK RD					
170300	**Bill Total**			**770.39**	06/19/2015
472003 008.-02-010 Total:			0.00	770.39	
2015 01 472003 008.-02-011	VILLAGE TAX			1,398.19	
1687 DEL VALLE, GERALDO		**Total**		**1,398.19**	
12 ROBERT ST.					
170400	**Bill Total**			**1,398.19**	06/24/2015
472003 008.-02-011 Total:			0.00	1,398.19	
2015 01 472003 008.-02-012	VILLAGE TAX			498.66	
1688 ROMAGNESI, DONALD J		**Total**		**498.66**	
16 ROBERT ST					
170500	**Bill Total**			**498.66**	06/30/2015
472003 008.-02-012 Total:			0.00	498.66	
2015 01 472003 008.-02-013	VILLAGE TAX			840.56	
1689 MC HUGH, GWENDALYN		**Total**		**840.56**	
20 ROBERT ST					
170600	**Bill Total**			**840.56**	06/19/2015
472003 008.-02-013 Total:			0.00	840.56	
2015 01 472003 008.-02-014	VILLAGE TAX			509.86	
1690 CASTIGNOLI LIVING TRUST		**Total**		**509.86**	
24 ROBERT ST					
170700					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**509.86**	05/28/2015
472003 008.-02-014 Total:			0.00	509.86	
2015 01 472003 008.-02-015	VILLAGE TAX		584.51		
1691 KRAFT JR, ROBERT WILLIAM		**Total**	**584.51**		
28 ROBERT ST					
170800	**Bill Total**		**584.51**		
472003 008.-02-015 Total:			584.51		
2015 01 472003 008.-02-016	VILLAGE TAX		786.81		
1692 GARCIA, BRIAN		**Total**	**786.81**		
32 ROBERT ST					
170900	**Bill Total**		**786.81**		
472003 008.-02-016 Total:			786.81		
2015 01 472003 008.-02-017.003	VILLAGE TAX		1,358.63		
1693 FAMULARO, PETER		**Total**	**1,358.63**		
36 ROBERT ST					
175700	**Bill Total**		**1,358.63**		
472003 008.-02-017.003 Total:			1,358.63		
2015 01 472003 008.-02-018	VILLAGE TAX			819.66	
1694 QUIGLEY, STEPHEN F		**Total**		**819.66**	
40 ROBERT ST					
171000	**Bill Total**			**819.66**	05/15/2015
472003 008.-02-018 Total:			0.00	819.66	
2015 01 472003 008.-02-019	VILLAGE TAX			883.86	
1695 FLANAGAN, JOHN		**Total**		**883.86**	
44 ROBERT ST					
171100	**Bill Total**			**883.86**	06/24/2015
472003 008.-02-019 Total:			0.00	883.86	
2015 01 472003 008.-02-020	VILLAGE TAX		559.88		
1696 MAIER, KURT		**Total**	**559.88**		
95 STOWE AVE					
171200	**Bill Total**		**559.88**		
472003 008.-02-020 Total:			559.88		
2015 01 472003 008.-02-021					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,388.49	
1697 RANDONE, JAMES		**Total**		**1,388.49**	
45 LOWERRE ST					
171300	**Bill Total**			**1,388.49**	06/19/2015
472003 008.-02-021 Total:			0.00	1,388.49	
2015 01 472003 008.-02-022	VILLAGE TAX			1,297.42	
1698 MONTEFUSCO, THERESA		**Total**		**1,297.42**	
39 LOWERRE ST					
171400	**Bill Total**			**1,297.42**	06/29/2015
472003 008.-02-022 Total:			0.00	1,297.42	
2015 01 472003 008.-02-023	VILLAGE TAX			537.48	
1699 CAPUTO, CARL		**Total**		**537.48**	
35 LOWERRE ST					
171500	**Bill Total**			**537.48**	05/15/2015
472003 008.-02-023 Total:			0.00	537.48	
2015 01 472003 008.-02-024	VILLAGE TAX			1,796.83	
1700 SMITH III, KELLY		**Total**		**1,796.83**	
31 LOWERRE ST					
171600	**Bill Total**			**1,796.83**	06/19/2015
472003 008.-02-024 Total:			0.00	1,796.83	
2015 01 472003 008.-02-025	VILLAGE TAX			836.83	
1701 RALEIGH, SHAWN		**Total**		**836.83**	
29 LOWERRE ST					
171700	**Bill Total**			**836.83**	06/30/2015
472003 008.-02-025 Total:			0.00	836.83	
2015 01 472003 008.-02-026	VILLAGE TAX			74.65	
1702 MATUS, DIANNE		**Total**		**74.65**	
15 LOWERRE ST					
171800	**Bill Total**			**74.65**	05/21/2015
472003 008.-02-026 Total:			0.00	74.65	
2015 01 472003 008.-02-027	VILLAGE TAX			649.01	
1703 MATUS, DIANNE		**Total**		**649.01**	
15 LOWERRE ST					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**649.01**	06/23/2015
171900					
472003 008.-02-027 Total:			0.00	649.01	
2015 01 472003 008.-02-028	VILLAGE TAX		970.45		
1704 GREENE, WARREN		**Total**	**970.45**		
112 LITTLE E NECK RD					
172000	**Bill Total**		**970.45**		
472003 008.-02-028 Total:			970.45		
2015 01 472003 008.-02-029	VILLAGE TAX		149.30		
1705 GREENE, WARREN		**Total**	**149.30**		
112 LITTLE E NECK RD					
172100	**Bill Total**		**149.30**		
472003 008.-02-029 Total:			149.30		
2015 01 472003 008.-02-031.001	VILLAGE TAX		767.40		
1706 ZIMMERMANN, PAUL F		**Total**	**767.40**		
100 LITTLE E NECK RD					
172200	**Bill Total**		**767.40**		
472003 008.-02-031.001 Total:			767.40		
2015 01 472003 008.-02-031.002	VILLAGE TAX		155.27		
1707 ZIMMERMANN, PAUL F		**Total**	**155.27**		
12 LOWERRE ST					
172300	**Bill Total**		**155.27**		
472003 008.-02-031.002 Total:			155.27		
2015 01 472003 008.-02-032	VILLAGE TAX			440.44	
1708 LEGRA, ANA M		**Total**		**440.44**	
16 LOWERRE ST					
172400	**Bill Total**			**440.44**	06/30/2015
472003 008.-02-032 Total:			0.00	440.44	
2015 01 472003 008.-02-033	VILLAGE TAX			1,074.96	
1709 RUDEN, WILLIAM E		**Total**		**1,074.96**	
20 LOWERRE ST					
172500	**Bill Total**			**1,074.96**	06/30/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Last Tr Dt
472003 008.-02-033 Total:		0.00	1,074.96	
2015 01 472003 008.-02-034 1710 TSE, LESLY 24 LOWERRE ST 172600	VILLAGE TAX		679.32	
	Total		**679.32**	
	Bill Total		**679.32**	06/19/2015
472003 008.-02-034 Total:		0.00	679.32	
2015 01 472003 008.-02-035 1711 ALEXIADIS, ANGELO 30 LOWERRE ST 172700	VILLAGE TAX		966.72	
	Total		**966.72**	
	Bill Total		**966.72**	06/19/2015
472003 008.-02-035 Total:		0.00	966.72	
2015 01 472003 008.-02-036 1712 CUNNEEN, STACEY 34 LOWERRE ST 172800	VILLAGE TAX		1,117.51	
	Total		**1,117.51**	
	Bill Total		**1,117.51**	06/19/2015
472003 008.-02-036 Total:		0.00	1,117.51	
2015 01 472003 008.-02-037 1713 THOMPSON J.W. 40 LOWERRE ST 172900	VILLAGE TAX		1,021.21	
	EX PROP RESTORE		512.50	
	Total		**1,533.71**	
	Bill Total		**1,533.71**	06/29/2015
472003 008.-02-037 Total:		0.00	1,533.71	
2015 01 472003 008.-02-038 1714 VYAS, KIRITKUMAR 44 LOWERRE ST 173000	VILLAGE TAX		1,179.47	
	EX PROP RESTORE		113.05	
	Total		**1,292.52**	
	Bill Total		**1,292.52**	06/19/2015
472003 008.-02-038 Total:		0.00	1,292.52	
2015 01 472003 008.-02-039 1715 STENSLAND, BRUCE 57 STOWE AVE 173100	VILLAGE TAX		985.38	
	Total		**985.38**	
	Bill Total		**985.38**	06/29/2015
472003 008.-02-039 Total:		0.00	985.38	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 008.-02-040	VILLAGE TAX			1,373.56	
1716 BALDUCCI, STEVEN		**Total**		**1,373.56**	
51 STOWE AVE					
173200	**Bill Total**			**1,373.56**	06/17/2015
472003 008.-02-040 Total:			0.00	1,373.56	
2015 01 472003 008.-02-041	VILLAGE TAX			1,074.96	
1717 HOPPS, GLENN		**Total**		**1,074.96**	
43 BULGER ST					
173300	**Bill Total**			**1,074.96**	05/28/2015
472003 008.-02-041 Total:			0.00	1,074.96	
2015 01 472003 008.-02-042	VILLAGE TAX			810.25	
1718 GUGLIELMO, JOHN		**Total**		**810.25**	
39 BULGER ST					
173400	**Bill Total**			**810.25**	06/25/2015
472003 008.-02-042 Total:			0.00	810.25	
2015 01 472003 008.-02-043	VILLAGE TAX			1,208.58	
1719 STENSLAND, DONALD S		**Total**		**1,208.58**	
37 BULGER ST					
173500	**Bill Total**			**1,208.58**	06/23/2015
472003 008.-02-043 Total:			0.00	1,208.58	
2015 01 472003 008.-02-044	VILLAGE TAX			588.54	
1720 HENDRICKSON III, WILLIAM M		**Total**		**588.54**	
31 BULGER ST					
173600	**Bill Total**			**588.54**	05/18/2015
472003 008.-02-044 Total:			0.00	588.54	
2015 01 472003 008.-02-045	VILLAGE TAX		612.13		
1721 STEDRONSKY, EDWARD		**Total**	**612.13**		
27 BULGER ST					
173700	**Bill Total**		**612.13**		
472003 008.-02-045 Total:			612.13		
2015 01 472003 008.-02-046	VILLAGE TAX			893.56	
1722 SCHMITT, HENRY		**Total**		**893.56**	
23 BULGER ST					
173800					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**893.56**	05/27/2015
472003 008.-02-046 Total:			0.00	893.56	
2015 01 472003 008.-02-047	VILLAGE TAX			1,265.32	
1723 JOHNSTON, SHAWN		**Total**		**1,265.32**	
19 BULGER ST					
173900	**Bill Total**			**1,265.32**	06/23/2015
472003 008.-02-047 Total:			0.00	1,265.32	
2015 01 472003 008.-02-048	VILLAGE TAX			637.51	
1724 PISTONE, J.H.		**Total**		**637.51**	
15 BULGER ST					
174000	**Bill Total**			**637.51**	06/19/2015
472003 008.-02-048 Total:			0.00	637.51	
2015 01 472003 008.-02-049	VILLAGE TAX			1,037.64	
1725 MARZOCCO, DENNIS D		**Total**		**1,037.64**	
90 LITTLE E NECK RD					
174100	**Bill Total**			**1,037.64**	06/01/2015
472003 008.-02-049 Total:			0.00	1,037.64	
2015 01 472003 008.-02-050	VILLAGE TAX			593.47	
1726 LISI, SAL J.		**Total**		**593.47**	
11 BULGER ST					
174200	**Bill Total**			**593.47**	05/29/2015
472003 008.-02-050 Total:			0.00	593.47	
2015 01 472003 008.-02-052	VILLAGE TAX			403.11	
1727 WEDLEY, JAYNE		**Total**		**403.11**	
16 BULGER ST					
174300	**Bill Total**			**403.11**	06/09/2015
472003 008.-02-052 Total:			0.00	403.11	
2015 01 472003 008.-02-053	VILLAGE TAX			686.78	
1728 GANGLOFF, ELMER		**Total**		**686.78**	
20 BULGER ST					
174400	**Bill Total**			**686.78**	05/28/2015
472003 008.-02-053 Total:			0.00	686.78	
2015 01 472003 008.-02-054					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX		940.59	
1729 ALBERS, DONALD	**Total**		**940.59**	
24 BULGER ST				
174500	**Bill Total**		**940.59**	06/19/2015
472003 008.-02-054 Total:		0.00	940.59	
2015 01 472003 008.-02-055	VILLAGE TAX	1,306.38		
1730 CLANCY, JAMES	**Total**	**1,306.38**		
28 BULGER ST				
174600	**Bill Total**	**1,306.38**		
472003 008.-02-055 Total:		1,306.38		
2015 01 472003 008.-02-057.001	VILLAGE TAX		724.11	
1731 LENTRICCHIA, AUGUST	**Total**		**724.11**	
36 BULGER ST				
175800	**Bill Total**		**724.11**	05/15/2015
472003 008.-02-057.001 Total:		0.00	724.11	
2015 01 472003 008.-02-058	VILLAGE TAX		1,098.85	
1732 KOHLER, AMY J	**Total**		**1,098.85**	
40 BULGER ST				
174700	**Bill Total**		**1,098.85**	06/19/2015
472003 008.-02-058 Total:		0.00	1,098.85	
2015 01 472003 008.-02-059	VILLAGE TAX		980.90	
1733 LOVRET, GRACE	**Total**		**980.90**	
44 BULGER ST				
174800	**Bill Total**		**980.90**	05/29/2015
472003 008.-02-059 Total:		0.00	980.90	
2015 01 472003 008.-02-060	VILLAGE TAX	1,033.90		
1734 RODRIGUEZ, ERIC	**Total**	**1,033.90**		
35 STOWE AVE				
174900	**Bill Total**	**1,033.90**		
472003 008.-02-060 Total:		1,033.90		
2015 01 472003 008.-02-061	VILLAGE TAX		1,053.31	
1735 CORSO, KEITH	**Total**		**1,053.31**	
29 STOWE AVE				
175000				

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,053.31**	06/24/2015
472003 008.-02-061 Total:			0.00	1,053.31	
2015 01 472003 008.-02-062	VILLAGE TAX			1,060.03	
1736 BECK, MICHAEL		**Total**		**1,060.03**	
47 PEARSALL ST					
175100	**Bill Total**			**1,060.03**	05/20/2015
472003 008.-02-062 Total:			0.00	1,060.03	
2015 01 472003 008.-02-063	VILLAGE TAX			1,570.64	
1737 GRECO, MARY ANNE		**Total**		**1,570.64**	
37 PEARSALL ST					
175200	**Bill Total**			**1,570.64**	05/18/2015
472003 008.-02-063 Total:			0.00	1,570.64	
2015 01 472003 008.-02-064	VILLAGE TAX			827.12	
1738 MARIOTTI, LAURA		**Total**		**827.12**	
33 PEARSALL ST					
175300	**Bill Total**			**827.12**	06/19/2015
472003 008.-02-064 Total:			0.00	827.12	
2015 01 472003 008.-02-065	VILLAGE TAX			1,083.17	
1739 VESPOLI, JOSEPH		**Total**		**1,083.17**	
29 PEARSALL ST					
175400	**Bill Total**			**1,083.17**	05/18/2015
472003 008.-02-065 Total:			0.00	1,083.17	
2015 01 472003 008.-02-066	VILLAGE TAX			877.14	
1740 FENNELL, KIMBERLY		**Total**		**877.14**	
25 PEARSALL ST					
175500	**Bill Total**			**877.14**	05/15/2015
472003 008.-02-066 Total:			0.00	877.14	
2015 01 472003 008.-02-067	VILLAGE TAX			1,724.42	
1741 CORRIGAN, STEVEN		**Total**		**1,724.42**	
11 PEARSALL ST					
175600	**Bill Total**			**1,724.42**	06/30/2015
472003 008.-02-067 Total:			0.00	1,724.42	
2015 01 472003 008.-02-068.001					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,945.38	
1742 FIERRO, MARY W. (50%)		**Total**		**1,945.38**	
12 BULGER ST					
175900	**Bill Total**			**1,945.38**	05/29/2015
472003 008.-02-068.001 Total:			0.00	1,945.38	
2015 01 472003 008.-02-068.002	VILLAGE TAX			1,941.65	
1743 SAMOT REALTY LLC		**Total**		**1,941.65**	
60 LITTLE E NECK RD					
176000	**Bill Total**			**1,941.65**	06/24/2015
472003 008.-02-068.002 Total:			0.00	1,941.65	
2015 01 472003 008.-02-069.001	VILLAGE TAX			598.69	
1744 FRANKEL, NINA		**Total**		**598.69**	
56 LITTLE E NECK RD					
176100	**Bill Total**			**598.69**	06/23/2015
472003 008.-02-069.001 Total:			0.00	598.69	
2015 01 472003 008.-02-069.002	VILLAGE TAX			1,510.92	
1745 BHULLAR, SUCHA SINGH		**Total**		**1,510.92**	
7 PEARSALL ST					
176200	**Bill Total**			**1,510.92**	05/27/2015
472003 008.-02-069.002 Total:			0.00	1,510.92	
2015 01 472003 008.-03-002	VILLAGE TAX			958.51	
1746 CORLITO FAMILY TRUST		**Total**		**958.51**	
54 PINE ST					
176300	**Bill Total**			**958.51**	06/16/2015
472003 008.-03-002 Total:			0.00	958.51	
2015 01 472003 008.-03-003	VILLAGE TAX		1,433.28		
1747 FOLEY, JOHN		**Total**	**1,433.28**		
50 PINE ST					
176400	**Bill Total**		**1,433.28**		
472003 008.-03-003 Total:			1,433.28		
2015 01 472003 008.-03-004	VILLAGE TAX			824.14	
1748 WITTHOHN, RICHARD D		**Total**		**824.14**	
46 PINE ST					
176500					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**824.14**	05/18/2015
472003 008.-03-004 Total:			0.00	824.14	
2015 01 472003 008.-03-005	VILLAGE TAX			959.25	
1749 MOTTOLA, FRANCES		**Total**		**959.25**	
40 PINE ST					
176600	**Bill Total**			**959.25**	05/14/2015
472003 008.-03-005 Total:			0.00	959.25	
2015 01 472003 008.-03-006	VILLAGE TAX			988.37	
1750 GEER, ROBIN		**Total**		**988.37**	
38 PINE ST					
176700	**Bill Total**			**988.37**	06/23/2015
472003 008.-03-006 Total:			0.00	988.37	
2015 01 472003 008.-03-007	VILLAGE TAX			1,104.82	
1751 RUSSELL, BRIAN		**Total**		**1,104.82**	
34 PINE ST					
176800	**Bill Total**			**1,104.82**	06/30/2015
472003 008.-03-007 Total:			0.00	1,104.82	
2015 01 472003 008.-03-008	VILLAGE TAX			1,149.61	
1752 GAROFALO, VINCENT J.		**Total**		**1,149.61**	
26 PINE ST					
176900	**Bill Total**			**1,149.61**	06/18/2015
472003 008.-03-008 Total:			0.00	1,149.61	
2015 01 472003 008.-03-009	VILLAGE TAX			14.93	
1753 SUCRATO, GUSWIN K.		**Total**		**14.93**	
PINE ST					
177000	**Bill Total**			**14.93**	05/18/2015
472003 008.-03-009 Total:			0.00	14.93	
2015 01 472003 008.-03-010	VILLAGE TAX			1,276.52	
1754 MARILYNN J. SUCRATO FAMILY TRU		**Total**		**1,276.52**	
20 PINE ST					
177100	**Bill Total**			**1,276.52**	05/18/2015
472003 008.-03-010 Total:			0.00	1,276.52	
2015 01 472003 008.-03-011					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			964.48	
1755 SIMONSON, ANNA		**Total**		**964.48**	
14 PINE ST					
177200	**Bill Total**			**964.48**	06/01/2015
472003 008.-03-011 Total:			0.00	964.48	
2015 01 472003 008.-03-012	VILLAGE TAX			567.34	
1756 HOLDER, JOHN		**Total**		**567.34**	
116 LITCHFIELD AVE					
177300	**Bill Total**			**567.34**	06/23/2015
472003 008.-03-012 Total:			0.00	567.34	
2015 01 472003 008.-03-013	VILLAGE TAX			1,232.47	
1757 COSTANZO, WILLIAM		**Total**		**1,232.47**	
108 LITCHFIELD AVE					
177400	**Bill Total**			**1,232.47**	06/23/2015
472003 008.-03-013 Total:			0.00	1,232.47	
2015 01 472003 008.-03-014	VILLAGE TAX			500.16	
1758 HALKO JR, PAUL		**Total**		**500.16**	
104 LITCHFIELD AVE					
177500	**Bill Total**			**500.16**	06/29/2015
472003 008.-03-014 Total:			0.00	500.16	
2015 01 472003 008.-03-015	VILLAGE TAX			806.22	
1759 HBC ENTERPRISES, LLC		**Total**		**806.22**	
98 LITCHFIELD AVE					
177600	**Bill Total**			**806.22**	05/29/2015
472003 008.-03-015 Total:			0.00	806.22	
2015 01 472003 008.-03-016	VILLAGE TAX			1,086.16	
1760 FEDERAL NATIONAL MORTGAGE		**Total**		**1,086.16**	
237 LOCUST AVE					
177700	**Bill Total**			**1,086.16**	06/09/2015
472003 008.-03-016 Total:			0.00	1,086.16	
2015 01 472003 008.-03-017	VILLAGE TAX			696.48	
1761 O'SHEA, JOAN		**Total**		**696.48**	
243 LOCUST AVE					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**696.48**	05/27/2015
177800					
472003 008.-03-017 Total:			0.00	696.48	
2015 01 472003 008.-03-018	VILLAGE TAX			344.14	
1762 PISANI, JOCELYN		**Total**		**344.14**	
249 LOCUST AVE					
177900	**Bill Total**			**344.14**	06/19/2015
472003 008.-03-018 Total:			0.00	344.14	
2015 01 472003 008.-03-019	VILLAGE TAX			1,431.79	
1763 LENT, BRADLEY		**Total**		**1,431.79**	
257 LOCUST AVE					
178000	**Bill Total**			**1,431.79**	06/24/2015
472003 008.-03-019 Total:			0.00	1,431.79	
2015 01 472003 008.-03-020	VILLAGE TAX			647.96	
1764 GENTILIN, GARTH		**Total**		**647.96**	
263 LOCUST AVE					
178100	**Bill Total**			**647.96**	06/23/2015
472003 008.-03-020 Total:			0.00	647.96	
2015 01 472003 008.-03-021	VILLAGE TAX			637.51	
1765 HITO, HASSAN		**Total**		**637.51**	
269 LOCUST AVE					
178200	**Bill Total**			**637.51**	05/27/2015
472003 008.-03-021 Total:			0.00	637.51	
2015 01 472003 008.-03-023.001	VILLAGE TAX		3,065.13		
1766 LIKE, TENETY & AMBROSINO, LLC		**Total**	**3,065.13**		
179 LITTLE E NECK RD					
182300	**Bill Total**		**3,065.13**		
472003 008.-03-023.001 Total:			3,065.13		
2015 01 472003 008.-03-024	VILLAGE TAX		447.90		
1767 O'CONNOR, KERRY		**Total**	**447.90**		
272 LOCUST AVE					
178300	**Bill Total**		**447.90**		

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 008.-03-024 Total:			447.90		
2015 01 472003 008.-03-025 1768 SOLIMANO, MARK 161 LITTLE E NECK RD 178400	VILLAGE TAX			665.88	
		Total		**665.88**	
	Bill Total			**665.88**	06/30/2015
472003 008.-03-025 Total:			0.00	665.88	
2015 01 472003 008.-03-026 1769 COLASCIONE, JOSEPH 157 LITTLE E NECK RD 178500	VILLAGE TAX			456.86	
		Total		**456.86**	
	Bill Total			**456.86**	05/27/2015
472003 008.-03-026 Total:			0.00	456.86	
2015 01 472003 008.-03-027 1770 KUMAR, SANJEEV 264 LOCUST AVE 178600	VILLAGE TAX			948.06	
		Total		**948.06**	
	Bill Total			**948.06**	06/19/2015
472003 008.-03-027 Total:			0.00	948.06	
2015 01 472003 008.-03-028 1771 JORDAN, DECLAN 260 LOCUST AVE 178700	VILLAGE TAX			522.55	
		Total		**522.55**	
	Bill Total			**522.55**	06/29/2015
472003 008.-03-028 Total:			0.00	522.55	
2015 01 472003 008.-03-029 1772 GREENWALD, PAUL 256 LOCUST AVE 178800	VILLAGE TAX			716.64	
		Total		**716.64**	
	Bill Total			**716.64**	06/23/2015
472003 008.-03-029 Total:			0.00	716.64	
2015 01 472003 008.-03-030 1773 WOMACK, LAWRENCE 252 LOCUST AVE 178900	VILLAGE TAX			877.14	
		Total		**877.14**	
	Bill Total			**877.14**	06/30/2015
472003 008.-03-030 Total:			0.00	877.14	
2015 01 472003 008.-03-031 1774 GRASSO, RALPH	VILLAGE TAX			516.58	
		Total			

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				516.58	
246 LOCUST AVE 179000	**Bill Total**			**516.58**	06/24/2015
472003 008.-03-031 Total:			0.00	516.58	
2015 01 472003 008.-03-032 1775 ENTERPRISES BY MAZZONE 94 LITCHFIELD AVE 179100	VILLAGE TAX			597.20	
		Total		**597.20**	
	Bill Total			**597.20**	05/29/2015
472003 008.-03-032 Total:			0.00	597.20	
2015 01 472003 008.-03-033 1776 MALDONADO, JUAN 92 LITCHFIELD AVE 179200	VILLAGE TAX			179.16	
		Total		**179.16**	
	Bill Total			**179.16**	06/23/2015
472003 008.-03-033 Total:			0.00	179.16	
2015 01 472003 008.-03-034 1777 BOYKO, CHRISTOPHER B 86 LITCHFIELD AVE 179300	VILLAGE TAX			833.09	
		Total		**833.09**	
	Bill Total			**833.09**	06/19/2015
472003 008.-03-034 Total:			0.00	833.09	
2015 01 472003 008.-03-035 1778 KOLAKOWSKI, KEVIN 82 LITCHFIELD AVE 179400	VILLAGE TAX			547.93	
		Total		**547.93**	
	Bill Total			**547.93**	06/30/2015
472003 008.-03-035 Total:			0.00	547.93	
2015 01 472003 008.-03-036 1779 REILLY, TIMOTHY C 78 LITCHFIELD AVE 179500	VILLAGE TAX			1,087.65	
		Total		**1,087.65**	
	Bill Total			**1,087.65**	05/28/2015
472003 008.-03-036 Total:			0.00	1,087.65	
2015 01 472003 008.-03-037.001 1780 HENDRICKSON JR, LEO 74 LITCHFIELD AVE 182400	VILLAGE TAX			1,344.75	
		Total		**1,344.75**	

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,344.75**	06/24/2015
472003 008.-03-037.001 Total:			0.00	1,344.75	
2015 01 472003 008.-03-037.002	VILLAGE TAX			1,000.31	
1781 FIORE, MICHAEL J		**Total**		**1,000.31**	
209 N RAILROAD AVE					
182500	**Bill Total**			**1,000.31**	06/30/2015
472003 008.-03-037.002 Total:			0.00	1,000.31	
2015 01 472003 008.-03-038	VILLAGE TAX			496.72	
1782 TRUST MARK TONSETIC LIVING		**Total**		**496.72**	
215 RAILROAD AVE					
179600	**Bill Total**			**496.72**	06/09/2015
472003 008.-03-038 Total:			0.00	496.72	
2015 01 472003 008.-03-039	VILLAGE TAX			341.90	
1783 PETITO, STEVEN		**Total**		**341.90**	
217 RAILROAD AVE					
179700	**Bill Total**			**341.90**	05/29/2015
472003 008.-03-039 Total:			0.00	341.90	
2015 01 472003 008.-03-040	VILLAGE TAX			120.93	
1784 PIERCE, RONALD		**Total**		**120.93**	
217 RAILROAD AVE					
179800	**Bill Total**			**120.93**	06/04/2015
472003 008.-03-040 Total:			0.00	120.93	
2015 01 472003 008.-03-041	VILLAGE TAX		462.83		
1785 PIERCE, LESLIE		**Total**	**462.83**		
221 RAILROAD AVE					
179900	**Bill Total**		**462.83**		
472003 008.-03-041 Total:			462.83		
2015 01 472003 008.-03-042.001	VILLAGE TAX			432.97	
1786 PLOSS, RITA P		**Total**		**432.97**	
227 RAILROAD AVE					
182600	**Bill Total**			**432.97**	06/19/2015
472003 008.-03-042.001 Total:			0.00	432.97	
2015 01 472003 008.-03-042.002					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX		44.79		
1787 PIERCE, RONALD		**Total**	**44.79**		
221 N RAILROAD AVE					
182700	**Bill Total**		**44.79**		
472003 008.-03-042.002 Total:			44.79		
2015 01 472003 008.-03-043	VILLAGE TAX			750.23	
1788 JORGENSEN-GUARINO, JOY E		**Total**		**750.23**	
153 LITTLE E NECK RD					
180000	**Bill Total**			**750.23**	06/19/2015
472003 008.-03-043 Total:			0.00	750.23	
2015 01 472003 008.-03-044	VILLAGE TAX			851.01	
1789 GILBERT, DONALD D		**Total**		**851.01**	
149 LITTLE E NECK RD					
180100	**Bill Total**			**851.01**	06/19/2015
472003 008.-03-044 Total:			0.00	851.01	
2015 01 472003 008.-03-045	VILLAGE TAX		149.30		
1790 MORRIS, DOUGLAS		**Total**	**149.30**		
141 LITTLE E NECK RD					
180200	**Bill Total**		**149.30**		
472003 008.-03-045 Total:			149.30		
2015 01 472003 008.-03-046	VILLAGE TAX		1,694.56		
1791 MORRIS, ROSEMARIE LINDA		**Total**	**1,694.56**		
141 LITTLE E NECK RD					
180300	**Bill Total**		**1,694.56**		
472003 008.-03-046 Total:			1,694.56		
2015 01 472003 008.-03-048	VILLAGE TAX			2,013.31	
1792 KHAN T/E, ABDUL KAHN AND AMBE		**Total**		**2,013.31**	
73 CAMERON AVE					
180400	**Bill Total**			**2,013.31**	06/29/2015
472003 008.-03-048 Total:			0.00	2,013.31	
2015 01 472003 008.-03-049	VILLAGE TAX			830.11	
1793 SHERIDAN, BRIAN		**Total**		**830.11**	
72 CAMERON AVE					
180500					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**830.11**	06/19/2015
472003 008.-03-049 Total:			0.00	830.11	
2015 01 472003 008.-03-050	VILLAGE TAX			507.62	
1794 MC KENNA, CHARLES J		**Total**		**507.62**	
111 LITTLE E NECK RD					
180600	**Bill Total**			**507.62**	06/03/2015
472003 008.-03-050 Total:			0.00	507.62	
2015 01 472003 008.-03-051	VILLAGE TAX			954.03	
1795 CROWLEY, KENNETH D		**Total**		**954.03**	
95 LITTLE E NECK RD					
180700	**Bill Total**			**954.03**	06/23/2015
472003 008.-03-051 Total:			0.00	954.03	
2015 01 472003 008.-03-053	VILLAGE TAX			1,343.70	
1796 PANGBURN, DANIELLE		**Total**		**1,343.70**	
5 HIGHLAND PL					
180800	**Bill Total**			**1,343.70**	06/19/2015
472003 008.-03-053 Total:			0.00	1,343.70	
2015 01 472003 008.-03-054	VILLAGE TAX			385.19	
1797 KRONE, GARY D		**Total**		**385.19**	
9 HIGHLAND PL					
180900	**Bill Total**			**385.19**	06/23/2015
472003 008.-03-054 Total:			0.00	385.19	
2015 01 472003 008.-03-055	VILLAGE TAX			503.14	
1798 LENT, CHARLES		**Total**		**503.14**	
15 HIGHLAND PL					
181000	**Bill Total**			**503.14**	06/30/2015
472003 008.-03-055 Total:			0.00	503.14	
2015 01 472003 008.-03-056	VILLAGE TAX			488.21	
1799 MATHEIS, KRISTY L		**Total**		**488.21**	
67 CAMERON AVE					
181100	**Bill Total**			**488.21**	06/19/2015
472003 008.-03-056 Total:			0.00	488.21	
2015 01 472003 008.-03-057					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX		413.56	
1800 JOYCE, MARIANNE	**Total**		**413.56**	
61 CAMERON AVE				
181200	**Bill Total**		**413.56**	06/19/2015
472003 008.-03-057 Total:		0.00	413.56	
2015 01 472003 008.-03-058	VILLAGE TAX		212.01	
1801 SANTAMARIA, MICHAEL	**Total**		**212.01**	
64 LITCHFIELD AVE				
181300	**Bill Total**		**212.01**	06/19/2015
472003 008.-03-058 Total:		0.00	212.01	
2015 01 472003 008.-03-059	VILLAGE TAX		503.14	
1802 SANTAMARIA, MICHAEL	**Total**		**503.14**	
60 LITCHFIELD AVE				
181400	**Bill Total**		**503.14**	06/19/2015
472003 008.-03-059 Total:		0.00	503.14	
2015 01 472003 008.-03-060	VILLAGE TAX		697.23	
1803 KING, CATHERINE	**Total**		**697.23**	
56 LITCHFIELD AVE				
181500	**Bill Total**		**697.23**	06/19/2015
472003 008.-03-060 Total:		0.00	697.23	
2015 01 472003 008.-03-061	VILLAGE TAX		771.88	
1804 MORAN, RYAN	**Total**		**771.88**	
48 LITCHFIELD AVE				
181600	**Bill Total**		**771.88**	06/19/2015
472003 008.-03-061 Total:		0.00	771.88	
2015 01 472003 008.-03-062	VILLAGE TAX		1,092.88	
1805 LAROCK, KEITH	**Total**		**1,092.88**	
44 LITCHFIELD AVE				
181700	**Bill Total**		**1,092.88**	05/27/2015
472003 008.-03-062 Total:		0.00	1,092.88	
2015 01 472003 008.-03-063	VILLAGE TAX		1,095.12	
1806 SMITH, LORIANN	**Total**		**1,095.12**	
40 LITCHFIELD AVE				

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,095.12**	06/29/2015
181800					
472003 008.-03-063 Total:			0.00	1,095.12	
2015 01 472003 008.-03-064	VILLAGE TAX			730.08	
1807 SMIT, JOEL		**Total**		**730.08**	
36 LITCHFIELD AVE					
181900	**Bill Total**			**730.08**	06/23/2015
472003 008.-03-064 Total:			0.00	730.08	
2015 01 472003 008.-03-065	VILLAGE TAX			412.81	
1808 NAGEL, BRUCE H		**Total**		**412.81**	
32 LITCHFIELD AVE					
182000	**Bill Total**			**412.81**	06/23/2015
472003 008.-03-065 Total:			0.00	412.81	
2015 01 472003 008.-03-066	VILLAGE TAX			593.47	
1809 HORVATH, LAURA JEAN		**Total**		**593.47**	
24 LITCHFIELD AVE					
182100	**Bill Total**			**593.47**	05/29/2015
472003 008.-03-066 Total:			0.00	593.47	
2015 01 472003 008.-03-067	VILLAGE TAX			1,015.24	
1810 NAPPI, LOUIS		**Total**		**1,015.24**	
83 LITTLE E NECK RD					
182200	**Bill Total**			**1,015.24**	05/20/2015
472003 008.-03-067 Total:			0.00	1,015.24	
2015 01 472003 009.-01-001	VILLAGE TAX			710.67	
1811 SNYDER, SCOTT F		**Total**		**710.67**	
244 LOCUST AVE					
182800	**Bill Total**			**710.67**	06/19/2015
472003 009.-01-001 Total:			0.00	710.67	
2015 01 472003 009.-01-002.003	VILLAGE TAX			686.78	
1812 EGAN, GERALD		**Total**		**686.78**	
230 LOCUST AVE					
186500	**Bill Total**			**686.78**	06/11/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 009.-01-002.003 Total:			0.00	686.78	
2015 01 472003 009.-01-003	VILLAGE TAX		1,246.66		
1813 BLOM, PAUL		**Total**	**1,246.66**		
226 LOCUST AVE					
182900	**Bill Total**		**1,246.66**		
472003 009.-01-003 Total:			1,246.66		
2015 01 472003 009.-01-004.001	VILLAGE TAX			164.23	
1814 BROGLIE, CARL		**Total**		**164.23**	
224 LOCUST AVE					
186600	**Bill Total**			**164.23**	05/20/2015
472003 009.-01-004.001 Total:			0.00	164.23	
2015 01 472003 009.-01-005.001	VILLAGE TAX			641.99	
1815 BROGLIE, CARL		**Total**		**641.99**	
220 LOCUST AVE					
186700	**Bill Total**			**641.99**	05/20/2015
472003 009.-01-005.001 Total:			0.00	641.99	
2015 01 472003 009.-01-006	VILLAGE TAX			567.34	
1816 DE NICOLIS, ROBERT V		**Total**		**567.34**	
216 LOCUST AVE					
183000	**Bill Total**			**567.34**	06/29/2015
472003 009.-01-006 Total:			0.00	567.34	
2015 01 472003 009.-01-008.001	VILLAGE TAX			2,310.42	
1817 TELSA, LAURIE		**Total**		**2,310.42**	
208 LOCUST AVE					
186800	**Bill Total**			**2,310.42**	05/26/2015
472003 009.-01-008.001 Total:			0.00	2,310.42	
2015 01 472003 009.-01-009	VILLAGE TAX			1,297.42	
1818 MC CASLIN, CHRISTOPHER L		**Total**		**1,297.42**	
200 LOCUST AVE					
183100	**Bill Total**			**1,297.42**	05/18/2015
472003 009.-01-009 Total:			0.00	1,297.42	
2015 01 472003 009.-01-010.001	VILLAGE TAX			671.85	
1819 HARDT, FREDERICK A		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				671.85	
196 LOCUST AVE 183200	**Bill Total**			**671.85**	05/21/2015
472003 009.-01-010.001 Total:			0.00	671.85	
2015 01 472003 009.-01-011 1820 BURKE, ANN T. 192 LOCUST AVE 183300	VILLAGE TAX			948.06	
		Total		**948.06**	
	Bill Total			**948.06**	05/26/2015
472003 009.-01-011 Total:			0.00	948.06	
2015 01 472003 009.-01-012.003 1821 ZARB, JOSEPH 188 LOCUST AVE 186900	VILLAGE TAX			855.49	
		Total		**855.49**	
	Bill Total			**855.49**	05/14/2015
472003 009.-01-012.003 Total:			0.00	855.49	
2015 01 472003 009.-01-013 1822 PARRISH, CRAIG 184 LOCUST AVE 183400	VILLAGE TAX			955.52	
		Total		**955.52**	
	Bill Total			**955.52**	06/23/2015
472003 009.-01-013 Total:			0.00	955.52	
2015 01 472003 009.-01-014 1823 GOLD, BENJAMIN J. 180 LOCUST AVE 183500	VILLAGE TAX			1,052.57	
		Total		**1,052.57**	
	Bill Total			**1,052.57**	05/18/2015
472003 009.-01-014 Total:			0.00	1,052.57	
2015 01 472003 009.-01-015 1824 PEARSALL, DOUGLAS J. 176 LOCUST AVE 183600	VILLAGE TAX			746.50	
		Total		**746.50**	
	Bill Total			**746.50**	05/28/2015
472003 009.-01-015 Total:			0.00	746.50	
2015 01 472003 009.-01-016.001 1825 COWIE, JOHN 172 LOCUST AVE 187000	VILLAGE TAX			977.92	
		Total		**977.92**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**977.92**	06/30/2015
472003 009.-01-016.001 Total:			0.00	977.92	
2015 01 472003 009.-01-017.003	VILLAGE TAX			774.87	
1826 WALSH, RITA M.		**Total**		**774.87**	
168 LOCUST AVE					
187100	**Bill Total**			**774.87**	05/27/2015
472003 009.-01-017.003 Total:			0.00	774.87	
2015 01 472003 009.-01-018.001	VILLAGE TAX			809.21	
1827 LOCKWOOD, PATRICIA S		**Total**		**809.21**	
34 LIVINGSTON AVE					
187200	**Bill Total**			**809.21**	05/29/2015
472003 009.-01-018.001 Total:			0.00	809.21	
2015 01 472003 009.-01-019	VILLAGE TAX			949.55	
1828 AMATO, LEONARD		**Total**		**949.55**	
25 LIVINGSTON AVE					
183700	**Bill Total**			**949.55**	06/30/2015
472003 009.-01-019 Total:			0.00	949.55	
2015 01 472003 009.-01-020.003	VILLAGE TAX			744.26	
1829 GRABOW, JEANETTE		**Total**		**744.26**	
21 LIVINGSTON AVE					
187300	**Bill Total**			**744.26**	05/21/2015
472003 009.-01-020.003 Total:			0.00	744.26	
2015 01 472003 009.-01-021.002	VILLAGE TAX			761.43	
1830 CARDALI, ANTHONY		**Total**		**761.43**	
140 LOCUST AVE					
183800	**Bill Total**			**761.43**	06/23/2015
472003 009.-01-021.002 Total:			0.00	761.43	
2015 01 472003 009.-01-022	VILLAGE TAX			438.94	
1831 TIEDEMANN, JANE		**Total**		**438.94**	
136 LOCUST AVE					
183900	**Bill Total**			**438.94**	05/15/2015
472003 009.-01-022 Total:			0.00	438.94	
2015 01 472003 009.-01-023.001					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			3,028.55	
1832 A N J BABYLON, LLC		**Total**		**3,028.55**	
20 RALPH AVE					
187400	**Bill Total**			**3,028.55**	06/19/2015
472003 009.-01-023.001 Total:			0.00	3,028.55	
2015 01 472003 009.-01-024	VILLAGE TAX			1,013.00	
1833 A N J BABYLON, LLC		**Total**		**1,013.00**	
21 RALPH AVE					
184000	**Bill Total**			**1,013.00**	06/01/2015
472003 009.-01-024 Total:			0.00	1,013.00	
2015 01 472003 009.-01-026	VILLAGE TAX		2.99		
1834 MCLELLAN, KENNETH		**Total**	**2.99**		
LOCUST AVE					
184200	**Bill Total**		**2.99**		
472003 009.-01-026 Total:			2.99		
2015 01 472003 009.-01-027	VILLAGE TAX			974.93	
1835 MCLELLAN, KENNETH		**Total**		**974.93**	
106 LOCUST AVE					
184300	**Bill Total**			**974.93**	06/24/2015
472003 009.-01-027 Total:			0.00	974.93	
2015 01 472003 009.-01-029.001	VILLAGE TAX			113.47	
1836 ANTHONY ASSOCIATES INC		**Total**		**113.47**	
LOCUST AVE					
187500	**Bill Total**			**113.47**	06/05/2015
472003 009.-01-029.001 Total:			0.00	113.47	
2015 01 472003 009.-01-029.002	VILLAGE TAX			2,570.95	
1837 MONTIGLIO, THOMAS		**Total**		**2,570.95**	
134 NORTH CARLL AVE					
187600	**Bill Total**			**2,570.95**	06/19/2015
472003 009.-01-029.002 Total:			0.00	2,570.95	
2015 01 472003 009.-01-030	VILLAGE TAX			2,253.68	
1838 ORDN ENTERPRISES INC.		**Total**		**2,253.68**	
130 NORTH CARLL AVE					
184400					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**2,253.68**	06/04/2015
472003 009.-01-030 Total:			0.00	2,253.68	
2015 01 472003 009.-01-031	VILLAGE TAX		2,213.37		
1839 HEHOBILLY,LLC		**Total**	**2,213.37**		
126 NORTH CARLL AVE					
184500	**Bill Total**		**2,213.37**		
472003 009.-01-031 Total:			2,213.37		
2015 01 472003 009.-01-032	VILLAGE TAX			1,104.82	
1840 ESPOSITO, VERA J		**Total**		**1,104.82**	
124 NORTH CARLL AVE					
184600	**Bill Total**			**1,104.82**	06/23/2015
472003 009.-01-032 Total:			0.00	1,104.82	
2015 01 472003 009.-01-035	VILLAGE TAX			567.34	
1841 FROEHLICH, DIANE T.		**Total**		**567.34**	
16 RALPH AVE					
184900	**Bill Total**			**567.34**	05/14/2015
472003 009.-01-035 Total:			0.00	567.34	
2015 01 472003 009.-01-036	VILLAGE TAX			1,715.46	
1842 DEJESUS,KRISTIN		**Total**		**1,715.46**	
10 RALPH AVE					
185000	**Bill Total**			**1,715.46**	06/19/2015
472003 009.-01-036 Total:			0.00	1,715.46	
2015 01 472003 009.-01-037	VILLAGE TAX			493.44	
1843 MONTIGLIO, THOMAS		**Total**		**493.44**	
95 N RAILROAD AVE					
185100	**Bill Total**			**493.44**	06/19/2015
472003 009.-01-037 Total:			0.00	493.44	
2015 01 472003 009.-01-038	VILLAGE TAX			2,367.90	
1844 GUERRERA, JOSEPH JR		**Total**		**2,367.90**	
99 RAILROAD AVE					
185200	**Bill Total**			**2,367.90**	06/11/2015
472003 009.-01-038 Total:			0.00	2,367.90	
2015 01 472003 009.-01-039					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,377.29	
1845 GRABOW, EDWARD J		**Total**		**1,377.29**	
17 LIVINGSTON AVE					
185300	**Bill Total**			**1,377.29**	05/21/2015
472003 009.-01-039 Total:			0.00	1,377.29	
2015 01 472003 009.-01-041	VILLAGE TAX			1,485.54	
1846 LOCKWOOD, PATRICIA		**Total**		**1,485.54**	
4 LIVINGSTON AVE					
185400	**Bill Total**			**1,485.54**	05/29/2015
472003 009.-01-041 Total:			0.00	1,485.54	
2015 01 472003 009.-01-042	VILLAGE TAX			111.98	
1847 LOCKWOOD, WILLIAM		**Total**		**111.98**	
101 RAILROAD AVENUE					
185500	**Bill Total**			**111.98**	05/29/2015
472003 009.-01-042 Total:			0.00	111.98	
2015 01 472003 009.-01-044.002	VILLAGE TAX			1,030.17	
1848 DIORIO, CARMINE		**Total**		**1,030.17**	
127 NO RAILROAD AVE					
187800	**Bill Total**			**1,030.17**	06/30/2015
472003 009.-01-044.002 Total:			0.00	1,030.17	
2015 01 472003 009.-01-044.004	VILLAGE TAX			2,123.79	
1849 LOCKWOOD, PATRICIA S		**Total**		**2,123.79**	
8 LIVINGSTON AVE					
187700	**Bill Total**			**2,123.79**	05/29/2015
472003 009.-01-044.004 Total:			0.00	2,123.79	
2015 01 472003 009.-01-045	VILLAGE TAX			955.52	
1850 SASUK, MICHAEL		**Total**		**955.52**	
139 RAILROAD AVE					
185600	**Bill Total**			**955.52**	06/19/2015
472003 009.-01-045 Total:			0.00	955.52	
2015 01 472003 009.-01-046	VILLAGE TAX			1,080.93	
1851 SMITH, ARTHUR E		**Total**		**1,080.93**	
141 RAILROAD AVE					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,080.93**	06/19/2015
185700					
472003 009.-01-046 Total:			0.00	1,080.93	
2015 01 472003 009.-01-047.003	VILLAGE TAX			1,480.31	
1852 HETHERINGTON, JOHN		**Total**		**1,480.31**	
145 NORTH RAILROAD AVE					
187900	**Bill Total**			**1,480.31**	06/19/2015
472003 009.-01-047.003 Total:			0.00	1,480.31	
2015 01 472003 009.-01-048.002	VILLAGE TAX			1,450.45	
1853 ONGJOCO, JASON G. Z		**Total**		**1,450.45**	
151 N RAILROAD AVE					
188000	**Bill Total**			**1,450.45**	06/30/2015
472003 009.-01-048.002 Total:			0.00	1,450.45	
2015 01 472003 009.-01-049	VILLAGE TAX			1,030.17	
1854 BENDER, WILLIAM		**Total**		**1,030.17**	
157 N RAILROAD AVE					
185800	**Bill Total**			**1,030.17**	06/18/2015
472003 009.-01-049 Total:			0.00	1,030.17	
2015 01 472003 009.-01-050	VILLAGE TAX			1,052.57	
1855 NIEVES, SANDRA		**Total**		**1,052.57**	
163 N RAILROAD AVE					
185900	**Bill Total**			**1,052.57**	06/29/2015
472003 009.-01-050 Total:			0.00	1,052.57	
2015 01 472003 009.-01-051	VILLAGE TAX			1,679.63	
1856 JURS, ELAINE T		**Total**		**1,679.63**	
169 N RAILROAD AVE					
186000	**Bill Total**			**1,679.63**	06/19/2015
472003 009.-01-051 Total:			0.00	1,679.63	
2015 01 472003 009.-01-052	VILLAGE TAX			694.99	
1857 SMITH-SPRAGUE, DAWN		**Total**		**694.99**	
175 N RAILROAD AVE					
186100	**Bill Total**			**694.99**	06/29/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 009.-01-052 Total:			0.00	694.99	
2015 01 472003 009.-01-053 1858 BERRIOS, OSCAR 181 RAILROAD AVE 186200	VILLAGE TAX			630.79	
		Total		**630.79**	
	Bill Total			**630.79**	06/29/2015
472003 009.-01-053 Total:			0.00	630.79	
2015 01 472003 009.-01-054.001 1859 BROGLIE, CARL 185 RAILROAD AVE 188200	VILLAGE TAX			82.12	
		Total		**82.12**	
	Bill Total			**82.12**	05/20/2015
472003 009.-01-054.001 Total:			0.00	82.12	
2015 01 472003 009.-01-055.001 1860 LYNCH, MARY BETH 189 RAILROAD AVE 188300	VILLAGE TAX			1,159.31	
		Total		**1,159.31**	
	Bill Total			**1,159.31**	06/19/2015
472003 009.-01-055.001 Total:			0.00	1,159.31	
2015 01 472003 009.-01-055.002 1861 LEMANSKI, JAN 193 N RAILROAD AVE 188400	VILLAGE TAX			862.21	
		Total		**862.21**	
	Bill Total			**862.21**	05/20/2015
472003 009.-01-055.002 Total:			0.00	862.21	
2015 01 472003 009.-01-056.001 1862 LOODUS, JOHN 81 LITCHFIELD AVE 186300	VILLAGE TAX			1,139.91	
		Total		**1,139.91**	
	Bill Total			**1,139.91**	06/01/2015
472003 009.-01-056.001 Total:			0.00	1,139.91	
2015 01 472003 009.-01-057 1863 MCCABE, RICHARD 75 LITCHFIELD AVE 186400	VILLAGE TAX			919.24	
		Total		**919.24**	
	Bill Total			**919.24**	05/28/2015
472003 009.-01-057 Total:			0.00	919.24	
2015 01 472003 009.-01-060.002 1864 COUNTY OF SUFFOLK	VILLAGE TAX			7.47	
		Total			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				7.47	
7 SERVICE RD 188500	**Bill Total**			**7.47**	06/23/2015
472003 009.-01-060.002 Total:			0.00	7.47	
2015 01 472003 009.-02-001 1865 SHARAPATA, WILLIAM J 63 LITCHFIELD AVE 188600	VILLAGE TAX			757.70	
		Total		**757.70**	
	Bill Total			**757.70**	05/29/2015
472003 009.-02-001 Total:			0.00	757.70	
2015 01 472003 009.-02-002 1866 GANNON, PETER 39 CAMERON AVE 188700	VILLAGE TAX			562.86	
		Total		**562.86**	
	Bill Total			**562.86**	06/30/2015
472003 009.-02-002 Total:			0.00	562.86	
2015 01 472003 009.-02-003 1867 WERNER, DOUGLAS S 35 CAMERON AVE 188800	VILLAGE TAX			843.55	
		Total		**843.55**	
	Bill Total			**843.55**	06/19/2015
472003 009.-02-003 Total:			0.00	843.55	
2015 01 472003 009.-02-004 1868 CASTONGUAY, DONN H 31 CAMERON AVE 188900	VILLAGE TAX			683.05	
		Total		**683.05**	
	Bill Total			**683.05**	06/25/2015
472003 009.-02-004 Total:			0.00	683.05	
2015 01 472003 009.-02-006.001 1869 JNS PROPERTIES, LLC 25 CAMERON AVE 195800	VILLAGE TAX			1,013.75	
		Total		**1,013.75**	
	Bill Total			**1,013.75**	05/28/2015
472003 009.-02-006.001 Total:			0.00	1,013.75	
2015 01 472003 009.-02-007 1870 SHEA, STEPHEN 21 CAMERON AVE 189000	VILLAGE TAX			1,674.40	
		Total		**1,674.40**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,674.40**	06/23/2015
472003 009.-02-007 Total:			0.00	1,674.40	
2015 01 472003 009.-02-008	VILLAGE TAX			868.18	
1871 BUCKLEY, THOMAS		**Total**		**868.18**	
15 CAMERON AVE					
189100	**Bill Total**			**868.18**	05/14/2015
472003 009.-02-008 Total:			0.00	868.18	
2015 01 472003 009.-02-009	VILLAGE TAX			813.69	
1872 GOLDER, DANIEL		**Total**		**813.69**	
11 CAMERON AVE					
189200	**Bill Total**			**813.69**	06/19/2015
472003 009.-02-009 Total:			0.00	813.69	
2015 01 472003 009.-02-010	VILLAGE TAX			895.80	
1873 MCNEIL, LOUIS		**Total**		**895.80**	
7 CAMERON AVE					
189300	**Bill Total**			**895.80**	06/19/2015
472003 009.-02-010 Total:			0.00	895.80	
2015 01 472003 009.-02-011	VILLAGE TAX			29.86	
1874 MCNEIL, LOUIS		**Total**		**29.86**	
7 CAMERON AVE					
189400	**Bill Total**			**29.86**	06/19/2015
472003 009.-02-011 Total:			0.00	29.86	
2015 01 472003 009.-02-012.001	VILLAGE TAX			2,762.05	
1875 DREHER, ROBERT J		**Total**		**2,762.05**	
99 ARGYLE AVE					
195900	**Bill Total**			**2,762.05**	06/23/2015
472003 009.-02-012.001 Total:			0.00	2,762.05	
2015 01 472003 009.-02-012.002	VILLAGE TAX			2,242.49	
1876 PATWELL, TIMOTHY		**Total**		**2,242.49**	
105 ARGYLE AVE					
196000	**Bill Total**			**2,242.49**	06/23/2015
472003 009.-02-012.002 Total:			0.00	2,242.49	
2015 01 472003 009.-02-012.003					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,844.60	
1877 TUFANO, RACHEL		**Total**		**1,844.60**	
200 TROLLEY LINE RD					
196100	**Bill Total**			**1,844.60**	06/19/2015
472003 009.-02-012.003 Total:			0.00	1,844.60	
2015 01 472003 009.-02-013.001	VILLAGE TAX			3,038.26	
1878 PETER LA SPINA, JR		**Total**		**3,038.26**	
77 ARGYLE AVE					
196200	**Bill Total**			**3,038.26**	06/03/2015
472003 009.-02-013.001 Total:			0.00	3,038.26	
2015 01 472003 009.-02-013.002	VILLAGE TAX			2,379.84	
1879 BARBERICH, WILLIAM F.		**Total**		**2,379.84**	
87 ARGYLE AVE					
196300	**Bill Total**			**2,379.84**	05/28/2015
472003 009.-02-013.002 Total:			0.00	2,379.84	
2015 01 472003 009.-02-014	VILLAGE TAX			2,024.51	
1880 BURY, BARBARA K		**Total**		**2,024.51**	
67 ARGYLE AVE					
189500	**Bill Total**			**2,024.51**	05/26/2015
472003 009.-02-014 Total:			0.00	2,024.51	
2015 01 472003 009.-02-015	VILLAGE TAX			1,564.66	
1881 CYR, JOSEPH P		**Total**		**1,564.66**	
59 ARGYLE AVE					
189600	**Bill Total**			**1,564.66**	06/09/2015
472003 009.-02-015 Total:			0.00	1,564.66	
2015 01 472003 009.-02-016	VILLAGE TAX			1,996.89	
1882 LEWIS, MARIE		**Total**		**1,996.89**	
58 ARGYLE AVE					
189700	**Bill Total**			**1,996.89**	06/19/2015
472003 009.-02-016 Total:			0.00	1,996.89	
2015 01 472003 009.-02-017	VILLAGE TAX			1,333.25	
1883 INCANDELA, CRAIG		**Total**		**1,333.25**	
66 ARGYLE AVE					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,333.25**	06/30/2015
189800					
472003 009.-02-017 Total:			0.00	1,333.25	
2015 01 472003 009.-02-018	VILLAGE TAX			1,346.69	
1884 KANE, JANE M.		**Total**		**1,346.69**	
76 ARGYLE AVE					
189900	**Bill Total**			**1,346.69**	05/27/2015
472003 009.-02-018 Total:			0.00	1,346.69	
2015 01 472003 009.-02-019	VILLAGE TAX			1,237.70	
1885 VALVO, PAUL J.		**Total**		**1,237.70**	
47 DUNDEE AVE					
190000	**Bill Total**			**1,237.70**	05/29/2015
472003 009.-02-019 Total:			0.00	1,237.70	
2015 01 472003 009.-02-020	VILLAGE TAX			1,861.02	
1886 ANGIPORTI, DAVID		**Total**		**1,861.02**	
100 ARGYLE AVE					
190100	**Bill Total**			**1,861.02**	06/30/2015
472003 009.-02-020 Total:			0.00	1,861.02	
2015 01 472003 009.-02-021.001	VILLAGE TAX			2,817.29	
1887 MARTINO, STEPHEN		**Total**		**2,817.29**	
57 STUART AVE					
190210	**Bill Total**			**2,817.29**	06/19/2015
472003 009.-02-021.001 Total:			0.00	2,817.29	
2015 01 472003 009.-02-021.002	VILLAGE TAX			1,459.41	
1888 GOLDIN, KATHLEEN		**Total**		**1,459.41**	
39 DUNDEE AVE.					
190230	**Bill Total**			**1,459.41**	06/01/2015
472003 009.-02-021.002 Total:			0.00	1,459.41	
2015 01 472003 009.-02-022	VILLAGE TAX		1,269.05		
1889 PASCH, FRANCES T		**Total**	**1,269.05**		
42 DUNDEE AVE					
190300	**Bill Total**		**1,269.05**		

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 009.-02-022 Total:			1,269.05		
2015 01 472003 009.-02-023	VILLAGE TAX			1,147.37	
1890 VISGAUSS, WILLIAM		**Total**		**1,147.37**	
3 STUART AVE					
190400	**Bill Total**			**1,147.37**	06/19/2015
472003 009.-02-023 Total:			0.00	1,147.37	
2015 01 472003 009.-02-024	VILLAGE TAX			1,526.59	
1891 GOLUB, MICHAEL A		**Total**		**1,526.59**	
1 STUART AVE					
190500	**Bill Total**			**1,526.59**	06/01/2015
472003 009.-02-024 Total:			0.00	1,526.59	
2015 01 472003 009.-02-025	VILLAGE TAX			1,428.05	
1892 POPPE, STEVEN H		**Total**		**1,428.05**	
43 ARGYLE AVE					
190600	**Bill Total**			**1,428.05**	06/29/2015
472003 009.-02-025 Total:			0.00	1,428.05	
2015 01 472003 009.-02-026	VILLAGE TAX			1,912.53	
1893 SMITH, SALLY		**Total**		**1,912.53**	
35 ARGYLE AVE					
190700	**Bill Total**			**1,912.53**	06/30/2015
472003 009.-02-026 Total:			0.00	1,912.53	
2015 01 472003 009.-02-027	VILLAGE TAX			2,009.13	
1894 STEINBERG, EUGENE F		**Total**		**2,009.13**	
29 ARGYLE AVE					
190800	**Bill Total**			**2,009.13**	05/27/2015
472003 009.-02-027 Total:			0.00	2,009.13	
2015 01 472003 009.-02-028	VILLAGE TAX			2,673.96	
1895 MASON, GERARD V		**Total**		**2,673.96**	
19 ARGYLE AVE					
190900	**Bill Total**			**2,673.96**	06/01/2015
472003 009.-02-028 Total:			0.00	2,673.96	
2015 01 472003 009.-02-029	VILLAGE TAX			2,202.18	
1896 RENDE, KENNETH		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				2,202.18	
9 MONTROSE AVE 191000	**Bill Total**			**2,202.18**	06/23/2015
472003 009.-02-029 Total:			0.00	2,202.18	
2015 01 472003 009.-02-030 1897 LOUDON, STEPHEN D 22 ARGYLE AVE 191100	VILLAGE TAX			1,788.17	
		Total		**1,788.17**	
	Bill Total			**1,788.17**	06/25/2015
472003 009.-02-030 Total:			0.00	1,788.17	
2015 01 472003 009.-02-031 1898 KANE, JANE 6 STUART AVE 191200	VILLAGE TAX			1,260.84	
		Total		**1,260.84**	
	Bill Total			**1,260.84**	05/27/2015
472003 009.-02-031 Total:			0.00	1,260.84	
2015 01 472003 009.-02-032 1899 DOWNEY, CHARLES A 12 STUART AVE 191300	VILLAGE TAX			1,358.63	
		Total		**1,358.63**	
	Bill Total			**1,358.63**	06/18/2015
472003 009.-02-032 Total:			0.00	1,358.63	
2015 01 472003 009.-02-033 1900 LANE, ROBERT 30 DUNDEE AVE 191400	VILLAGE TAX			1,493.00	
		Total		**1,493.00**	
	Bill Total			**1,493.00**	05/29/2015
472003 009.-02-033 Total:			0.00	1,493.00	
2015 01 472003 009.-02-034 1901 LANE, CATHERINE 29 DUNDEE AVE 191500	VILLAGE TAX			1,076.45	
		Total		**1,076.45**	
	Bill Total			**1,076.45**	06/10/2015
472003 009.-02-034 Total:			0.00	1,076.45	
2015 01 472003 009.-02-035 1902 WAYNE STEPHANIE 52 STUART AVE 191600	VILLAGE TAX			1,567.65	
		Total		**1,567.65**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,567.65**	06/30/2015
472003 009.-02-035 Total:			0.00	1,567.65	
2015 01 472003 009.-02-036	VILLAGE TAX			1,083.92	
1903 STEIGER, KENNETH		**Total**		**1,083.92**	
44 CAMERON AVE					
191700	**Bill Total**			**1,083.92**	05/28/2015
472003 009.-02-036 Total:			0.00	1,083.92	
2015 01 472003 009.-02-037	VILLAGE TAX			2,935.24	
1904 PATIRI, ANTHONY		**Total**		**2,935.24**	
23 DUNDEE AVE					
191800	**Bill Total**			**2,935.24**	06/30/2015
472003 009.-02-037 Total:			0.00	2,935.24	
2015 01 472003 009.-02-038	VILLAGE TAX			1,272.04	
1905 DUNN, TIMOTHY		**Total**		**1,272.04**	
24 DUNDEE AVE					
191900	**Bill Total**			**1,272.04**	06/19/2015
472003 009.-02-038 Total:			0.00	1,272.04	
2015 01 472003 009.-02-039	VILLAGE TAX			1,750.54	
1906 CURRY, ELEANOR ANN		**Total**		**1,750.54**	
16 STUART AVE					
192000	**Bill Total**			**1,750.54**	05/29/2015
472003 009.-02-039 Total:			0.00	1,750.54	
2015 01 472003 009.-02-040	VILLAGE TAX			3,284.60	
1907 LONGO, MURIEL		**Total**		**3,284.60**	
73 DOUGLAS AVE					
192100	**Bill Total**			**3,284.60**	05/29/2015
472003 009.-02-040 Total:			0.00	3,284.60	
2015 01 472003 009.-02-041	VILLAGE TAX		1,506.44		
1908 MC PHERSON, PAUL		**Total**	**1,506.44**		
47 CALEDONIA AVE					
192200	**Bill Total**		**1,506.44**		
472003 009.-02-041 Total:			1,506.44		
2015 01 472003 009.-02-042					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			2,914.34	
1909 WEXLER, BRUCE		**Total**		**2,914.34**	
50 CALEDONIA AVE					
192300	**Bill Total**			**2,914.34**	05/18/2015
472003 009.-02-042 Total:			0.00	2,914.34	
2015 01 472003 009.-02-043.001	VILLAGE TAX			1,775.18	
1910 SARLE, PAUL F		**Total**		**1,775.18**	
39 DOUGLAS AVE					
196400	**Bill Total**			**1,775.18**	06/04/2015
472003 009.-02-043.001 Total:			0.00	1,775.18	
2015 01 472003 009.-02-043.002	VILLAGE TAX			916.70	
1911 MC KENZIE, ARI		**Total**		**916.70**	
29 DOUGLAS AVE					
196500	**Bill Total**			**916.70**	05/14/2015
472003 009.-02-043.002 Total:			0.00	916.70	
2015 01 472003 009.-02-044	VILLAGE TAX			2,395.52	
1912 MC KENZIE, ARI		**Total**		**2,395.52**	
19 MONTROSE AVE					
192400	**Bill Total**			**2,395.52**	06/19/2015
472003 009.-02-044 Total:			0.00	2,395.52	
2015 01 472003 009.-02-045	VILLAGE TAX			1,510.92	
1913 GIAMPIETRO, NICHOLAS J		**Total**		**1,510.92**	
9 DOUGLAS AVE					
192500	**Bill Total**			**1,510.92**	06/19/2015
472003 009.-02-045 Total:			0.00	1,510.92	
2015 01 472003 009.-02-047.001	VILLAGE TAX			1,864.01	
1914 STARK, GARY		**Total**		**1,864.01**	
14 MONTROSE AVE					
192700	**Bill Total**			**1,864.01**	06/01/2015
472003 009.-02-047.001 Total:			0.00	1,864.01	
2015 01 472003 009.-02-048	VILLAGE TAX			1,257.11	
1915 CARDILLO, ROSE		**Total**		**1,257.11**	
4 ARGYLE AVE					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,257.11**	06/19/2015
192800					
472003 009.-02-048 Total:			0.00	1,257.11	
2015 01 472003 009.-02-050.001	VILLAGE TAX			1,814.00	
1916 SEIFF, SAUL		**Total**		**1,814.00**	
265 WEST MAIN ST					
196600	**Bill Total**			**1,814.00**	05/29/2015
472003 009.-02-050.001 Total:			0.00	1,814.00	
2015 01 472003 009.-02-052.001	VILLAGE TAX			1,068.99	
1917 LOVELOCK, GEORGE		**Total**		**1,068.99**	
277 WEST MAIN ST					
193000	**Bill Total**			**1,068.99**	06/19/2015
472003 009.-02-052.001 Total:			0.00	1,068.99	
2015 01 472003 009.-02-053	VILLAGE TAX			1,396.70	
1918 RENAULT, LISA		**Total**		**1,396.70**	
283 WEST MAIN ST					
193100	**Bill Total**			**1,396.70**	06/23/2015
472003 009.-02-053 Total:			0.00	1,396.70	
2015 01 472003 009.-02-054	VILLAGE TAX			1,778.91	
1919 SMITH, LISA		**Total**		**1,778.91**	
8 DOUGLAS AVE					
193200	**Bill Total**			**1,778.91**	05/29/2015
472003 009.-02-054 Total:			0.00	1,778.91	
2015 01 472003 009.-02-055.002	VILLAGE TAX		15,743.69		
1920 GREENMAN-PEDERSEN, INC		**Total**	**15,743.69**		
325 WEST MAIN ST					
196800	**Bill Total**		**15,743.69**		
472003 009.-02-055.002 Total:			15,743.69		
2015 01 472003 009.-02-056	VILLAGE TAX		1,869.24		
1921 WELDON, CHRISTOPHER		**Total**	**1,869.24**		
44 DOUGLAS AVE					
193300	**Bill Total**		**1,869.24**		

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 009.-02-056 Total:			1,869.24		
2015 01 472003 009.-02-057 1922 SCHLOEN, THOMAS 45 MONTROSE AVE 193400	VILLAGE TAX			1,341.46	
		Total		**1,341.46**	
	Bill Total			**1,341.46**	06/19/2015
472003 009.-02-057 Total:			0.00	1,341.46	
2015 01 472003 009.-02-058 1923 GENGLER, BRIAN 53 MONTROSE AVE 193500	VILLAGE TAX			1,334.74	
		Total		**1,334.74**	
	Bill Total			**1,334.74**	06/19/2015
472003 009.-02-058 Total:			0.00	1,334.74	
2015 01 472003 009.-02-059 1924 MUNSON, KENNETH 52 DOUGLAS AVE 193600	VILLAGE TAX			960.00	
		Total		**960.00**	
	Bill Total			**960.00**	05/27/2015
472003 009.-02-059 Total:			0.00	960.00	
2015 01 472003 009.-02-060 1925 ROGERS, KENNETH J 25 CALEDONIA AVE 193700	VILLAGE TAX			2,824.76	
		Total		**2,824.76**	
	Bill Total			**2,824.76**	05/20/2015
472003 009.-02-060 Total:			0.00	2,824.76	
2015 01 472003 009.-02-061.001 1926 ROGERS, MORGAN MONTROSE AVE 193800	VILLAGE TAX			238.88	
		Total		**238.88**	
	Bill Total			**238.88**	05/20/2015
472003 009.-02-061.001 Total:			0.00	238.88	
2015 01 472003 009.-02-061.002 1927 74 DOUGLAS INC 74 DOUGLAS 193810	VILLAGE TAX			2,317.14	
		Total		**2,317.14**	
	Bill Total			**2,317.14**	05/20/2015
472003 009.-02-061.002 Total:			0.00	2,317.14	
2015 01 472003 009.-02-061.003 1928 ROGERS, OLIVIA	VILLAGE TAX			253.81	
		Total			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				253.81	
CALEDONIA AVE 193820	**Bill Total**			**253.81**	05/20/2015
472003 009.-02-061.003 Total:			0.00	253.81	
2015 01 472003 009.-02-062.001 1929 SAGLIOCCA, AIMEE MONTROSE AVE 193910	VILLAGE TAX			238.88	
		Total		**238.88**	
	Bill Total			**238.88**	05/27/2015
472003 009.-02-062.001 Total:			0.00	238.88	
2015 01 472003 009.-02-062.002 1930 ROGERS, KENNETH DOUGLAS AVE 193920	VILLAGE TAX			238.88	
		Total		**238.88**	
	Bill Total			**238.88**	05/20/2015
472003 009.-02-062.002 Total:			0.00	238.88	
2015 01 472003 009.-02-063 1931 MAURRASSE, MICHAEL 7 DUNDEE AVE 194000	VILLAGE TAX			1,517.63	
		Total		**1,517.63**	
	Bill Total			**1,517.63**	06/29/2015
472003 009.-02-063 Total:			0.00	1,517.63	
2015 01 472003 009.-02-064 1932 FUNK, LYNNE A. 93 MONTROSE AVE 194100	VILLAGE TAX		1,399.69		
		Total	**1,399.69**		
	Bill Total		**1,399.69**		
472003 009.-02-064 Total:			1,399.69		
2015 01 472003 009.-02-065 1933 NORTHEASTERN ENGINEERS FEDERAL 32 CAMERON AVE 194200	VILLAGE TAX			1,059.28	
		Total		**1,059.28**	
	Bill Total			**1,059.28**	05/29/2015
472003 009.-02-065 Total:			0.00	1,059.28	
2015 01 472003 009.-02-066 1934 HIRSCH, ROBERT E 94 MONTROSE AVE 194300	VILLAGE TAX			2,091.69	
		Total		**2,091.69**	
	Bill Total			**2,091.69**	06/24/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 009.-02-066 Total:			0.00	2,091.69	
2015 01 472003 009.-02-067	VILLAGE TAX			232.91	
1935 HIRSCH, ROBERT E		**Total**		**232.91**	
94 MONTROSE AVE					
194400	**Bill Total**			**232.91**	06/24/2015
472003 009.-02-067 Total:			0.00	232.91	
2015 01 472003 009.-02-068	VILLAGE TAX			1,007.03	
1936 DELLE, THOMAS		**Total**		**1,007.03**	
86 MONTROSE AVE					
194500	**Bill Total**			**1,007.03**	06/23/2015
472003 009.-02-068 Total:			0.00	1,007.03	
2015 01 472003 009.-02-069	VILLAGE TAX			981.95	
1937 ST JOHN JR., FRANK L		**Total**		**981.95**	
76 MONTROSE AVE					
194600	**Bill Total**			**981.95**	06/12/2015
472003 009.-02-069 Total:			0.00	981.95	
2015 01 472003 009.-02-070	VILLAGE TAX			1,118.26	
1938 O'SHEA, CHRISTOPHER		**Total**		**1,118.26**	
66 MONTROSE AVE					
194700	**Bill Total**			**1,118.26**	05/27/2015
472003 009.-02-070 Total:			0.00	1,118.26	
2015 01 472003 009.-02-071	VILLAGE TAX			1,072.72	
1939 SMITH, JEFFREY R.		**Total**		**1,072.72**	
11 CALEDONIA AVE					
194800	**Bill Total**			**1,072.72**	06/19/2015
472003 009.-02-071 Total:			0.00	1,072.72	
2015 01 472003 009.-02-072	VILLAGE TAX			1,004.79	
1940 JANASZAK, STEVE		**Total**		**1,004.79**	
42 MONTROSE AVE					
194900	**Bill Total**			**1,004.79**	05/21/2015
472003 009.-02-072 Total:			0.00	1,004.79	
2015 01 472003 009.-02-073	VILLAGE TAX			1,164.54	
1941 MUHR, CHARLENE		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				1,164.54	
38 MONTROSE AVE 195000	**Bill Total**			**1,164.54**	05/28/2015
472003 009.-02-073 Total:			0.00	1,164.54	
2015 01 472003 009.-02-074.001 1942 VIGH, PREMA 59 LITTLE E NECK RD 196900	VILLAGE TAX			2,057.35	
		Total		**2,057.35**	
	Bill Total			**2,057.35**	05/28/2015
472003 009.-02-074.001 Total:			0.00	2,057.35	
2015 01 472003 009.-02-074.002 1943 CALLAHAN, JOSEPH 61 LITTLE E NECK RD 197000	VILLAGE TAX			1,119.75	
		Total		**1,119.75**	
	Bill Total			**1,119.75**	06/19/2015
472003 009.-02-074.002 Total:			0.00	1,119.75	
2015 01 472003 009.-02-074.003 1944 FARLEY, JAMES & MARY 46 MONTROSE AVE 197100	VILLAGE TAX			2,331.32	
		Total		**2,331.32**	
	Bill Total			**2,331.32**	06/30/2015
472003 009.-02-074.003 Total:			0.00	2,331.32	
2015 01 472003 009.-02-075 1945 LUTZ, THEODORE S 7 CALEDONIA AVE 195100	VILLAGE TAX		1,113.78		
		Total	**1,113.78**		
	Bill Total		**1,113.78**		
472003 009.-02-075 Total:			1,113.78		
2015 01 472003 009.-02-077.002 1946 KIM VANCE 21 LITCHFIELD AVE 95320	VILLAGE TAX		775.61		
		Total	**775.61**		
	Bill Total		**775.61**		
472003 009.-02-077.002 Total:			775.61		
2015 01 472003 009.-02-077.003 1947 COUNTY OF SUFFOLK 21 LITCHFIELD AVE 195310	VILLAGE TAX			54.49	
		Total		**54.49**	
	Bill Total			**54.49**	06/23/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 009.-02-077.003 Total:			0.00	54.49	
2015 01 472003 009.-02-078	VILLAGE TAX			780.09	
1948 BAGLIAVIO, JAMES J		**Total**		**780.09**	
27 LITCHFIELD AVE					
195400	**Bill Total**			**780.09**	05/21/2015
472003 009.-02-078 Total:			0.00	780.09	
2015 01 472003 009.-02-079.001	VILLAGE TAX			116.45	
1949 PADDEN, KEVIN		**Total**		**116.45**	
33 LITCHFIELD AVE					
197200	**Bill Total**			**116.45**	06/23/2015
472003 009.-02-079.001 Total:			0.00	116.45	
2015 01 472003 009.-02-079.002	VILLAGE TAX			740.53	
1950 PADDEN, KEVIN		**Total**		**740.53**	
33 LITCHFIELD AVE					
197300	**Bill Total**			**740.53**	06/23/2015
472003 009.-02-079.002 Total:			0.00	740.53	
2015 01 472003 009.-02-080	VILLAGE TAX			636.02	
1951 LEWIS, ROBERT T		**Total**		**636.02**	
41 LITCHFIELD AVE					
195500	**Bill Total**			**636.02**	06/30/2015
472003 009.-02-080 Total:			0.00	636.02	
2015 01 472003 009.-02-081	VILLAGE TAX			586.75	
1952 AGUIAR, ALISON		**Total**		**586.75**	
43 LITCHFIELD AVE					
195600	**Bill Total**			**586.75**	05/29/2015
472003 009.-02-081 Total:			0.00	586.75	
2015 01 472003 009.-02-082	VILLAGE TAX			739.04	
1953 HOVANEC, ISABELLE		**Total**		**739.04**	
45 LITCHFIELD AVE					
195700	**Bill Total**			**739.04**	05/21/2015
472003 009.-02-082 Total:			0.00	739.04	
2015 01 472003 009.-03-007	VILLAGE TAX			2,382.83	
1954 DRTS REALTY, LLC		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				2,382.83	
50 N. CARLL AVE 198000	**Bill Total**			**2,382.83**	06/04/2015
472003 009.-03-007 Total:			0.00	2,382.83	
2015 01 472003 009.-03-008 1955 TORESCO, JOHN 46 CARLL AVE 198100	VILLAGE TAX			1,057.04	
		Total		**1,057.04**	
	Bill Total			**1,057.04**	06/19/2015
472003 009.-03-008 Total:			0.00	1,057.04	
2015 01 472003 009.-03-009 1956 CAREW, CHRISTOPHER 40 N. CARLL AVE 198200	VILLAGE TAX			664.39	
		Total		**664.39**	
	Bill Total			**664.39**	06/23/2015
472003 009.-03-009 Total:			0.00	664.39	
2015 01 472003 009.-03-010 1957 MCCAFFREY, THOMAS 34 N. CARLL AVE 198300	VILLAGE TAX			1,475.08	
		Total		**1,475.08**	
	Bill Total			**1,475.08**	06/16/2015
472003 009.-03-010 Total:			0.00	1,475.08	
2015 01 472003 009.-03-011 1958 JARVIS, HELEN 28 CARLL AVE 198400	VILLAGE TAX			164.23	
		Total		**164.23**	
	Bill Total			**164.23**	05/28/2015
472003 009.-03-011 Total:			0.00	164.23	
2015 01 472003 009.-03-012 1959 JARVIS, HELEN 28 CARLL AVE 198500	VILLAGE TAX			2,020.03	
		Total		**2,020.03**	
	Bill Total			**2,020.03**	05/28/2015
472003 009.-03-012 Total:			0.00	2,020.03	
2015 01 472003 009.-03-014 1960 ARGYLE LAKE REALTY CORP 185 WEST MAIN ST 198700	VILLAGE TAX			1,634.84	
		Total		**1,634.84**	

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,634.84**	05/29/2015
472003 009.-03-014 Total:			0.00	1,634.84	
2015 01 472003 009.-03-015	VILLAGE TAX			17,708.17	
1961 GARVEY PROPERTIES, LTD		**Total**		**17,708.17**	
ARGYLE SQ					
198800	**Bill Total**			**17,708.17**	05/29/2015
472003 009.-03-015 Total:			0.00	17,708.17	
2015 01 472003 010.-01-012	VILLAGE TAX			2,265.63	
1962 \PH REALTY, LLC		**Total**		**2,265.63**	
9 DEPOT & DEER PARK AVE					
200100	**Bill Total**			**2,265.63**	06/19/2015
472003 010.-01-012 Total:			0.00	2,265.63	
2015 01 472003 010.-01-013	VILLAGE TAX			1,403.42	
1963 SCARANGELLA, VITO		**Total**		**1,403.42**	
7 DEPOT PL					
200200	**Bill Total**			**1,403.42**	06/25/2015
472003 010.-01-013 Total:			0.00	1,403.42	
2015 01 472003 010.-01-014	VILLAGE TAX		1,142.15		
1964 MOON, MU CHANG		**Total**	**1,142.15**		
9 RAILROAD AVE					
200300	**Bill Total**		**1,142.15**		
472003 010.-01-014 Total:			1,142.15		
2015 01 472003 010.-01-015	VILLAGE TAX			1,567.65	
1965 NONG, LAN		**Total**		**1,567.65**	
7 RAILROAD AVE					
200400	**Bill Total**			**1,567.65**	05/21/2015
472003 010.-01-015 Total:			0.00	1,567.65	
2015 01 472003 010.-01-016.001	VILLAGE TAX			2,279.81	
1966 DAHMEN ENTERPRISES INC.		**Total**		**2,279.81**	
258 DEER PARK AVE					
201800	**Bill Total**			**2,279.81**	06/29/2015
472003 010.-01-016.001 Total:			0.00	2,279.81	
2015 01 472003 010.-01-016.002					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,472.10	
1967 EPJ HOLDING CORP		**Total**		**1,472.10**	
260 -262 DEER PARK AVE					
201900	**Bill Total**			**1,472.10**	05/13/2015
472003 010.-01-016.002 Total:			0.00	1,472.10	
2015 01 472003 010.-01-017	VILLAGE TAX			5,046.34	
1968 ALDRICH MANAGEMENT CO. LLC		**Total**		**5,046.34**	
240 DEER PARK AVE					
200500	**Bill Total**			**5,046.34**	06/23/2015
472003 010.-01-017 Total:			0.00	5,046.34	
2015 01 472003 010.-01-018	VILLAGE TAX			1,955.83	
1969 LOCANTORE, FRIEDA (50%)		**Total**		**1,955.83**	
222 DEER PARK AVE					
200600	**Bill Total**			**1,955.83**	05/29/2015
472003 010.-01-018 Total:			0.00	1,955.83	
2015 01 472003 010.-01-019	VILLAGE TAX			223.95	
1970 ALDRICH MANAGEMENT CO.LLC		**Total**		**223.95**	
240 DEER PARK AVE					
200700	**Bill Total**			**223.95**	06/23/2015
472003 010.-01-019 Total:			0.00	223.95	
2015 01 472003 010.-01-020	VILLAGE TAX			1,092.88	
1971 RKJC OF BABYLON, HOLDINGS, LLC		**Total**		**1,092.88**	
216 DEER PARK AVE					
200800	**Bill Total**			**1,092.88**	06/19/2015
472003 010.-01-020 Total:			0.00	1,092.88	
2015 01 472003 010.-01-021	VILLAGE TAX			2,393.28	
1972 BECK, MICHAEL		**Total**		**2,393.28**	
206 DEER PARK AVE					
200900	**Bill Total**			**2,393.28**	05/20/2015
472003 010.-01-021 Total:			0.00	2,393.28	
2015 01 472003 010.-01-022	VILLAGE TAX			1,851.32	
1973 CUCINELLA, JOSEPH		**Total**		**1,851.32**	
16 RAILROAD AVE					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,851.32**	05/19/2015
201000					
472003 010.-01-022 Total:			0.00	1,851.32	
2015 01 472003 010.-01-024.001	VILLAGE TAX		2,286.53		
1974 TD REALTY MANAGEMENT CORP.		**Total**	**2,286.53**		
22 RAILROAD AVE					
202000	**Bill Total**		**2,286.53**		
472003 010.-01-024.001 Total:			2,286.53		
2015 01 472003 010.-01-025	VILLAGE TAX			1,071.23	
1975 ASIA BANK, N.A.		**Total**		**1,071.23**	
26 RAILROAD AVE					
201100	**Bill Total**			**1,071.23**	05/27/2015
472003 010.-01-025 Total:			0.00	1,071.23	
2015 01 472003 010.-01-026	VILLAGE TAX			1,681.12	
1976 A N J COMMERCIAL, LLC		**Total**		**1,681.12**	
198 DEER PARK AVE					
201200	**Bill Total**			**1,681.12**	06/01/2015
472003 010.-01-026 Total:			0.00	1,681.12	
2015 01 472003 010.-01-027	VILLAGE TAX			2,015.55	
1977 A N J COMMERCIAL LLC		**Total**		**2,015.55**	
192 DEER PARK AVE					
201300	**Bill Total**			**2,015.55**	06/19/2015
472003 010.-01-027 Total:			0.00	2,015.55	
2015 01 472003 010.-01-028	VILLAGE TAX			3,433.90	
1978 A.N.J. COMMERCIAL, LLC		**Total**		**3,433.90**	
180 DEER PARK AVE					
201400	**Bill Total**			**3,433.90**	06/19/2015
472003 010.-01-028 Total:			0.00	3,433.90	
2015 01 472003 010.-01-029	VILLAGE TAX			10,152.40	
1979 TAMARAC ASSOCIATES		**Total**		**10,152.40**	
140 -170 DEER PARK AVE					
201500	**Bill Total**			**10,152.40**	05/14/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 010.-01-029 Total:			0.00	10,152.40	
2015 01 472003 010.-01-030.002	VILLAGE TAX			898.79	
1980 LA SALLE MANAGEMENT INC.		**Total**		**898.79**	
11 GROVE PL					
202100	**Bill Total**			**898.79**	05/22/2015
472003 010.-01-030.002 Total:			0.00	898.79	
2015 01 472003 010.-01-031.001	VILLAGE TAX			915.21	
1981 ALFRED ADAM, CATHERINE ROGAN A		**Total**		**915.21**	
15 -17 GROVE PL					
202200	**Bill Total**			**915.21**	05/20/2015
472003 010.-01-031.001 Total:			0.00	915.21	
2015 01 472003 010.-01-032	VILLAGE TAX			924.17	
1982 HULAHAN, NANCY		**Total**		**924.17**	
21 GROVE PL					
201600	**Bill Total**			**924.17**	06/19/2015
472003 010.-01-032 Total:			0.00	924.17	
2015 01 472003 010.-02-013	VILLAGE TAX			8,987.86	
1983 MEI REALTY, LLC		**Total**		**8,987.86**	
255 DEER PARK AVE					
202300	**Bill Total**			**8,987.86**	06/19/2015
472003 010.-02-013 Total:			0.00	8,987.86	
2015 01 472003 010.-02-015.001	VILLAGE TAX			6,390.04	
1984 LJLJ REALTY		**Total**		**6,390.04**	
243 DEER PARK AVE					
205300	**Bill Total**			**6,390.04**	05/29/2015
472003 010.-02-015.001 Total:			0.00	6,390.04	
2015 01 472003 010.-02-016	VILLAGE TAX			159.75	
1985 LJLJ REALTY LTD		**Total**		**159.75**	
14 GEORGE ST					
202400	**Bill Total**			**159.75**	05/29/2015
472003 010.-02-016 Total:			0.00	159.75	
2015 01 472003 010.-02-017	VILLAGE TAX			1,122.74	
1986 16 GEORGE STREET HOLDING CORP		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				1,122.74	
16 -18 GEORGE ST 202500	**Bill Total**			**1,122.74**	05/29/2015
472003 010.-02-017 Total:			0.00	1,122.74	
2015 01 472003 010.-02-019 1987 COLBERG, KEVIN J 34 GEORGE ST 202700	VILLAGE TAX			680.81	
		Total		**680.81**	
	Bill Total			**680.81**	06/24/2015
472003 010.-02-019 Total:			0.00	680.81	
2015 01 472003 010.-02-020 1988 RICHTER, SHAWN 38 GEORGE ST 202800	VILLAGE TAX			873.41	
		Total		**873.41**	
	Bill Total			**873.41**	05/28/2015
472003 010.-02-020 Total:			0.00	873.41	
2015 01 472003 010.-02-021 1989 PEPE, MICHAEL ERIC 40 GEORGE ST 202900	VILLAGE TAX			1,058.54	
		Total		**1,058.54**	
	Bill Total			**1,058.54**	06/30/2015
472003 010.-02-021 Total:			0.00	1,058.54	
2015 01 472003 010.-02-022 1990 RIZZO, GREG 44 GEORGE ST 203000	VILLAGE TAX			1,101.09	
		Total		**1,101.09**	
	Bill Total			**1,101.09**	06/19/2015
472003 010.-02-022 Total:			0.00	1,101.09	
2015 01 472003 010.-02-023 1991 WARD, BRUCE H 50 GEORGE ST 203100	VILLAGE TAX			734.56	
		Total		**734.56**	
	Bill Total			**734.56**	06/29/2015
472003 010.-02-023 Total:			0.00	734.56	
2015 01 472003 010.-02-024 1992 LC REALTY OF BABYLON LLC 54 GEORGE ST 203200	VILLAGE TAX			1,600.50	
		Total		**1,600.50**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,600.50**	05/28/2015
472003 010.-02-024 Total:			0.00	1,600.50	
2015 01 472003 010.-02-025	VILLAGE TAX			1,696.05	
1993 60 GEORGE LLC.		**Total**		**1,696.05**	
60 GEORGE ST					
203300	**Bill Total**			**1,696.05**	06/19/2015
472003 010.-02-025 Total:			0.00	1,696.05	
2015 01 472003 010.-02-026.001	VILLAGE TAX			888.34	
1994 AUER, RAYMOND F		**Total**		**888.34**	
67 JAMES ST					
203350	**Bill Total**			**888.34**	06/23/2015
472003 010.-02-026.001 Total:			0.00	888.34	
2015 01 472003 010.-02-027.001	VILLAGE TAX			888.34	
1995 AUER, RAYMOND		**Total**		**888.34**	
61 JAMES ST					
203500	**Bill Total**			**888.34**	06/23/2015
472003 010.-02-027.001 Total:			0.00	888.34	
2015 01 472003 010.-02-027.003	VILLAGE TAX			1,761.74	
1996 CLEARY, THOMAS		**Total**		**1,761.74**	
104 COOPER ST					
203510	**Bill Total**			**1,761.74**	06/23/2015
472003 010.-02-027.003 Total:			0.00	1,761.74	
2015 01 472003 010.-02-028	VILLAGE TAX			641.99	
1997 FEIG, SHERYL		**Total**		**641.99**	
57 JAMES ST					
203600	**Bill Total**			**641.99**	06/19/2015
472003 010.-02-028 Total:			0.00	641.99	
2015 01 472003 010.-02-029	VILLAGE TAX			771.88	
1998 TRISTANO, ANTHONY		**Total**		**771.88**	
53 JAMES ST					
203700	**Bill Total**			**771.88**	06/16/2015
472003 010.-02-029 Total:			0.00	771.88	
2015 01 472003 010.-02-030					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			504.63	
1999 CARTER, JAMES J		**Total**		**504.63**	
51 JAMES ST					
203800	**Bill Total**			**504.63**	05/29/2015
472003 010.-02-030 Total:			0.00	504.63	
2015 01 472003 010.-02-031	VILLAGE TAX			1,004.79	
2000 43-45 JAMES STREET INC		**Total**		**1,004.79**	
45 JAMES ST					
203900	**Bill Total**			**1,004.79**	06/23/2015
472003 010.-02-031 Total:			0.00	1,004.79	
2015 01 472003 010.-02-032	VILLAGE TAX			1,137.67	
2001 SHAY, LINDA A		**Total**		**1,137.67**	
39 JAMES ST					
204000	**Bill Total**			**1,137.67**	06/23/2015
472003 010.-02-032 Total:			0.00	1,137.67	
2015 01 472003 010.-02-033	VILLAGE TAX			1,137.67	
2002 35 JAMES STREET I INC		**Total**		**1,137.67**	
35 JAMES ST					
204100	**Bill Total**			**1,137.67**	06/23/2015
472003 010.-02-033 Total:			0.00	1,137.67	
2015 01 472003 010.-02-034	VILLAGE TAX			1,418.35	
2003 27-31 JAMES STREET I INC.		**Total**		**1,418.35**	
27 JAMES ST					
204200	**Bill Total**			**1,418.35**	06/19/2015
472003 010.-02-034 Total:			0.00	1,418.35	
2015 01 472003 010.-02-035	VILLAGE TAX			1,045.10	
2004 WITTHOHN, RICHARD D		**Total**		**1,045.10**	
25 JAMES ST					
204300	**Bill Total**			**1,045.10**	06/30/2015
472003 010.-02-035 Total:			0.00	1,045.10	
2015 01 472003 010.-02-036	VILLAGE TAX			382.21	
2005 LJLJ REALTY LTD		**Total**		**382.21**	
243 DEER PARK AVE					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**382.21**	05/29/2015
204400					
472003 010.-02-036 Total:			0.00	382.21	
2015 01 472003 010.-02-037	VILLAGE TAX			4,158.01	
2006 LJLJ REALTY LTD		**Total**		**4,158.01**	
235 -239 DEER PARK AVE					
204500	**Bill Total**			**4,158.01**	06/19/2015
472003 010.-02-037 Total:			0.00	4,158.01	
2015 01 472003 010.-02-038	VILLAGE TAX			1,493.00	
2007 LJLJ REALTY LTD		**Total**		**1,493.00**	
225 DEER PARK AVE					
204600	**Bill Total**			**1,493.00**	05/29/2015
472003 010.-02-038 Total:			0.00	1,493.00	
2015 01 472003 010.-02-039	VILLAGE TAX			1,158.57	
2008 LJLJ REALTY LTD		**Total**		**1,158.57**	
223 DEER PARK AVE					
204700	**Bill Total**			**1,158.57**	06/19/2015
472003 010.-02-039 Total:			0.00	1,158.57	
2015 01 472003 010.-02-040	VILLAGE TAX			7.47	
2009 LJLJ REALTY LTD		**Total**		**7.47**	
243 DEER PARK AVE					
204800	**Bill Total**			**7.47**	05/29/2015
472003 010.-02-040 Total:			0.00	7.47	
2015 01 472003 010.-02-041	VILLAGE TAX			861.46	
2010 LJLJ REALTY LTD		**Total**		**861.46**	
215 DEER PARK AVE					
204900	**Bill Total**			**861.46**	05/29/2015
472003 010.-02-041 Total:			0.00	861.46	
2015 01 472003 010.-03-006	VILLAGE TAX			1,048.83	
2011 GALLAGHER, MARY E		**Total**		**1,048.83**	
17 N CARLL AVE					
205600	**Bill Total**			**1,048.83**	06/30/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 010.-03-006 Total:			0.00	1,048.83	
2015 01 472003 010.-03-007	VILLAGE TAX			806.22	
2012 O'SHEA, HELEN S		**Total**		**806.22**	
13 CARLL AVE					
205700	**Bill Total**			**806.22**	05/15/2015
472003 010.-03-007 Total:			0.00	806.22	
2015 01 472003 010.-03-011	VILLAGE TAX			3,299.53	
2013 V.R.K. REALTY LLC		**Total**		**3,299.53**	
103 -105 W MAIN ST					
206000	**Bill Total**			**3,299.53**	05/21/2015
472003 010.-03-011 Total:			0.00	3,299.53	
2015 01 472003 010.-03-011.001	VILLAGE TAX			2,149.92	
2014 V.R.K. REALTY LLC		**Total**		**2,149.92**	
101 WEST MAIN ST-DINER					
210100	**Bill Total**			**2,149.92**	05/21/2015
472003 010.-03-011.001 Total:			0.00	2,149.92	
2015 01 472003 010.-03-022	VILLAGE TAX			800.25	
2015 HORSLEY, WAYNE		**Total**		**800.25**	
32 GROVE PL					
206200	**Bill Total**			**800.25**	05/29/2015
472003 010.-03-022 Total:			0.00	800.25	
2015 01 472003 010.-03-023	VILLAGE TAX			1,137.67	
2016 FRIEDRICH, KARL		**Total**		**1,137.67**	
60 OAK PL					
206300	**Bill Total**			**1,137.67**	05/13/2015
472003 010.-03-023 Total:			0.00	1,137.67	
2015 01 472003 010.-03-029	VILLAGE TAX			219.47	
2017 BANK OF BABYLON		**Total**		**219.47**	
47 OAK PL					
206900	**Bill Total**			**219.47**	06/15/2015
472003 010.-03-029 Total:			0.00	219.47	
2015 01 472003 010.-03-031	VILLAGE TAX			789.80	
2018 KAUF, EDWARD		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				789.80	
45 MANSFIELD RD 207000	**Bill Total**			**789.80**	05/28/2015
472003 010.-03-031 Total:			0.00	789.80	
2015 01 472003 010.-03-032 2019 LENZO DIBNER, LOLA 39 MANSFIELD RD 207100	VILLAGE TAX			394.45	
		Total		**394.45**	
	Bill Total			**394.45**	06/23/2015
472003 010.-03-032 Total:			0.00	394.45	
2015 01 472003 010.-03-033 2020 TORRES, MARLON 33 MANSFIELD RD 207200	VILLAGE TAX			870.42	
		Total		**870.42**	
	Bill Total			**870.42**	06/19/2015
472003 010.-03-033 Total:			0.00	870.42	
2015 01 472003 010.-03-034 2021 MONTIGLIO, ANTHONY 29 MANSFIELD RD 207300	VILLAGE TAX		1,347.43		
		Total	**1,347.43**		
	Bill Total		**1,347.43**		
472003 010.-03-034 Total:			1,347.43		
2015 01 472003 010.-03-035 2022 MANN, GLORIA 25 MANSFIELD RD 207400	VILLAGE TAX			747.99	
		Total		**747.99**	
	Bill Total			**747.99**	06/02/2015
472003 010.-03-035 Total:			0.00	747.99	
2015 01 472003 010.-03-036 2023 ZIGON, JOSEPH V 21 MANSFIELD RD 207500	VILLAGE TAX			758.44	
		Total		**758.44**	
	Bill Total			**758.44**	06/19/2015
472003 010.-03-036 Total:			0.00	758.44	
2015 01 472003 010.-03-037 2024 CORCORAN, TIMOTHY 17 MANSFIELD RD 207600	VILLAGE TAX			764.42	
		Total		**764.42**	
	Bill Total			**764.42**	06/23/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 010.-03-037 Total:			0.00	764.42	
2015 01 472003 010.-03-038	VILLAGE TAX			1,119.75	
2025 ZUK, WILLIAM E		**Total**		**1,119.75**	
11 MANSFIELD RD					
207700	**Bill Total**			**1,119.75**	06/23/2015
472003 010.-03-038 Total:			0.00	1,119.75	
2015 01 472003 010.-03-039	VILLAGE TAX		3,884.79		
2026 BROSNAHAN JR, PATRICK KEVIN		**Total**	**3,884.79**		
73 WEST MAIN ST					
207800	**Bill Total**		**3,884.79**		
472003 010.-03-039 Total:			3,884.79		
2015 01 472003 010.-03-040	VILLAGE TAX			1,866.25	
2027 57 WEST MAIN ST LLC		**Total**		**1,866.25**	
57 -65 WEST MAIN ST					
207900	**Bill Total**			**1,866.25**	06/15/2015
472003 010.-03-040 Total:			0.00	1,866.25	
2015 01 472003 010.-03-041.002	VILLAGE TAX			895.80	
2028 HIGGINS ENTERPRISES OF BABYLON		**Total**		**895.80**	
47 WEST MAIN ST					
208010	**Bill Total**			**895.80**	06/23/2015
472003 010.-03-041.002 Total:			0.00	895.80	
2015 01 472003 010.-03-044	VILLAGE TAX			5,748.05	
2030 SECURITY NATIONAL BANK OF LI		**Total**		**5,748.05**	
31 WEST MAIN ST					
208200	**Bill Total**			**5,748.05**	06/15/2015
472003 010.-03-044 Total:			0.00	5,748.05	
2015 01 472003 010.-03-046.001	VILLAGE TAX		11,967.89		
2031 FIGALORA, RAYMOND		**Total**	**11,967.89**		
1 -17 WEST MAIN ST					
210400	**Bill Total**		**11,967.89**		
472003 010.-03-046.001 Total:			11,967.89		
2015 01 472003 010.-03-047	VILLAGE TAX			6,890.20	
2032 FIGALORA, RAYMOND		**Total**		**6,890.20**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
22 DEER PARK AVE 208300	**Bill Total**			**6,890.20**	06/15/2015
472003 010.-03-047 Total:			0.00	6,890.20	
2015 01 472003 010.-03-048 2033 BABYLON VILLAGE HOLDING CORP 36 DEER PARK AVE 208400	VILLAGE TAX		1,851.32		
		Total	**1,851.32**		
	Bill Total		**1,851.32**		
472003 010.-03-048 Total:			1,851.32		
2015 01 472003 010.-03-049 2034 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**	05/28/2015
472003 010.-03-049 Total:			0.00	3,672.78	
2015 01 472003 010.-03-051.001 2035 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**	06/01/2015
472003 010.-03-051.001 Total:			0.00	5,404.66	
2015 01 472003 010.-03-052 2036 CORP CZOCH MANAGEMENT 66 DEER PARK AVE 208800	VILLAGE TAX			1,702.02	
		Total		**1,702.02**	
	Bill Total			**1,702.02**	06/04/2015
472003 010.-03-052 Total:			0.00	1,702.02	
2015 01 472003 010.-03-053 2037 STEFANILE, SALVATORE 72 DEER PARK AVE 208900	VILLAGE TAX			1,201.87	
		Total		**1,201.87**	
	Bill Total			**1,201.87**	05/27/2015
472003 010.-03-053 Total:			0.00	1,201.87	
2015 01 472003 010.-03-054 2038 SIASOCO, SIXTO A 74 -78 DEER PARK AVE 209000	VILLAGE TAX			3,124.85	
		Total		**3,124.85**	
	Bill Total			**3,124.85**	05/28/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 010.-03-054 Total:			0.00	3,124.85	
2015 01 472003 010.-03-055	VILLAGE TAX		2,424.63		
2039 TORTA FINA REALTY INC		**Total**	**2,424.63**		
80 DEER PARK AVE					
209100	**Bill Total**		**2,424.63**		
472003 010.-03-055 Total:			2,424.63		
2015 01 472003 010.-03-056	VILLAGE TAX			3,176.36	
2040 KOTOBUKI MANAGEMNT INC		**Total**		**3,176.36**	
86 DEER PARK AVE					
209200	**Bill Total**			**3,176.36**	05/27/2015
472003 010.-03-056 Total:			0.00	3,176.36	
2015 01 472003 010.-03-057	VILLAGE TAX			3,716.08	
2041 WBHP HOLDING, CORP		**Total**		**3,716.08**	
90 DEER PARK AVE					
209300	**Bill Total**			**3,716.08**	05/21/2015
472003 010.-03-057 Total:			0.00	3,716.08	
2015 01 472003 010.-03-058	VILLAGE TAX			2,986.00	
2042 94 DP ASSOCIATES INC		**Total**		**2,986.00**	
94 DEER PARK AVE					
209400	**Bill Total**			**2,986.00**	05/29/2015
472003 010.-03-058 Total:			0.00	2,986.00	
2015 01 472003 010.-03-059	VILLAGE TAX			3,142.77	
2043 BOUSSIOS TRUST		**Total**		**3,142.77**	
100 DEER PARK AVE					
209500	**Bill Total**			**3,142.77**	05/28/2015
472003 010.-03-059 Total:			0.00	3,142.77	
2015 01 472003 010.-03-060	VILLAGE TAX			1,552.72	
2044 114 DPA LLC		**Total**		**1,552.72**	
114 -116 DEER PARK AVE					
209600	**Bill Total**			**1,552.72**	05/28/2015
472003 010.-03-060 Total:			0.00	1,552.72	
2015 01 472003 010.-03-061	VILLAGE TAX			2,463.45	
2045 GARVEY PROPERTIES, LTD.		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				2,463.45	
118 -120 DEER PARK AVE 209700	**Bill Total**			**2,463.45**	05/29/2015
472003 010.-03-061 Total:			0.00	2,463.45	
2015 01 472003 010.-03-062 2046 PANAS, PETROPOULOS 12 GROVE PL 209800	VILLAGE TAX			321.00	
		Total		**321.00**	
	Bill Total			**321.00**	05/26/2015
472003 010.-03-062 Total:			0.00	321.00	
2015 01 472003 010.-03-063 2047 PETROPOULOS, PANAS GROVE PL 209900	VILLAGE TAX			23.89	
		Total		**23.89**	
	Bill Total			**23.89**	05/26/2015
472003 010.-03-063 Total:			0.00	23.89	
2015 01 472003 010.-03-064 2048 KADOSH, DAVID D. 128 DEER PARK AVE 210000	VILLAGE TAX			4,967.96	
		Total		**4,967.96**	
	Bill Total			**4,967.96**	06/29/2015
472003 010.-03-064 Total:			0.00	4,967.96	
2015 01 472003 010.-04-002 2049 GARVEY PROPERTIES, LTD 10 JAMES ST 210600	VILLAGE TAX			456.86	
		Total		**456.86**	
	Bill Total			**456.86**	05/29/2015
472003 010.-04-002 Total:			0.00	456.86	
2015 01 472003 010.-04-003 2050 GARVEY PROPERTIES, LTD 157 -175 DEER PARK AVE 210700	VILLAGE TAX			23,535.65	
		Total		**23,535.65**	
	Bill Total			**23,535.65**	05/29/2015
472003 010.-04-003 Total:			0.00	23,535.65	
2015 01 472003 010.-04-004 2051 135 DPA REALTY LLC 135 DEER PARK AVE 210800	VILLAGE TAX			5,285.22	
		Total		**5,285.22**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**5,285.22**	06/19/2015
472003 010.-04-004 Total:			0.00	5,285.22	
2015 01 472003 010.-04-005	VILLAGE TAX			4,031.10	
2052 121-127 DEER PARK AVENUE HOLDI		**Total**		**4,031.10**	
121 -127 DEER PARK AVE					
210900	**Bill Total**			**4,031.10**	06/12/2015
472003 010.-04-005 Total:			0.00	4,031.10	
2015 01 472003 010.-04-007	VILLAGE TAX			5,509.17	
2053 COMMACK PACIFIC LLC		**Total**		**5,509.17**	
111 -117 DEER PARK AVE					
211100	**Bill Total**			**5,509.17**	06/05/2015
472003 010.-04-007 Total:			0.00	5,509.17	
2015 01 472003 010.-04-008	VILLAGE TAX			4,516.33	
2054 101 SHACK REALT, Y CORP		**Total**		**4,516.33**	
99 -101 DEER PARK AVE					
211200	**Bill Total**			**4,516.33**	06/19/2015
472003 010.-04-008 Total:			0.00	4,516.33	
2015 01 472003 010.-04-009	VILLAGE TAX			5,076.20	
2055 P.STAR LLC, XX		**Total**		**5,076.20**	
89 -91 DEER PARK AVE					
211300	**Bill Total**			**5,076.20**	06/19/2015
472003 010.-04-009 Total:			0.00	5,076.20	
2015 01 472003 010.-04-010.002	VILLAGE TAX			1,045.10	
2056 ELDOGGS LLC.		**Total**		**1,045.10**	
85 DEER PARK AVE					
211400	**Bill Total**			**1,045.10**	06/01/2015
472003 010.-04-010.002 Total:			0.00	1,045.10	
2015 01 472003 010.-04-011.001	VILLAGE TAX			5,225.50	
2057 CAMESAS-ROTHBURD REALTY COMPAN		**Total**		**5,225.50**	
79 DEER PARK AVE					
211500	**Bill Total**			**5,225.50**	05/27/2015
472003 010.-04-011.001 Total:			0.00	5,225.50	
2015 01 472003 010.-04-012					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			4,150.54	
2058 ZHAO, WEN GANG		**Total**		**4,150.54**	
73 DEER PARK AVE					
211600	**Bill Total**			**4,150.54**	06/19/2015
472003 010.-04-012 Total:			0.00	4,150.54	
2015 01 472003 010.-04-013	VILLAGE TAX			2,105.13	
2059 ASHLEY, WILLIAM		**Total**		**2,105.13**	
65 DEER PARK AVE					
211700	**Bill Total**			**2,105.13**	05/28/2015
472003 010.-04-013 Total:			0.00	2,105.13	
2015 01 472003 010.-04-014	VILLAGE TAX			3,478.69	
2060 REALTY CORP., GABRIELLE		**Total**		**3,478.69**	
51 -59 DEER PARK AVE					
211800	**Bill Total**			**3,478.69**	06/17/2015
472003 010.-04-014 Total:			0.00	3,478.69	
2015 01 472003 010.-04-015	VILLAGE TAX			1,955.83	
2061 MG 45 ENTERPRISES LLC		**Total**		**1,955.83**	
45 DEER PARK AVE					
211900	**Bill Total**			**1,955.83**	05/26/2015
472003 010.-04-015 Total:			0.00	1,955.83	
2015 01 472003 010.-04-016	VILLAGE TAX			5,389.73	
2062 23 DEER PARK AVENUE LLC		**Total**		**5,389.73**	
27 -35 DEER PARK AVE					
212000	**Bill Total**			**5,389.73**	05/21/2015
472003 010.-04-016 Total:			0.00	5,389.73	
2015 01 472003 010.-04-017	VILLAGE TAX			4,090.82	
2063 FIGALORA, RAYMOND		**Total**		**4,090.82**	
15 EAST MAIN ST					
212100	**Bill Total**			**4,090.82**	06/19/2015
472003 010.-04-017 Total:			0.00	4,090.82	
2015 01 472003 010.-04-018	VILLAGE TAX			4,492.44	
2064 CUCCHIARO, VIRGINIA AND GUNST		**Total**		**4,492.44**	
21 -25 E MAIN ST					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**4,492.44**	06/01/2015
212200					
472003 010.-04-018 Total:			0.00	4,492.44	
2015 01 472003 010.-04-019	VILLAGE TAX			2,551.54	
2065 BELLA MARRONE REALTY, LLC		**Total**		**2,551.54**	
35 E MAIN ST					
212300	**Bill Total**			**2,551.54**	06/25/2015
472003 010.-04-019 Total:			0.00	2,551.54	
2015 01 472003 010.-04-020	VILLAGE TAX			3,323.42	
2066 HELMPRECHT, HANS L		**Total**		**3,323.42**	
37 -45 E MAIN ST					
212400	**Bill Total**			**3,323.42**	06/29/2015
472003 010.-04-020 Total:			0.00	3,323.42	
2015 01 472003 010.-04-023	VILLAGE TAX			5,255.36	
2067 L & B REALTY CO, LLC		**Total**		**5,255.36**	
95 E MAIN ST					
212600	**Bill Total**			**5,255.36**	05/29/2015
472003 010.-04-023 Total:			0.00	5,255.36	
2015 01 472003 010.-04-024	VILLAGE TAX			1,239.19	
2068 L & B REALTY CO		**Total**		**1,239.19**	
99 E MAIN ST					
212700	**Bill Total**			**1,239.19**	05/29/2015
472003 010.-04-024 Total:			0.00	1,239.19	
2015 01 472003 010.-04-025	VILLAGE TAX		4,490.20		
2069 HOERNING, CAROL		**Total**	**4,490.20**		
115 E MAIN ST					
212800	**Bill Total**		**4,490.20**		
472003 010.-04-025 Total:			4,490.20		
2015 01 472003 010.-04-028	VILLAGE TAX		1,052.57		
2070 SCHORR, AUDREY		**Total**	**1,052.57**		
155 E MAIN ST					
212900	**Bill Total**		**1,052.57**		

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 010.-04-028 Total:			1,052.57		
2015 01 472003 010.-04-029.001 2071 SCHORR, AUDREY 143 E MAIN ST 216500	VILLAGE TAX		12,869.66		
		Total	**12,869.66**		
	Bill Total		**12,869.66**		
472003 010.-04-029.001 Total:			12,869.66		
2015 01 472003 010.-04-032 2072 SCHROEDER, JOHN 30 TOTTEN PL 213200	VILLAGE TAX			821.15	
		Total		**821.15**	
	Bill Total			**821.15**	05/27/2015
472003 010.-04-032 Total:			0.00	821.15	
2015 01 472003 010.-04-033.002 2073 GARVEY PROPERTIES, LTD REAR OF DEER PARK AVE 216700	VILLAGE TAX			370.26	
		Total		**370.26**	
	Bill Total			**370.26**	05/29/2015
472003 010.-04-033.002 Total:			0.00	370.26	
2015 01 472003 010.-04-034 2074 NOLAN, PATRICK W 34 TOTTEN PL 213400	VILLAGE TAX			1,073.47	
		Total		**1,073.47**	
	Bill Total			**1,073.47**	06/19/2015
472003 010.-04-034 Total:			0.00	1,073.47	
2015 01 472003 010.-04-035 2075 CARINI, JAMES 38 TOTTEN PL 213500	VILLAGE TAX			842.05	
		Total		**842.05**	
	Bill Total			**842.05**	06/19/2015
472003 010.-04-035 Total:			0.00	842.05	
2015 01 472003 010.-04-036 2076 COLLINS, BRIEN 44 TOTTEN PL 213600	VILLAGE TAX			776.36	
		Total		**776.36**	
	Bill Total			**776.36**	06/19/2015
472003 010.-04-036 Total:			0.00	776.36	
2015 01 472003 010.-04-037 2077 TOTTEN MANAGEMENT INC	VILLAGE TAX			1,111.54	
		Total			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				1,111.54	
46 TOTTEN PL 213700	**Bill Total**			**1,111.54**	06/23/2015
472003 010.-04-037 Total:			0.00	1,111.54	
2015 01 472003 010.-04-038 2078 SCHNAPPAUF, DANIEL 50 TOTTEN PL 213800	VILLAGE TAX			692.01	
		Total		**692.01**	
	Bill Total			**692.01**	06/04/2015
472003 010.-04-038 Total:			0.00	692.01	
2015 01 472003 010.-04-040 2079 RMC JAMES STREET LLC 38 JAMES ST 214000	VILLAGE TAX			1,493.00	
		Total		**1,493.00**	
	Bill Total			**1,493.00**	06/29/2015
472003 010.-04-040 Total:			0.00	1,493.00	
2015 01 472003 010.-04-041 2080 RMC JAMES ST. LLC 42 JAMES ST 214100	VILLAGE TAX			209.02	
		Total		**209.02**	
	Bill Total			**209.02**	06/29/2015
472003 010.-04-041 Total:			0.00	209.02	
2015 01 472003 010.-04-042 2081 FLETCHER, MICHAEL 63 TOTTEN PL 214200	VILLAGE TAX			774.87	
		Total		**774.87**	
	Bill Total			**774.87**	06/30/2015
472003 010.-04-042 Total:			0.00	774.87	
2015 01 472003 010.-04-043 2082 MICHELE, JOHN R 57 TOTTEN PL 214300	VILLAGE TAX			910.73	
		Total		**910.73**	
	Bill Total			**910.73**	05/28/2015
472003 010.-04-043 Total:			0.00	910.73	
2015 01 472003 010.-04-044 2083 HUBERT, NICHOLAS G 51 TOTTEN PL 214400	VILLAGE TAX			725.60	
		Total		**725.60**	

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**725.60**	06/19/2015
472003 010.-04-044 Total:			0.00	725.60	
2015 01 472003 010.-04-045	VILLAGE TAX			724.85	
2084 DARRELL JR, RICHARD J		**Total**		**724.85**	
45 TOTTEN PL					
214500	**Bill Total**			**724.85**	06/19/2015
472003 010.-04-045 Total:			0.00	724.85	
2015 01 472003 010.-04-046	VILLAGE TAX			1,236.20	
2085 PETRUZZELLI, PAUL		**Total**		**1,236.20**	
43 TOTTEN PL					
214600	**Bill Total**			**1,236.20**	06/23/2015
472003 010.-04-046 Total:			0.00	1,236.20	
2015 01 472003 010.-04-047	VILLAGE TAX			627.06	
2086 CROCENZI, DOMENICO		**Total**		**627.06**	
39 TOTTEN PL					
214700	**Bill Total**			**627.06**	06/30/2015
472003 010.-04-047 Total:			0.00	627.06	
2015 01 472003 010.-04-048	VILLAGE TAX			746.50	
2087 SOBON, ANDREW		**Total**		**746.50**	
33 TOTTEN PL					
214800	**Bill Total**			**746.50**	06/30/2015
472003 010.-04-048 Total:			0.00	746.50	
2015 01 472003 010.-04-049	VILLAGE TAX			1,048.09	
2088 DIECKHOFF, THOMAS		**Total**		**1,048.09**	
31 TOTTEN PL					
214900	**Bill Total**			**1,048.09**	05/19/2015
472003 010.-04-049 Total:			0.00	1,048.09	
2015 01 472003 010.-04-050	VILLAGE TAX			391.91	
2089 TOOLAN, MICHAEL, TRUSTEE OF		**Total**		**391.91**	
27 TOTTEN PL					
215000	**Bill Total**			**391.91**	06/05/2015
472003 010.-04-050 Total:			0.00	391.91	
2015 01 472003 010.-04-051					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,951.35	
2090 PORTMORE, ANTOINETTE M		**Total**		**1,951.35**	
23 TOTTEN PL					
215100	**Bill Total**			**1,951.35**	06/23/2015
472003 010.-04-051 Total:			0.00	1,951.35	
2015 01 472003 010.-04-052	VILLAGE TAX			627.06	
2091 GAWKOWSKI, PAUL R		**Total**		**627.06**	
21 TOTTEN PL					
215200	**Bill Total**			**627.06**	06/23/2015
472003 010.-04-052 Total:			0.00	627.06	
2015 01 472003 010.-04-053	VILLAGE TAX			6,315.39	
2092 GEMMARC REALTY		**Total**		**6,315.39**	
175 E MAIN ST					
215300	**Bill Total**			**6,315.39**	06/25/2015
472003 010.-04-053 Total:			0.00	6,315.39	
2015 01 472003 010.-04-054	VILLAGE TAX			1,770.70	
2093 EJB, LLC		**Total**		**1,770.70**	
193 E MAIN ST					
215400	**Bill Total**			**1,770.70**	05/29/2015
472003 010.-04-054 Total:			0.00	1,770.70	
2015 01 472003 010.-04-055.001	VILLAGE TAX			425.51	
2094 BERRUTI, JACQUELINE		**Total**		**425.51**	
199 E MAIN ST					
215450	**Bill Total**			**425.51**	05/29/2015
472003 010.-04-055.001 Total:			0.00	425.51	
2015 01 472003 010.-04-055.002	VILLAGE TAX			1,022.71	
2095 BERRUTI, EUGENE		**Total**		**1,022.71**	
199 E MAIN ST					
215500	**Bill Total**			**1,022.71**	05/29/2015
472003 010.-04-055.002 Total:			0.00	1,022.71	
2015 01 472003 010.-04-057.001	VILLAGE TAX			5,200.12	
2096 217 EAST MAIN STREET LLC		**Total**		**5,200.12**	
217 EAST MAIN ST					

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**5,200.12**	05/27/2015
216800					
472003 010.-04-057.001 Total:			0.00	5,200.12	
2015 01 472003 010.-04-059.001	VILLAGE TAX			209.02	
2097 217 EAST MAIN STREET LLC		**Total**		**209.02**	
16 -18 COOPER ST					
216900	**Bill Total**			**209.02**	05/27/2015
472003 010.-04-059.001 Total:			0.00	209.02	
2015 01 472003 010.-04-060	VILLAGE TAX			768.90	
2098 DIDENKO, BORIS		**Total**		**768.90**	
22 COOPER ST					
215600	**Bill Total**			**768.90**	06/05/2015
472003 010.-04-060 Total:			0.00	768.90	
2015 01 472003 010.-04-061.001	VILLAGE TAX			806.22	
2099 BOUNAPARTE, RICHARD		**Total**		**806.22**	
28 COOPER ST					
217000	**Bill Total**			**806.22**	05/27/2015
472003 010.-04-061.001 Total:			0.00	806.22	
2015 01 472003 010.-04-062	VILLAGE TAX			28.37	
2100 DIECKHOFF, THOMAS		**Total**		**28.37**	
31 TOTTEN PL					
215700	**Bill Total**			**28.37**	05/19/2015
472003 010.-04-062 Total:			0.00	28.37	
2015 01 472003 010.-04-063	VILLAGE TAX			806.22	
2101 DEITER, JUSTIN		**Total**		**806.22**	
32 COOPER ST					
215800	**Bill Total**			**806.22**	06/23/2015
472003 010.-04-063 Total:			0.00	806.22	
2015 01 472003 010.-04-064	VILLAGE TAX			695.74	
2102 ELGAVISCH, LAURA O	OVRPY		(695.74)	695.74	
36 COOPER ST		**Total**	**(695.74)**	**1,391.48**	
215900					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**(695.74)**	**1,391.48**	06/19/2015
472003 010.-04-064 Total:			(695.74)	1,391.48	
2015 01 472003 010.-04-065	VILLAGE TAX			724.85	
2103 MARTIN, M DANIEL		**Total**		**724.85**	
40 COOPER ST					
216000	**Bill Total**			**724.85**	05/15/2015
472003 010.-04-065 Total:			0.00	724.85	
2015 01 472003 010.-04-066	VILLAGE TAX			686.78	
2104 RODRIGUEZ, RAMON		**Total**		**686.78**	
42 COOPER ST					
216100	**Bill Total**			**686.78**	06/19/2015
472003 010.-04-066 Total:			0.00	686.78	
2015 01 472003 010.-04-067	VILLAGE TAX			328.46	
2105 BETHEL AFRICAN METHODIST		**Total**		**328.46**	
46 COOPER ST					
216200	**Bill Total**			**328.46**	05/27/2015
472003 010.-04-067 Total:			0.00	328.46	
2015 01 472003 010.-04-069	VILLAGE TAX			1,204.85	
2106 KING III, EDWARD A		**Total**		**1,204.85**	
60 -62 JAMES ST					
216400	**Bill Total**			**1,204.85**	06/30/2015
472003 010.-04-069 Total:			0.00	1,204.85	
2015 01 472003 010.-04-070.001	VILLAGE TAX			1,043.61	
2107 KEIR, ROBERT S		**Total**		**1,043.61**	
68 JAMES ST					
217200	**Bill Total**			**1,043.61**	05/21/2015
472003 010.-04-070.001 Total:			0.00	1,043.61	
2015 01 472003 010.-04-070.002	VILLAGE TAX			1,108.55	
2108 WHITE, WILLIAM		**Total**		**1,108.55**	
64 JAMES ST					
217300	**Bill Total**			**1,108.55**	06/19/2015
472003 010.-04-070.002 Total:			0.00	1,108.55	
2015 01 472003 010.1-01-001					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			639.00	
2109 GKC REALTY CORP.		**Total**		**639.00**	
133 E MAIN ST STE1A					
426500	**Bill Total**			**639.00**	05/28/2015
472003 010.1-01-001 Total:			0.00	639.00	
2015 01 472003 010.1-01-002	VILLAGE TAX			615.12	
2110 BERGER JR, VINCENT		**Total**		**615.12**	
133 E MAIN ST STE1B					
426600	**Bill Total**			**615.12**	06/23/2015
472003 010.1-01-002 Total:			0.00	615.12	
2015 01 472003 010.1-01-003	VILLAGE TAX			615.12	
2111 BERGER JR, VINCENT G		**Total**		**615.12**	
133 E MAIN ST STE1C					
426700	**Bill Total**			**615.12**	06/23/2015
472003 010.1-01-003 Total:			0.00	615.12	
2015 01 472003 010.1-02-001	VILLAGE TAX			615.12	
2112 RHUMBLINE MANAGEMENT LLC		**Total**		**615.12**	
133 E MAIN ST STE2D					
426800	**Bill Total**			**615.12**	06/01/2015
472003 010.1-02-001 Total:			0.00	615.12	
2015 01 472003 010.1-02-002	VILLAGE TAX			615.12	
2113 RHUMBLINE MGMT, LLC		**Total**		**615.12**	
133 E MAIN ST STE2E					
426900	**Bill Total**			**615.12**	06/01/2015
472003 010.1-02-002 Total:			0.00	615.12	
2015 01 472003 010.1-02-003	VILLAGE TAX			615.12	
2114 RHUMBLINE MGMT LLC		**Total**		**615.12**	
133 E MAIN ST STE2F					
427000	**Bill Total**			**615.12**	06/01/2015
472003 010.1-02-003 Total:			0.00	615.12	
2015 01 472003 010.1-03-001	VILLAGE TAX			615.12	
2115 BERGER JR, VINCENT G		**Total**		**615.12**	
133 E MAIN ST STE3G					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**615.12**	06/23/2015
427100					
472003 010.1-03-001 Total:			0.00	615.12	
2015 01 472003 010.2-01-101	VILLAGE TAX			848.02	
2116 LYNCH, DIANE		**Total**		**848.02**	
31 GREENMEADOW DR 101					
427200	**Bill Total**			**848.02**	05/28/2015
472003 010.2-01-101 Total:			0.00	848.02	
2015 01 472003 010.2-01-102	VILLAGE TAX			848.02	
2117 CRESPI, CAROL		**Total**		**848.02**	
32 GREENMEADOW DR 102					
427300	**Bill Total**			**848.02**	06/30/2015
472003 010.2-01-102 Total:			0.00	848.02	
2015 01 472003 010.2-01-103	VILLAGE TAX			824.73	
2118 SCHAPER, ROBIN M.		**Total**		**824.73**	
33 GREENMEADOW DR 103					
427400	**Bill Total**			**824.73**	05/18/2015
472003 010.2-01-103 Total:			0.00	824.73	
2015 01 472003 010.2-01-104	VILLAGE TAX			824.73	
2119 BUSTAMANTE, JORGE H. ROJAS		**Total**		**824.73**	
34 GREENMEADOW DR 104					
427500	**Bill Total**			**824.73**	06/19/2015
472003 010.2-01-104 Total:			0.00	824.73	
2015 01 472003 010.2-01-105	VILLAGE TAX		824.73		
2120 QUARTARARO, STEPHANIE		**Total**	**824.73**		
35 GREENMEADOW DR 105					
427600	**Bill Total**		**824.73**		
472003 010.2-01-105 Total:			824.73		
2015 01 472003 010.2-01-106	VILLAGE TAX			824.73	
2121 MCLOUGHLIN, SHEILA		**Total**		**824.73**	
36 GREENMEADOW DR 106					
427700	**Bill Total**			**824.73**	06/23/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 010.2-01-106 Total:			0.00	824.73	
2015 01 472003 010.2-01-107	VILLAGE TAX			848.02	
2122 UDE, MARGUERITE		**Total**		**848.02**	
37 GREENMEADOW DR 107					
427800	**Bill Total**			**848.02**	06/18/2015
472003 010.2-01-107 Total:			0.00	848.02	
2015 01 472003 010.2-01-108	VILLAGE TAX			848.02	
2123 ALLISON C. SPENCER		**Total**		**848.02**	
38 GREENMEADOW DR 108					
427900	**Bill Total**			**848.02**	06/19/2015
472003 010.2-01-108 Total:			0.00	848.02	
2015 01 472003 010.2-01-201	VILLAGE TAX		848.02		
2124 RIGELHAUPT, MAUREEN TRUSTEE OF		**Total**	**848.02**		
39 GREENMEADOW DR 201					
428000	**Bill Total**		**848.02**		
472003 010.2-01-201 Total:			848.02		
2015 01 472003 010.2-01-202	VILLAGE TAX			848.02	
2125 STARITO, LAURIE B		**Total**		**848.02**	
40 GREENMEADOW DR 202					
428100	**Bill Total**			**848.02**	06/19/2015
472003 010.2-01-202 Total:			0.00	848.02	
2015 01 472003 010.2-01-203	VILLAGE TAX			824.73	
2126 ARSCOTT, LISA		**Total**		**824.73**	
41 GREENMEADOW DR 203					
428200	**Bill Total**			**824.73**	05/28/2015
472003 010.2-01-203 Total:			0.00	824.73	
2015 01 472003 010.2-01-204	VILLAGE TAX			824.73	
2127 LAGARENNE, ROBERT		**Total**		**824.73**	
42 GREENMEADOW DR 204					
428300	**Bill Total**			**824.73**	05/27/2015
472003 010.2-01-204 Total:			0.00	824.73	
2015 01 472003 010.2-01-205	VILLAGE TAX			824.73	
2128 GALEA, LARON K		**Total**			

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				824.73	
43 GREENMEADOW DR 205 428400	**Bill Total**			**824.73**	06/19/2015
472003 010.2-01-205 Total:			0.00	824.73	
2015 01 472003 010.2-01-206 2129 TAPIA, THERESA J 44 GREENMEADOW DR 206 428500	VILLAGE TAX			824.73	
		Total		**824.73**	
	Bill Total			**824.73**	05/28/2015
472003 010.2-01-206 Total:			0.00	824.73	
2015 01 472003 010.2-01-207 2130 VAN COTT, ELSIE J. 45 GREENMEADOW DR 207 428600	VILLAGE TAX			671.10	
		Total		**671.10**	
	Bill Total			**671.10**	05/28/2015
472003 010.2-01-207 Total:			0.00	671.10	
2015 01 472003 010.2-01-208 2131 SPENCER, JENNIFER 46 GREENMEADOW DR 208 428700	VILLAGE TAX			824.73	
		Total		**824.73**	
	Bill Total			**824.73**	06/19/2015
472003 010.2-01-208 Total:			0.00	824.73	
2015 01 472003 010.2-01-209 2132 LEITCH, EDWARD 47 GREENMEADOW DR 209 428800	VILLAGE TAX			824.73	
		Total		**824.73**	
	Bill Total			**824.73**	06/29/2015
472003 010.2-01-209 Total:			0.00	824.73	
2015 01 472003 010.2-01-210 2133 AUSTIN, WILLIAM 48 GREENMEADOW DR 210 428900	VILLAGE TAX			824.73	
		Total		**824.73**	
	Bill Total			**824.73**	05/27/2015
472003 010.2-01-210 Total:			0.00	824.73	
2015 01 472003 010.2-01-211 2134 SMALLEY, THERESA 49 GREENMEADOW DR 211 429000	VILLAGE TAX			824.73	
		Total		**824.73**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**824.73**	06/04/2015
472003 010.2-01-211 Total:			0.00	824.73	
2015 01 472003 010.2-01-212	VILLAGE TAX			824.73	
2135 KUHMANN, ROBERT J		**Total**		**824.73**	
50 GREENMEADOW DR 212					
429100	**Bill Total**			**824.73**	06/01/2015
472003 010.2-01-212 Total:			0.00	824.73	
2015 01 472003 010.2-01-213	VILLAGE TAX			824.73	
2136 CONROY, LAURA		**Total**		**824.73**	
51 GREENMEADOW DR 213					
429200	**Bill Total**			**824.73**	06/19/2015
472003 010.2-01-213 Total:			0.00	824.73	
2015 01 472003 010.2-01-214	VILLAGE TAX			824.73	
2137 REILLY, DENNIS		**Total**		**824.73**	
52 GREENMEADOW DR 214					
429300	**Bill Total**			**824.73**	06/01/2015
472003 010.2-01-214 Total:			0.00	824.73	
2015 01 472003 010.2-01-215	VILLAGE TAX			848.02	
2138 O'KEEFE,T,.CULHANE E. BUSH,S.,		**Total**		**848.02**	
53 GREENMEADOW DR 215					
429400	**Bill Total**			**848.02**	06/19/2015
472003 010.2-01-215 Total:			0.00	848.02	
2015 01 472003 010.2-01-216	VILLAGE TAX			848.02	
2139 MC KEON, THOMAS		**Total**		**848.02**	
54 GREENMEADOW DR 216					
429500	**Bill Total**			**848.02**	05/27/2015
472003 010.2-01-216 Total:			0.00	848.02	
2015 01 472003 010.2-01-301	VILLAGE TAX			228.43	
2140 SWAN, NANCY		**Total**		**228.43**	
1 GREENMEADOW DR 301					
429600	**Bill Total**			**228.43**	05/29/2015
472003 010.2-01-301 Total:			0.00	228.43	
2015 01 472003 010.2-01-302					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			848.02	
2141 LOEWENSTEIN, CATHY		**Total**		**848.02**	
2 GREENMEADOW DR 302					
429700	**Bill Total**			**848.02**	06/23/2015
472003 010.2-01-302 Total:			0.00	848.02	
2015 01 472003 010.2-01-303	VILLAGE TAX			824.73	
2142 BARBERA, JOSEPH		**Total**		**824.73**	
3 GREENMEADOW DR 303					
429800	**Bill Total**			**824.73**	06/30/2015
472003 010.2-01-303 Total:			0.00	824.73	
2015 01 472003 010.2-01-304	VILLAGE TAX			824.73	
2143 CARRINO, AMELIA		**Total**		**824.73**	
4 GREENMEADOW DR 304					
429900	**Bill Total**			**824.73**	06/23/2015
472003 010.2-01-304 Total:			0.00	824.73	
2015 01 472003 010.2-01-305	VILLAGE TAX			824.73	
2144 LYNCH, DIANE		**Total**		**824.73**	
5 GREENMEADOW DR 305					
430000	**Bill Total**			**824.73**	05/28/2015
472003 010.2-01-305 Total:			0.00	824.73	
2015 01 472003 010.2-01-306	VILLAGE TAX			824.73	
2145 KONCELIK FAMILY TRUST		**Total**		**824.73**	
6 GREENMEADOW DR 306					
430100	**Bill Total**			**824.73**	05/14/2015
472003 010.2-01-306 Total:			0.00	824.73	
2015 01 472003 010.2-01-307	VILLAGE TAX			824.73	
2146 FOURNARIS, HARRY		**Total**		**824.73**	
7 GREEN MEADOW DR 307					
430200	**Bill Total**			**824.73**	06/19/2015
472003 010.2-01-307 Total:			0.00	824.73	
2015 01 472003 010.2-01-308	VILLAGE TAX			824.73	
2147 CLESCERI, LINDA A.		**Total**		**824.73**	
8 GREENMEADOW DR 308					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**824.73**	05/21/2015
430300					
472003 010.2-01-308 Total:			0.00	824.73	
2015 01 472003 010.2-01-309	VILLAGE TAX			824.73	
2148 KASENCHAK, DOROTHY		**Total**		**824.73**	
9 GREENMEADOW DR 309					
430400	**Bill Total**			**824.73**	05/27/2015
472003 010.2-01-309 Total:			0.00	824.73	
2015 01 472003 010.2-01-310	VILLAGE TAX			824.73	
2149 MAIORINO, WILLIAM A		**Total**		**824.73**	
10 GREENMEADOW DR 301					
430500	**Bill Total**			**824.73**	05/29/2015
472003 010.2-01-310 Total:			0.00	824.73	
2015 01 472003 010.2-01-311	VILLAGE TAX			848.02	
2150 BERGER, VINCENT		**Total**		**848.02**	
11 GREENMEADOW DR 311					
430600	**Bill Total**			**848.02**	05/28/2015
472003 010.2-01-311 Total:			0.00	848.02	
2015 01 472003 010.2-01-312	VILLAGE TAX			848.02	
2151 VAZQUEZTELL, ALISON		**Total**		**848.02**	
12 GREENMEADOW DR 312					
430700	**Bill Total**			**848.02**	06/24/2015
472003 010.2-01-312 Total:			0.00	848.02	
2015 01 472003 010.2-01-401	VILLAGE TAX			848.02	
2152 LOUBAR, KATHLEEN M C/O CHRIS		**Total**		**848.02**	
13 GREENMEADOW DR 401					
430800	**Bill Total**			**848.02**	05/28/2015
472003 010.2-01-401 Total:			0.00	848.02	
2015 01 472003 010.2-01-402	VILLAGE TAX			848.02	
2153 PARISI, KARA		**Total**		**848.02**	
14 GREENMEADOW DR 402					
430900	**Bill Total**			**848.02**	06/30/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 010.2-01-402 Total:			0.00	848.02	
2015 01 472003 010.2-01-403	VILLAGE TAX			824.73	
2154 VAN VLECK, DELL ANNE		**Total**		**824.73**	
15 GREENMEADOW DR 403					
431000	**Bill Total**			**824.73**	06/30/2015
472003 010.2-01-403 Total:			0.00	824.73	
2015 01 472003 010.2-01-404	VILLAGE TAX			824.73	
2155 BENZING, CHRISTIAN		**Total**		**824.73**	
16 GREENMEADOW DR					
431100	**Bill Total**			**824.73**	05/27/2015
472003 010.2-01-404 Total:			0.00	824.73	
2015 01 472003 010.2-01-405	VILLAGE TAX			824.73	
2156 MAUSHAY-LUCZAK, LISA		**Total**		**824.73**	
17 GREENMEADOW DR 405					
431200	**Bill Total**			**824.73**	06/24/2015
472003 010.2-01-405 Total:			0.00	824.73	
2015 01 472003 010.2-01-406	VILLAGE TAX			824.73	
2157 TRUGMAN, IAN M		**Total**		**824.73**	
18 GREENMEADOW DR 406					
431300	**Bill Total**			**824.73**	06/30/2015
472003 010.2-01-406 Total:			0.00	824.73	
2015 01 472003 010.2-01-407	VILLAGE TAX		848.02		
2158 SHAHNAMIAN, MICHAEL		**Total**	**848.02**		
19 GREENMEADOW DR 407					
431400	**Bill Total**		**848.02**		
472003 010.2-01-407 Total:			848.02		
2015 01 472003 010.2-01-408	VILLAGE TAX			848.02	
2159 SIKOWITZ, TOBY		**Total**		**848.02**	
20 GREENMEADOW DR 408					
431500	**Bill Total**			**848.02**	05/14/2015
472003 010.2-01-408 Total:			0.00	848.02	
2015 01 472003 010.2-01-501	VILLAGE TAX			848.02	
2160 BISACCO, DEBBIE		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				848.02	
21 GREENMEADOW DR 501 431600	**Bill Total**			**848.02**	05/20/2015
472003 010.2-01-501 Total:			0.00	848.02	
2015 01 472003 010.2-01-502 2161 GOMEZ, DEBRA L 22 GREENMEADOW DR 502 431700	VILLAGE TAX			848.02	
		Total		**848.02**	
	Bill Total			**848.02**	06/30/2015
472003 010.2-01-502 Total:			0.00	848.02	
2015 01 472003 010.2-01-503 2162 BACHETY III, FRANCIS X 23 GREENMEADOW DR 503 431800	VILLAGE TAX			824.73	
		Total		**824.73**	
	Bill Total			**824.73**	06/19/2015
472003 010.2-01-503 Total:			0.00	824.73	
2015 01 472003 010.2-01-504 2163 RODRIGUEZ, DANIEL 24 GREENMEADOW DR 504 431900	VILLAGE TAX			824.73	
		Total		**824.73**	
	Bill Total			**824.73**	06/19/2015
472003 010.2-01-504 Total:			0.00	824.73	
2015 01 472003 010.2-01-505 2164 BARSCH,BRIDGET, TRUSTEE OF 25 GREENMEADOW DR 505 432000	VILLAGE TAX			824.73	
		Total		**824.73**	
	Bill Total			**824.73**	06/24/2015
472003 010.2-01-505 Total:			0.00	824.73	
2015 01 472003 010.2-01-506 2165 IV, JOHN DOOLING 26 GREENMEADOW DR 506 432100	VILLAGE TAX			824.73	
		Total		**824.73**	
	Bill Total			**824.73**	06/01/2015
472003 010.2-01-506 Total:			0.00	824.73	
2015 01 472003 010.2-01-507 2166 RUDDEN, JAMES 27 GREENMEADOW DR 507 432200	VILLAGE TAX			824.73	
		Total		**824.73**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**824.73**	06/24/2015
472003 010.2-01-507 Total:			0.00	824.73	
2015 01 472003 010.2-01-508	VILLAGE TAX			824.73	
2167 ARCARIO, CAROLYN		**Total**		**824.73**	
28 GREENMEADOW DR 508					
432300	**Bill Total**			**824.73**	06/19/2015
472003 010.2-01-508 Total:			0.00	824.73	
2015 01 472003 010.2-01-509	VILLAGE TAX			198.57	
2168 LIFE ESTATE CHARLES J. ROGERS		**Total**		**198.57**	
29 GREENMEADOW DR 509					
432400	**Bill Total**			**198.57**	05/15/2015
472003 010.2-01-509 Total:			0.00	198.57	
2015 01 472003 010.2-01-510	VILLAGE TAX			848.02	
2169 BORODIN, MAUREEN		**Total**		**848.02**	
30 GREENMEADOW DR 510					
432500	**Bill Total**			**848.02**	06/19/2015
472003 010.2-01-510 Total:			0.00	848.02	
2015 01 472003 011.-01-002	VILLAGE TAX			1,582.58	
2170 MOONEY REALTY, LLC		**Total**		**1,582.58**	
123 COOPER ST					
217400	**Bill Total**			**1,582.58**	06/10/2015
472003 011.-01-002 Total:			0.00	1,582.58	
2015 01 472003 011.-01-003	VILLAGE TAX			3,881.80	
2171 INTERNATIONAL STUDENT EXCHANGE		**Total**		**3,881.80**	
119 COOPER ST					
217500	**Bill Total**			**3,881.80**	05/20/2015
472003 011.-01-003 Total:			0.00	3,881.80	
2015 01 472003 011.-01-004	VILLAGE TAX			996.58	
2172 BREWER, WAYNE E		**Total**		**996.58**	
111 COOPER ST					
217600	**Bill Total**			**996.58**	06/23/2015
472003 011.-01-004 Total:			0.00	996.58	
2015 01 472003 011.-01-006					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			3,135.30	
2173 111 PROPERTY MGT. GROUP, LLC		**Total**		**3,135.30**	
103 COOPER ST					
217700	**Bill Total**			**3,135.30**	05/28/2015
472003 011.-01-006 Total:			0.00	3,135.30	
2015 01 472003 011.-01-007	VILLAGE TAX		774.87		
2174 MOTT, BARBARA A.		**Total**	**774.87**		
77 GEORGE ST					
217800	**Bill Total**		**774.87**		
472003 011.-01-007 Total:			774.87		
2015 01 472003 011.-01-008	VILLAGE TAX			673.34	
2175 WARD, BRUCE H.		**Total**		**673.34**	
81 GEORGE ST					
217900	**Bill Total**			**673.34**	05/20/2015
472003 011.-01-008 Total:			0.00	673.34	
2015 01 472003 011.-01-009	VILLAGE TAX			665.88	
2176 ANDERSEN, CARL M		**Total**		**665.88**	
85 GEORGE ST					
218000	**Bill Total**			**665.88**	05/29/2015
472003 011.-01-009 Total:			0.00	665.88	
2015 01 472003 011.-01-010.001	VILLAGE TAX			1,805.04	
2177 LEITCH, EDWARD		**Total**		**1,805.04**	
107 COOPER ST					
219400	**Bill Total**			**1,805.04**	05/20/2015
472003 011.-01-010.001 Total:			0.00	1,805.04	
2015 01 472003 011.-01-011	VILLAGE TAX			29.86	
2178 BREWER, WAYNE E.		**Total**		**29.86**	
PEARSALL PL					
218100	**Bill Total**			**29.86**	05/20/2015
472003 011.-01-011 Total:			0.00	29.86	
2015 01 472003 011.-01-012	VILLAGE TAX			737.54	
2179 CHURCH, JEFFREY		**Total**		**737.54**	
18 PEARSALL PL					
218200					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**737.54**	05/27/2015
472003 011.-01-012 Total:			0.00	737.54	
2015 01 472003 011.-01-013	VILLAGE TAX			597.20	
2180 HAGGERTY, MICHAEL P.		**Total**		**597.20**	
22 PEARSALL PL					
218300	**Bill Total**			**597.20**	06/30/2015
472003 011.-01-013 Total:			0.00	597.20	
2015 01 472003 011.-01-014	VILLAGE TAX			155.27	
2181 GANDOLFO, CHARLES		**Total**		**155.27**	
28 PEARSALL PL					
218400	**Bill Total**			**155.27**	06/15/2015
472003 011.-01-014 Total:			0.00	155.27	
2015 01 472003 011.-01-015	VILLAGE TAX			193.34	
2182 GANDOLFO, KAREN		**Total**		**193.34**	
14 JOHN ST					
218500	**Bill Total**			**193.34**	06/15/2015
472003 011.-01-015 Total:			0.00	193.34	
2015 01 472003 011.-01-016	VILLAGE TAX			192.60	
2183 GANDOLFO, CHARLES		**Total**		**192.60**	
20 JOHN ST					
218600	**Bill Total**			**192.60**	06/15/2015
472003 011.-01-016 Total:			0.00	192.60	
2015 01 472003 011.-01-018.001	VILLAGE TAX			2,462.70	
2184 DYLANOAH LLC		**Total**		**2,462.70**	
26 JOHN ST					
219500	**Bill Total**			**2,462.70**	06/19/2015
472003 011.-01-018.001 Total:			0.00	2,462.70	
2015 01 472003 011.-01-019	VILLAGE TAX			686.78	
2185 COSENTINO, GEORGE	OVRPY		(686.78)	686.78	
33 PEARSALL PL		**Total**	**(686.78)**	**1,373.56**	
218700					
	Bill Total		**(686.78)**	**1,373.56**	06/30/2015
472003 011.-01-019 Total:			(686.78)	1,373.56	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 011.-01-020	VILLAGE TAX			250.82	
2186 GRAVIUS, CHRISTINE, TRUSTEE		**Total**		**250.82**	
27 PEARSALL PL					
218800	**Bill Total**			**250.82**	05/29/2015
472003 011.-01-020 Total:			0.00	250.82	
2015 01 472003 011.-01-021	VILLAGE TAX		312.04		
2187 RR4 LTD		**Total**	**312.04**		
23 PEARSALL PL					
218900	**Bill Total**		**312.04**		
472003 011.-01-021 Total:			312.04		
2015 01 472003 011.-01-022	VILLAGE TAX			925.66	
2188 REILLY, DENISE		**Total**		**925.66**	
15 PEARSALL PL					
219000	**Bill Total**			**925.66**	06/30/2015
472003 011.-01-022 Total:			0.00	925.66	
2015 01 472003 011.-01-023	VILLAGE TAX			677.82	
2189 HEILMAN, JOHN		**Total**		**677.82**	
9 PEARSALL PL					
219100	**Bill Total**			**677.82**	05/20/2015
472003 011.-01-023 Total:			0.00	677.82	
2015 01 472003 011.-01-024	VILLAGE TAX			1,758.75	
2190 5 PEARSALL LLC		**Total**		**1,758.75**	
3 -5 PEARSALL PL					
219200	**Bill Total**			**1,758.75**	05/29/2015
472003 011.-01-024 Total:			0.00	1,758.75	
2015 01 472003 011.-01-025	VILLAGE TAX			789.05	
2191 COLE, RAYMOND		**Total**		**789.05**	
97 GEORGE ST					
219300	**Bill Total**			**789.05**	06/24/2015
472003 011.-01-025 Total:			0.00	789.05	
2015 01 472003 011.-01-030.001	VILLAGE TAX			2,361.93	
2192 GANDOLFO, CHARLES		**Total**		**2,361.93**	
10 JOHN ST					
219600					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**2,361.93**	06/15/2015
472003 011.-01-030.001 Total:			0.00	2,361.93	
2015 01 472003 011.-02-001	VILLAGE TAX			634.53	
2193 GARGIULO, CHRISTOPHER		**Total**		**634.53**	
70 GEORGE ST					
219700	**Bill Total**			**634.53**	05/28/2015
472003 011.-02-001 Total:			0.00	634.53	
2015 01 472003 011.-02-002	VILLAGE TAX			630.05	
2194 VASTI, GREGHAN		**Total**		**630.05**	
72 GEORGE ST					
219800	**Bill Total**			**630.05**	06/30/2015
472003 011.-02-002 Total:			0.00	630.05	
2015 01 472003 011.-02-003	VILLAGE TAX		1,273.53		
2195 GREGORY, ROBERT J.		**Total**	**1,273.53**		
76 GEORGE ST					
219900	**Bill Total**		**1,273.53**		
472003 011.-02-003 Total:			1,273.53		
2015 01 472003 011.-02-004	VILLAGE TAX		862.95		
2196 BUCCINO, RUSSELL		**Total**	**862.95**		
80 GEORGE ST					
220000	**Bill Total**		**862.95**		
472003 011.-02-004 Total:			862.95		
2015 01 472003 011.-02-005	VILLAGE TAX			1,918.51	
2197 DIECKHOFF, THOMAS		**Total**		**1,918.51**	
84 86 GEORGE ST					
220100	**Bill Total**			**1,918.51**	05/19/2015
472003 011.-02-005 Total:			0.00	1,918.51	
2015 01 472003 011.-02-006	VILLAGE TAX			580.03	
2198 MICHAELKEWICZ, DENNIS		**Total**		**580.03**	
83 COOPER ST					
220200	**Bill Total**			**580.03**	06/23/2015
472003 011.-02-006 Total:			0.00	580.03	
2015 01 472003 011.-02-007					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			880.87	
2199 RODRIGUEZ, ROGER		**Total**		**880.87**	
79 COOPER ST					
220300	**Bill Total**			**880.87**	05/19/2015
472003 011.-02-007 Total:			0.00	880.87	
2015 01 472003 011.-02-008	VILLAGE TAX			432.97	
2200 JOSIAH, WILLIAM R.		**Total**		**432.97**	
75 COOPER ST					
220400	**Bill Total**			**432.97**	06/29/2015
472003 011.-02-008 Total:			0.00	432.97	
2015 01 472003 011.-02-009	VILLAGE TAX		616.61		
2201 SCHOMAN, JEFFREY		**Total**	**616.61**		
69 COOPER ST					
220500	**Bill Total**		**616.61**		
472003 011.-02-009 Total:			616.61		
2015 01 472003 011.-02-010	VILLAGE TAX		589.74		
2202 SCHOMAN, JEFF M.		**Total**	**589.74**		
65 COOPER ST					
220600	**Bill Total**		**589.74**		
472003 011.-02-010 Total:			589.74		
2015 01 472003 011.-02-011	VILLAGE TAX			604.67	
2203 SYKES, ANDREW		**Total**		**604.67**	
63 COOPER ST					
220700	**Bill Total**			**604.67**	06/23/2015
472003 011.-02-011 Total:			0.00	604.67	
2015 01 472003 011.-02-012	VILLAGE TAX			494.18	
2204 SIMONETTI, EDWARD J.		**Total**		**494.18**	
59 COOPER ST					
220800	**Bill Total**			**494.18**	06/19/2015
472003 011.-02-012 Total:			0.00	494.18	
2015 01 472003 011.-02-013	VILLAGE TAX			500.16	
2205 STANTON, GREGORY J		**Total**		**500.16**	
55 COOPER ST					
220900					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**500.16**	06/19/2015
472003 011.-02-013 Total:			0.00	500.16	
2015 01 472003 011.-02-014	VILLAGE TAX			432.97	
2206 GOTTSCH, JOHN		**Total**		**432.97**	
51 COOPER ST					
221000	**Bill Total**			**432.97**	05/28/2015
472003 011.-02-014 Total:			0.00	432.97	
2015 01 472003 011.-02-015	VILLAGE TAX			559.88	
2207 FARIAS, MARIA,JT WROS		**Total**		**559.88**	
47 COOPER ST					
221100	**Bill Total**			**559.88**	06/24/2015
472003 011.-02-015 Total:			0.00	559.88	
2015 01 472003 011.-02-016	VILLAGE TAX			522.55	
2208 ALVAREZ, ANDREW		**Total**		**522.55**	
43 COOPER ST					
221200	**Bill Total**			**522.55**	06/24/2015
472003 011.-02-016 Total:			0.00	522.55	
2015 01 472003 011.-02-017	VILLAGE TAX			1,461.65	
2209 LANZARONE, DENISE		**Total**		**1,461.65**	
39 COOPER ST					
221300	**Bill Total**			**1,461.65**	06/23/2015
472003 011.-02-017 Total:			0.00	1,461.65	
2015 01 472003 011.-02-018	VILLAGE TAX			293.37	
2210 SMITH, DANIEL, T		**Total**		**293.37**	
35 COOPER ST					
221400	**Bill Total**			**293.37**	05/14/2015
472003 011.-02-018 Total:			0.00	293.37	
2015 01 472003 011.-02-020	VILLAGE TAX		485.23		
2211 MALDONADO JR, ALBERT		**Total**	**485.23**		
29 COOPER ST					
221600	**Bill Total**		**485.23**		
472003 011.-02-020 Total:			485.23		
2015 01 472003 011.-02-021					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX		10,086.71		
2212 ELEAZER INC.		**Total**	**10,086.71**		
233 EAST MAIN ST					
221700	**Bill Total**		**10,086.71**		
472003 011.-02-021 Total:			10,086.71		
2015 01 472003 011.1-01-001	VILLAGE TAX			650.20	
2213 ANTOLINI, LESLIE A		**Total**		**650.20**	
7 WHALER'S COVE RD					
432600	**Bill Total**			**650.20**	06/19/2015
472003 011.1-01-001 Total:			0.00	650.20	
2015 01 472003 011.1-01-002	VILLAGE TAX			587.05	
2214 FELICIANO, HAYDEE		**Total**		**587.05**	
6 WHALER'S COVE RD					
432700	**Bill Total**			**587.05**	05/29/2015
472003 011.1-01-002 Total:			0.00	587.05	
2015 01 472003 011.1-01-003	VILLAGE TAX			627.81	
2215 DEER PARK REALTY CO. LLC		**Total**		**627.81**	
5 WHALER'S COVE RD					
432800	**Bill Total**			**627.81**	05/28/2015
472003 011.1-01-003 Total:			0.00	627.81	
2015 01 472003 011.1-01-004	VILLAGE TAX			627.81	
2216 RAO, DOMINICK		**Total**		**627.81**	
8 WHALER'S COVE RD					
432900	**Bill Total**			**627.81**	05/29/2015
472003 011.1-01-004 Total:			0.00	627.81	
2015 01 472003 011.1-01-005	VILLAGE TAX			286.66	
2217 DI BIASE, J & E		**Total**		**286.66**	
9 WHALER'S COVE RD					
433000	**Bill Total**			**286.66**	06/23/2015
472003 011.1-01-005 Total:			0.00	286.66	
2015 01 472003 011.1-01-006	VILLAGE TAX			625.57	
2218 WITTMER, THOMAS J.		**Total**		**625.57**	
4 WHALER'S COVE RD					
433100					

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**625.57**	05/28/2015
472003 011.1-01-006 Total:			0.00	625.57	
2015 01 472003 011.1-01-007	VILLAGE TAX			625.57	
2219 PIERSON, DALE		**Total**		**625.57**	
3 WHALER'S COVE RD					
433200	**Bill Total**			**625.57**	05/11/2015
472003 011.1-01-007 Total:			0.00	625.57	
2015 01 472003 011.1-01-008	VILLAGE TAX			625.57	
2220 10 WHALER'S COVE, LLC		**Total**		**625.57**	
10 WHALER'S COVE RD					
433300	**Bill Total**			**625.57**	06/01/2015
472003 011.1-01-008 Total:			0.00	625.57	
2015 01 472003 011.1-01-009	VILLAGE TAX			625.57	
2221 DONNELLY, MARY		**Total**		**625.57**	
11 WHALER'S COVE RD					
433400	**Bill Total**			**625.57**	06/19/2015
472003 011.1-01-009 Total:			0.00	625.57	
2015 01 472003 011.1-01-010	VILLAGE TAX			625.57	
2222 MERCOGLIANO, CAMILLE		**Total**		**625.57**	
2 WHALER'S COVE RD					
433500	**Bill Total**			**625.57**	06/23/2015
472003 011.1-01-010 Total:			0.00	625.57	
2015 01 472003 011.1-01-011	VILLAGE TAX			625.57	
2223 VITOLO, FRANCIS J		**Total**		**625.57**	
1 WHALER'S COVE RD					
433600	**Bill Total**			**625.57**	06/30/2015
472003 011.1-01-011 Total:			0.00	625.57	
2015 01 472003 011.1-01-012	VILLAGE TAX			625.57	
2224 STEIN, HEATHER		**Total**		**625.57**	
12 WHALER'S COVE RD					
433700	**Bill Total**			**625.57**	06/30/2015
472003 011.1-01-012 Total:			0.00	625.57	
2015 01 472003 011.1-01-013					

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX		533.00	
2225 ROMAN, JUDITH E	**Total**		**533.00**	
13 WHALER'S COVE RD				
433800	**Bill Total**		**533.00**	06/19/2015
472003 011.1-01-013 Total:		0.00	533.00	
2015 01 472003 011.1-01-014	VILLAGE TAX		533.00	
2226 MACALUSO, MARYELLEN F	**Total**		**533.00**	
14 WHALER'S COVE RD				
433900	**Bill Total**		**533.00**	06/30/2015
472003 011.1-01-014 Total:		0.00	533.00	
2015 01 472003 011.1-01-015	VILLAGE TAX		533.00	
2227 SUMPKIN FAMILY LTD PARTNERSHIP	**Total**		**533.00**	
15 WHALER'S COVE RD				
434000	**Bill Total**		**533.00**	06/19/2015
472003 011.1-01-015 Total:		0.00	533.00	
2015 01 472003 011.1-01-016	VILLAGE TAX		533.00	
2228 VENUTI, EMILY A.	**Total**		**533.00**	
30 WHALER'S COVE RD				
434100	**Bill Total**		**533.00**	06/19/2015
472003 011.1-01-016 Total:		0.00	533.00	
2015 01 472003 011.1-01-017	VILLAGE TAX		625.57	
2229 DEGENNARO, MONIQUE	**Total**		**625.57**	
29 WHALER'S COVE RD				
434200	**Bill Total**		**625.57**	06/19/2015
472003 011.1-01-017 Total:		0.00	625.57	
2015 01 472003 011.1-01-018	VILLAGE TAX		625.57	
2230 SCARR, BERNADETTE	**Total**		**625.57**	
16 WHALER'S COVE RD				
434300	**Bill Total**		**625.57**	06/19/2015
472003 011.1-01-018 Total:		0.00	625.57	
2015 01 472003 011.1-01-019	VILLAGE TAX	647.96		
2231 OKUROWSKI, ERIC	**Total**	**647.96**		
17 WHALER'S COVE RD				

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**647.96**		
434400					
472003 011.1-01-019 Total:			647.96		
2015 01 472003 011.1-01-020	VILLAGE TAX			625.57	
2232 LORELLO, MARY ANN		**Total**		**625.57**	
28 WHALER'S COVE RD					
434500	**Bill Total**			**625.57**	06/19/2015
472003 011.1-01-020 Total:			0.00	625.57	
2015 01 472003 011.1-01-021	VILLAGE TAX			625.57	
2233 WIRTH, JR., ARTHUR		**Total**		**625.57**	
27 WHALER'S COVE RD					
434600	**Bill Total**			**625.57**	06/19/2015
472003 011.1-01-021 Total:			0.00	625.57	
2015 01 472003 011.1-01-022	VILLAGE TAX			625.57	
2234 ORLANDO, GINETTE		**Total**		**625.57**	
18 WHALER'S COVE RD					
434700	**Bill Total**			**625.57**	06/30/2015
472003 011.1-01-022 Total:			0.00	625.57	
2015 01 472003 011.1-01-023	VILLAGE TAX			625.57	
2235 VISCONTI, PAMELA BARON		**Total**		**625.57**	
19 WHALER'S COVE RD					
434800	**Bill Total**			**625.57**	06/23/2015
472003 011.1-01-023 Total:			0.00	625.57	
2015 01 472003 011.1-01-024	VILLAGE TAX			625.57	
2236 CULPEPPER, ESTELLE		**Total**		**625.57**	
26 WHALER'S COVE RD					
434900	**Bill Total**			**625.57**	06/23/2015
472003 011.1-01-024 Total:			0.00	625.57	
2015 01 472003 011.1-01-025	VILLAGE TAX			627.81	
2237 TIBBETTS, JOHN		**Total**		**627.81**	
25 WHALER'S COVE					
435000	**Bill Total**			**627.81**	06/29/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 011.1-01-025 Total:			0.00	627.81	
2015 01 472003 011.1-01-026	VILLAGE TAX			627.81	
2238 HAMMER, RICHARD S		**Total**		**627.81**	
20 WHALER'S COVE RD					
435100	**Bill Total**			**627.81**	06/19/2015
472003 011.1-01-026 Total:			0.00	627.81	
2015 01 472003 011.1-01-027	VILLAGE TAX			650.20	
2239 GALASSO, MICHELLE G		**Total**		**650.20**	
21 WHALER'S COVE RD					
435200	**Bill Total**			**650.20**	06/19/2015
472003 011.1-01-027 Total:			0.00	650.20	
2015 01 472003 011.1-01-028	VILLAGE TAX			627.81	
2240 KAPLAN, BRIAN		**Total**		**627.81**	
24 WHALER'S COVE RD					
435300	**Bill Total**			**627.81**	06/19/2015
472003 011.1-01-028 Total:			0.00	627.81	
2015 01 472003 011.1-01-029	VILLAGE TAX			652.44	
2241 CLARKE, MARY JANE		**Total**		**652.44**	
22 WHALER'S COVE RD					
435400	**Bill Total**			**652.44**	06/19/2015
472003 011.1-01-029 Total:			0.00	652.44	
2015 01 472003 011.1-01-030	VILLAGE TAX			652.44	
2242 TUZZOLINO, PHILIP		**Total**		**652.44**	
23 WHALER'S COVE RD					
435500	**Bill Total**			**652.44**	06/19/2015
472003 011.1-01-030 Total:			0.00	652.44	
2015 01 472003 011.1-01-031	VILLAGE TAX			528.52	
2243 JOSEPH E. MALAT TRUSTEE		**Total**		**528.52**	
40 WHALER'S COVE RD					
435600	**Bill Total**			**528.52**	05/14/2015
472003 011.1-01-031 Total:			0.00	528.52	
2015 01 472003 011.1-01-032	VILLAGE TAX			528.52	
2244 CUIFFO, JOHN/MARILYN		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				528.52	
41 WHALER'S COVE RD 435700	**Bill Total**			**528.52**	05/18/2015
472003 011.1-01-032 Total:			0.00	528.52	
2015 01 472003 011.1-01-033 2245 DESIBIO, GAIL M 42 WHALER'S COVE RD 435800	VILLAGE TAX			636.76	
		Total		**636.76**	
	Bill Total			**636.76**	06/29/2015
472003 011.1-01-033 Total:			0.00	636.76	
2015 01 472003 011.1-01-034 2246 FLYNN, HIA 39 WHALER'S COVE RD 435900	VILLAGE TAX			625.57	
		Total		**625.57**	
	Bill Total			**625.57**	06/24/2015
472003 011.1-01-034 Total:			0.00	625.57	
2015 01 472003 011.1-01-035 2247 FLYNN, KEVIN 38 WHALER'S COVE RD 436000	VILLAGE TAX			625.57	
		Total		**625.57**	
	Bill Total			**625.57**	06/23/2015
472003 011.1-01-035 Total:			0.00	625.57	
2015 01 472003 011.1-01-036 2248 GUGGENHEIM, RUTH E 43 WHALER'S COVE RD 436100	VILLAGE TAX			636.76	
		Total		**636.76**	
	Bill Total			**636.76**	05/27/2015
472003 011.1-01-036 Total:			0.00	636.76	
2015 01 472003 011.1-01-037 2249 RUPP, GARY M 44 WHALER'S COVE RD 436200	VILLAGE TAX		636.76		
		Total	**636.76**		
	Bill Total		**636.76**		
472003 011.1-01-037 Total:			636.76		
2015 01 472003 011.1-01-038 2250 SAPIENZA, MICHAEL A 37 WHALER'S COVE RD 436300	VILLAGE TAX			625.57	
		Total		**625.57**	
	Bill Total			**625.57**	06/29/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 011.1-01-038 Total:			0.00	625.57	
2015 01 472003 011.1-01-039	VILLAGE TAX			625.57	
2251 MILLER, ANNE		**Total**		**625.57**	
36 WHALER'S COVE RD					
436400	**Bill Total**			**625.57**	05/28/2015
472003 011.1-01-039 Total:			0.00	625.57	
2015 01 472003 011.1-01-040	VILLAGE TAX			636.76	
2252 IVERSEN, ALFRED M.		**Total**		**636.76**	
45 WHALER'S COVE RD					
436500	**Bill Total**			**636.76**	05/27/2015
472003 011.1-01-040 Total:			0.00	636.76	
2015 01 472003 011.1-01-041	VILLAGE TAX			636.76	
2253 RATH, BRIAN J.		**Total**		**636.76**	
46 WHALER'S COVE RD					
436600	**Bill Total**			**636.76**	06/23/2015
472003 011.1-01-041 Total:			0.00	636.76	
2015 01 472003 011.1-01-042	VILLAGE TAX			625.57	
2254 WHELAN, RAYMOND F		**Total**		**625.57**	
35 WHALER'S COVE RD					
436700	**Bill Total**			**625.57**	06/04/2015
472003 011.1-01-042 Total:			0.00	625.57	
2015 01 472003 011.1-01-043	VILLAGE TAX			366.23	
2255 GEBHARDT, ELEANOR		**Total**		**366.23**	
34 WHALER'S COVE RD					
436800	**Bill Total**			**366.23**	05/19/2015
472003 011.1-01-043 Total:			0.00	366.23	
2015 01 472003 011.1-01-044	VILLAGE TAX			639.00	
2256 JANTZEN, CHRISTOPHER		**Total**		**639.00**	
47 WHALER'S COVE RD					
436900	**Bill Total**			**639.00**	06/19/2015
472003 011.1-01-044 Total:			0.00	639.00	
2015 01 472003 011.1-01-045	VILLAGE TAX			639.00	
2257 MC BARNETTE, CYNTHIA R		**Total**			

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				639.00	
48 WHALER'S COVE RD 437000	**Bill Total**			**639.00**	05/29/2015
472003 011.1-01-045 Total:			0.00	639.00	
2015 01 472003 011.1-01-046 2258 FORAN, MICHAEL P 33 WHALER'S COVE RD 437100	VILLAGE TAX			627.81	
		Total		**627.81**	
	Bill Total			**627.81**	06/19/2015
472003 011.1-01-046 Total:			0.00	627.81	
2015 01 472003 011.1-01-047 2259 GOLDBERG, KENNETH 32 WHALER'S COVE RD 437200	VILLAGE TAX			627.81	
		Total		**627.81**	
	Bill Total			**627.81**	06/23/2015
472003 011.1-01-047 Total:			0.00	627.81	
2015 01 472003 011.1-01-048 2260 SANTELLA, BARBARA 49 WHALER'S COVE RD 437300	VILLAGE TAX		639.00		
		Total	**639.00**		
	Bill Total		**639.00**		
472003 011.1-01-048 Total:			639.00		
2015 01 472003 011.1-01-049 2261 SOLAZZO, ASHLEY 50 WHALER'S COVE RD 437400	VILLAGE TAX			528.52	
		Total		**528.52**	
	Bill Total			**528.52**	05/29/2015
472003 011.1-01-049 Total:			0.00	528.52	
2015 01 472003 011.1-01-050 2262 RAU, ROBERT 31 WHALER'S COVE RD 437500	VILLAGE TAX			528.52	
		Total		**528.52**	
	Bill Total			**528.52**	06/30/2015
472003 011.1-01-050 Total:			0.00	528.52	
2015 01 472003 011.1-01-051 2263 LAWRENCE, JUDITH A. 75 WHALER'S COVE RD 437600	VILLAGE TAX			528.52	
		Total		**528.52**	
	Bill Total			**528.52**	05/20/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 011.1-01-051 Total:			0.00	528.52	
2015 01 472003 011.1-01-052	VILLAGE TAX			528.52	
2264 BOLAND, ELKE G		**Total**		**528.52**	
74 WHALER'S COVE RD					
437700	**Bill Total**			**528.52**	05/14/2015
472003 011.1-01-052 Total:			0.00	528.52	
2015 01 472003 011.1-01-053	VILLAGE TAX			625.57	
2265 FALCONE, FRANCINE		**Total**		**625.57**	
73 WHALER'S COVE RD					
437800	**Bill Total**			**625.57**	06/01/2015
472003 011.1-01-053 Total:			0.00	625.57	
2015 01 472003 011.1-01-054	VILLAGE TAX			584.51	
2266 FITZPATRICK, TRUSTE, MARY		**Total**		**584.51**	
76 WHALER'S COVE RD					
437900	**Bill Total**			**584.51**	06/30/2015
472003 011.1-01-054 Total:			0.00	584.51	
2015 01 472003 011.1-01-055	VILLAGE TAX			636.76	
2267 LEUSCHNER, ANNETTE		**Total**		**636.76**	
77 WHALER'S COVE RD					
438000	**Bill Total**			**636.76**	06/30/2015
472003 011.1-01-055 Total:			0.00	636.76	
2015 01 472003 011.1-01-056	VILLAGE TAX			647.96	
2268 CAPOLINO, MICHAEL		**Total**		**647.96**	
72 WHALER'S COVE RD					
438100	**Bill Total**			**647.96**	06/19/2015
472003 011.1-01-056 Total:			0.00	647.96	
2015 01 472003 011.1-01-057	VILLAGE TAX			625.57	
2269 GRASSO, JOSEPH		**Total**		**625.57**	
71 WHALER'S COVE RD					
438200	**Bill Total**			**625.57**	05/13/2015
472003 011.1-01-057 Total:			0.00	625.57	
2015 01 472003 011.1-01-058	VILLAGE TAX			636.76	
2270 PODESTA, JOHN		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				636.76	
78 WHALER'S COVE RD 438300	**Bill Total**			**636.76**	05/29/2015
472003 011.1-01-058 Total:			0.00	636.76	
2015 01 472003 011.1-01-059 2271 LAW, MAUREEN E 79 WHALER'S COVE RD 438400	VILLAGE TAX			636.76	
		Total		**636.76**	
	Bill Total			**636.76**	06/19/2015
472003 011.1-01-059 Total:			0.00	636.76	
2015 01 472003 011.1-01-060 2272 DEVIVO AS TRUSTEE, LUCILLE 70 WHALER'S COVE RD 438500	VILLAGE TAX			625.57	
		Total		**625.57**	
	Bill Total			**625.57**	06/29/2015
472003 011.1-01-060 Total:			0.00	625.57	
2015 01 472003 011.1-01-061 2273 COSENTINO, DEBORAH 69 WHALER'S COVE RD 438600	VILLAGE TAX			625.57	
		Total		**625.57**	
	Bill Total			**625.57**	06/19/2015
472003 011.1-01-061 Total:			0.00	625.57	
2015 01 472003 011.1-01-062 2274 FARMER, ELIZABETH H 80 WHALER'S COVE RD 438700	VILLAGE TAX			636.76	
		Total		**636.76**	
	Bill Total			**636.76**	06/19/2015
472003 011.1-01-062 Total:			0.00	636.76	
2015 01 472003 011.1-01-063 2275 INGENITO, JEANETTE 51 WHALER'S COVE RD 438800	VILLAGE TAX			528.52	
		Total		**528.52**	
	Bill Total			**528.52**	05/20/2015
472003 011.1-01-063 Total:			0.00	528.52	
2015 01 472003 011.1-01-064 2276 FERRUGGIARI, VICTOR 52 WHALER'S COVE RD 438900	VILLAGE TAX			506.13	
		Total		**506.13**	

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**506.13**	05/27/2015
472003 011.1-01-064 Total:			0.00	506.13	
2015 01 472003 011.1-01-065	VILLAGE TAX			627.81	
2277 GOLDFEDER, RICHARD I		**Total**		**627.81**	
53 WHALER'S COVE RD					
439000	**Bill Total**			**627.81**	06/30/2015
472003 011.1-01-065 Total:			0.00	627.81	
2015 01 472003 011.1-01-066	VILLAGE TAX			627.81	
2278 LAGAMMA, VINCENT		**Total**		**627.81**	
68 WHALER'S COVE RD					
439100	**Bill Total**			**627.81**	06/23/2015
472003 011.1-01-066 Total:			0.00	627.81	
2015 01 472003 011.1-01-067	VILLAGE TAX			627.81	
2279 SWASEY, LAURENCE C		**Total**		**627.81**	
67 WHALER'S COVE RD					
439200	**Bill Total**			**627.81**	05/29/2015
472003 011.1-01-067 Total:			0.00	627.81	
2015 01 472003 011.1-01-068	VILLAGE TAX			627.81	
2280 PECK, DEBORAH		**Total**		**627.81**	
54 WHALER'S COVE RD					
439300	**Bill Total**			**627.81**	06/05/2015
472003 011.1-01-068 Total:			0.00	627.81	
2015 01 472003 011.1-01-069	VILLAGE TAX			627.81	
2281 FRIEDRICH, RIINA		**Total**		**627.81**	
55 WHALER'S COVE RD					
439400	**Bill Total**			**627.81**	06/23/2015
472003 011.1-01-069 Total:			0.00	627.81	
2015 01 472003 011.1-01-070	VILLAGE TAX			627.81	
2282 CONN, VALERIE ANN		**Total**		**627.81**	
66 WHALER'S COVE RD					
439500	**Bill Total**			**627.81**	05/27/2015
472003 011.1-01-070 Total:			0.00	627.81	
2015 01 472003 011.1-01-071					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			528.52	
2283 FRIEDRICH, KARL		**Total**		**528.52**	
56 WHALER'S COVE RD					
439600	**Bill Total**			**528.52**	05/28/2015
472003 011.1-01-071 Total:			0.00	528.52	
2015 01 472003 011.1-01-072	VILLAGE TAX			506.13	
2284 FEDERAL NATIONAL		**Total**		**506.13**	
57 WHALER'S COVE RD					
439700	**Bill Total**			**506.13**	06/24/2015
472003 011.1-01-072 Total:			0.00	506.13	
2015 01 472003 011.1-01-073	VILLAGE TAX			625.57	
2285 MOORE, KATHLEEN		**Total**		**625.57**	
65 WHALER'S COVE RD					
439800	**Bill Total**			**625.57**	06/29/2015
472003 011.1-01-073 Total:			0.00	625.57	
2015 01 472003 011.1-01-074	VILLAGE TAX			625.57	
2286 MOFFITT, THOMAS J		**Total**		**625.57**	
58 WHALER'S COVE RD					
439900	**Bill Total**			**625.57**	06/19/2015
472003 011.1-01-074 Total:			0.00	625.57	
2015 01 472003 011.1-01-075	VILLAGE TAX			625.57	
2287 INAYOSHI, KATSUNORI		**Total**		**625.57**	
59 WHALER'S COVE RD					
440000	**Bill Total**			**625.57**	06/30/2015
472003 011.1-01-075 Total:			0.00	625.57	
2015 01 472003 011.1-01-076	VILLAGE TAX			625.57	
2288 KENNY, JOHN P.		**Total**		**625.57**	
64 WHALER'S COVE RD					
440100	**Bill Total**			**625.57**	05/26/2015
472003 011.1-01-076 Total:			0.00	625.57	
2015 01 472003 011.1-01-077	VILLAGE TAX			630.05	
2289 LOCKEL, IRENE		**Total**		**630.05**	
63 WHALER'S COVE RD					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**630.05**	06/19/2015
440200					
472003 011.1-01-077 Total:			0.00	630.05	
2015 01 472003 011.1-01-078	VILLAGE TAX			630.05	
2290 D. CONTI, JOSEPH		**Total**		**630.05**	
60 WHALER'S COVE RD					
440300	**Bill Total**			**630.05**	06/24/2015
472003 011.1-01-078 Total:			0.00	630.05	
2015 01 472003 011.1-01-079	VILLAGE TAX			652.44	
2291 BRASCH, JULIE		**Total**		**652.44**	
61 WHALER'S COVE RD					
440400	**Bill Total**			**652.44**	06/19/2015
472003 011.1-01-079 Total:			0.00	652.44	
2015 01 472003 011.1-01-080	VILLAGE TAX			652.44	
2292 AMENDOLA, DEBRA		**Total**		**652.44**	
62 WHALER'S COVE RD					
440500	**Bill Total**			**652.44**	06/30/2015
472003 011.1-01-080 Total:			0.00	652.44	
2015 01 472003 011.1-01-081	VILLAGE TAX			647.96	
2293 AMES, LORI B		**Total**		**647.96**	
81 WHALER'S COVE RD					
440600	**Bill Total**			**647.96**	06/19/2015
472003 011.1-01-081 Total:			0.00	647.96	
2015 01 472003 011.1-01-082	VILLAGE TAX			647.96	
2294 DHANRA J RAMRIKHI AS TRUSTEE		**Total**		**647.96**	
102 WHALER'S COVE RD					
440700	**Bill Total**			**647.96**	05/29/2015
472003 011.1-01-082 Total:			0.00	647.96	
2015 01 472003 011.1-01-083	VILLAGE TAX		625.57		
2295 COLLOCK, MARSHA		**Total**	**625.57**		
101 WHALER'S COVE RD					
440800	**Bill Total**		**625.57**		

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 011.1-01-083 Total:			625.57		
2015 01 472003 011.1-01-084 2296 WILSON, KAREN A 82 WHALER'S COVE RD 440900	VILLAGE TAX			625.57	
		Total		**625.57**	
	Bill Total			**625.57**	06/30/2015
472003 011.1-01-084 Total:			0.00	625.57	
2015 01 472003 011.1-01-085 2297 DEVORE, PETER E 83 WHALER'S COVE RD 441000	VILLAGE TAX			625.57	
		Total		**625.57**	
	Bill Total			**625.57**	05/20/2015
472003 011.1-01-085 Total:			0.00	625.57	
2015 01 472003 011.1-01-086 2298 CLARKE, VICTORIA 100 WHALER'S COVE RD 441100	VILLAGE TAX		625.57		
		Total	**625.57**		
	Bill Total		**625.57**		
472003 011.1-01-086 Total:			625.57		
2015 01 472003 011.1-01-087 2299 COX, BRENDA J 99 WHALER'S COVE RD 441200	VILLAGE TAX			625.57	
		Total		**625.57**	
	Bill Total			**625.57**	05/28/2015
472003 011.1-01-087 Total:			0.00	625.57	
2015 01 472003 011.1-01-088 2300 BUONCORA, NICHOLAS 84 WHALER'S COVE RD 441300	VILLAGE TAX			562.41	
		Total		**562.41**	
	Bill Total			**562.41**	05/13/2015
472003 011.1-01-088 Total:			0.00	562.41	
2015 01 472003 011.1-01-089 2301 O'BRIEN, NOREEN 85 WHALER'S COVE RD 441400	VILLAGE TAX			533.00	
		Total		**533.00**	
	Bill Total			**533.00**	06/19/2015
472003 011.1-01-089 Total:			0.00	533.00	
2015 01 472003 011.1-01-090 2302 98 WHALER'S COVE, LLC	VILLAGE TAX			533.00	
		Total			

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				533.00	
98 WHALER'S COVE RD 441500	**Bill Total**			**533.00**	06/01/2015
472003 011.1-01-090 Total:			0.00	533.00	
2015 01 472003 011.1-01-091 2303 CORDIALE, VALERIE AS TTEE. 97 WHALER'S COVE RD 441600	VILLAGE TAX			533.00	
		Total		**533.00**	
	Bill Total			**533.00**	06/25/2015
472003 011.1-01-091 Total:			0.00	533.00	
2015 01 472003 011.1-01-092 2304 PLANSKER, VIOLA 86 WHALER'S COVE RD 441700	VILLAGE TAX			452.98	
		Total		**452.98**	
	Bill Total			**452.98**	05/28/2015
472003 011.1-01-092 Total:			0.00	452.98	
2015 01 472003 011.1-01-093 2305 FINLAY, BRIAN 87 WHALER'S COVE RD 441800	VILLAGE TAX			636.76	
		Total		**636.76**	
	Bill Total			**636.76**	05/21/2015
472003 011.1-01-093 Total:			0.00	636.76	
2015 01 472003 011.1-01-094 2306 MAUCERE, CAMILLE 96 WHALER'S COVE RD 441900	VILLAGE TAX			625.57	
		Total		**625.57**	
	Bill Total			**625.57**	06/30/2015
472003 011.1-01-094 Total:			0.00	625.57	
2015 01 472003 011.1-01-095 2307 SULLIVAN, GARY J 95 WHALER'S COVE RD 442000	VILLAGE TAX			625.57	
		Total		**625.57**	
	Bill Total			**625.57**	06/30/2015
472003 011.1-01-095 Total:			0.00	625.57	
2015 01 472003 011.1-01-096 2308 HEAPHY ARLENE T 88 WHALER'S COVE RD 442100	VILLAGE TAX			636.76	
		Total		**636.76**	

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**636.76**	06/19/2015
472003 011.1-01-096 Total:			0.00	636.76	
2015 01 472003 011.1-01-097	VILLAGE TAX			636.76	
2309 CHIARELLO, SANDRA J.		**Total**		**636.76**	
89 WHALER'S COVE RD					
442200	**Bill Total**			**636.76**	06/19/2015
472003 011.1-01-097 Total:			0.00	636.76	
2015 01 472003 011.1-01-098	VILLAGE TAX			625.57	
2310 FERRIGNO, ANTHONY		**Total**		**625.57**	
94 WHALER'S COVE RD					
442300	**Bill Total**			**625.57**	06/19/2015
472003 011.1-01-098 Total:			0.00	625.57	
2015 01 472003 011.1-01-099	VILLAGE TAX			625.57	
2311 SHAUER, ROBERT		**Total**		**625.57**	
93 WHALER'S COVE RD					
442400	**Bill Total**			**625.57**	05/21/2015
472003 011.1-01-099 Total:			0.00	625.57	
2015 01 472003 011.1-01-100	VILLAGE TAX			356.38	
2312 VIOLANTE, ARLINE		**Total**		**356.38**	
90 WHALER'S COVE RD					
442500	**Bill Total**			**356.38**	05/28/2015
472003 011.1-01-100 Total:			0.00	356.38	
2015 01 472003 011.1-01-101	VILLAGE TAX			652.44	
2313 STIRLING, JOAN ELLEN		**Total**		**652.44**	
91 WHALER'S COVE RD					
442600	**Bill Total**			**652.44**	06/23/2015
472003 011.1-01-101 Total:			0.00	652.44	
2015 01 472003 011.1-01-102	VILLAGE TAX			652.44	
2314 WATSON, DONNA		**Total**		**652.44**	
92 WHALER'S COVE RD					
442700	**Bill Total**			**652.44**	06/17/2015
472003 011.1-01-102 Total:			0.00	652.44	
2015 01 472003 011.1-01-103					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			528.52	
2315 MINCHER, GEORGE P		**Total**		**528.52**	
103 WHALER'S COVE RD					
442800	**Bill Total**			**528.52**	06/04/2015
472003 011.1-01-103 Total:			0.00	528.52	
2015 01 472003 011.1-01-104	VILLAGE TAX			528.52	
2316 REYNOLDS, CHRISTINA M		**Total**		**528.52**	
104 WHALER'S COVE RD					
442900	**Bill Total**			**528.52**	06/24/2015
472003 011.1-01-104 Total:			0.00	528.52	
2015 01 472003 011.1-01-105	VILLAGE TAX			627.81	
2317 POIO, JOSEPHINE		**Total**		**627.81**	
105 WHALER'S COVE RD					
443000	**Bill Total**			**627.81**	06/19/2015
472003 011.1-01-105 Total:			0.00	627.81	
2015 01 472003 011.1-01-106	VILLAGE TAX			627.81	
2318 FERGO, JOAN M		**Total**		**627.81**	
120 WHALER'S COVE RD					
443100	**Bill Total**			**627.81**	05/28/2015
472003 011.1-01-106 Total:			0.00	627.81	
2015 01 472003 011.1-01-107	VILLAGE TAX			627.81	
2319 GERMANO, KIMBERLY		**Total**		**627.81**	
119 WHALER'S COVE RD					
443200	**Bill Total**			**627.81**	06/23/2015
472003 011.1-01-107 Total:			0.00	627.81	
2015 01 472003 011.1-01-108	VILLAGE TAX			627.81	
2320 NAMA, SALLY A.		**Total**		**627.81**	
106 WHALER'S COVE RD					
443300	**Bill Total**			**627.81**	05/28/2015
472003 011.1-01-108 Total:			0.00	627.81	
2015 01 472003 011.1-01-109	VILLAGE TAX			627.81	
2321 RAFKIND, DENISE		**Total**		**627.81**	
107 WHALER'S COVE RD					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**627.81**	06/24/2015
443400					
472003 011.1-01-109 Total:			0.00	627.81	
2015 01 472003 011.1-01-110	VILLAGE TAX		627.81		
2322 NADLER, SHEILA		**Total**	**627.81**		
118 WHALER'S COVE RD					
443500	**Bill Total**		**627.81**		
472003 011.1-01-110 Total:			627.81		
2015 01 472003 011.1-01-111	VILLAGE TAX			636.76	
2323 CANZANO, LISA		**Total**		**636.76**	
117 WHALER'S COVE RD					
443600	**Bill Total**			**636.76**	06/19/2015
472003 011.1-01-111 Total:			0.00	636.76	
2015 01 472003 011.1-01-112	VILLAGE TAX			677.82	
2324 SANTANGELO, EDWARD		**Total**		**677.82**	
108 WHALER'S COVE RD					
443700	**Bill Total**			**677.82**	06/19/2015
472003 011.1-01-112 Total:			0.00	677.82	
2015 01 472003 011.1-01-113	VILLAGE TAX		625.57		
2325 AMANDA, REBECCA, MICHAEL ANIBO		**Total**	**625.57**		
109 WHALER'S COVE RD					
443800	**Bill Total**		**625.57**		
472003 011.1-01-113 Total:			625.57		
2015 01 472003 011.1-01-114	VILLAGE TAX			636.76	
2326 BOVE, MEGAN		**Total**		**636.76**	
116 WHALER'S COVE RD					
443900	**Bill Total**			**636.76**	06/30/2015
472003 011.1-01-114 Total:			0.00	636.76	
2015 01 472003 011.1-01-115	VILLAGE TAX			636.76	
2327 BOYDSTON, KEVIN		**Total**		**636.76**	
115 WHALER'S COVE RD					
444000	**Bill Total**			**636.76**	06/30/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 011.1-01-115 Total:			0.00	636.76	
2015 01 472003 011.1-01-116	VILLAGE TAX			625.57	
2328 BAKER, SHARON R		**Total**		**625.57**	
110 WHALER'S COVE RD					
444100	**Bill Total**			**625.57**	06/19/2015
472003 011.1-01-116 Total:			0.00	625.57	
2015 01 472003 011.1-01-117	VILLAGE TAX		625.57		
2329 JANTZEN, JENNIFER		**Total**	**625.57**		
111 WHALER'S COVE RD					
444200	**Bill Total**		**625.57**		
472003 011.1-01-117 Total:			625.57		
2015 01 472003 011.1-01-118	VILLAGE TAX		636.76		
2330 JELLEY, CHRISTINE		**Total**	**636.76**		
114 WHALER'S COVE RD					
444300	**Bill Total**		**636.76**		
472003 011.1-01-118 Total:			636.76		
2015 01 472003 011.1-01-119	VILLAGE TAX			533.00	
2331 KARL, FRIEDRICH		**Total**		**533.00**	
113 WHALER'S COVE RD					
444400	**Bill Total**			**533.00**	05/28/2015
472003 011.1-01-119 Total:			0.00	533.00	
2015 01 472003 011.1-01-120	VILLAGE TAX			533.00	
2332 CAROL KUCHCICKI, AS TRUSTEE		**Total**		**533.00**	
112 WHALER'S COVE RD					
444500	**Bill Total**			**533.00**	05/28/2015
472003 011.1-01-120 Total:			0.00	533.00	
2015 01 472003 011.1-01-121	VILLAGE TAX			528.52	
2333 HAYDEN, SANDRA DEE		**Total**		**528.52**	
130 WHALER'S COVE RD					
444600	**Bill Total**			**528.52**	06/19/2015
472003 011.1-01-121 Total:			0.00	528.52	
2015 01 472003 011.1-01-122	VILLAGE TAX			528.52	
2334 FEENEY, JEAN A		**Total**		**528.52**	

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
129 WHALER'S COVE RD 444700	**Bill Total**			**528.52**	06/19/2015
472003 011.1-01-122 Total:			0.00	528.52	
2015 01 472003 011.1-01-123 2335 SAPETA JR, THEODORE K 128 WHALER'S COVE RD 444800	VILLAGE TAX			630.05	
		Total		**630.05**	
	Bill Total			**630.05**	05/28/2015
472003 011.1-01-123 Total:			0.00	630.05	
2015 01 472003 011.1-01-124 2336 LUNEAU, ADELE VICENCIO 131 WHALER'S COVE RD 444900	VILLAGE TAX			630.05	
		Total		**630.05**	
	Bill Total			**630.05**	06/19/2015
472003 011.1-01-124 Total:			0.00	630.05	
2015 01 472003 011.1-01-125 2337 MC CLELLAND, JOAN 132 WHALER'S COVE RD 445000	VILLAGE TAX			630.05	
		Total		**630.05**	
	Bill Total			**630.05**	06/23/2015
472003 011.1-01-125 Total:			0.00	630.05	
2015 01 472003 011.1-01-126 2338 MONTALBANO, JOHN 127 WHALER'S COVE RD 445100	VILLAGE TAX			630.05	
		Total		**630.05**	
	Bill Total			**630.05**	06/19/2015
472003 011.1-01-126 Total:			0.00	630.05	
2015 01 472003 011.1-01-127 2339 MC LOUGHLIN, MARGARET 126 WHALER'S COVE RD 445200	VILLAGE TAX			677.82	
		Total		**677.82**	
	Bill Total			**677.82**	06/15/2015
472003 011.1-01-127 Total:			0.00	677.82	
2015 01 472003 011.1-01-128 2340 CAGNINA-REILLY, ANNAMARIA 133 WHALER'S COVE RD 445300	VILLAGE TAX			677.82	
		Total		**677.82**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**677.82**	06/19/2015
472003 011.1-01-128 Total:			0.00	677.82	
2015 01 472003 011.1-01-129	VILLAGE TAX			625.57	
2341 SPIEGEL, LOUIS		**Total**		**625.57**	
134 WHALER'S COVE RD					
445400	**Bill Total**			**625.57**	06/19/2015
472003 011.1-01-129 Total:			0.00	625.57	
2015 01 472003 011.1-01-130	VILLAGE TAX			625.57	
2342 SHEA, RAYMOND		**Total**		**625.57**	
125 WHALER'S COVE RD					
445500	**Bill Total**			**625.57**	05/28/2015
472003 011.1-01-130 Total:			0.00	625.57	
2015 01 472003 011.1-01-131	VILLAGE TAX			625.57	
2343 LUCA, MICHAEL		**Total**		**625.57**	
124 WHALER'S COVE RD					
445600	**Bill Total**			**625.57**	06/01/2015
472003 011.1-01-131 Total:			0.00	625.57	
2015 01 472003 011.1-01-132	VILLAGE TAX			625.57	
2344 SAMMARCO, SUSAN		**Total**		**625.57**	
135 WHALER'S COVE RD					
445700	**Bill Total**			**625.57**	06/23/2015
472003 011.1-01-132 Total:			0.00	625.57	
2015 01 472003 011.1-01-133	VILLAGE TAX		625.57		
2345 DANIELS, JAMES		**Total**	**625.57**		
136 WHALER'S COVE RD					
445800	**Bill Total**		**625.57**		
472003 011.1-01-133 Total:			625.57		
2015 01 472003 011.1-01-134	VILLAGE TAX			625.57	
2346 WHEELER, AMY		**Total**		**625.57**	
123 WHALER'S COVE RD					
445900	**Bill Total**			**625.57**	06/19/2015
472003 011.1-01-134 Total:			0.00	625.57	
2015 01 472003 011.1-01-135					

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX		528.52	
2347 GARDNER, LORRAINE	**Total**		**528.52**	
121 WHALER'S COVE RD				
446000	**Bill Total**		**528.52**	05/29/2015
472003 011.1-01-135 Total:		0.00	528.52	
2015 01 472003 011.1-01-136	VILLAGE TAX		528.52	
2348 HANLEY-GETTER, DOROTHY M	**Total**		**528.52**	
122 WHALER'S COVE RD				
446100	**Bill Total**		**528.52**	05/27/2015
472003 011.1-01-136 Total:		0.00	528.52	
2015 01 472003 011.1-01-137	VILLAGE TAX		453.13	
2349 GROSSO, JAMES A	**Total**		**453.13**	
137 WHALER'S COVE RD				
446200	**Bill Total**		**453.13**	06/19/2015
472003 011.1-01-137 Total:		0.00	453.13	
2015 01 472003 011.1-01-138	VILLAGE TAX		528.52	
2350 BRUNJES, GARY M	**Total**		**528.52**	
138 WHALER'S COVE RD				
446300	**Bill Total**		**528.52**	06/19/2015
472003 011.1-01-138 Total:		0.00	528.52	
2015 01 472003 011.1-01-139	VILLAGE TAX		627.81	
2351 LARA, NORMA	**Total**		**627.81**	
139 WHALER'S COVE RD				
446400	**Bill Total**		**627.81**	06/23/2015
472003 011.1-01-139 Total:		0.00	627.81	
2015 01 472003 011.1-01-140	VILLAGE TAX		627.81	
2352 SUREAU, KIMBERLY	**Total**		**627.81**	
152 WHALER'S COVE RD				
446500	**Bill Total**		**627.81**	06/30/2015
472003 011.1-01-140 Total:		0.00	627.81	
2015 01 472003 011.1-01-141	VILLAGE TAX		627.81	
2353 KOENIG, KIMBERLY	**Total**		**627.81**	
151 WHALER'S COVE RD				

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**627.81**	06/29/2015
446600					
472003 011.1-01-141 Total:			0.00	627.81	
2015 01 472003 011.1-01-142	VILLAGE TAX			627.81	
2354 INFANTINO, KAREN		**Total**		**627.81**	
140 WHALER'S COVE RD					
446700	**Bill Total**			**627.81**	06/23/2015
472003 011.1-01-142 Total:			0.00	627.81	
2015 01 472003 011.1-01-143	VILLAGE TAX			625.57	
2355 LEHNER, CHRISTOPHER		**Total**		**625.57**	
141 WHALER'S COVE RD					
446800	**Bill Total**			**625.57**	06/30/2015
472003 011.1-01-143 Total:			0.00	625.57	
2015 01 472003 011.1-01-144	VILLAGE TAX			625.57	
2356 LEONARDIS, DANIEL J		**Total**		**625.57**	
150 WHALER'S COVE RD					
446900	**Bill Total**			**625.57**	06/30/2015
472003 011.1-01-144 Total:			0.00	625.57	
2015 01 472003 011.1-01-145	VILLAGE TAX			625.57	
2357 ALLOY, ROBIN S		**Total**		**625.57**	
149 WHALER'S COVE RD					
447000	**Bill Total**			**625.57**	05/20/2015
472003 011.1-01-145 Total:			0.00	625.57	
2015 01 472003 011.1-01-146	VILLAGE TAX			279.19	
2358 THE HELEN M. RATTI FAMILY		**Total**		**279.19**	
142 WHALER'S COVE RD					
447100	**Bill Total**			**279.19**	05/15/2015
472003 011.1-01-146 Total:			0.00	279.19	
2015 01 472003 011.1-01-147	VILLAGE TAX			625.57	
2359 HEAPHY, LINDA A		**Total**		**625.57**	
143 WHALER'S COVE RD					
447200	**Bill Total**			**625.57**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 011.1-01-147 Total:			0.00	625.57	
2015 01 472003 011.1-01-148	VILLAGE TAX			625.57	
2360 BASTEDO, ROBERT M.		**Total**		**625.57**	
148 WHALER'S COVE RD					
447300	**Bill Total**			**625.57**	06/19/2015
472003 011.1-01-148 Total:			0.00	625.57	
2015 01 472003 011.1-01-149	VILLAGE TAX			625.57	
2361 LONG, SUSAN A		**Total**		**625.57**	
147 WHALER'S COVE RD					
447400	**Bill Total**			**625.57**	06/19/2015
472003 011.1-01-149 Total:			0.00	625.57	
2015 01 472003 011.1-01-150	VILLAGE TAX			562.41	
2362 PELSZYNSKI, HENRY		**Total**		**562.41**	
144 WHALER'S COVE RD					
447500	**Bill Total**			**562.41**	06/29/2015
472003 011.1-01-150 Total:			0.00	562.41	
2015 01 472003 011.1-01-151	VILLAGE TAX			533.00	
2363 MARCIA L GALLO TRUST		**Total**		**533.00**	
145 WHALER'S COVE RD					
447600	**Bill Total**			**533.00**	05/15/2015
472003 011.1-01-151 Total:			0.00	533.00	
2015 01 472003 011.1-01-152	VILLAGE TAX			533.00	
2364 MCALEER, MICHELE		**Total**		**533.00**	
146 WHALER'S COVE RD					
447700	**Bill Total**			**533.00**	06/19/2015
472003 011.1-01-152 Total:			0.00	533.00	
2015 01 472003 012.-01-001	VILLAGE TAX			1,372.07	
2365 BOROZIA MIHAI G AND		**Total**		**1,372.07**	
31 BEACHWOOD DR					
222500	**Bill Total**			**1,372.07**	06/19/2015
472003 012.-01-001 Total:			0.00	1,372.07	
2015 01 472003 012.-01-002	VILLAGE TAX			989.11	
2366 MALONEY, ROSEANNA		**Total**			

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Last Tr Dt
			989.11	
2 WEST GATE 222600	**Bill Total**		**989.11**	06/19/2015
472003 012.-01-002 Total:		0.00	989.11	
2015 01 472003 012.-01-003 2367 LUCAS, GERALD 30 NEHRING AVE 222700	VILLAGE TAX		1,330.56	
	Total		**1,330.56**	
	Bill Total		**1,330.56**	05/28/2015
472003 012.-01-003 Total:		0.00	1,330.56	
2015 01 472003 012.-01-004 2368 CARSENI, LORI 29 NEHRING AVE 222800	VILLAGE TAX		1,775.18	
	Total		**1,775.18**	
	Bill Total		**1,775.18**	06/19/2015
472003 012.-01-004 Total:		0.00	1,775.18	
2015 01 472003 012.-01-005 2369 VESTOR HOME LLC 12 BRADISH LA 222900	VILLAGE TAX	1,448.21		
	Total	**1,448.21**		
	Bill Total	**1,448.21**		
472003 012.-01-005 Total:		1,448.21		
2015 01 472003 012.-01-006 2370 MURPHY, CHRISTOPHER 14 BRADISH LA 223000	VILLAGE TAX		1,067.50	
	Total		**1,067.50**	
	Bill Total		**1,067.50**	06/19/2015
472003 012.-01-006 Total:		0.00	1,067.50	
2015 01 472003 012.-01-007 2371 GRELLA GINA MARIE 16 BRADISH LA 223100	VILLAGE TAX		1,335.49	
	EX PROP RESTORE		682.65	
	Total		**2,018.14**	
	Bill Total		**2,018.14**	06/19/2015
472003 012.-01-007 Total:		0.00	2,018.14	
2015 01 472003 012.-01-008 2372 LORETONI, RICHARD 18 BRADISH LA	VILLAGE TAX		924.17	
	Total		**924.17**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**924.17**	06/29/2015
223200					
472003 012.-01-008 Total:			0.00	924.17	
2015 01 472003 012.-01-009	VILLAGE TAX			991.35	
2373 METZROTH, ARLENE F.		**Total**		**991.35**	
20 BRADISH LA					
223300	**Bill Total**			**991.35**	06/01/2015
472003 012.-01-009 Total:			0.00	991.35	
2015 01 472003 012.-01-010	VILLAGE TAX			403.11	
2374 MATTHEWS, JOAN		**Total**		**403.11**	
22 BRADISH LA					
223400	**Bill Total**			**403.11**	05/29/2015
472003 012.-01-010 Total:			0.00	403.11	
2015 01 472003 012.-01-011	VILLAGE TAX			985.38	
2375 BONCZEK, CHRISTINE		**Total**		**985.38**	
20 BACON LA					
223500	**Bill Total**			**985.38**	06/19/2015
472003 012.-01-011 Total:			0.00	985.38	
2015 01 472003 012.-01-012	VILLAGE TAX			839.81	
2376 CASH, SCOTT		**Total**		**839.81**	
25 BACON LA					
223600	**Bill Total**			**839.81**	05/29/2015
472003 012.-01-012 Total:			0.00	839.81	
2015 01 472003 012.-01-013	VILLAGE TAX			933.13	
2377 WAUGH, CHARLES L		**Total**		**933.13**	
16 TAPPAN AVE					
223700	**Bill Total**			**933.13**	05/14/2015
472003 012.-01-013 Total:			0.00	933.13	
2015 01 472003 012.-01-014	VILLAGE TAX			783.08	
2378 MESQUITA, WATHSON		**Total**		**783.08**	
14 TAPPAN AVE					
223800	**Bill Total**			**783.08**	06/24/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 012.-01-014 Total:			0.00	783.08	
2015 01 472003 012.-01-015 2379 ESCOBAR, MARTIN E 12 TAPPAN AVE 223900	VILLAGE TAX			1,634.09	
		Total		**1,634.09**	
	Bill Total			**1,634.09**	06/23/2015
472003 012.-01-015 Total:			0.00	1,634.09	
2015 01 472003 012.-01-016 2380 MCDONALD, GREGORY A 10 TAPPAN AVE 224000	VILLAGE TAX			945.07	
		Total		**945.07**	
	Bill Total			**945.07**	06/30/2015
472003 012.-01-016 Total:			0.00	945.07	
2015 01 472003 012.-01-017 2381 KELSKEY, KEITH 8 TAPPAN AVE 224100	VILLAGE TAX			1,007.78	
		Total		**1,007.78**	
	Bill Total			**1,007.78**	06/19/2015
472003 012.-01-017 Total:			0.00	1,007.78	
2015 01 472003 012.-01-018 2382 RIVERA, LORI 6 TAPPAN AVE 224200	VILLAGE TAX			992.10	
		Total		**992.10**	
	Bill Total			**992.10**	06/19/2015
472003 012.-01-018 Total:			0.00	992.10	
2015 01 472003 012.-01-019 2383 O'BRIEN, THERESE 4 TAPPAN AVE 224300	VILLAGE TAX			888.34	
		Total		**888.34**	
	Bill Total			**888.34**	06/19/2015
472003 012.-01-019 Total:			0.00	888.34	
2015 01 472003 012.-01-020 2384 LOMBARDOZZI, STEPHEN 1 JOHNSON CT 224400	VILLAGE TAX			1,042.86	
		Total		**1,042.86**	
	Bill Total			**1,042.86**	06/23/2015
472003 012.-01-020 Total:			0.00	1,042.86	
2015 01 472003 012.-01-021 2385 CEDZICH, GREGORY	VILLAGE TAX			1,042.11	
		Total			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				1,042.11	
3 JOHNSON CT 224500	**Bill Total**			**1,042.11**	05/15/2015
472003 012.-01-021 Total:			0.00	1,042.11	
2015 01 472003 012.-01-022 2386 ROVIRA, EUGENA 2 JOHNSON CT 224600	VILLAGE TAX		1,399.69		
		Total	**1,399.69**		
	Bill Total		**1,399.69**		
472003 012.-01-022 Total:			1,399.69		
2015 01 472003 012.-01-023 2387 HEIN, WILLIAM J 2 TAPPAN AVE 224700	VILLAGE TAX			1,450.45	
		Total		**1,450.45**	
	Bill Total			**1,450.45**	06/19/2015
472003 012.-01-023 Total:			0.00	1,450.45	
2015 01 472003 012.-01-024 2388 KUPERMAN, IRENE 407 W MAIN ST 224800	VILLAGE TAX			977.92	
		Total		**977.92**	
	Bill Total			**977.92**	06/30/2015
472003 012.-01-024 Total:			0.00	977.92	
2015 01 472003 012.-01-025 2389 BERRY, WALTER 409 W MAIN ST 224900	VILLAGE TAX			1,752.04	
		Total		**1,752.04**	
	Bill Total			**1,752.04**	05/29/2015
472003 012.-01-025 Total:			0.00	1,752.04	
2015 01 472003 012.-01-026 2390 SALTZER, STACEY 411 W MAIN ST 225000	VILLAGE TAX			998.82	
		Total		**998.82**	
	Bill Total			**998.82**	05/22/2015
472003 012.-01-026 Total:			0.00	998.82	
2015 01 472003 012.-01-027 2391 TONNER, GUY 413 W MAIN ST 225100	VILLAGE TAX		1,116.02		
	EX PROP RESTORE		192.70		
		Total	**1,308.72**		

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**1,308.72**		
472003 012.-01-027 Total:			1,308.72		
2015 01 472003 012.-01-028	VILLAGE TAX			1,433.28	
2392 GUARINO, JOHN		**Total**		**1,433.28**	
415 W MAIN ST					
225200	**Bill Total**			**1,433.28**	06/19/2015
472003 012.-01-028 Total:			0.00	1,433.28	
2015 01 472003 012.-01-029	VILLAGE TAX			1,205.60	
2393 SIMPSON, BARD R.		**Total**		**1,205.60**	
417 W MAIN ST					
225300	**Bill Total**			**1,205.60**	05/19/2015
472003 012.-01-029 Total:			0.00	1,205.60	
2015 01 472003 012.-01-030	VILLAGE TAX			1,668.43	
2394 DIFRUSCIO JR, JOSEPH P		**Total**		**1,668.43**	
419 W MAIN ST					
225400	**Bill Total**			**1,668.43**	06/19/2015
472003 012.-01-030 Total:			0.00	1,668.43	
2015 01 472003 012.-01-031	VILLAGE TAX			1,088.40	
2395 NAHAS, JULES		**Total**		**1,088.40**	
421 W MAIN ST					
225500	**Bill Total**			**1,088.40**	06/19/2015
472003 012.-01-031 Total:			0.00	1,088.40	
2015 01 472003 012.-01-032	VILLAGE TAX			1,097.36	
2396 NAGLITSCH, JEAN A		**Total**		**1,097.36**	
423 W MAIN ST					
225600	**Bill Total**			**1,097.36**	06/02/2015
472003 012.-01-032 Total:			0.00	1,097.36	
2015 01 472003 012.-01-033	VILLAGE TAX			1,204.85	
2397 333 DEVELOPERS LTD		**Total**		**1,204.85**	
425 W MAIN ST					
225700	**Bill Total**			**1,204.85**	06/23/2015
472003 012.-01-033 Total:			0.00	1,204.85	
2015 01 472003 012.-01-034					

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,061.52	
2398 POWERS, CAROL		**Total**		**1,061.52**	
3 NEHRING AVE					
225800	**Bill Total**			**1,061.52**	06/24/2015
472003 012.-01-034 Total:			0.00	1,061.52	
2015 01 472003 012.-01-035	VILLAGE TAX			1,288.46	
2399 DAVIIDOFF, MARK		**Total**		**1,288.46**	
18 JOHNSON CT					
225900	**Bill Total**			**1,288.46**	06/19/2015
472003 012.-01-035 Total:			0.00	1,288.46	
2015 01 472003 012.-01-036	VILLAGE TAX			996.88	
2400 KENNEY, ROBERT J		**Total**		**996.88**	
16 JOHNSON CT					
226000	**Bill Total**			**996.88**	05/20/2015
472003 012.-01-036 Total:			0.00	996.88	
2015 01 472003 012.-01-037	VILLAGE TAX			1,578.10	
2401 MIGA, JAMES		**Total**		**1,578.10**	
14 JOHNSON CT					
226100	**Bill Total**			**1,578.10**	06/24/2015
472003 012.-01-037 Total:			0.00	1,578.10	
2015 01 472003 012.-01-038	VILLAGE TAX			951.79	
2402 OLSON, THOMAS		**Total**		**951.79**	
12 JOHNSON CT					
226200	**Bill Total**			**951.79**	06/12/2015
472003 012.-01-038 Total:			0.00	951.79	
2015 01 472003 012.-01-039	VILLAGE TAX			1,194.40	
2403 BIANCO, HENRY		**Total**		**1,194.40**	
10 JOHNSON CT					
226300	**Bill Total**			**1,194.40**	05/21/2015
472003 012.-01-039 Total:			0.00	1,194.40	
2015 01 472003 012.-01-040	VILLAGE TAX			986.87	
2404 FERREIRA, JAMES		**Total**		**986.87**	
8 JOHNSON CT					

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**986.87**	06/30/2015
226400				
472003 012.-01-040 Total:		0.00	986.87	
2015 01 472003 012.-01-041	VILLAGE TAX	1,033.16		
2405 JEMISON, THOMAS J	**Total**	**1,033.16**		
6 JOHNSON CT				
226500	**Bill Total**	**1,033.16**		
472003 012.-01-041 Total:		1,033.16		
2015 01 472003 012.-01-042	VILLAGE TAX		980.90	
2406 LI, JING	EX PROP RESTORE		159.25	
4 JOHNSON CT	**Total**		**1,140.15**	
226600				
	Bill Total		**1,140.15**	06/30/2015
472003 012.-01-042 Total:		0.00	1,140.15	
2015 01 472003 012.-01-043	VILLAGE TAX		1,453.44	
2407 ARIOLA JR, PETER R	**Total**		**1,453.44**	
5 JOHNSON CT				
226700	**Bill Total**		**1,453.44**	06/23/2015
472003 012.-01-043 Total:		0.00	1,453.44	
2015 01 472003 012.-01-044	VILLAGE TAX		1,145.88	
2408 RAMIREZ, STEVEN	**Total**		**1,145.88**	
7 JOHNSON CT				
226800	**Bill Total**		**1,145.88**	06/24/2015
472003 012.-01-044 Total:		0.00	1,145.88	
2015 01 472003 012.-01-045	VILLAGE TAX		1,247.40	
2409 KNEESSY, JOHN W	**Total**		**1,247.40**	
9 JOHNSON CT				
226900	**Bill Total**		**1,247.40**	06/26/2015
472003 012.-01-045 Total:		0.00	1,247.40	
2015 01 472003 012.-01-046	VILLAGE TAX		1,099.59	
2410 WESTCOTT, GORDON R	**Total**		**1,099.59**	
11 JOHNSON CT				
227000				

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,099.59**	06/19/2015
472003 012.-01-046 Total:			0.00	1,099.59	
2015 01 472003 012.-01-047	VILLAGE TAX			1,266.81	
2411 SCHULTE, CHRISTINE F		**Total**		**1,266.81**	
13 JOHNSON CT					
227100	**Bill Total**			**1,266.81**	06/30/2015
472003 012.-01-047 Total:			0.00	1,266.81	
2015 01 472003 012.-01-048	VILLAGE TAX			966.72	
2412 CLARKE, HELEN		**Total**		**966.72**	
15 JOHNSON CT					
227200	**Bill Total**			**966.72**	05/28/2015
472003 012.-01-048 Total:			0.00	966.72	
2015 01 472003 012.-01-049	VILLAGE TAX			841.31	
2413 HOFER, RICHARD J		**Total**		**841.31**	
17 JOHNSON CT					
227300	**Bill Total**			**841.31**	06/01/2015
472003 012.-01-049 Total:			0.00	841.31	
2015 01 472003 012.-01-050	VILLAGE TAX			962.99	
2414 RUTH CORRIDAN LIFE ESTATE		**Total**		**962.99**	
19 JOHNSOHN CT					
227400	**Bill Total**			**962.99**	05/29/2015
472003 012.-01-050 Total:			0.00	962.99	
2015 01 472003 012.-01-051	VILLAGE TAX			937.60	
2415 GODAN, EDWARD		**Total**		**937.60**	
11 NEHRING AVE					
227500	**Bill Total**			**937.60**	05/15/2015
472003 012.-01-051 Total:			0.00	937.60	
2015 01 472003 012.-01-052	VILLAGE TAX			983.89	
2416 BILELLO, LAWRENCE L.		**Total**		**983.89**	
13 NEHRING AVE					
227600	**Bill Total**			**983.89**	06/19/2015
472003 012.-01-052 Total:			0.00	983.89	
2015 01 472003 012.-01-053					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,563.17	
2417 DROWNS, STEPHEN		**Total**		**1,563.17**	
15 NEHRING AVE					
227700	**Bill Total**			**1,563.17**	06/19/2015
472003 012.-01-053 Total:			0.00	1,563.17	
2015 01 472003 012.-01-054	VILLAGE TAX			1,031.96	
2418 PISANO, PAUL		**Total**		**1,031.96**	
1 BACON LA					
227800	**Bill Total**			**1,031.96**	06/30/2015
472003 012.-01-054 Total:			0.00	1,031.96	
2015 01 472003 012.-01-055	VILLAGE TAX			1,287.71	
2419 WEISSNER, KAREN		**Total**		**1,287.71**	
3 BACON LA					
227900	**Bill Total**			**1,287.71**	06/23/2015
472003 012.-01-055 Total:			0.00	1,287.71	
2015 01 472003 012.-01-056	VILLAGE TAX			1,060.03	
2420 FERRIS, CHARLES		**Total**		**1,060.03**	
5 BACON LA					
228000	**Bill Total**			**1,060.03**	06/19/2015
472003 012.-01-056 Total:			0.00	1,060.03	
2015 01 472003 012.-01-057	VILLAGE TAX			1,331.76	
2421 DOUKAS, DONALD		**Total**		**1,331.76**	
7 BACON LA					
228100	**Bill Total**			**1,331.76**	06/11/2015
472003 012.-01-057 Total:			0.00	1,331.76	
2015 01 472003 012.-01-058	VILLAGE TAX		1,076.45		
2422 DAVIS, THOMAS		**Total**	**1,076.45**		
9 BACON LA					
228200	**Bill Total**		**1,076.45**		
472003 012.-01-058 Total:			1,076.45		
2015 01 472003 012.-01-059	VILLAGE TAX			955.52	
2423 MANNINO, PHILLIP		**Total**		**955.52**	
11 BACON LA					
228300					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**955.52**	06/24/2015
472003 012.-01-059 Total:			0.00	955.52	
2015 01 472003 012.-01-060	VILLAGE TAX			842.35	
2424 CUTRONE, JASPER		**Total**		**842.35**	
13 BACON LA					
228400	**Bill Total**			**842.35**	06/30/2015
472003 012.-01-060 Total:			0.00	842.35	
2015 01 472003 012.-01-061	VILLAGE TAX			325.47	
2425 O'CONNOR, JOHN		**Total**		**325.47**	
15 BACON LA					
228500	**Bill Total**			**325.47**	05/27/2015
472003 012.-01-061 Total:			0.00	325.47	
2015 01 472003 012.-01-062	VILLAGE TAX			1,004.79	
2426 MALLORY GREMPEL, RICHARD GREMP		**Total**		**1,004.79**	
17 BACON LA					
228600	**Bill Total**			**1,004.79**	06/30/2015
472003 012.-01-062 Total:			0.00	1,004.79	
2015 01 472003 012.-01-063	VILLAGE TAX			1,298.91	
2427 STAIANO, CHRISTINE		**Total**		**1,298.91**	
19 BACON LA					
228700	**Bill Total**			**1,298.91**	06/30/2015
472003 012.-01-063 Total:			0.00	1,298.91	
2015 01 472003 012.-01-064	VILLAGE TAX			1,101.09	
2428 ASTARITA RICHARD F		**Total**		**1,101.09**	
21 BACON LA					
228800	**Bill Total**			**1,101.09**	05/28/2015
472003 012.-01-064 Total:			0.00	1,101.09	
2015 01 472003 012.-01-065	VILLAGE TAX			1,155.58	
2429 GREMPEL, RICHARD		**Total**		**1,155.58**	
23 BACON LA					
228900	**Bill Total**			**1,155.58**	05/27/2015
472003 012.-01-065 Total:			0.00	1,155.58	
2015 01 472003 012.-01-066					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			988.37	
2430 HAUHUTH, ERNEST		**Total**		**988.37**	
18 BACON LA					
229000	**Bill Total**			**988.37**	06/30/2015
472003 012.-01-066 Total:			0.00	988.37	
2015 01 472003 012.-01-067	VILLAGE TAX			1,313.09	
2431 PORCARI, MICHAEL		**Total**		**1,313.09**	
16 BACON LA					
229100	**Bill Total**			**1,313.09**	05/28/2015
472003 012.-01-067 Total:			0.00	1,313.09	
2015 01 472003 012.-01-068	VILLAGE TAX		768.90		
2432 CAROL MILLER, ROBERT J. SMITH,		**Total**	**768.90**		
14 BACON LA					
229200	**Bill Total**		**768.90**		
472003 012.-01-068 Total:			768.90		
2015 01 472003 012.-01-069	VILLAGE TAX			821.15	
2433 MCGRATH, ROGER		**Total**		**821.15**	
12 BACON LA					
229300	**Bill Total**			**821.15**	05/18/2015
472003 012.-01-069 Total:			0.00	821.15	
2015 01 472003 012.-01-071	VILLAGE TAX			1,212.32	
2434 BONGIORNO, ANTHONY R		**Total**		**1,212.32**	
8 BACON LA					
229500	**Bill Total**			**1,212.32**	06/19/2015
472003 012.-01-071 Total:			0.00	1,212.32	
2015 01 472003 012.-01-072	VILLAGE TAX			1,453.44	
2435 LENOX, JOSEPH.		**Total**		**1,453.44**	
6 BACON LA					
229600	**Bill Total**			**1,453.44**	06/18/2015
472003 012.-01-072 Total:			0.00	1,453.44	
2015 01 472003 012.-01-073	VILLAGE TAX			981.20	
2436 DI PALMA, JOSEPH		**Total**		**981.20**	
4 BACON LA					
229700					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**981.20**	05/28/2015
472003 012.-01-073 Total:			0.00	981.20	
2015 01 472003 012.-01-074	VILLAGE TAX			1,087.65	
2437 ZAKREWSKI, DAVID		**Total**		**1,087.65**	
2 BACON LA					
229800	**Bill Total**			**1,087.65**	06/19/2015
472003 012.-01-074 Total:			0.00	1,087.65	
2015 01 472003 012.-01-075	VILLAGE TAX			840.56	
2438 HORNER, BRIAN		**Total**		**840.56**	
19 NEHRING AVE					
229900	**Bill Total**			**840.56**	06/30/2015
472003 012.-01-075 Total:			0.00	840.56	
2015 01 472003 012.-01-076	VILLAGE TAX			843.55	
2439 FIELD, GORDON R		**Total**		**843.55**	
21 NEHRING AVE					
230000	**Bill Total**			**843.55**	06/30/2015
472003 012.-01-076 Total:			0.00	843.55	
2015 01 472003 012.-01-077	VILLAGE TAX			837.57	
2440 RYDER, ROBERT		**Total**		**837.57**	
23 NEHRING AVE					
230100	**Bill Total**			**837.57**	05/14/2015
472003 012.-01-077 Total:			0.00	837.57	
2015 01 472003 012.-01-078	VILLAGE TAX			1,462.39	
2441 ROHRBACHER, MICHAEL		**Total**		**1,462.39**	
25 NEHRING AVE					
230200	**Bill Total**			**1,462.39**	06/19/2015
472003 012.-01-078 Total:			0.00	1,462.39	
2015 01 472003 012.-01-079	VILLAGE TAX			1,131.69	
2442 RUSSO, JOHN T		**Total**		**1,131.69**	
27 NEHRING AVE					
230300	**Bill Total**			**1,131.69**	06/23/2015
472003 012.-01-079 Total:			0.00	1,131.69	
2015 01 472003 012.-01-080					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			922.67	
2443 BUTTNER, THOMAS		**Total**		**922.67**	
28 NEHRING AVE					
230400	**Bill Total**			**922.67**	06/30/2015
472003 012.-01-080 Total:			0.00	922.67	
2015 01 472003 012.-01-081	VILLAGE TAX			821.15	
2444 KEILITZ JR., ALAN K		**Total**		**821.15**	
26 NEHRING AVE					
230500	**Bill Total**			**821.15**	06/29/2015
472003 012.-01-081 Total:			0.00	821.15	
2015 01 472003 012.-01-082	VILLAGE TAX			821.15	
2445 ALM FAMILY PROPERTIES, LLC		**Total**		**821.15**	
24 NEHRING AVE					
230600	**Bill Total**			**821.15**	06/15/2015
472003 012.-01-082 Total:			0.00	821.15	
2015 01 472003 012.-01-083	VILLAGE TAX			1,367.59	
2446 BASLER, ELLEN P		**Total**		**1,367.59**	
22 NEHRING AVE					
230700	**Bill Total**			**1,367.59**	06/19/2015
472003 012.-01-083 Total:			0.00	1,367.59	
2015 01 472003 012.-01-084	VILLAGE TAX			1,218.29	
2447 ORLANDO, JAMES V		**Total**		**1,218.29**	
20 NEHRING AVE					
230800	**Bill Total**			**1,218.29**	06/19/2015
472003 012.-01-084 Total:			0.00	1,218.29	
2015 01 472003 012.-01-085	VILLAGE TAX			821.15	
2448 LILENKAMP, CHARLES		**Total**		**821.15**	
18 NEHRING AVE					
230900	**Bill Total**			**821.15**	06/19/2015
472003 012.-01-085 Total:			0.00	821.15	
2015 01 472003 012.-01-086	VILLAGE TAX			768.90	
2449 ENGLANDER, STEPHEN		**Total**		**768.90**	
16 NEHRING AVE					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**768.90**	06/30/2015
231000					
472003 012.-01-086 Total:			0.00	768.90	
2015 01 472003 012.-01-087	VILLAGE TAX			410.58	
2450 KOVAL, FRANK P		**Total**		**410.58**	
14 NEHRING AVE					
231100	**Bill Total**			**410.58**	05/15/2015
472003 012.-01-087 Total:			0.00	410.58	
2015 01 472003 012.-01-088	VILLAGE TAX			1,710.98	
2451 FULTON, MARIJANE		**Total**		**1,710.98**	
12 NEHRING AVE					
231200	**Bill Total**			**1,710.98**	06/19/2015
472003 012.-01-088 Total:			0.00	1,710.98	
2015 01 472003 012.-01-089	VILLAGE TAX			816.22	
2452 PAGONA, DAVID J		**Total**		**816.22**	
10 NEHRING AVE					
231300	**Bill Total**			**816.22**	06/30/2015
472003 012.-01-089 Total:			0.00	816.22	
2015 01 472003 012.-01-090	VILLAGE TAX			1,712.47	
2453 MC SHANE, WILLIAM J		**Total**		**1,712.47**	
8 NEHRING AVE					
231400	**Bill Total**			**1,712.47**	06/19/2015
472003 012.-01-090 Total:			0.00	1,712.47	
2015 01 472003 012.-01-091	VILLAGE TAX			1,122.74	
2454 FARRELL, JOHN		**Total**		**1,122.74**	
6 NEHRING AVE					
231500	**Bill Total**			**1,122.74**	05/29/2015
472003 012.-01-091 Total:			0.00	1,122.74	
2015 01 472003 012.-01-092	VILLAGE TAX			1,049.58	
2455 SPOSITO, RALPH		**Total**		**1,049.58**	
4 NEHRING AVE					
231600	**Bill Total**			**1,049.58**	06/25/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 012.-01-092 Total:			0.00	1,049.58	
2015 01 472003 012.-01-093	VILLAGE TAX			1,586.31	
2456 REILLY, DANIEL		**Total**		**1,586.31**	
2 NEHRING AVE					
231700	**Bill Total**			**1,586.31**	06/23/2015
472003 012.-01-093 Total:			0.00	1,586.31	
2015 01 472003 012.-01-094	VILLAGE TAX			992.85	
2457 LEONARD JR, WILLIAM F		**Total**		**992.85**	
429 W MAIN ST					
231800	**Bill Total**			**992.85**	06/19/2015
472003 012.-01-094 Total:			0.00	992.85	
2015 01 472003 012.-01-095	VILLAGE TAX			1,642.30	
2458 CASTILLO, REBECCA		**Total**		**1,642.30**	
431 W MAIN ST					
231900	**Bill Total**			**1,642.30**	06/30/2015
472003 012.-01-095 Total:			0.00	1,642.30	
2015 01 472003 012.-01-096	VILLAGE TAX			1,802.05	
2459 ZITTEL, TIMOTHY		**Total**		**1,802.05**	
433 W MAIN ST					
232000	**Bill Total**			**1,802.05**	06/30/2015
472003 012.-01-096 Total:			0.00	1,802.05	
2015 01 472003 012.-01-097	VILLAGE TAX			1,022.71	
2460 EDELMAN, GERALDINE		**Total**		**1,022.71**	
1 BEACHWOOD DR					
232100	**Bill Total**			**1,022.71**	05/28/2015
472003 012.-01-097 Total:			0.00	1,022.71	
2015 01 472003 012.-01-098	VILLAGE TAX			975.68	
2461 REILLY, KATHLEEN		**Total**		**975.68**	
3 BEACHWOOD DR					
232200	**Bill Total**			**975.68**	06/19/2015
472003 012.-01-098 Total:			0.00	975.68	
2015 01 472003 012.-01-099	VILLAGE TAX			987.62	
2462 WENKE, JENNIFER		**Total**			

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				987.62	
5 BEACHWOOD DR 232300	**Bill Total**			**987.62**	06/19/2015
472003 012.-01-099 Total:			0.00	987.62	
2015 01 472003 012.-01-100 2463 BYRNE, JOHN J. 7 BEACHWOOD DR 232400	VILLAGE TAX			1,060.03	
		Total		**1,060.03**	
	Bill Total			**1,060.03**	06/19/2015
472003 012.-01-100 Total:			0.00	1,060.03	
2015 01 472003 012.-01-101 2464 ANKELEIN, JOHN 9 BEACHWOOD DR 232500	VILLAGE TAX		1,000.31		
		Total	**1,000.31**		
	Bill Total		**1,000.31**		
472003 012.-01-101 Total:			1,000.31		
2015 01 472003 012.-01-102 2465 FREDERICK, JOHN P 11 BEACHWOOD DR 232600	VILLAGE TAX			1,598.26	
		Total		**1,598.26**	
	Bill Total			**1,598.26**	05/21/2015
472003 012.-01-102 Total:			0.00	1,598.26	
2015 01 472003 012.-01-103 2466 LALIMA, MICHAEL 13 BEACHWOOD DR 232700	VILLAGE TAX			960.75	
		Total		**960.75**	
	Bill Total			**960.75**	06/29/2015
472003 012.-01-103 Total:			0.00	960.75	
2015 01 472003 012.-01-104 2467 SHAH, RAJNIKANT 15 BEACHWOOD DR 232800	VILLAGE TAX			2,005.85	
		Total		**2,005.85**	
	Bill Total			**2,005.85**	06/29/2015
472003 012.-01-104 Total:			0.00	2,005.85	
2015 01 472003 012.-01-105 2468 COLCORD, MADELINE RESVGLIFEEST 17 BEACHWOOD DR 232900	VILLAGE TAX			410.58	
		Total		**410.58**	
	Bill Total			**410.58**	05/22/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 012.-01-105 Total:			0.00	410.58	
2015 01 472003 012.-01-106 2469 HARBORD, MAUREEN 19 BEACHWOOD DR 233000	VILLAGE TAX			971.50	
		Total		**971.50**	
	Bill Total			**971.50**	06/29/2015
472003 012.-01-106 Total:			0.00	971.50	
2015 01 472003 012.-01-107 2470 CEDENO, ANDREA 21 BEACHWOOD DR 233100	VILLAGE TAX			880.87	
		Total		**880.87**	
	Bill Total			**880.87**	06/30/2015
472003 012.-01-107 Total:			0.00	880.87	
2015 01 472003 012.-01-108 2471 FREDERICK, WALTER 23 BEACHWOOD DR 233200	VILLAGE TAX			1,153.34	
		Total		**1,153.34**	
	Bill Total			**1,153.34**	06/19/2015
472003 012.-01-108 Total:			0.00	1,153.34	
2015 01 472003 012.-01-109 2472 CLAUSS, ERIC, J/T 25 BEACHWOOD DR 233300	VILLAGE TAX			928.65	
		Total		**928.65**	
	Bill Total			**928.65**	06/30/2015
472003 012.-01-109 Total:			0.00	928.65	
2015 01 472003 012.-01-110 2473 RAFFERTY, CHRISTOPHER 27 BEACHWOOD DR 233400	VILLAGE TAX			985.38	
		Total		**985.38**	
	Bill Total			**985.38**	06/19/2015
472003 012.-01-110 Total:			0.00	985.38	
2015 01 472003 012.-01-111 2474 GIORDANO, ANTHONY 29 BEACHWOOD DR 233500	VILLAGE TAX			889.83	
		Total		**889.83**	
	Bill Total			**889.83**	05/18/2015
472003 012.-01-111 Total:			0.00	889.83	
2015 01 472003 012.-02-001 2475 CLOSSON, STEPHEN	VILLAGE TAX			795.02	
		Total			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				795.02	
11 TAPPAN AVE 233600	**Bill Total**			**795.02**	05/18/2015
472003 012.-02-001 Total:			0.00	795.02	
2015 01 472003 012.-02-002 2476 CROCKETT, BONNIE A 16 STOWE AVE 233700	VILLAGE TAX			1,098.10	
		Total		**1,098.10**	
	Bill Total			**1,098.10**	06/19/2015
472003 012.-02-002 Total:			0.00	1,098.10	
2015 01 472003 012.-02-003 2477 ANGUR, JOAN 10 STOWE AVE 233800	VILLAGE TAX			1,388.49	
		Total		**1,388.49**	
	Bill Total			**1,388.49**	06/01/2015
472003 012.-02-003 Total:			0.00	1,388.49	
2015 01 472003 012.-02-004 2478 TWOHILL, CORNELIUS 4 STOWE AVE 233900	VILLAGE TAX			537.48	
		Total		**537.48**	
	Bill Total			**537.48**	05/20/2015
472003 012.-02-004 Total:			0.00	537.48	
2015 01 472003 012.-02-005 2479 CARPOU, STEVEN 46 PEARSALL ST 234000	VILLAGE TAX			1,611.69	
		Total		**1,611.69**	
	Bill Total			**1,611.69**	06/29/2015
472003 012.-02-005 Total:			0.00	1,611.69	
2015 01 472003 012.-02-006 2480 D'AMICO, THERESE J 38 PEARSALL ST 234100	VILLAGE TAX			1,104.82	
		Total		**1,104.82**	
	Bill Total			**1,104.82**	05/22/2015
472003 012.-02-006 Total:			0.00	1,104.82	
2015 01 472003 012.-02-007 2481 LESZCZYNSKI, PATRICIA 34 PEARSALL ST 234200	VILLAGE TAX			934.62	
		Total		**934.62**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**934.62**	06/23/2015
472003 012.-02-007 Total:			0.00	934.62	
2015 01 472003 012.-02-008.001	VILLAGE TAX		716.64		
2482 JEWELS, PATRICK		**Total**	**716.64**		
24 PEARSALL ST					
237900	**Bill Total**		**716.64**		
472003 012.-02-008.001 Total:			716.64		
2015 01 472003 012.-02-008.002	VILLAGE TAX			1,285.47	
2483 PASTORE, ANTHONY J		**Total**		**1,285.47**	
28 PEARSALL ST					
238000	**Bill Total**			**1,285.47**	06/23/2015
472003 012.-02-008.002 Total:			0.00	1,285.47	
2015 01 472003 012.-02-009	VILLAGE TAX		716.64		
2484 SCHEIN, ROBERT		**Total**	**716.64**		
20 PEARSALL ST					
234300	**Bill Total**		**716.64**		
472003 012.-02-009 Total:			716.64		
2015 01 472003 012.-02-010	VILLAGE TAX			1,461.65	
2485 D, MARIAN KAMATH		**Total**		**1,461.65**	
16 PEARSALL ST.					
234400	**Bill Total**			**1,461.65**	06/19/2015
472003 012.-02-010 Total:			0.00	1,461.65	
2015 01 472003 012.-02-011	VILLAGE TAX			2,500.78	
2486 RIVIERA LIMITED PARTNERSHIP I		**Total**		**2,500.78**	
46 LITTLE EAST NECK RD					
234500	**Bill Total**			**2,500.78**	06/29/2015
472003 012.-02-011 Total:			0.00	2,500.78	
2015 01 472003 012.-02-013	VILLAGE TAX			1,127.22	
2488 SHERIDAN, JULIA L		**Total**		**1,127.22**	
25 PERRIDALE CT					
234700	**Bill Total**			**1,127.22**	06/30/2015
472003 012.-02-013 Total:			0.00	1,127.22	
2015 01 472003 012.-02-014					

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,537.79	
2489 DONOHUE, JOHN		**Total**		**1,537.79**	
29 PERRYDALE CT					
234800	**Bill Total**			**1,537.79**	05/29/2015
472003 012.-02-014 Total:			0.00	1,537.79	
2015 01 472003 012.-02-015	VILLAGE TAX			1,180.96	
2490 FUCCILLO, DANIEL A		**Total**		**1,180.96**	
35 PERRYDALE CT					
234900	**Bill Total**			**1,180.96**	06/19/2015
472003 012.-02-015 Total:			0.00	1,180.96	
2015 01 472003 012.-02-016	VILLAGE TAX			3,984.07	
2491 ALEX, ALEXANDER		**Total**		**3,984.07**	
385 W MAIN ST					
235000	**Bill Total**			**3,984.07**	06/19/2015
472003 012.-02-016 Total:			0.00	3,984.07	
2015 01 472003 012.-02-017	VILLAGE TAX			2,082.74	
2492 RIVIERA LIMITED PARTNERSHIP IV		**Total**		**2,082.74**	
373 W MAIN ST					
235100	**Bill Total**			**2,082.74**	06/29/2015
472003 012.-02-017 Total:			0.00	2,082.74	
2015 01 472003 012.-02-018	VILLAGE TAX			4,490.20	
2493 CAPITAL ONE NA		**Total**		**4,490.20**	
8 LITTLE E NECK RD					
235200	**Bill Total**			**4,490.20**	06/30/2015
472003 012.-02-018 Total:			0.00	4,490.20	
2015 01 472003 012.-02-021	VILLAGE TAX			1,612.44	
2494 JORDAN, JOHN B		**Total**		**1,612.44**	
30 LITTLE E NECK RD					
235300	**Bill Total**			**1,612.44**	06/24/2015
472003 012.-02-021 Total:			0.00	1,612.44	
2015 01 472003 012.-02-022	VILLAGE TAX			1,116.76	
2495 CHASEN, LEE R		**Total**		**1,116.76**	
34 LITTLE E NECK RD					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,116.76**	06/19/2015
235400					
472003 012.-02-022 Total:			0.00	1,116.76	
2015 01 472003 012.-02-023	VILLAGE TAX			1,283.98	
2496 PANTELIS TUCKER, KATHERINE		**Total**		**1,283.98**	
38 LITTLE E NECK RD					
235500	**Bill Total**			**1,283.98**	06/24/2015
472003 012.-02-023 Total:			0.00	1,283.98	
2015 01 472003 012.-02-024	VILLAGE TAX			1,581.09	
2497 CAHILL, ROBERT		**Total**		**1,581.09**	
42 LITTLE E NECK S. RD					
235600	**Bill Total**			**1,581.09**	06/19/2015
472003 012.-02-024 Total:			0.00	1,581.09	
2015 01 472003 012.-02-027.002	VILLAGE TAX			20,454.10	
2498 400 WEST MAIN ST LLC		**Total**		**20,454.10**	
400 W MAIN ST					
238100	**Bill Total**			**20,454.10**	05/28/2015
472003 012.-02-027.002 Total:			0.00	20,454.10	
2015 01 472003 012.-02-027.004	VILLAGE TAX		1,909.10		
2499 SWEENY, CHRISTOPHER P		**Total**	**1,909.10**		
5 ROSS RD					
238200	**Bill Total**		**1,909.10**		
472003 012.-02-027.004 Total:			1,909.10		
2015 01 472003 012.-02-027.005	VILLAGE TAX			1,337.73	
2500 NEVILLE, ROBERT R		**Total**		**1,337.73**	
11 ROSS RD					
238300	**Bill Total**			**1,337.73**	06/29/2015
472003 012.-02-027.005 Total:			0.00	1,337.73	
2015 01 472003 012.-02-028	VILLAGE TAX			806.22	
2501 CARGONJA, IRENE A RESVG A LIFE		**Total**		**806.22**	
17 ROSS RD					
235700	**Bill Total**			**806.22**	05/27/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 012.-02-028 Total:			0.00	806.22	
2015 01 472003 012.-02-029	VILLAGE TAX			933.13	
2502 PHILLIPS, BRIAN		**Total**		**933.13**	
23 ROSS RD					
235800	**Bill Total**			**933.13**	06/19/2015
472003 012.-02-029 Total:			0.00	933.13	
2015 01 472003 012.-02-030	VILLAGE TAX			1,067.50	
2503 GOOT, STEFAN		**Total**		**1,067.50**	
27 ROSS RD					
235900	**Bill Total**			**1,067.50**	06/29/2015
472003 012.-02-030 Total:			0.00	1,067.50	
2015 01 472003 012.-02-032.001	VILLAGE TAX			2,314.15	
2504 REALTY INC. WANDA		**Total**		**2,314.15**	
430 W MAIN ST					
238400	**Bill Total**			**2,314.15**	06/26/2015
472003 012.-02-032.001 Total:			0.00	2,314.15	
2015 01 472003 012.-02-033	VILLAGE TAX		2,841.18		
2505 VILLAGE PROFESSIONAL BUILDING		**Total**	**2,841.18**		
420 W MAIN ST					
236000	**Bill Total**		**2,841.18**		
472003 012.-02-033 Total:			2,841.18		
2015 01 472003 012.-02-034	VILLAGE TAX		219.47		
2506 VILLAGE PROFESSIONAL BLDG		**Total**	**219.47**		
420 W MAIN ST					
236100	**Bill Total**		**219.47**		
472003 012.-02-034 Total:			219.47		
2015 01 472003 012.-02-035	VILLAGE TAX			1,123.48	
2507 BROWER, PETER J.		**Total**		**1,123.48**	
395 W MAIN ST					
236200	**Bill Total**			**1,123.48**	06/29/2015
472003 012.-02-035 Total:			0.00	1,123.48	
2015 01 472003 012.-02-036	VILLAGE TAX			1,515.40	
2508 ZAPPALLA, STEPHEN		**Total**		**1,515.40**	

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
397 W MAIN ST 236300	**Bill Total**			**1,515.40**	06/30/2015
472003 012.-02-036 Total:			0.00	1,515.40	
2015 01 472003 012.-02-037 2509 GIECK, GARY G 399 WEST MAIN ST 236400	VILLAGE TAX			970.45	
		Total		**970.45**	
	Bill Total			**970.45**	06/24/2015
472003 012.-02-037 Total:			0.00	970.45	
2015 01 472003 012.-02-038 2510 MICHAEL NUSSBAUM 401 W MAIN ST 236500	VILLAGE TAX			955.52	
		Total		**955.52**	
	Bill Total			**955.52**	06/23/2015
472003 012.-02-038 Total:			0.00	955.52	
2015 01 472003 012.-02-039 2511 ROMAGNESKI, KEITH 405 W MAIN ST 236600	VILLAGE TAX			1,612.44	
		Total		**1,612.44**	
	Bill Total			**1,612.44**	06/19/2015
472003 012.-02-039 Total:			0.00	1,612.44	
2015 01 472003 012.-02-040 2512 LADEMANN, ROGER 1 TAPPAN AVENUE 236700	VILLAGE TAX			1,157.82	
		Total		**1,157.82**	
	Bill Total			**1,157.82**	06/29/2015
472003 012.-02-040 Total:			0.00	1,157.82	
2015 01 472003 012.-02-041 2513 MARGIOTTA, DIANA 3 TAPPAN AVE 236800	VILLAGE TAX			1,395.96	
		Total		**1,395.96**	
	Bill Total			**1,395.96**	06/19/2015
472003 012.-02-041 Total:			0.00	1,395.96	
2015 01 472003 012.-02-042 2514 CARROLL, FIONNUALA 50 PERRYDALE CT 236900	VILLAGE TAX			1,415.66	
		Total		**1,415.66**	

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,415.66**	06/19/2015
472003 012.-02-042 Total:			0.00	1,415.66	
2015 01 472003 012.-02-043	VILLAGE TAX			1,033.90	
2515 T. DONOVAN, RYAN		**Total**		**1,033.90**	
48 PERRYDALE CT					
237000	**Bill Total**			**1,033.90**	06/19/2015
472003 012.-02-043 Total:			0.00	1,033.90	
2015 01 472003 012.-02-044	VILLAGE TAX			1,064.51	
2516 HOYT, KERRY, REMAINDER INT. RETAING		**Total**		**1,064.51**	
46 PERRYDALE CT					
237100	**Bill Total**			**1,064.51**	05/20/2015
472003 012.-02-044 Total:			0.00	1,064.51	
2015 01 472003 012.-02-045	VILLAGE TAX			1,073.47	
2517 SARAPEDE, ROBERT		**Total**		**1,073.47**	
44 PERRYDALE CT					
237200	**Bill Total**			**1,073.47**	06/19/2015
472003 012.-02-045 Total:			0.00	1,073.47	
2015 01 472003 012.-02-046	VILLAGE TAX			1,383.26	
2518 WRIGHT, LIVING TRUST		**Total**		**1,383.26**	
45 PERRYDALE CT					
237300	**Bill Total**			**1,383.26**	06/19/2015
472003 012.-02-046 Total:			0.00	1,383.26	
2015 01 472003 012.-02-047	VILLAGE TAX			1,045.10	
2519 MASSA, DAWN		**Total**		**1,045.10**	
47 PERRYDALE CT					
237400	**Bill Total**			**1,045.10**	06/23/2015
472003 012.-02-047 Total:			0.00	1,045.10	
2015 01 472003 012.-02-048	VILLAGE TAX			1,722.18	
2520 LENOX, ELIZABETH		**Total**		**1,722.18**	
49 PERRYDALE CT					
237500	**Bill Total**			**1,722.18**	06/19/2015
472003 012.-02-048 Total:			0.00	1,722.18	
2015 01 472003 012.-02-049					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,708.74	
2521 BOTTE, WENDY S		**Total**		**1,708.74**	
5 TAPPAN AVE					
237600	**Bill Total**			**1,708.74**	06/30/2015
472003 012.-02-049 Total:			0.00	1,708.74	
2015 01 472003 012.-02-050	VILLAGE TAX			1,196.64	
2522 SHEA, ANDREW T		**Total**		**1,196.64**	
7 TAPPAN AVE					
237700	**Bill Total**			**1,196.64**	06/19/2015
472003 012.-02-050 Total:			0.00	1,196.64	
2015 01 472003 012.-02-051	VILLAGE TAX			1,015.24	
2523 EHSAN, NEMATULLAH		**Total**		**1,015.24**	
9 TAPPAN AVE					
237800	**Bill Total**			**1,015.24**	06/03/2015
472003 012.-02-051 Total:			0.00	1,015.24	
2015 01 472003 012.-03-001	VILLAGE TAX			1,384.76	
2524 BEDELL, JACK		**Total**		**1,384.76**	
496 WEST MAIN ST					
238500	**Bill Total**			**1,384.76**	05/29/2015
472003 012.-03-001 Total:			0.00	1,384.76	
2015 01 472003 012.-03-002	VILLAGE TAX		1,245.16		
2525 RANIOLO, ROBERT J.		**Total**	**1,245.16**		
494 WEST MAIN ST					
238600	**Bill Total**		**1,245.16**		
472003 012.-03-002 Total:			1,245.16		
2015 01 472003 012.-03-003.001	VILLAGE TAX			2,039.44	
2526 SCIACCA, THOMAS ANTHONY		**Total**		**2,039.44**	
20 MC CUE LA					
242500	**Bill Total**			**2,039.44**	06/29/2015
472003 012.-03-003.001 Total:			0.00	2,039.44	
2015 01 472003 012.-03-003.002	VILLAGE TAX			2,049.89	
2527 SARLE, ANNMARIE		**Total**		**2,049.89**	
28 MC CUE LA					
242600					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**2,049.89**	06/10/2015
472003 012.-03-003.002 Total:			0.00	2,049.89	
2015 01 472003 012.-03-005.001	VILLAGE TAX			55.99	
2528 500 WEST MAIN STREET LLC		**Total**		**55.99**	
500 WEST MAIN ST					
242700	**Bill Total**			**55.99**	06/19/2015
472003 012.-03-005.001 Total:			0.00	55.99	
2015 01 472003 012.-03-006	VILLAGE TAX			1,379.53	
2529 PALMIERI, R		**Total**		**1,379.53**	
48 MC CUE LA					
238700	**Bill Total**			**1,379.53**	06/19/2015
472003 012.-03-006 Total:			0.00	1,379.53	
2015 01 472003 012.-03-007	VILLAGE TAX			341.15	
2530 HILBERT, JOSEPH A		**Total**		**341.15**	
52 MC CUE LA					
238800	**Bill Total**			**341.15**	05/19/2015
472003 012.-03-007 Total:			0.00	341.15	
2015 01 472003 012.-03-008	VILLAGE TAX			1,724.42	
2531 DUCI, ANTHONY		**Total**		**1,724.42**	
49 MC CUE LA					
238900	**Bill Total**			**1,724.42**	06/19/2015
472003 012.-03-008 Total:			0.00	1,724.42	
2015 01 472003 012.-03-010	VILLAGE TAX			2,398.50	
2532 MURPHY, ROBERT W		**Total**		**2,398.50**	
45 MC CUE LA					
239000	**Bill Total**			**2,398.50**	06/30/2015
472003 012.-03-010 Total:			0.00	2,398.50	
2015 01 472003 012.-03-011	VILLAGE TAX			985.38	
2533 WARREN, STEVEN B		**Total**		**985.38**	
41 MC CUE LA					
239100	**Bill Total**			**985.38**	06/19/2015
472003 012.-03-011 Total:			0.00	985.38	
2015 01 472003 012.-03-012					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,507.48	
2534 GONSALVES, THOMAS		**Total**		**1,507.48**	
25 MC CUE LA					
239200	**Bill Total**			**1,507.48**	05/28/2015
472003 012.-03-012 Total:			0.00	1,507.48	
2015 01 472003 012.-03-013	VILLAGE TAX			2,025.25	
2535 MASTROIANNI, REMO		**Total**		**2,025.25**	
19 MC CUE LA					
239300	**Bill Total**			**2,025.25**	06/19/2015
472003 012.-03-013 Total:			0.00	2,025.25	
2015 01 472003 012.-03-014	VILLAGE TAX			981.95	
2536 TREMBLAY, FRANCIS E		**Total**		**981.95**	
11 MC CUE LA					
239400	**Bill Total**			**981.95**	05/28/2015
472003 012.-03-014 Total:			0.00	981.95	
2015 01 472003 012.-03-015	VILLAGE TAX			1,403.42	
2537 LANDERS, JOHN E		**Total**		**1,403.42**	
484 WEST MAIN ST					
239500	**Bill Total**			**1,403.42**	06/04/2015
472003 012.-03-015 Total:			0.00	1,403.42	
2015 01 472003 012.-03-017	VILLAGE TAX			12,197.81	
2538 ALDERWOODS (VIRGINIA) INC		**Total**		**12,197.81**	
448 WEST MAIN ST					
239600	**Bill Total**			**12,197.81**	06/05/2015
472003 012.-03-017 Total:			0.00	12,197.81	
2015 01 472003 012.-03-018.001	VILLAGE TAX			2,747.12	
2539 CARDINAL, LUCIEN		**Total**		**2,747.12**	
56 GAMECOCK LA					
242800	**Bill Total**			**2,747.12**	06/19/2015
472003 012.-03-018.001 Total:			0.00	2,747.12	
2015 01 472003 012.-03-018.002	VILLAGE TAX			391.17	
2540 CARDINAL, LUCIEN		**Total**		**391.17**	
56 GAMECOCK LA					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**391.17**	06/19/2015
242900					
472003 012.-03-018.002 Total:			0.00	391.17	
2015 01 472003 012.-03-019	VILLAGE TAX			1,724.42	
2541 BOTHE, FRED		**Total**		**1,724.42**	
52 GAMECOCK LA					
239700	**Bill Total**			**1,724.42**	06/19/2015
472003 012.-03-019 Total:			0.00	1,724.42	
2015 01 472003 012.-03-020	VILLAGE TAX			1,506.44	
2542 SCHAEFER, JAMES M		**Total**		**1,506.44**	
48 GAMECOCK LA					
239800	**Bill Total**			**1,506.44**	06/19/2015
472003 012.-03-020 Total:			0.00	1,506.44	
2015 01 472003 012.-03-021	VILLAGE TAX			1,060.03	
2543 PALMER, KENNETH F		**Total**		**1,060.03**	
44 GAMECOCK LA					
239900	**Bill Total**			**1,060.03**	06/30/2015
472003 012.-03-021 Total:			0.00	1,060.03	
2015 01 472003 012.-03-022	VILLAGE TAX			1,182.46	
2544 ROGERS, ELLIOT		**Total**		**1,182.46**	
40 GREENWAY TER					
240000	**Bill Total**			**1,182.46**	06/19/2015
472003 012.-03-022 Total:			0.00	1,182.46	
2015 01 472003 012.-03-023	VILLAGE TAX			1,346.69	
2545 ALMOND, ROBERT		**Total**		**1,346.69**	
38 GREENWAY TER					
240100	**Bill Total**			**1,346.69**	05/20/2015
472003 012.-03-023 Total:			0.00	1,346.69	
2015 01 472003 012.-03-024	VILLAGE TAX			680.81	
2546 STEWART, DOUGLAS R		**Total**		**680.81**	
34 GREENWAY TER					
240200	**Bill Total**			**680.81**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 012.-03-024 Total:			0.00	680.81	
2015 01 472003 012.-03-025	VILLAGE TAX			1,716.95	
2547 BOOS, JAMES P		**Total**		**1,716.95**	
30 GREENWAY TER					
240300	**Bill Total**			**1,716.95**	06/23/2015
472003 012.-03-025 Total:			0.00	1,716.95	
2015 01 472003 012.-03-026	VILLAGE TAX			1,258.60	
2548 DEBAR, MAURICE		**Total**		**1,258.60**	
26 GREENWAY TER					
240400	**Bill Total**			**1,258.60**	06/30/2015
472003 012.-03-026 Total:			0.00	1,258.60	
2015 01 472003 012.-03-027	VILLAGE TAX			1,048.09	
2549 DUNLOP, ROBERT P		**Total**		**1,048.09**	
22 GREENWAY TER					
240500	**Bill Total**			**1,048.09**	06/25/2015
472003 012.-03-027 Total:			0.00	1,048.09	
2015 01 472003 012.-03-028	VILLAGE TAX			1,127.22	
2550 PINTO, DAYVID		**Total**		**1,127.22**	
16 GREENWAY TER					
240600	**Bill Total**			**1,127.22**	06/19/2015
472003 012.-03-028 Total:			0.00	1,127.22	
2015 01 472003 012.-03-029	VILLAGE TAX			1,564.66	
2551 TRACEY, JAMES		**Total**		**1,564.66**	
28 ROSS RD					
240700	**Bill Total**			**1,564.66**	06/19/2015
472003 012.-03-029 Total:			0.00	1,564.66	
2015 01 472003 012.-03-030	VILLAGE TAX			1,507.93	
2552 WATT, JOHN		**Total**		**1,507.93**	
24 ROSS RD					
240800	**Bill Total**			**1,507.93**	06/19/2015
472003 012.-03-030 Total:			0.00	1,507.93	
2015 01 472003 012.-03-031	VILLAGE TAX			960.00	
2553 BARONCELLI, MICHAEL		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				960.00	
12 ROSS RD 240900	**Bill Total**			**960.00**	06/05/2015
472003 012.-03-031 Total:			0.00	960.00	
2015 01 472003 012.-03-032 2554 CASEY, STEPHEN 8 ROSS RD 241000	VILLAGE TAX			1,148.12	
		Total		**1,148.12**	
	Bill Total			**1,148.12**	06/23/2015
472003 012.-03-032 Total:			0.00	1,148.12	
2015 01 472003 012.-03-033 2555 SUTTON, PETER C. 4 ROSS RD 241100	VILLAGE TAX			1,836.39	
		Total		**1,836.39**	
	Bill Total			**1,836.39**	05/15/2015
472003 012.-03-033 Total:			0.00	1,836.39	
2015 01 472003 012.-03-034 2556 D'AMBROSIO, SUZETTE 2 ROSS RD 241200	VILLAGE TAX		1,257.85		
		Total	**1,257.85**		
	Bill Total		**1,257.85**		
472003 012.-03-034 Total:			1,257.85		
2015 01 472003 012.-03-035 2557 ZELINSKI, DAVID 62 LITTLE E NECK RD 241300	VILLAGE TAX			1,291.45	
		Total		**1,291.45**	
	Bill Total			**1,291.45**	06/30/2015
472003 012.-03-035 Total:			0.00	1,291.45	
2015 01 472003 012.-03-036 2558 BAILEY, BENJAMIN L 1 GREENWAY S 241400	VILLAGE TAX			1,000.31	
		Total		**1,000.31**	
	Bill Total			**1,000.31**	06/24/2015
472003 012.-03-036 Total:			0.00	1,000.31	
2015 01 472003 012.-03-037 2559 O'CONNOR, PATRICK 7 GREENWAY S 241500	VILLAGE TAX		1,512.41		
		Total	**1,512.41**		
	Bill Total		**1,512.41**		

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 012.-03-037 Total:			1,512.41		
2015 01 472003 012.-03-038	VILLAGE TAX			1,039.13	
2560 DROSSOS, CHASE		**Total**		**1,039.13**	
15 GREENWAY S					
241600	**Bill Total**			**1,039.13**	06/19/2015
472003 012.-03-038 Total:			0.00	1,039.13	
2015 01 472003 012.-03-039	VILLAGE TAX			1,025.69	
2561 TASCIOTTI, JAMES A		**Total**		**1,025.69**	
19 GREENWAY S					
241700	**Bill Total**			**1,025.69**	05/27/2015
472003 012.-03-039 Total:			0.00	1,025.69	
2015 01 472003 012.-03-041.001	VILLAGE TAX			853.10	
2562 OHMAN, ERIC & GARY		**Total**		**853.10**	
29 GREENWAY S					
243000	**Bill Total**			**853.10**	05/20/2015
472003 012.-03-041.001 Total:			0.00	853.10	
2015 01 472003 012.-03-042	VILLAGE TAX			1,173.50	
2563 DEGREGORIA, LORETTA		**Total**		**1,173.50**	
31 GREENWAY S					
241800	**Bill Total**			**1,173.50**	06/19/2015
472003 012.-03-042 Total:			0.00	1,173.50	
2015 01 472003 012.-03-044.001	VILLAGE TAX		1,169.77		
2564 FULLAN, BRIAN		**Total**	**1,169.77**		
25 GREENWAY TERR.					
243100	**Bill Total**		**1,169.77**		
472003 012.-03-044.001 Total:			1,169.77		
2015 01 472003 012.-03-045	VILLAGE TAX			964.48	
2565 MARTINEZ, DAVIE		**Total**		**964.48**	
29 KENSINGTON AVE					
241900	**Bill Total**			**964.48**	06/30/2015
472003 012.-03-045 Total:			0.00	964.48	
2015 01 472003 012.-03-046	VILLAGE TAX			1,115.27	
2566 SHEA, JOSEPH J		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				1,115.27	
24 GREENWAY S 242000	**Bill Total**			**1,115.27**	06/23/2015
472003 012.-03-046 Total:			0.00	1,115.27	
2015 01 472003 012.-03-048.001 2567 ROVIRA, PIERRE 8 REGENT ST 243200	VILLAGE TAX			1,051.07	
		Total		**1,051.07**	
	Bill Total			**1,051.07**	06/19/2015
472003 012.-03-048.001 Total:			0.00	1,051.07	
2015 01 472003 012.-03-049 2568 COLLIGAN, ROBERT 5 KENSINGTON RD 242100	VILLAGE TAX			2,052.88	
		Total		**2,052.88**	
	Bill Total			**2,052.88**	05/29/2015
472003 012.-03-049 Total:			0.00	2,052.88	
2015 01 472003 012.-03-050 2569 VINDELL, ANTONIO 10 GREENWAY S 242200	VILLAGE TAX			1,404.91	
		Total		**1,404.91**	
	Bill Total			**1,404.91**	06/23/2015
472003 012.-03-050 Total:			0.00	1,404.91	
2015 01 472003 012.-03-051 2570 BLISS, MELISA D 2 GREENWAY S 242300	VILLAGE TAX			1,104.82	
		Total		**1,104.82**	
	Bill Total			**1,104.82**	06/30/2015
472003 012.-03-051 Total:			0.00	1,104.82	
2015 01 472003 012.-03-052 2571 RAFTER, JOHN T 1 KENSINGTON RD 242400	VILLAGE TAX			1,905.81	
		Total		**1,905.81**	
	Bill Total			**1,905.81**	06/19/2015
472003 012.-03-052 Total:			0.00	1,905.81	
2015 01 472003 012.1-01-001.001 2572 BREIMANN, ANDREW A 450 VILLAGE OAKS LA 448800	VILLAGE TAX			1,201.87	
		Total		**1,201.87**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,201.87**	05/14/2015
472003 012.1-01-001.001 Total:			0.00	1,201.87	
2015 01 472003 012.1-01-002.001	VILLAGE TAX			1,149.61	
2573 CIESLUKOWSKI, KEVIN A		**Total**		**1,149.61**	
452 VILLAGE OAKS LA					
448900	**Bill Total**			**1,149.61**	06/30/2015
472003 012.1-01-002.001 Total:			0.00	1,149.61	
2015 01 472003 012.1-01-003.001	VILLAGE TAX			1,149.61	
2574 CASTELLI, PASCHAL D		**Total**		**1,149.61**	
454 VILLAGE OAKS LA					
449000	**Bill Total**			**1,149.61**	06/24/2015
472003 012.1-01-003.001 Total:			0.00	1,149.61	
2015 01 472003 012.1-01-004.001	VILLAGE TAX			1,201.87	
2575 COHEN, AMY		**Total**		**1,201.87**	
456 VILLAGE OAKS LA					
449100	**Bill Total**			**1,201.87**	06/19/2015
472003 012.1-01-004.001 Total:			0.00	1,201.87	
2015 01 472003 012.1-01-005.001	VILLAGE TAX		1,030.17		
2576 GRANGE, TINA N		**Total**	**1,030.17**		
458 VILLAGE OAKS LA					
449200	**Bill Total**		**1,030.17**		
472003 012.1-01-005.001 Total:			1,030.17		
2015 01 472003 012.1-01-006.001	VILLAGE TAX			1,201.87	
2577 WALDRON, FREDERICK		**Total**		**1,201.87**	
460 VILLAGE OAKS LA					
449300	**Bill Total**			**1,201.87**	06/01/2015
472003 012.1-01-006.001 Total:			0.00	1,201.87	
2015 01 472003 012.1-01-007.001	VILLAGE TAX		909.98		
2578 VETERE III, ANTHONY, TEE OF TH		**Total**	**909.98**		
462 VILLAGE OAKS LA					
449400	**Bill Total**		**909.98**		
472003 012.1-01-007.001 Total:			909.98		
2015 01 472003 012.1-01-008.002					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,149.61	
2579 WELDON, PATRICK J.		**Total**		**1,149.61**	
464 VILLAGE OAKS LA					
449500	**Bill Total**			**1,149.61**	06/19/2015
472003 012.1-01-008.002 Total:			0.00	1,149.61	
2015 01 472003 012.1-01-009.001	VILLAGE TAX			1,086.46	
2580 BYRNES, JOHN		**Total**		**1,086.46**	
466 VILLAGE OAKS LA					
449600	**Bill Total**			**1,086.46**	05/21/2015
472003 012.1-01-009.001 Total:			0.00	1,086.46	
2015 01 472003 012.1-01-010.001	VILLAGE TAX		1,201.87		
2581 MORRIS, ROSEMARIE		**Total**	**1,201.87**		
468 VILLAGE OAKS LA					
449700	**Bill Total**		**1,201.87**		
472003 012.1-01-010.001 Total:			1,201.87		
2015 01 472003 012.1-01-011	VILLAGE TAX			1,197.39	
2582 ALLEYNE, CHERYL M		**Total**		**1,197.39**	
470 VILLAGE OAKS LA					
447800	**Bill Total**			**1,197.39**	06/30/2015
472003 012.1-01-011 Total:			0.00	1,197.39	
2015 01 472003 012.1-01-012	VILLAGE TAX			1,149.61	
2583 DIANA AZZOPARDI		**Total**		**1,149.61**	
472 VILLAGE OAKS LA					
447900	**Bill Total**			**1,149.61**	06/01/2015
472003 012.1-01-012 Total:			0.00	1,149.61	
2015 01 472003 012.1-01-013	VILLAGE TAX			1,149.61	
2584 MILLER, MICHAEL		**Total**		**1,149.61**	
474 VILLAGE OAKS LA					
448000	**Bill Total**			**1,149.61**	06/08/2015
472003 012.1-01-013 Total:			0.00	1,149.61	
2015 01 472003 012.1-01-014	VILLAGE TAX		1,149.61		
2585 WOLFE, EDWARD J		**Total**	**1,149.61**		
476 VILLAGE OAKS LA					
448100					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**1,149.61**		
472003 012.1-01-014 Total:			1,149.61		
2015 01 472003 012.1-01-015	VILLAGE TAX			1,201.87	
2586 MENGER, BERYL		**Total**		**1,201.87**	
478 VILLAGE OAKS LA					
448200	**Bill Total**			**1,201.87**	05/29/2015
472003 012.1-01-015 Total:			0.00	1,201.87	
2015 01 472003 012.1-01-016	VILLAGE TAX			1,096.61	
2587 LANDON, SUSAN		**Total**		**1,096.61**	
480 VILLAGE OAKS LANE					
448300	**Bill Total**			**1,096.61**	05/20/2015
472003 012.1-01-016 Total:			0.00	1,096.61	
2015 01 472003 012.1-01-017	VILLAGE TAX			1,168.27	
2588 SCHICCHI, FRANK J.		**Total**		**1,168.27**	
482 VILLAGE OAKS LANE					
448400	**Bill Total**			**1,168.27**	06/25/2015
472003 012.1-01-017 Total:			0.00	1,168.27	
2015 01 472003 012.1-01-018	VILLAGE TAX			1,149.61	
2589 GREENE, RITA		**Total**		**1,149.61**	
484 VILLAGE OAKS LA					
448500	**Bill Total**			**1,149.61**	06/19/2015
472003 012.1-01-018 Total:			0.00	1,149.61	
2015 01 472003 012.1-01-019	VILLAGE TAX			1,149.61	
2590 MCCLONE, CHRISTINE		**Total**		**1,149.61**	
486 VILLAGE OAKS LA					
448600	**Bill Total**			**1,149.61**	06/19/2015
472003 012.1-01-019 Total:			0.00	1,149.61	
2015 01 472003 012.1-01-020	VILLAGE TAX			1,201.87	
2591 HOGUE, BENOIT		**Total**		**1,201.87**	
488 VILLAGE OAKS LA					
448700	**Bill Total**			**1,201.87**	06/23/2015
472003 012.1-01-020 Total:			0.00	1,201.87	
2015 01 472003 013.-01-004					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,522.11	
2592 MILLER, EDWARD		**Total**		**1,522.11**	
27 LITTLE E NECK RD					
243300	**Bill Total**			**1,522.11**	05/20/2015
472003 013.-01-004 Total:			0.00	1,522.11	
2015 01 472003 013.-01-005	VILLAGE TAX			1,634.09	
2593 CASTELLI, LOUISE		**Total**		**1,634.09**	
31 LITTLE E NECK RD					
243400	**Bill Total**			**1,634.09**	06/30/2015
472003 013.-01-005 Total:			0.00	1,634.09	
2015 01 472003 013.-01-006	VILLAGE TAX			1,254.12	
2594 BECKER, DARRIN		**Total**		**1,254.12**	
39 LITTLE E NECK RD					
243500	**Bill Total**			**1,254.12**	06/23/2015
472003 013.-01-006 Total:			0.00	1,254.12	
2015 01 472003 013.-01-007	VILLAGE TAX			2,352.97	
2595 TAGGART, J R		**Total**		**2,352.97**	
47 LITTLE E NECK RD					
243600	**Bill Total**			**2,352.97**	06/08/2015
472003 013.-01-007 Total:			0.00	2,352.97	
2015 01 472003 013.-01-008	VILLAGE TAX			1,941.65	
2596 RUBIN, GLENN		**Total**		**1,941.65**	
55 LITTLE E NECK RD					
243700	**Bill Total**			**1,941.65**	06/24/2015
472003 013.-01-008 Total:			0.00	1,941.65	
2015 01 472003 013.-01-009	VILLAGE TAX		1,657.23		
2597 KAIBLE, JAY P		**Total**	**1,657.23**		
63 LITTLE E NECK RD					
243800	**Bill Total**		**1,657.23**		
472003 013.-01-009 Total:			1,657.23		
2015 01 472003 013.-01-010	VILLAGE TAX		2,491.82		
2598 MEDINA, GABRIEL		**Total**	**2,491.82**		
71 LITTLE E NECK RD					
243900					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**2,491.82**		
472003 013.-01-010 Total:			2,491.82		
2015 01 472003 013.-01-011	VILLAGE TAX			2,014.06	
2599 CONNOLLY, CHARLES F		**Total**		**2,014.06**	
79 LITTLE E NECK RD					
244000	**Bill Total**			**2,014.06**	06/23/2015
472003 013.-01-011 Total:			0.00	2,014.06	
2015 01 472003 013.-01-012	VILLAGE TAX		2,157.39		
2600 MIKOVIC, ROBERT		**Total**	**2,157.39**		
91 LITTLE E NECK RD					
244100	**Bill Total**		**2,157.39**		
472003 013.-01-012 Total:			2,157.39		
2015 01 472003 013.-01-014.002	VILLAGE TAX			3,060.65	
2601 DARREN, SHAH		**Total**		**3,060.65**	
80 WOODSOME RD					
249000	**Bill Total**			**3,060.65**	05/28/2015
472003 013.-01-014.002 Total:			0.00	3,060.65	
2015 01 472003 013.-01-014.003	VILLAGE TAX			3,059.90	
2602 BRADY, RICHARD J		**Total**		**3,059.90**	
90 WOODSOME RD					
249100	**Bill Total**			**3,059.90**	05/28/2015
472003 013.-01-014.003 Total:			0.00	3,059.90	
2015 01 472003 013.-01-015	VILLAGE TAX		2,114.83		
2603 DIERAUER, WILBUR H		**Total**	**2,114.83**		
70 WOODSOME RD					
244200	**Bill Total**		**2,114.83**		
472003 013.-01-015 Total:			2,114.83		
2015 01 472003 013.-01-016	VILLAGE TAX			1,393.72	
2604 MATHIES, BURT		**Total**		**1,393.72**	
60 WOODSOME RD					
244300	**Bill Total**			**1,393.72**	06/23/2015
472003 013.-01-016 Total:			0.00	1,393.72	
2015 01 472003 013.-01-017					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			2,978.54	
2605 REINHEIMER, WILLIAM LANCE		**Total**		**2,978.54**	
46 WOODSOME RD					
244400	**Bill Total**			**2,978.54**	06/16/2015
472003 013.-01-017 Total:			0.00	2,978.54	
2015 01 472003 013.-01-018.003	VILLAGE TAX			1,932.69	
2606 MICHAEL, O'SHEA		**Total**		**1,932.69**	
42 WOODSOME RD					
249200	**Bill Total**			**1,932.69**	06/23/2015
472003 013.-01-018.003 Total:			0.00	1,932.69	
2015 01 472003 013.-01-019.002	VILLAGE TAX			5,912.28	
2607 AFP PROPERTY CORP.		**Total**		**5,912.28**	
380 WEST MAIN ST					
249300	**Bill Total**			**5,912.28**	05/28/2015
472003 013.-01-019.002 Total:			0.00	5,912.28	
2015 01 472003 013.-01-019.003	VILLAGE TAX			2,353.42	
2608 O'BRIEN III, DONALD		**Total**		**2,353.42**	
42 PENINSULA DR					
249400	**Bill Total**			**2,353.42**	06/29/2015
472003 013.-01-019.003 Total:			0.00	2,353.42	
2015 01 472003 013.-01-020	VILLAGE TAX			2,173.81	
2609 ADAMO, ANTHONY F		**Total**		**2,173.81**	
50 PENINSULA DR					
244500	**Bill Total**			**2,173.81**	05/28/2015
472003 013.-01-020 Total:			0.00	2,173.81	
2015 01 472003 013.-01-021	VILLAGE TAX			2,323.85	
2610 DESIDERIO, ROBERTA J.		**Total**		**2,323.85**	
53 WOODSOME RD					
244600	**Bill Total**			**2,323.85**	05/26/2015
472003 013.-01-021 Total:			0.00	2,323.85	
2015 01 472003 013.-01-022	VILLAGE TAX			1,571.38	
2611 HARRIS, CARL		**Total**		**1,571.38**	
50 MELBURY RD					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,571.38**	05/26/2015
244700					
472003 013.-01-022 Total:			0.00	1,571.38	
2015 01 472003 013.-01-023	VILLAGE TAX			1,702.02	
2612 PARMELY, ROBERT		**Total**		**1,702.02**	
65 WOODSOME RD					
244800	**Bill Total**			**1,702.02**	06/23/2015
472003 013.-01-023 Total:			0.00	1,702.02	
2015 01 472003 013.-01-024	VILLAGE TAX			2,397.01	
2613 WILLIAMS, TREVOR J.		**Total**		**2,397.01**	
67 WOODSOME RD					
244900	**Bill Total**			**2,397.01**	06/30/2015
472003 013.-01-024 Total:			0.00	2,397.01	
2015 01 472003 013.-01-025	VILLAGE TAX			1,753.53	
2614 CANINO, THOMAS V		**Total**		**1,753.53**	
75 WOODSOME RD					
245000	**Bill Total**			**1,753.53**	06/19/2015
472003 013.-01-025 Total:			0.00	1,753.53	
2015 01 472003 013.-01-026	VILLAGE TAX			2,426.13	
2615 NOTTI, JAMES D		**Total**		**2,426.13**	
89 WOODSOME RD					
245100	**Bill Total**			**2,426.13**	06/23/2015
472003 013.-01-026 Total:			0.00	2,426.13	
2015 01 472003 013.-01-027	VILLAGE TAX			4,046.03	
2616 BROMAN , CHESTER AND MARY		**Total**		**4,046.03**	
65 MELBURY RD					
245200	**Bill Total**			**4,046.03**	05/29/2015
472003 013.-01-027 Total:			0.00	4,046.03	
2015 01 472003 013.-01-028	VILLAGE TAX			3,150.23	
2617 SMITH, DOUGLAS LEFFERT		**Total**		**3,150.23**	
57 MELBURY RD					
245300	**Bill Total**			**3,150.23**	05/29/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 013.-01-028 Total:			0.00	3,150.23	
2015 01 472003 013.-01-029	VILLAGE TAX			2,519.44	
2618 FARRACO, JOHN		**Total**		**2,519.44**	
53 MELBURY RD					
245400	**Bill Total**			**2,519.44**	06/19/2015
472003 013.-01-029 Total:			0.00	2,519.44	
2015 01 472003 013.-01-030	VILLAGE TAX			2,538.40	
2619 SILVERS, LON H		**Total**		**2,538.40**	
58 PENINSULA DR					
245500	**Bill Total**			**2,538.40**	06/19/2015
472003 013.-01-030 Total:			0.00	2,538.40	
2015 01 472003 013.-01-032	VILLAGE TAX			2,077.96	
2620 BROMAN,CHRISTOPHER		**Total**		**2,077.96**	
34 MELBURY RD					
245700	**Bill Total**			**2,077.96**	05/26/2015
472003 013.-01-032 Total:			0.00	2,077.96	
2015 01 472003 013.-01-035.001	VILLAGE TAX			3,648.15	
2621 JARJESS LTD		**Total**		**3,648.15**	
350 W MAIN ST					
249500	**Bill Total**			**3,648.15**	05/27/2015
472003 013.-01-035.001 Total:			0.00	3,648.15	
2015 01 472003 013.-01-039.001	VILLAGE TAX			3,000.93	
2622 GRIMALDI, ARTURO		**Total**		**3,000.93**	
20 MELBURY RD					
249600	**Bill Total**			**3,000.93**	06/01/2015
472003 013.-01-039.001 Total:			0.00	3,000.93	
2015 01 472003 013.-01-040	VILLAGE TAX		391.91		
2623 LONGO, ROBERT		**Total**	**391.91**		
MELBURY RD					
245900	**Bill Total**		**391.91**		
472003 013.-01-040 Total:			391.91		
2015 01 472003 013.-01-041	VILLAGE TAX			2,120.81	
2624 LONGO, ROBERT		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				2,120.81	
21 MELBURY RD 246000	**Bill Total**			**2,120.81**	06/19/2015
472003 013.-01-041 Total:			0.00	2,120.81	
2015 01 472003 013.-01-042 2625 GISONDA, GARY 33 MELBURY RD 246100	VILLAGE TAX			2,217.11	
		Total		**2,217.11**	
	Bill Total			**2,217.11**	06/24/2015
472003 013.-01-042 Total:			0.00	2,217.11	
2015 01 472003 013.-01-043 2626 LA BARBARA, BERNARD 43 MELBURY RD 246200	VILLAGE TAX			2,530.64	
		Total		**2,530.64**	
	Bill Total			**2,530.64**	05/29/2015
472003 013.-01-043 Total:			0.00	2,530.64	
2015 01 472003 013.-01-044.001 2627 MADONIA, DENNIS 77 PENINSULA DR 249700	VILLAGE TAX			3,434.65	
		Total		**3,434.65**	
	Bill Total			**3,434.65**	05/27/2015
472003 013.-01-044.001 Total:			0.00	3,434.65	
2015 01 472003 013.-01-045.001 2628 ANTAR, DAVOD R 83 PENINSULA DR 249800	VILLAGE TAX			4,302.83	
		Total		**4,302.83**	
	Bill Total			**4,302.83**	06/19/2015
472003 013.-01-045.001 Total:			0.00	4,302.83	
2015 01 472003 013.-01-046 2629 FIORILLO, PETER J 87 PENINSULA DR 246300	VILLAGE TAX			2,986.00	
		Total		**2,986.00**	
	Bill Total			**2,986.00**	06/19/2015
472003 013.-01-046 Total:			0.00	2,986.00	
2015 01 472003 013.-01-047 2630 AJ PROPERTIES INC PENINSULA DR 246400	VILLAGE TAX		48.52		
		Total	**48.52**		
	Bill Total		**48.52**		

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 013.-01-047 Total:			48.52		
2015 01 472003 013.-01-048 2631 CARNESE, ADAM 86 PENINSULA DR 246500	VILLAGE TAX			2,380.59	
		Total		**2,380.59**	
	Bill Total			**2,380.59**	05/20/2015
472003 013.-01-048 Total:			0.00	2,380.59	
2015 01 472003 013.-01-049 2632 TARPINIAN, JOHN V 90 PENINSULA DR 246600	VILLAGE TAX			2,382.83	
		Total		**2,382.83**	
	Bill Total			**2,382.83**	06/23/2015
472003 013.-01-049 Total:			0.00	2,382.83	
2015 01 472003 013.-01-050 2633 GREENFIELD, STEVEN 92 PENINSULA DR 246700	VILLAGE TAX			2,818.78	
		Total		**2,818.78**	
	Bill Total			**2,818.78**	05/29/2015
472003 013.-01-050 Total:			0.00	2,818.78	
2015 01 472003 013.-01-051.001 2634 MARX, ROBERT 93 PENINSULA DR 246800	VILLAGE TAX			2,254.43	
		Total		**2,254.43**	
	Bill Total			**2,254.43**	06/02/2015
472003 013.-01-051.001 Total:			0.00	2,254.43	
2015 01 472003 013.-01-051.002 2635 MARX, ROBERT 89 PENINSULA DR 246810	VILLAGE TAX			3,732.50	
		Total		**3,732.50**	
	Bill Total			**3,732.50**	06/02/2015
472003 013.-01-051.002 Total:			0.00	3,732.50	
2015 01 472003 013.-01-052 2636 BROWN JR., KENNETH R. 2 DORSET LA 246900	VILLAGE TAX			4,494.68	
		Total		**4,494.68**	
	Bill Total			**4,494.68**	05/21/2015
472003 013.-01-052 Total:			0.00	4,494.68	
2015 01 472003 013.-01-053 2637 BROWN, KENNETH R.	VILLAGE TAX			268.74	
		Total			

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Last Tr Dt
			268.74	
10 DORSET LA 247000	**Bill Total**		**268.74**	05/21/2015
472003 013.-01-053 Total:		0.00	268.74	
2015 01 472003 013.-01-054 2638 SPREER, THOMAS H. 20 DORSET LA 247100	VILLAGE TAX		2,986.00	
	Total		**2,986.00**	
	Bill Total		**2,986.00**	05/21/2015
472003 013.-01-054 Total:		0.00	2,986.00	
2015 01 472003 013.-01-055 2639 BOSKIN, MELVIN 42 DORSET LA 247200	VILLAGE TAX		4,396.44	
	Total		**4,396.44**	
	Bill Total		**4,396.44**	05/28/2015
472003 013.-01-055 Total:		0.00	4,396.44	
2015 01 472003 013.-01-056 2640 ROBERT LOCASCIO, TRUSTEE 50 BELTON RD 247300	VILLAGE TAX		1,895.36	
	Total		**1,895.36**	
	Bill Total		**1,895.36**	06/04/2015
472003 013.-01-056 Total:		0.00	1,895.36	
2015 01 472003 013.-01-057 2641 CONWAY, DARRELL J 40 BELTON RD 247400	VILLAGE TAX		1,553.47	
	Total		**1,553.47**	
	Bill Total		**1,553.47**	05/27/2015
472003 013.-01-057 Total:		0.00	1,553.47	
2015 01 472003 013.-01-058 2642 KRUG, PAUL 34 BELTON RD 247500	VILLAGE TAX	2,515.71		
	EX PROP RESTORE	19.74		
	Total	**2,535.45**		
	Bill Total	**2,535.45**		
472003 013.-01-058 Total:		2,535.45		
2015 01 472003 013.-01-059 2643 KRUG, PAUL 34 BELTON RD	VILLAGE TAX	335.93		
	Total	**335.93**		

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**335.93**		
247600					
472003 013.-01-059 Total:			335.93		
2015 01 472003 013.-01-061.001	VILLAGE TAX			2,692.63	
2644 BELTON PROPERTIES, INC L		**Total**		**2,692.63**	
258 W MAIN ST					
247700	**Bill Total**			**2,692.63**	06/19/2015
472003 013.-01-061.001 Total:			0.00	2,692.63	
2015 01 472003 013.-01-061.002	VILLAGE TAX			3,135.30	
2645 DELLAFRANCA, VINCENT		**Total**		**3,135.30**	
30 BELTON RD					
247800	**Bill Total**			**3,135.30**	06/19/2015
472003 013.-01-061.002 Total:			0.00	3,135.30	
2015 01 472003 013.-01-062	VILLAGE TAX		59.72		
2646 BELMAIN, INC.		**Total**	**59.72**		
258 W MAIN ST					
247900	**Bill Total**		**59.72**		
472003 013.-01-062 Total:			59.72		
2015 01 472003 013.-01-064.001	VILLAGE TAX			2,454.49	
2647 BABYLON MASONIC HISTORICAL SOC		**Total**		**2,454.49**	
250 W MAIN ST					
249900	**Bill Total**			**2,454.49**	06/19/2015
472003 013.-01-064.001 Total:			0.00	2,454.49	
2015 01 472003 013.-01-065	VILLAGE TAX			1,982.26	
2648 GUDEWILL, ILSE		**Total**		**1,982.26**	
2 BELTON CT					
248000	**Bill Total**			**1,982.26**	05/26/2015
472003 013.-01-065 Total:			0.00	1,982.26	
2015 01 472003 013.-01-066	VILLAGE TAX			1,944.93	
2649 REILLY, MICHAEL		**Total**		**1,944.93**	
3 BELTON CT					
248100	**Bill Total**			**1,944.93**	05/29/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 013.-01-066 Total:			0.00	1,944.93	
2015 01 472003 013.-01-068.002	VILLAGE TAX			2,000.62	
2650 FEUSTEL, KENNETH		**Total**		**2,000.62**	
41 BELTON RD					
250000	**Bill Total**			**2,000.62**	05/29/2015
472003 013.-01-068.002 Total:			0.00	2,000.62	
2015 01 472003 013.-01-068.003	VILLAGE TAX			1,697.09	
2651 PAPPONE, JOSEPH		**Total**		**1,697.09**	
1 BELTON CT					
250100	**Bill Total**			**1,697.09**	05/28/2015
472003 013.-01-068.003 Total:			0.00	1,697.09	
2015 01 472003 013.-01-069	VILLAGE TAX			1,772.49	
2652 LAMMENS, KEVIN		**Total**		**1,772.49**	
45 BELTON RD					
248200	**Bill Total**			**1,772.49**	05/29/2015
472003 013.-01-069 Total:			0.00	1,772.49	
2015 01 472003 013.-01-070	VILLAGE TAX			2,090.20	
2653 MERZ, RAYMOND J		**Total**		**2,090.20**	
49 BELTON RD					
248300	**Bill Total**			**2,090.20**	06/30/2015
472003 013.-01-070 Total:			0.00	2,090.20	
2015 01 472003 013.-01-071	VILLAGE TAX			1,631.40	
2654 MARINO, CHARLES		**Total**		**1,631.40**	
15 DORSET LA					
248400	**Bill Total**			**1,631.40**	05/29/2015
472003 013.-01-071 Total:			0.00	1,631.40	
2015 01 472003 013.-01-072	VILLAGE TAX			2,759.06	
2655 MARIE A. MALERBA TRUSTEE		**Total**		**2,759.06**	
1 DORSET LA					
248500	**Bill Total**			**2,759.06**	05/22/2015
472003 013.-01-072 Total:			0.00	2,759.06	
2015 01 472003 013.-01-072.001	VILLAGE TAX			418.04	
2656 MALERBA, RALPH A		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				418.04	
1 DORSET LA 250200	**Bill Total**			**418.04**	05/22/2015
472003 013.-01-072.001 Total:			0.00	418.04	
2015 01 472003 013.-01-074.001 2657 PETRAITIS, MICHAEL 6 BELTON CT 250300	VILLAGE TAX			2,732.19	
		Total		**2,732.19**	
	Bill Total			**2,732.19**	05/28/2015
472003 013.-01-074.001 Total:			0.00	2,732.19	
2015 01 472003 013.-01-075 2658 CATALANO, DAVID 4 BELTON CT 248600	VILLAGE TAX		2,193.22		
		Total	**2,193.22**		
	Bill Total		**2,193.22**		
472003 013.-01-075 Total:			2,193.22		
2015 01 472003 013.-01-076 2659 KATZ-ECKMAN, FELICE 5 BELTON CT 248700	VILLAGE TAX			2,474.65	
		Total		**2,474.65**	
	Bill Total			**2,474.65**	05/29/2015
472003 013.-01-076 Total:			0.00	2,474.65	
2015 01 472003 013.-01-077 2660 DELESIA, MICHAEL 8 BELTON CT 248800	VILLAGE TAX			3,969.89	
		Total		**3,969.89**	
	Bill Total			**3,969.89**	06/30/2015
472003 013.-01-077 Total:			0.00	3,969.89	
2015 01 472003 013.-02-002.001 2661 CARDIO REALTY LLC 200 W MAIN ST 253700	VILLAGE TAX			14,482.10	
		Total		**14,482.10**	
	Bill Total			**14,482.10**	06/15/2015
472003 013.-02-002.001 Total:			0.00	14,482.10	
2015 01 472003 013.-02-003 2662 LEIBSTEIN, GUY 28 THOMPSON AVE 250400	VILLAGE TAX		3,534.68		
		Total	**3,534.68**		
	Bill Total		**3,534.68**		

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 013.-02-003 Total:			3,534.68		
2015 01 472003 013.-02-004 2663 RAGGIO, ANDREW 34 THOMPSON AVE 250500	VILLAGE TAX			2,642.61	
		Total		**2,642.61**	
	Bill Total			**2,642.61**	06/23/2015
472003 013.-02-004 Total:			0.00	2,642.61	
2015 01 472003 013.-02-005 2664 MULLE, ANTHONY 42 THOMPSON AVE 250600	VILLAGE TAX			2,828.49	
		Total		**2,828.49**	
	Bill Total			**2,828.49**	06/29/2015
472003 013.-02-005 Total:			0.00	2,828.49	
2015 01 472003 013.-02-006 2665 BALDAUF, HAROLD G 50 THOMPSON AVE 250700	VILLAGE TAX			4,314.77	
		Total		**4,314.77**	
	Bill Total			**4,314.77**	05/28/2015
472003 013.-02-006 Total:			0.00	4,314.77	
2015 01 472003 013.-02-007 2666 HARRIS, KEELY 58 THOMPSON AVE 250800	VILLAGE TAX			3,881.80	
		Total		**3,881.80**	
	Bill Total			**3,881.80**	05/29/2015
472003 013.-02-007 Total:			0.00	3,881.80	
2015 01 472003 013.-02-008 2667 FACCIBENE, CATHERINE 68 THOMPSON AVE 250900	VILLAGE TAX			4,113.22	
		Total		**4,113.22**	
	Bill Total			**4,113.22**	05/28/2015
472003 013.-02-008 Total:			0.00	4,113.22	
2015 01 472003 013.-02-009 2668 WOLFFERT, TODD M. 76 THOMPSON AVE 251000	VILLAGE TAX			4,210.26	
		Total		**4,210.26**	
	Bill Total			**4,210.26**	06/15/2015
472003 013.-02-009 Total:			0.00	4,210.26	
2015 01 472003 013.-02-010 2669 BELLAVIA, FRANK	VILLAGE TAX		4,888.08		
		Total			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
			4,888.08		
90 THOMPSON AVE 251100	**Bill Total**		**4,888.08**		
472003 013.-02-010 Total:			4,888.08		
2015 01 472003 013.-02-013.001 2670 CONBOY, JASON 2 CEDAR LA 253800	VILLAGE TAX			2,661.27	
		Total		**2,661.27**	
	Bill Total			**2,661.27**	06/23/2015
472003 013.-02-013.001 Total:			0.00	2,661.27	
2015 01 472003 013.-02-014.001 2671 NICOLIA, ROBERTO 100 THOMPSON AVE 253900	VILLAGE TAX			5,897.35	
		Total		**5,897.35**	
	Bill Total			**5,897.35**	06/19/2015
472003 013.-02-014.001 Total:			0.00	5,897.35	
2015 01 472003 013.-02-015 2672 MCLEAN, RAYMOND 99 THOMPSON AVE 251200	VILLAGE TAX			2,874.77	
		Total		**2,874.77**	
	Bill Total			**2,874.77**	06/23/2015
472003 013.-02-015 Total:			0.00	2,874.77	
2015 01 472003 013.-02-016 2673 PAPUZINSKA, MARGO 41 REID AVE 251300	VILLAGE TAX			1,425.82	
		Total		**1,425.82**	
	Bill Total			**1,425.82**	06/23/2015
472003 013.-02-016 Total:			0.00	1,425.82	
2015 01 472003 013.-02-017 2674 LEITCH, EDWARD M 91 THOMPSON AVE 251400	VILLAGE TAX			2,006.59	
		Total		**2,006.59**	
	Bill Total			**2,006.59**	05/20/2015
472003 013.-02-017 Total:			0.00	2,006.59	
2015 01 472003 013.-02-018 2675 O'HANDLEY, MEGAN ETAL 83 THOMPSON AVE 251500	VILLAGE TAX			1,925.97	
		Total		**1,925.97**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,925.97**	05/29/2015
472003 013.-02-018 Total:			0.00	1,925.97	
2015 01 472003 013.-02-019	VILLAGE TAX			2,354.46	
2676 HARTIGAN, TIMOTHY		**Total**		**2,354.46**	
75 THOMPSON AVE					
251600	**Bill Total**			**2,354.46**	06/19/2015
472003 013.-02-019 Total:			0.00	2,354.46	
2015 01 472003 013.-02-020	VILLAGE TAX			4,861.95	
2677 PROTO, CHRISTOPHER		**Total**		**4,861.95**	
65 THOMPSON AVE					
251700	**Bill Total**			**4,861.95**	06/23/2015
472003 013.-02-020 Total:			0.00	4,861.95	
2015 01 472003 013.-02-021	VILLAGE TAX			3,167.40	
2678 LONGO, DONALD J		**Total**		**3,167.40**	
53 THOMPSON AVE					
251800	**Bill Total**			**3,167.40**	05/15/2015
472003 013.-02-021 Total:			0.00	3,167.40	
2015 01 472003 013.-02-022	VILLAGE TAX			2,493.31	
2679 BUSCH, KEITH C.		**Total**		**2,493.31**	
43 THOMPSON AVE					
251900	**Bill Total**			**2,493.31**	05/28/2015
472003 013.-02-022 Total:			0.00	2,493.31	
2015 01 472003 013.-02-023	VILLAGE TAX			1,940.90	
2680 JARVIS, HELEN		**Total**		**1,940.90**	
35 THOMPSON AVE					
252000	**Bill Total**			**1,940.90**	06/22/2015
472003 013.-02-023 Total:			0.00	1,940.90	
2015 01 472003 013.-02-024.004	VILLAGE TAX			8,689.26	
2681 ASTORIA FEDERAL SAVINGS BANK		**Total**		**8,689.26**	
180 W MAIN ST					
252020	**Bill Total**			**8,689.26**	06/17/2015
472003 013.-02-024.004 Total:			0.00	8,689.26	
2015 01 472003 013.-02-025					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			3,368.21	
2682 CECILIA LEDDY,MEDICAL BUILDING		**Total**		**3,368.21**	
164 WEST MAIN ST					
252100	**Bill Total**			**3,368.21**	06/05/2015
472003 013.-02-025 Total:			0.00	3,368.21	
2015 01 472003 013.-02-026	VILLAGE TAX		8,280.18		
2683 FOUR J'S PROPERTIES INC.		**Total**	**8,280.18**		
156 W MAIN ST					
252200	**Bill Total**		**8,280.18**		
472003 013.-02-026 Total:			8,280.18		
2015 01 472003 013.-02-028	VILLAGE TAX			2,002.86	
2684 THE RIVIERA LIM, ITED PARTNERS		**Total**		**2,002.86**	
28 S CARLL AVE					
252400	**Bill Total**			**2,002.86**	06/19/2015
472003 013.-02-028 Total:			0.00	2,002.86	
2015 01 472003 013.-02-029	VILLAGE TAX			1,067.50	
2685 BASILE, MARK E		**Total**		**1,067.50**	
34 S CARLL AVE					
252500	**Bill Total**			**1,067.50**	06/30/2015
472003 013.-02-029 Total:			0.00	1,067.50	
2015 01 472003 013.-02-030	VILLAGE TAX			1,283.98	
2686 MERRYMAN, HELGA M. TRUSTEE		**Total**		**1,283.98**	
38 S CARLL AVE					
252600	**Bill Total**			**1,283.98**	06/02/2015
472003 013.-02-030 Total:			0.00	1,283.98	
2015 01 472003 013.-02-031	VILLAGE TAX			1,657.23	
2687 STERN, ANDREW E		**Total**		**1,657.23**	
48 S CARLL AVE					
252700	**Bill Total**			**1,657.23**	05/14/2015
472003 013.-02-031 Total:			0.00	1,657.23	
2015 01 472003 013.-02-032	VILLAGE TAX			1,769.21	
2688 GIECK, GARY		**Total**		**1,769.21**	
50 S CARLL AVE					
252800					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,769.21**	06/24/2015
472003 013.-02-032 Total:			0.00	1,769.21	
2015 01 472003 013.-02-033	VILLAGE TAX			2,606.03	
2689 BISHOP, DAVID		**Total**		**2,606.03**	
60 S CARLL AVE					
252900	**Bill Total**			**2,606.03**	05/28/2015
472003 013.-02-033 Total:			0.00	2,606.03	
2015 01 472003 013.-02-034	VILLAGE TAX			1,395.96	
2690 HABERLY, HOWARD		**Total**		**1,395.96**	
68 S CARLL AVE					
253000	**Bill Total**			**1,395.96**	06/25/2015
472003 013.-02-034 Total:			0.00	1,395.96	
2015 01 472003 013.-02-035	VILLAGE TAX			1,481.06	
2691 LANE, JOSHUA		**Total**		**1,481.06**	
74 S CARLL AVE					
253100	**Bill Total**			**1,481.06**	06/24/2015
472003 013.-02-035 Total:			0.00	1,481.06	
2015 01 472003 013.-02-036	VILLAGE TAX			1,231.73	
2692 DOLCE, ANTHONY		**Total**		**1,231.73**	
78 S CARLL AVE					
253200	**Bill Total**			**1,231.73**	06/19/2015
472003 013.-02-036 Total:			0.00	1,231.73	
2015 01 472003 013.-02-037	VILLAGE TAX			954.77	
2693 HOLBROOK, CHRISTOPHER F.		**Total**		**954.77**	
84 S CARLL AVE					
253300	**Bill Total**			**954.77**	05/26/2015
472003 013.-02-037 Total:			0.00	954.77	
2015 01 472003 013.-02-039.001	VILLAGE TAX			2,358.94	
2694 FAHRENKOPF, JOHN		**Total**		**2,358.94**	
90 S CARLL AVE					
254100	**Bill Total**			**2,358.94**	06/25/2015
472003 013.-02-039.001 Total:			0.00	2,358.94	
2015 01 472003 013.-02-040					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX		1,366.84	
2695 FORSTNER, KENNETH	**Total**		**1,366.84**	
98 SOUTH CARLL AVE				
253400	**Bill Total**		**1,366.84**	06/19/2015
472003 013.-02-040 Total:		0.00	1,366.84	
2015 01 472003 013.-02-041	VILLAGE TAX		1,313.84	
2696 WEIR, JEFFREY	**Total**		**1,313.84**	
104 S CARLL AVE				
253500	**Bill Total**		**1,313.84**	06/19/2015
472003 013.-02-041 Total:		0.00	1,313.84	
2015 01 472003 013.-02-042	VILLAGE TAX		1,398.49	
2697 FRANCISCO, LOUIS J	**Total**		**1,398.49**	
108 S CARLL AVE				
253600	**Bill Total**		**1,398.49**	05/20/2015
472003 013.-02-042 Total:		0.00	1,398.49	
2015 01 472003 014.-01-001	VILLAGE TAX	6,838.69		
2698 FIVE SONS REALTY CORP	**Total**	**6,838.69**		
136 W MAIN ST				
254200	**Bill Total**	**6,838.69**		
472003 014.-01-001 Total:		6,838.69		
2015 01 472003 014.-01-002	VILLAGE TAX	2,620.22		
2699 POST OFFICE CAFE LESSING INC	**Total**	**2,620.22**		
130 W MAIN ST				
254300	**Bill Total**	**2,620.22**		
472003 014.-01-002 Total:		2,620.22		
2015 01 472003 014.-01-003	VILLAGE TAX		3,773.56	
2700 GARVEY, JANE R	**Total**		**3,773.56**	
122 -126 W MAIN ST				
254400	**Bill Total**		**3,773.56**	05/29/2015
472003 014.-01-003 Total:		0.00	3,773.56	
2015 01 472003 014.-01-004	VILLAGE TAX		4,344.63	
2701 GARVEY, JANE R	**Total**		**4,344.63**	
116 W MAIN ST				
254500				

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**4,344.63**	05/29/2015
472003 014.-01-004 Total:			0.00	4,344.63	
2015 01 472003 014.-01-006.004	VILLAGE TAX			279.94	
2702 DAVID MAIN STREET LLC		**Total**		**279.94**	
W MAIN STREET (REAR)					
258300	**Bill Total**			**279.94**	06/16/2015
472003 014.-01-006.004 Total:			0.00	279.94	
2015 01 472003 014.-01-008.002	VILLAGE TAX			9,918.00	
2703 BABYLON COMMONS, LLC		**Total**		**9,918.00**	
78 -90 WEST MAIN ST					
258400	**Bill Total**			**9,918.00**	06/17/2015
472003 014.-01-008.002 Total:			0.00	9,918.00	
2015 01 472003 014.-01-009	VILLAGE TAX			3,448.83	
2704 FRANK B FERRARO & SONS INC		**Total**		**3,448.83**	
66 W MAIN ST					
254600	**Bill Total**			**3,448.83**	06/24/2015
472003 014.-01-009 Total:			0.00	3,448.83	
2015 01 472003 014.-01-010	VILLAGE TAX			376.24	
2705 FRANK B FERRARO & SONS INC		**Total**		**376.24**	
52 W MAIN ST					
254700	**Bill Total**			**376.24**	06/24/2015
472003 014.-01-010 Total:			0.00	376.24	
2015 01 472003 014.-01-011	VILLAGE TAX			4,822.39	
2706 HJM 443 LLC		**Total**		**4,822.39**	
34 W MAIN ST					
254800	**Bill Total**			**4,822.39**	05/29/2015
472003 014.-01-011 Total:			0.00	4,822.39	
2015 01 472003 014.-01-012	VILLAGE TAX			4,762.67	
2707 LIMITED PARTNERSHIP, DAVID NOV		**Total**		**4,762.67**	
16 W MAIN					
254900	**Bill Total**			**4,762.67**	06/19/2015
472003 014.-01-012 Total:			0.00	4,762.67	
2015 01 472003 014.-01-013					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,482.55	
2708 FAIR HILL PROPERTIES LLC SERIE		**Total**		**1,482.55**	
42 FIRE ISLAND AVE 255000	**Bill Total**			**1,482.55**	06/16/2015
472003 014.-01-013 Total:			0.00	1,482.55	
2015 01 472003 014.-01-014	VILLAGE TAX			1,987.18	
2709 60 FIRE ISLAND AVE REALTY LLC		**Total**		**1,987.18**	
60 FIRE ISLAND AVE 255100	**Bill Total**			**1,987.18**	06/01/2015
472003 014.-01-014 Total:			0.00	1,987.18	
2015 01 472003 014.-01-015	VILLAGE TAX			1,935.67	
2710 74 FIRE ISLAND AVE REALTY LLC		**Total**		**1,935.67**	
74 FIRE ISLAND AVE 255200	**Bill Total**			**1,935.67**	06/01/2015
472003 014.-01-015 Total:			0.00	1,935.67	
2015 01 472003 014.-01-016	VILLAGE TAX			925.66	
2711 84 FIRE ISLAND AVE. LLC		**Total**		**925.66**	
84 FIRE ISLAND AVE 255300	**Bill Total**			**925.66**	05/27/2015
472003 014.-01-016 Total:			0.00	925.66	
2015 01 472003 014.-01-017	VILLAGE TAX			1,436.27	
2712 THS MANAGEMENT GROUP, LLC		**Total**		**1,436.27**	
100 FIRE ISLAND AVE 255400	**Bill Total**			**1,436.27**	05/21/2015
472003 014.-01-017 Total:			0.00	1,436.27	
2015 01 472003 014.-01-018	VILLAGE TAX			1,139.16	
2713 ROIG, BRANDON		**Total**		**1,139.16**	
31 PROSPECT ST 255500	**Bill Total**			**1,139.16**	06/19/2015
472003 014.-01-018 Total:			0.00	1,139.16	
2015 01 472003 014.-01-019	VILLAGE TAX			907.74	
2714 FINKENBERG, JOHN H		**Total**		**907.74**	
25 PROSPECT ST					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**907.74**	06/02/2015
255600					
472003 014.-01-019 Total:			0.00	907.74	
2015 01 472003 014.-01-020	VILLAGE TAX			970.45	
2715 PICOZZI, FRANK		**Total**		**970.45**	
21 PROSPECT ST					
255700	**Bill Total**			**970.45**	06/30/2015
472003 014.-01-020 Total:			0.00	970.45	
2015 01 472003 014.-01-021	VILLAGE TAX			728.58	
2716 HAYS, MOLLY		**Total**		**728.58**	
17 PROSPECT ST					
255800	**Bill Total**			**728.58**	06/30/2015
472003 014.-01-021 Total:			0.00	728.58	
2015 01 472003 014.-01-022	VILLAGE TAX			758.44	
2717 BENING, MURIEL S		**Total**		**758.44**	
15 PROSPECT ST					
255900	**Bill Total**			**758.44**	05/29/2015
472003 014.-01-022 Total:			0.00	758.44	
2015 01 472003 014.-01-023	VILLAGE TAX			1,642.30	
2718 GIARRUSSO, SAVERIO		**Total**		**1,642.30**	
18 PROSPECT ST					
256000	**Bill Total**			**1,642.30**	06/19/2015
472003 014.-01-023 Total:			0.00	1,642.30	
2015 01 472003 014.-01-024	VILLAGE TAX			1,191.41	
2719 TWOHILL, NEIL JOHN		**Total**		**1,191.41**	
20 PROSPECT ST					
256100	**Bill Total**			**1,191.41**	05/28/2015
472003 014.-01-024 Total:			0.00	1,191.41	
2015 01 472003 014.-01-025	VILLAGE TAX			982.39	
2720 TORREY, WILLIAM H		**Total**		**982.39**	
112 FIRE ISLAND AVE					
256200	**Bill Total**			**982.39**	05/20/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 014.-01-025 Total:			0.00	982.39	
2015 01 472003 014.-01-026	VILLAGE TAX			1,313.84	
2721 FREEMAN, RICHARD		**Total**		**1,313.84**	
118 FIRE ISLAND AVE					
256300	**Bill Total**			**1,313.84**	05/28/2015
472003 014.-01-026 Total:			0.00	1,313.84	
2015 01 472003 014.-01-027	VILLAGE TAX		1,791.60		
2722 WHELAN, DEBORAH		**Total**	**1,791.60**		
126 FIRE ISLAND AVE					
256400	**Bill Total**		**1,791.60**		
472003 014.-01-027 Total:			1,791.60		
2015 01 472003 014.-01-031	VILLAGE TAX			2,442.55	
2723 FAIRFIELD VICTORIAN RESIDENCES, LLC		**Total**		**2,442.55**	
158 FIRE ISLAND AVE					
256700	**Bill Total**			**2,442.55**	06/19/2015
472003 014.-01-031 Total:			0.00	2,442.55	
2015 01 472003 014.-01-032	VILLAGE TAX			915.21	
2724 VANDERVELDT, JOSEPH A		**Total**		**915.21**	
164 FIRE ISLAND AVE					
256800	**Bill Total**			**915.21**	06/19/2015
472003 014.-01-032 Total:			0.00	915.21	
2015 01 472003 014.-01-033	VILLAGE TAX			1,080.93	
2725 MCKEOWN, JACQUELINE		**Total**		**1,080.93**	
168 FIRE ISLAND AVE					
256900	**Bill Total**			**1,080.93**	06/19/2015
472003 014.-01-033 Total:			0.00	1,080.93	
2015 01 472003 014.-01-034	VILLAGE TAX			966.72	
2726 BALDWIN, JOHN B.		**Total**		**966.72**	
172 FIRE ISLAND AVE					
257000	**Bill Total**			**966.72**	05/22/2015
472003 014.-01-034 Total:			0.00	966.72	
2015 01 472003 014.-01-035.001	VILLAGE TAX			812.19	
2727 GRANDE, JOANNA		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				812.19	
9 REID AVE 258500	**Bill Total**			**812.19**	05/22/2015
472003 014.-01-035.001 Total:			0.00	812.19	
2015 01 472003 014.-01-035.002 2728 MICHAEL, JENNIFER P 3 REID AVE 258600	VILLAGE TAX			1,077.95	
		Total		**1,077.95**	
	Bill Total			**1,077.95**	06/19/2015
472003 014.-01-035.002 Total:			0.00	1,077.95	
2015 01 472003 014.-01-036 2729 FRIEL, JAMES 111 S CARLL AVE 257100	VILLAGE TAX			1,761.74	
		Total		**1,761.74**	
	Bill Total			**1,761.74**	06/30/2015
472003 014.-01-036 Total:			0.00	1,761.74	
2015 01 472003 014.-01-037 2730 ECKHARDT, MARY LOU 99 S CARLL AVE 257200	VILLAGE TAX			1,522.86	
		Total		**1,522.86**	
	Bill Total			**1,522.86**	05/27/2015
472003 014.-01-037 Total:			0.00	1,522.86	
2015 01 472003 014.-01-038 2731 LEWANDOSKI, MARC 91 S CARLL AVE 257300	VILLAGE TAX			2,028.99	
		Total		**2,028.99**	
	Bill Total			**2,028.99**	05/20/2015
472003 014.-01-038 Total:			0.00	2,028.99	
2015 01 472003 014.-01-039 2732 CAPPOZZOLO, PHILIP 81 S CARLL AVE 257400	VILLAGE TAX			1,431.79	
		Total		**1,431.79**	
	Bill Total			**1,431.79**	05/27/2015
472003 014.-01-039 Total:			0.00	1,431.79	
2015 01 472003 014.-01-040 2733 KOEHLER, DAVID H 75 S CARLL AVE 257500	VILLAGE TAX			2,012.56	
		Total		**2,012.56**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**2,012.56**	06/19/2015
472003 014.-01-040 Total:			0.00	2,012.56	
2015 01 472003 014.-01-041	VILLAGE TAX			1,194.40	
2734 SCHELLHORN, WILLIAM & MAUREEN		**Total**		**1,194.40**	
67 S CARLL AVE					
257600	**Bill Total**			**1,194.40**	06/30/2015
472003 014.-01-041 Total:			0.00	1,194.40	
2015 01 472003 014.-01-042	VILLAGE TAX			1,702.02	
2735 BLANEY, MICHAEL		**Total**		**1,702.02**	
61 S CARLL AVE					
257700	**Bill Total**			**1,702.02**	05/14/2015
472003 014.-01-042 Total:			0.00	1,702.02	
2015 01 472003 014.-01-043	VILLAGE TAX			1,702.02	
2736 CASTELLUCCIO, ERNEST		**Total**		**1,702.02**	
55 S CARLL AVE					
257800	**Bill Total**			**1,702.02**	05/28/2015
472003 014.-01-043 Total:			0.00	1,702.02	
2015 01 472003 014.-01-044	VILLAGE TAX			1,186.94	
2737 SPARKS, ROBERT		**Total**		**1,186.94**	
51 S CARLL AVE					
257900	**Bill Total**			**1,186.94**	05/20/2015
472003 014.-01-044 Total:			0.00	1,186.94	
2015 01 472003 014.-01-046	VILLAGE TAX			2,500.78	
2738 ASPLAND, GEORGE P		**Total**		**2,500.78**	
27 -29 SOUTH CARLL AVE					
258100	**Bill Total**			**2,500.78**	06/05/2015
472003 014.-01-046 Total:			0.00	2,500.78	
2015 01 472003 014.-01-048.001	VILLAGE TAX			10,018.03	
2739 DAVID MAIN STREET LLC		**Total**		**10,018.03**	
100 W MAIN ST					
258700	**Bill Total**			**10,018.03**	05/28/2015
472003 014.-01-048.001 Total:			0.00	10,018.03	
2015 01 472003 014.-02-001					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			3,920.62	
2740 CALLANDOR LTD.		**Total**		**3,920.62**	
2 E MAIN ST					
258800	**Bill Total**			**3,920.62**	05/15/2015
472003 014.-02-001 Total:			0.00	3,920.62	
2015 01 472003 014.-02-002	VILLAGE TAX			4,862.70	
2741 SADM, INC		**Total**		**4,862.70**	
6 -10 E MAIN ST					
258900	**Bill Total**			**4,862.70**	06/15/2015
472003 014.-02-002 Total:			0.00	4,862.70	
2015 01 472003 014.-02-007	VILLAGE TAX			3,534.98	
2742 MANSFIELD PROPERTIES		**Total**		**3,534.98**	
50 E MAIN ST					
259100	**Bill Total**			**3,534.98**	05/28/2015
472003 014.-02-007 Total:			0.00	3,534.98	
2015 01 472003 014.-02-008	VILLAGE TAX		350.86		
2743 EUGENE RACANELLI, INC.		**Total**	**350.86**		
58 EAST MAIN ST					
259200	**Bill Total**		**350.86**		
472003 014.-02-008 Total:			350.86		
2015 01 472003 014.-02-010	VILLAGE TAX			7,578.47	
2744 72 EAST MAIN STREET PROPERTIES		**Total**		**7,578.47**	
72 E MAIN ST					
259400	**Bill Total**			**7,578.47**	05/20/2015
472003 014.-02-010 Total:			0.00	7,578.47	
2015 01 472003 014.-02-011	VILLAGE TAX			4,190.10	
2745 BENAVIDES, RICARDO		**Total**		**4,190.10**	
94 E MAIN ST					
259500	**Bill Total**			**4,190.10**	05/28/2015
472003 014.-02-011 Total:			0.00	4,190.10	
2015 01 472003 014.-02-012	VILLAGE TAX			2,712.78	
2746 EYPTMF REALTY HOLDING LLC		**Total**		**2,712.78**	
96 E MAIN ST					
259600					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**2,712.78**	05/28/2015
472003 014.-02-012 Total:			0.00	2,712.78	
2015 01 472003 014.-02-013	VILLAGE TAX			3,732.50	
2747 D K REALTY, INC		**Total**		**3,732.50**	
98 E MAIN ST					
259700	**Bill Total**			**3,732.50**	05/28/2015
472003 014.-02-013 Total:			0.00	3,732.50	
2015 01 472003 014.-02-015	VILLAGE TAX			11,451.31	
2748 124 EAST MAIN STREET LLC		**Total**		**11,451.31**	
124 E MAIN ST					
259900	**Bill Total**			**11,451.31**	05/20/2015
472003 014.-02-015 Total:			0.00	11,451.31	
2015 01 472003 014.-02-017	VILLAGE TAX		2,090.20		
2749 GITLITZ, NORMAN		**Total**	**2,090.20**		
150 E MAIN ST					
260000	**Bill Total**		**2,090.20**		
472003 014.-02-017 Total:			2,090.20		
2015 01 472003 014.-02-018	VILLAGE TAX		2,081.24		
2750 PIERCE, LESLIE H		**Total**	**2,081.24**		
168 E MAIN ST					
260100	**Bill Total**		**2,081.24**		
472003 014.-02-018 Total:			2,081.24		
2015 01 472003 014.-02-018.001	VILLAGE TAX		1,542.27		
2751 PIERCE, LESLIE H		**Total**	**1,542.27**		
164 EAST MAIN ST					
264200	**Bill Total**		**1,542.27**		
472003 014.-02-018.001 Total:			1,542.27		
2015 01 472003 014.-02-019	VILLAGE TAX		147.81		
2752 GITLITZ, NORMAN		**Total**	**147.81**		
158 E MAIN ST					
260200	**Bill Total**		**147.81**		
472003 014.-02-019 Total:			147.81		
2015 01 472003 014.-02-020					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,437.76	
2753 AUER, RAYMOND F., JR.		**Total**		**1,437.76**	
18 SUYDAM PL					
260300	**Bill Total**			**1,437.76**	06/23/2015
472003 014.-02-020 Total:			0.00	1,437.76	
2015 01 472003 014.-02-021	VILLAGE TAX			895.80	
2754 AUER, JR., RAYMOND		**Total**		**895.80**	
20 SUYDAM PL					
260400	**Bill Total**			**895.80**	06/23/2015
472003 014.-02-021 Total:			0.00	895.80	
2015 01 472003 014.-02-022	VILLAGE TAX			1,551.23	
2755 BATTY, PETER		**Total**		**1,551.23**	
22 SUYDAM PL					
260500	**Bill Total**			**1,551.23**	06/08/2015
472003 014.-02-022 Total:			0.00	1,551.23	
2015 01 472003 014.-02-023	VILLAGE TAX			895.80	
2756 AUER, RAYMOND		**Total**		**895.80**	
25 SUYDAM PL					
260600	**Bill Total**			**895.80**	05/18/2015
472003 014.-02-023 Total:			0.00	895.80	
2015 01 472003 014.-02-024	VILLAGE TAX			1,097.36	
2757 KEATING, NANCY		**Total**		**1,097.36**	
20 WILLOW ST					
260700	**Bill Total**			**1,097.36**	05/29/2015
472003 014.-02-024 Total:			0.00	1,097.36	
2015 01 472003 014.-02-025	VILLAGE TAX			399.38	
2758 BRUNJES, GARY		**Total**		**399.38**	
21 SUYDAM PL					
260800	**Bill Total**			**399.38**	05/27/2015
472003 014.-02-025 Total:			0.00	399.38	
2015 01 472003 014.-02-026	VILLAGE TAX			884.60	
2759 AUER JR, RAYMOND F		**Total**		**884.60**	
17 SUYDAM PL					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**884.60**	05/18/2015
260900					
472003 014.-02-026 Total:			0.00	884.60	
2015 01 472003 014.-02-027	VILLAGE TAX			1,444.48	
2760 UTTENDORFER, SHAWN		**Total**		**1,444.48**	
16 WILLOW ST					
261000	**Bill Total**			**1,444.48**	06/19/2015
472003 014.-02-027 Total:			0.00	1,444.48	
2015 01 472003 014.-02-029	VILLAGE TAX			3,074.09	
2761 PIERCE, RONALD		**Total**		**3,074.09**	
170 E MAIN ST					
261100	**Bill Total**			**3,074.09**	06/04/2015
472003 014.-02-029 Total:			0.00	3,074.09	
2015 01 472003 014.-02-030.001	VILLAGE TAX			4,906.00	
2762 CAPA REALTY, CORP		**Total**		**4,906.00**	
184 E MAIN ST					
264300	**Bill Total**			**4,906.00**	06/19/2015
472003 014.-02-030.001 Total:			0.00	4,906.00	
2015 01 472003 014.-02-031	VILLAGE TAX			4,650.70	
2763 LEONARDO, GARY		**Total**		**4,650.70**	
194 -206 E MAIN ST					
261200	**Bill Total**			**4,650.70**	06/01/2015
472003 014.-02-031 Total:			0.00	4,650.70	
2015 01 472003 014.-02-032	VILLAGE TAX			3,726.53	
2764 BATTY, PETER		**Total**		**3,726.53**	
218 E MAIN ST					
261300	**Bill Total**			**3,726.53**	06/08/2015
472003 014.-02-032 Total:			0.00	3,726.53	
2015 01 472003 014.-02-033	VILLAGE TAX			506.13	
2765 ACCETTELLA,RAMON		**Total**		**506.13**	
12 WILLOW ST					
261400	**Bill Total**			**506.13**	05/26/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 014.-02-033 Total:			0.00	506.13	
2015 01 472003 014.-02-034	VILLAGE TAX			1,888.65	
2766 SCHILLING, MICHAEL		**Total**		**1,888.65**	
242 E MAIN ST					
261500	**Bill Total**			**1,888.65**	05/28/2015
472003 014.-02-034 Total:			0.00	1,888.65	
2015 01 472003 014.-02-035	VILLAGE TAX		5,238.19		
2767 258-262 EAST MAIN STREET LLC		**Total**	**5,238.19**		
260 E MAIN ST					
261600	**Bill Total**		**5,238.19**		
472003 014.-02-035 Total:			5,238.19		
2015 01 472003 014.-02-036	VILLAGE TAX			447.90	
2768 SCHILLING, MICHAEL		**Total**		**447.90**	
E MAIN ST					
261650	**Bill Total**			**447.90**	05/28/2015
472003 014.-02-036 Total:			0.00	447.90	
2015 01 472003 014.-02-037	VILLAGE TAX			97.05	
2769 SCHILLING, MICHAEL		**Total**		**97.05**	
242 E MAIN ST					
261700	**Bill Total**			**97.05**	05/28/2015
472003 014.-02-037 Total:			0.00	97.05	
2015 01 472003 014.-02-038	VILLAGE TAX			1,201.87	
2770 SCHILLING, MICHAEL		**Total**		**1,201.87**	
11 WILLOW & SHIP YARD ST					
261800	**Bill Total**			**1,201.87**	05/28/2015
472003 014.-02-038 Total:			0.00	1,201.87	
2015 01 472003 014.-02-039	VILLAGE TAX			1,410.89	
2771 GLYNN, JOHN A.		**Total**		**1,410.89**	
25 WILLOW ST					
261900	**Bill Total**			**1,410.89**	06/11/2015
472003 014.-02-039 Total:			0.00	1,410.89	
2015 01 472003 014.-02-040	VILLAGE TAX			1,784.14	
2772 HOLZMACHER, ROGER H		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				1,784.14	
31 WILLOW ST 262000	**Bill Total**			**1,784.14**	06/23/2015
472003 014.-02-040 Total:			0.00	1,784.14	
2015 01 472003 014.-02-041 2773 HAYES, WILLIAM E. 45 WILLOW ST 262100	VILLAGE TAX		2,015.55		
		Total	**2,015.55**		
	Bill Total		**2,015.55**		
472003 014.-02-041 Total:			2,015.55		
2015 01 472003 014.-02-042 2774 ROUILLARD, MARK O K 139 PROSPECT ST 262200	VILLAGE TAX			1,593.78	
		Total		**1,593.78**	
	Bill Total			**1,593.78**	06/23/2015
472003 014.-02-042 Total:			0.00	1,593.78	
2015 01 472003 014.-02-043 2775 HENRY, LINDSAY 36 WILLOW ST 262300	VILLAGE TAX		1,472.10		
		Total	**1,472.10**		
	Bill Total		**1,472.10**		
472003 014.-02-043 Total:			1,472.10		
2015 01 472003 014.-02-044 2776 GLYNN, JAMES J 30 WILLOW ST 262400	VILLAGE TAX			705.44	
		Total		**705.44**	
	Bill Total			**705.44**	06/19/2015
472003 014.-02-044 Total:			0.00	705.44	
2015 01 472003 014.-02-045 2777 CROWLEY, MICHAEL 27 SUYDAM PL 262500	VILLAGE TAX			955.52	
		Total		**955.52**	
	Bill Total			**955.52**	06/25/2015
472003 014.-02-045 Total:			0.00	955.52	
2015 01 472003 014.-02-046 2778 CROWLEY, MICHAEL 27 SUYDAM PL 262600	VILLAGE TAX			89.58	
		Total		**89.58**	
	Bill Total			**89.58**	06/25/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 014.-02-046 Total:			0.00	89.58	
2015 01 472003 014.-02-047	VILLAGE TAX			621.83	
2779 SCHWEITZER, BRETT AND SPRING		**Total**		**621.83**	
129 PROSPECT ST					
262700	**Bill Total**			**621.83**	06/19/2015
472003 014.-02-047 Total:			0.00	621.83	
2015 01 472003 014.-02-048	VILLAGE TAX			1,375.05	
2780 AZF CORP		**Total**		**1,375.05**	
123 PROSPECT ST					
262800	**Bill Total**			**1,375.05**	05/28/2015
472003 014.-02-048 Total:			0.00	1,375.05	
2015 01 472003 014.-02-052.002	VILLAGE TAX			14,598.55	
2781 FAIRFIELD BABYLON HARBOR LLC		**Total**		**14,598.55**	
99 PROSPECT & SUYDAM COR					
264400	**Bill Total**			**14,598.55**	06/10/2015
472003 014.-02-052.002 Total:			0.00	14,598.55	
2015 01 472003 014.-02-053	VILLAGE TAX			773.37	
2782 SLOSS, JUSTIN L		**Total**		**773.37**	
93 PROSPECT ST					
262900	**Bill Total**			**773.37**	06/19/2015
472003 014.-02-053 Total:			0.00	773.37	
2015 01 472003 014.-02-054	VILLAGE TAX			1,179.47	
2783 SIKOWITZ, TOBY		**Total**		**1,179.47**	
87 PROSPECT ST					
263000	**Bill Total**			**1,179.47**	05/14/2015
472003 014.-02-054 Total:			0.00	1,179.47	
2015 01 472003 014.-02-055	VILLAGE TAX			809.95	
2784 KISTNER, BRIAN		**Total**		**809.95**	
83 PROSPECT ST					
263100	**Bill Total**			**809.95**	06/23/2015
472003 014.-02-055 Total:			0.00	809.95	
2015 01 472003 014.-02-056	VILLAGE TAX			1,266.06	
2785 OMAN, ALAN		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				1,266.06	
79 PROSPECT ST 263200	**Bill Total**			**1,266.06**	06/19/2015
472003 014.-02-056 Total:			0.00	1,266.06	
2015 01 472003 014.-02-057 2786 MORIATES, GREG 73 PROSPECT ST 263300	VILLAGE TAX			812.19	
		Total		**812.19**	
	Bill Total			**812.19**	06/24/2015
472003 014.-02-057 Total:			0.00	812.19	
2015 01 472003 014.-02-058 2787 DOLAN, JOHN 69 PROSPECT ST 263400	VILLAGE TAX			1,179.47	
		Total		**1,179.47**	
	Bill Total			**1,179.47**	05/20/2015
472003 014.-02-058 Total:			0.00	1,179.47	
2015 01 472003 014.-02-059 2788 BECK, MICHAEL 67 PROSPECT ST 263500	VILLAGE TAX			785.32	
		Total		**785.32**	
	Bill Total			**785.32**	05/20/2015
472003 014.-02-059 Total:			0.00	785.32	
2015 01 472003 014.-02-060 2789 O'MALLEY, BARBARA 61 PROSPECT ST 263600	VILLAGE TAX			2,378.35	
		Total		**2,378.35**	
	Bill Total			**2,378.35**	06/04/2015
472003 014.-02-060 Total:			0.00	2,378.35	
2015 01 472003 014.-02-061 2790 57 PROSPECT ST. LLC 57 PROSPECT ST 263700	VILLAGE TAX			2,045.41	
		Total		**2,045.41**	
	Bill Total			**2,045.41**	05/27/2015
472003 014.-02-061 Total:			0.00	2,045.41	
2015 01 472003 014.-02-062 2791 SANDS FAMILY REALTY, LLC 83 FIRE ISLAND AVE 263800	VILLAGE TAX			1,642.30	
		Total		**1,642.30**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,642.30**	06/23/2015
472003 014.-02-062 Total:			0.00	1,642.30	
2015 01 472003 014.-02-064.001	VILLAGE TAX			1,349.67	
2792 BLUE, MARY R		**Total**		**1,349.67**	
75 FIRE ISLAND AVE					
264500	**Bill Total**			**1,349.67**	05/29/2015
472003 014.-02-064.001 Total:			0.00	1,349.67	
2015 01 472003 014.-02-066.001	VILLAGE TAX			9,405.90	
2793 CJJC LLC		**Total**		**9,405.90**	
17 -21 FIRE ISLAND AVE					
264600	**Bill Total**			**9,405.90**	06/08/2015
472003 014.-02-066.001 Total:			0.00	9,405.90	
2015 01 472003 014.-02-067	VILLAGE TAX		37.33		
2794 HAYES, EUGENE F		**Total**	**37.33**		
WILLOW ST					
264000	**Bill Total**		**37.33**		
472003 014.-02-067 Total:			37.33		
2015 01 472003 014.-02-068.001	VILLAGE TAX		1,194.40		
2795 GITLITZ, NORMAN & KAREN		**Total**	**1,194.40**		
158 E MAIN ST					
264700	**Bill Total**		**1,194.40**		
472003 014.-02-068.001 Total:			1,194.40		
2015 01 472003 014.-02-069.001	VILLAGE TAX			12,212.74	
2796 NEOCRONON, S & A		**Total**		**12,212.74**	
22 EAST MAIN ST					
264800	**Bill Total**			**12,212.74**	05/19/2015
472003 014.-02-069.001 Total:			0.00	12,212.74	
2015 01 472003 014.-02-070	VILLAGE TAX			1,490.76	
2797 SCHILLING, MICHAEL		**Total**		**1,490.76**	
270 E. MAIN ST					
264100	**Bill Total**			**1,490.76**	05/28/2015
472003 014.-02-070 Total:			0.00	1,490.76	
2015 01 472003 014.-02-071					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			409.08	
2798 PMSPLJ,INC.		**Total**		**409.08**	
E MAIN ST					
264150	**Bill Total**			**409.08**	06/09/2015
472003 014.-02-071 Total:			0.00	409.08	
2015 01 472003 014.-03-001	VILLAGE TAX			1,722.18	
2799 F.I. PROSPECT CORP.		**Total**		**1,722.18**	
109 FIRE ISLAND AVE					
264900	**Bill Total**			**1,722.18**	06/23/2015
472003 014.-03-001 Total:			0.00	1,722.18	
2015 01 472003 014.-03-003	VILLAGE TAX			1,119.00	
2800 MERRIGAN, MICHAEL		**Total**		**1,119.00**	
60 PROSPECT ST					
265000	**Bill Total**			**1,119.00**	06/30/2015
472003 014.-03-003 Total:			0.00	1,119.00	
2015 01 472003 014.-03-004	VILLAGE TAX			776.36	
2801 MARTENS, DAVID S		**Total**		**776.36**	
64 PROSPECT ST					
265100	**Bill Total**			**776.36**	06/19/2015
472003 014.-03-004 Total:			0.00	776.36	
2015 01 472003 014.-03-005	VILLAGE TAX			1,149.61	
2802 GOLDSTEIN, JACK		**Total**		**1,149.61**	
66 PROSPECT ST					
265200	**Bill Total**			**1,149.61**	05/27/2015
472003 014.-03-005 Total:			0.00	1,149.61	
2015 01 472003 014.-03-006	VILLAGE TAX			806.22	
2803 LEITCH, EDWARD M		**Total**		**806.22**	
72 PROSPECT ST					
265300	**Bill Total**			**806.22**	05/20/2015
472003 014.-03-006 Total:			0.00	806.22	
2015 01 472003 014.-03-007	VILLAGE TAX			1,285.47	
2804 ROSS, KENNETH		**Total**		**1,285.47**	
74 PROSPECT ST					

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,285.47**	06/19/2015
265400					
472003 014.-03-007 Total:			0.00	1,285.47	
2015 01 472003 014.-03-008	VILLAGE TAX			903.27	
2805 CARMODY, MIKE		**Total**		**903.27**	
84 PROSPECT ST					
265500	**Bill Total**			**903.27**	05/29/2015
472003 014.-03-008 Total:			0.00	903.27	
2015 01 472003 014.-03-009	VILLAGE TAX			664.39	
2806 SWAINE, ANTHONY		**Total**		**664.39**	
92 PROSPECT ST					
265600	**Bill Total**			**664.39**	06/19/2015
472003 014.-03-009 Total:			0.00	664.39	
2015 01 472003 014.-03-010	VILLAGE TAX			588.24	
2807 GOODWIN, JENNIFER		**Total**		**588.24**	
96 PROSPECT ST					
265700	**Bill Total**			**588.24**	06/19/2015
472003 014.-03-010 Total:			0.00	588.24	
2015 01 472003 014.-03-011	VILLAGE TAX			2,370.14	
2808 MILOVCIC, NICK		**Total**		**2,370.14**	
100 PROSPECT ST					
265800	**Bill Total**			**2,370.14**	06/22/2015
472003 014.-03-011 Total:			0.00	2,370.14	
2015 01 472003 014.-03-012	VILLAGE TAX		1,319.81		
2809 MCPHERSON, PAUL		**Total**	**1,319.81**		
104 PROSPECT ST					
265900	**Bill Total**		**1,319.81**		
472003 014.-03-012 Total:			1,319.81		
2015 01 472003 014.-03-013	VILLAGE TAX			641.99	
2810 SALZMAN, ROBIN		**Total**		**641.99**	
112 PROSPECT ST					
266000	**Bill Total**			**641.99**	05/18/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 014.-03-013 Total:			0.00	641.99	
2015 01 472003 014.-03-014 2811 ROHL, FRITZI JACKSON RD 266100	VILLAGE TAX			134.37	
		Total		**134.37**	
	Bill Total			**134.37**	05/27/2015
472003 014.-03-014 Total:			0.00	134.37	
2015 01 472003 014.-03-015 2812 ROHL, FRITZI M. 2 JACKSON RD 266200	VILLAGE TAX			1,796.08	
		Total		**1,796.08**	
	Bill Total			**1,796.08**	05/27/2015
472003 014.-03-015 Total:			0.00	1,796.08	
2015 01 472003 014.-03-017 2813 MAGISTRO, SHAWN 122 PROSPECT ST 266300	VILLAGE TAX			685.29	
		Total		**685.29**	
	Bill Total			**685.29**	05/20/2015
472003 014.-03-017 Total:			0.00	685.29	
2015 01 472003 014.-03-018 2814 O'SULLIVAN, DANIEL J 126 PROSPECT ST 266400	VILLAGE TAX			474.77	
		Total		**474.77**	
	Bill Total			**474.77**	06/30/2015
472003 014.-03-018 Total:			0.00	474.77	
2015 01 472003 014.-03-019 2815 MORLOCK, MARY 134 PROSPECT ST 266500	VILLAGE TAX			534.49	
		Total		**534.49**	
	Bill Total			**534.49**	06/19/2015
472003 014.-03-019 Total:			0.00	534.49	
2015 01 472003 014.-03-020 2816 TORRES, CHARLES 138 PROSPECT ST 266600	VILLAGE TAX			682.30	
		Total		**682.30**	
	Bill Total			**682.30**	06/19/2015
472003 014.-03-020 Total:			0.00	682.30	
2015 01 472003 014.-03-021 2817 BATTY, DEREK	VILLAGE TAX			676.33	
		Total			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				676.33	
6 SHORE RD 266700	**Bill Total**			**676.33**	06/19/2015
472003 014.-03-021 Total:			0.00	676.33	
2015 01 472003 014.-03-022 2818 ROHL, KARL BARON 1 SHORE RD 266800	VILLAGE TAX			1,643.79	
		Total		**1,643.79**	
	Bill Total			**1,643.79**	06/18/2015
472003 014.-03-022 Total:			0.00	1,643.79	
2015 01 472003 014.-03-024 2819 MASON, JOAN A 10 SHORE RD 266900	VILLAGE TAX		985.38		
		Total	**985.38**		
	Bill Total		**985.38**		
472003 014.-03-024 Total:			985.38		
2015 01 472003 014.-03-025 2820 LACHAC, LYUDMILA M. 12 SHORE RD 267000	VILLAGE TAX			818.91	
		Total		**818.91**	
	Bill Total			**818.91**	05/19/2015
472003 014.-03-025 Total:			0.00	818.91	
2015 01 472003 014.-03-026 2821 RICHARD, DEVOTI S 18 SHORE RD 267100	VILLAGE TAX			1,526.59	
		Total		**1,526.59**	
	Bill Total			**1,526.59**	06/19/2015
472003 014.-03-026 Total:			0.00	1,526.59	
2015 01 472003 014.-03-027.001 2822 LUTTIERI, JAMES 21 SHORE RD 274400	VILLAGE TAX		2,378.35		
		Total	**2,378.35**		
	Bill Total		**2,378.35**		
472003 014.-03-027.001 Total:			2,378.35		
2015 01 472003 014.-03-028 2823 CROWELL, MYRON W 22 SHORE RD 267200	VILLAGE TAX			728.58	
		Total		**728.58**	
	Bill Total			**728.58**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 014.-03-028 Total:			0.00	728.58	
2015 01 472003 014.-03-029 2824 BAXTER,ANITA BELLE 28 SHORE RD 267300	VILLAGE TAX			855.49	
		Total		**855.49**	
	Bill Total			**855.49**	05/19/2015
472003 014.-03-029 Total:			0.00	855.49	
2015 01 472003 014.-03-030.001 2825 WEBER, EDWARD J 1 JACKSON RD 274500	VILLAGE TAX			2,312.96	
		Total		**2,312.96**	
	Bill Total			**2,312.96**	05/15/2015
472003 014.-03-030.001 Total:			0.00	2,312.96	
2015 01 472003 014.-03-031 2826 MIKOLAJCZYK, CONSTANCE 15 SUMPWAMS PL 267400	VILLAGE TAX			907.00	
		Total		**907.00**	
	Bill Total			**907.00**	06/11/2015
472003 014.-03-031 Total:			0.00	907.00	
2015 01 472003 014.-03-032 2827 BATTY, DEREK 17 SUMPWAMS PL 267500	VILLAGE TAX			612.13	
		Total		**612.13**	
	Bill Total			**612.13**	06/19/2015
472003 014.-03-032 Total:			0.00	612.13	
2015 01 472003 014.-03-034 2828 DINAPOLI, DINAPOLI & 65 HEWLETT CT 267700	VILLAGE TAX			1,050.33	
		Total		**1,050.33**	
	Bill Total			**1,050.33**	06/19/2015
472003 014.-03-034 Total:			0.00	1,050.33	
2015 01 472003 014.-03-035.001 2829 QUIGLEY, KAREN 12 JACKSON RD 267600	VILLAGE TAX			794.28	
		Total		**794.28**	
	Bill Total			**794.28**	06/19/2015
472003 014.-03-035.001 Total:			0.00	794.28	
2015 01 472003 014.-03-037.001 2830 MIDDLETON, GLENN	VILLAGE TAX			1,580.34	
		Total			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				1,580.34	
57 HEWLETT CT 274600	**Bill Total**			**1,580.34**	05/28/2015
472003 014.-03-037.001 Total:			0.00	1,580.34	
2015 01 472003 014.-03-038 2831 REYNOLDS, MARY 51 HEWLETT CT 267800	VILLAGE TAX			846.53	
		Total		**846.53**	
	Bill Total			**846.53**	06/30/2015
472003 014.-03-038 Total:			0.00	846.53	
2015 01 472003 014.-03-039 2832 CAMPBELL, JOSEPH 47 HEWLETT CT 267900	VILLAGE TAX			983.89	
		Total		**983.89**	
	Bill Total			**983.89**	06/19/2015
472003 014.-03-039 Total:			0.00	983.89	
2015 01 472003 014.-03-040 2833 PETZ, STEPHEN 41 HEWLETT CT 268000	VILLAGE TAX			1,134.68	
		Total		**1,134.68**	
	Bill Total			**1,134.68**	05/22/2015
472003 014.-03-040 Total:			0.00	1,134.68	
2015 01 472003 014.-03-041 2834 RYAN, LAWRENCE 37 HEWLETT CT 268100	VILLAGE TAX			1,055.55	
		Total		**1,055.55**	
	Bill Total			**1,055.55**	05/27/2015
472003 014.-03-041 Total:			0.00	1,055.55	
2015 01 472003 014.-03-042 2835 BERNZOTT, FRANK 31 HEWLETT CT 268200	VILLAGE TAX			902.52	
		Total		**902.52**	
	Bill Total			**902.52**	05/28/2015
472003 014.-03-042 Total:			0.00	902.52	
2015 01 472003 014.-03-043 2836 WILLIAMSON, ELLEN M 27 HEWLETT CT 268300	VILLAGE TAX			742.02	
		Total		**742.02**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**742.02**	06/19/2015
472003 014.-03-043 Total:			0.00	742.02	
2015 01 472003 014.-03-044	VILLAGE TAX			871.91	
2837 BERENBLATT, ALENA J		**Total**		**871.91**	
23 HEWLETT CT					
268400	**Bill Total**			**871.91**	06/19/2015
472003 014.-03-044 Total:			0.00	871.91	
2015 01 472003 014.-03-045.001	VILLAGE TAX			8,674.33	
2838 GALWAY COMMONS LLC		**Total**		**8,674.33**	
117 FIRE ISLAND AVE					
274700	**Bill Total**			**8,674.33**	06/15/2015
472003 014.-03-045.001 Total:			0.00	8,674.33	
2015 01 472003 014.-03-046	VILLAGE TAX			2,717.26	
2839 SUNNYSIDE HOMES INC		**Total**		**2,717.26**	
135 FIRE ISLAND AVE					
268500	**Bill Total**			**2,717.26**	06/23/2015
472003 014.-03-046 Total:			0.00	2,717.26	
2015 01 472003 014.-03-047	VILLAGE TAX			1,699.03	
2840 FLYNN, HELENE		**Total**		**1,699.03**	
145 FIRE ISLAND AVE					
268600	**Bill Total**			**1,699.03**	06/30/2015
472003 014.-03-047 Total:			0.00	1,699.03	
2015 01 472003 014.-03-048	VILLAGE TAX			1,588.55	
2841 O'KEEFE, JASON		**Total**		**1,588.55**	
20 HEWLETT CT					
268700	**Bill Total**			**1,588.55**	06/23/2015
472003 014.-03-048 Total:			0.00	1,588.55	
2015 01 472003 014.-03-049	VILLAGE TAX			1,112.29	
2842 GRIFFO, ANTHONY		**Total**		**1,112.29**	
32 HEWLETT CT					
268800	**Bill Total**			**1,112.29**	06/19/2015
472003 014.-03-049 Total:			0.00	1,112.29	
2015 01 472003 014.-03-050					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,276.52	
2843 KLOC, JACK		**Total**		**1,276.52**	
40 HEWLETT CT					
268900	**Bill Total**			**1,276.52**	06/30/2015
472003 014.-03-050 Total:			0.00	1,276.52	
2015 01 472003 014.-03-051	VILLAGE TAX			1,235.46	
2844 MEADE, GARRET		**Total**		**1,235.46**	
44 HEWLETT CT					
269000	**Bill Total**			**1,235.46**	05/28/2015
472003 014.-03-051 Total:			0.00	1,235.46	
2015 01 472003 014.-03-052	VILLAGE TAX			1,306.38	
2845 BARTLEY, JAMES K, TRUSTEE		**Total**		**1,306.38**	
46 HEWLETT CT					
269100	**Bill Total**			**1,306.38**	05/27/2015
472003 014.-03-052 Total:			0.00	1,306.38	
2015 01 472003 014.-03-053	VILLAGE TAX			1,804.29	
2846 BRUNO, JAMES		**Total**		**1,804.29**	
70 HEWLETT CT					
269200	**Bill Total**			**1,804.29**	06/24/2015
472003 014.-03-053 Total:			0.00	1,804.29	
2015 01 472003 014.-03-054	VILLAGE TAX			1,021.21	
2847 MATTHEWS, STEVEN F		**Total**		**1,021.21**	
55 CORMACK CT					
269300	**Bill Total**			**1,021.21**	06/30/2015
472003 014.-03-054 Total:			0.00	1,021.21	
2015 01 472003 014.-03-055	VILLAGE TAX			1,051.07	
2848 HAMPTON JR, PROSWARD		**Total**		**1,051.07**	
51 CORMACK CT					
269400	**Bill Total**			**1,051.07**	06/30/2015
472003 014.-03-055 Total:			0.00	1,051.07	
2015 01 472003 014.-03-056	VILLAGE TAX			921.18	
2849 STOEHR, KATHLEEN		**Total**		**921.18**	
47 CORMACK CT					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**921.18**	06/19/2015
269500					
472003 014.-03-056 Total:			0.00	921.18	
2015 01 472003 014.-03-057	VILLAGE TAX			1,484.04	
2850 CONFREY, MARGARET		**Total**		**1,484.04**	
43 CORMACK CT					
269600	**Bill Total**			**1,484.04**	05/27/2015
472003 014.-03-057 Total:			0.00	1,484.04	
2015 01 472003 014.-03-058	VILLAGE TAX			1,215.30	
2851 HILL, PAUL		**Total**		**1,215.30**	
39 CORMACK CT					
269700	**Bill Total**			**1,215.30**	06/19/2015
472003 014.-03-058 Total:			0.00	1,215.30	
2015 01 472003 014.-03-059	VILLAGE TAX			1,040.62	
2852 LAURIA, JOHN T		**Total**		**1,040.62**	
35 CORMACK CT					
269800	**Bill Total**			**1,040.62**	06/24/2015
472003 014.-03-059 Total:			0.00	1,040.62	
2015 01 472003 014.-03-060	VILLAGE TAX		1,198.88		
2853 HORSTMAN, JOHN		**Total**	**1,198.88**		
29 CORMACK CT					
269900	**Bill Total**		**1,198.88**		
472003 014.-03-060 Total:			1,198.88		
2015 01 472003 014.-03-061	VILLAGE TAX			1,353.40	
2854 BACINO, MICHAEL P		**Total**		**1,353.40**	
27 CORMACK CT					
270000	**Bill Total**			**1,353.40**	06/19/2015
472003 014.-03-061 Total:			0.00	1,353.40	
2015 01 472003 014.-03-062	VILLAGE TAX			1,006.28	
2855 VALENZA, SUSAN		**Total**		**1,006.28**	
23 CORMACK CT					
270100	**Bill Total**			**1,006.28**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 014.-03-062 Total:			0.00	1,006.28	
2015 01 472003 014.-03-063	VILLAGE TAX			1,195.15	
2856 MALONEY, MICHAEL F		**Total**		**1,195.15**	
19 CORMACK CT					
270200	**Bill Total**			**1,195.15**	06/04/2015
472003 014.-03-063 Total:			0.00	1,195.15	
2015 01 472003 014.-03-065	VILLAGE TAX			2,014.65	
2857 HUBERT, PAUL J.		**Total**		**2,014.65**	
155 FIRE ISLAND AVE					
270400	**Bill Total**			**2,014.65**	05/13/2015
472003 014.-03-065 Total:			0.00	2,014.65	
2015 01 472003 014.-03-066	VILLAGE TAX			1,365.35	
2858 BIDART, EVERLI		**Total**		**1,365.35**	
14 CORMACK CT					
270500	**Bill Total**			**1,365.35**	06/19/2015
472003 014.-03-066 Total:			0.00	1,365.35	
2015 01 472003 014.-03-068	VILLAGE TAX			970.45	
2859 20 CORMACK COURT BABYLON INC		**Total**		**970.45**	
20 CORMACK CT					
270600	**Bill Total**			**970.45**	05/28/2015
472003 014.-03-068 Total:			0.00	970.45	
2015 01 472003 014.-03-069	VILLAGE TAX			749.49	
2860 FRANKLIN, JAMIE		**Total**		**749.49**	
26 CORMACK CT					
270700	**Bill Total**			**749.49**	06/29/2015
472003 014.-03-069 Total:			0.00	749.49	
2015 01 472003 014.-03-070	VILLAGE TAX			883.86	
2861 O'KELLY, DAVID J		**Total**		**883.86**	
30 CORMACK CT					
270800	**Bill Total**			**883.86**	06/19/2015
472003 014.-03-070 Total:			0.00	883.86	
2015 01 472003 014.-03-071	VILLAGE TAX			2,414.18	
2862 PEROTTO, TODD		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				2,414.18	
38 CORMACK CT 270900	**Bill Total**			**2,414.18**	06/23/2015
472003 014.-03-071 Total:			0.00	2,414.18	
2015 01 472003 014.-03-072 2863 SANCHEZ, WILLIAM M 40 CORMACK CT 271000	VILLAGE TAX			1,727.40	
		Total		**1,727.40**	
	Bill Total			**1,727.40**	06/19/2015
472003 014.-03-072 Total:			0.00	1,727.40	
2015 01 472003 014.-03-073 2864 KAIN, SARAH G. M. 50 CORMACK CT 271100	VILLAGE TAX		1,039.87		
		Total	**1,039.87**		
	Bill Total		**1,039.87**		
472003 014.-03-073 Total:			1,039.87		
2015 01 472003 014.-03-074 2865 OPKINS, STEPHEN A 56 CORMACK CT 271200	VILLAGE TAX			1,021.21	
		Total		**1,021.21**	
	Bill Total			**1,021.21**	05/15/2015
472003 014.-03-074 Total:			0.00	1,021.21	
2015 01 472003 014.-03-075 2866 WILSON, STEVEN 60 CORMACK CT 271300	VILLAGE TAX			925.66	
		Total		**925.66**	
	Bill Total			**925.66**	06/19/2015
472003 014.-03-075 Total:			0.00	925.66	
2015 01 472003 014.-03-076 2867 SHANNON, RICHARD 64 CORMACK CT 271400	VILLAGE TAX			1,112.29	
		Total		**1,112.29**	
	Bill Total			**1,112.29**	06/19/2015
472003 014.-03-076 Total:			0.00	1,112.29	
2015 01 472003 014.-03-077 2868 COSTIGAN, PATRICK 27 SUMPWAMS PL 271500	VILLAGE TAX			991.35	
		Total		**991.35**	
	Bill Total			**991.35**	05/29/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 014.-03-077 Total:			0.00	991.35	
2015 01 472003 014.-03-078	VILLAGE TAX			1,060.03	
2869 DOTTINGER, THOMAS A		**Total**		**1,060.03**	
25 SUMPWAMS PL					
271600	**Bill Total**			**1,060.03**	06/10/2015
472003 014.-03-078 Total:			0.00	1,060.03	
2015 01 472003 014.-03-079	VILLAGE TAX			1,325.04	
2870 JANKOW, BROOKE		**Total**		**1,325.04**	
19 SUMPWAMS PL					
271700	**Bill Total**			**1,325.04**	06/30/2015
472003 014.-03-079 Total:			0.00	1,325.04	
2015 01 472003 014.-03-080	VILLAGE TAX		813.69		
2871 RASER, WILLIAM		**Total**	**813.69**		
34 SHORE RD					
271800	**Bill Total**		**813.69**		
472003 014.-03-080 Total:			813.69		
2015 01 472003 014.-03-082	VILLAGE TAX			92.57	
2872 GERSTMAIR, HEINZ		**Total**		**92.57**	
BOAT BERTH					
271900	**Bill Total**			**92.57**	06/26/2015
472003 014.-03-082 Total:			0.00	92.57	
2015 01 472003 014.-03-083	VILLAGE TAX			19.41	
2873 GERSTMAIR, HEINZ		**Total**		**19.41**	
BOAT BERTH					
272000	**Bill Total**			**19.41**	06/26/2015
472003 014.-03-083 Total:			0.00	19.41	
2015 01 472003 014.-03-084	VILLAGE TAX			933.87	
2874 KAJI, JOEL T		**Total**		**933.87**	
38 SHORE RD					
272100	**Bill Total**			**933.87**	06/24/2015
472003 014.-03-084 Total:			0.00	933.87	
2015 01 472003 014.-03-085	VILLAGE TAX			582.27	
2875 DOTTINGER, THOMAS		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				582.27	
42 SHORE RD 272200	**Bill Total**			**582.27**	06/10/2015
472003 014.-03-085 Total:			0.00	582.27	
2015 01 472003 014.-03-086 2876 DARGE, ALICIA 42 SHORE RD 272300	VILLAGE TAX		1,030.17		
		Total	**1,030.17**		
	Bill Total		**1,030.17**		
472003 014.-03-086 Total:			1,030.17		
2015 01 472003 014.-03-087.001 2877 HEMENDINGER, HERBERT G 48 SHORE RD 274800	VILLAGE TAX			470.30	
		Total		**470.30**	
	Bill Total			**470.30**	05/18/2015
472003 014.-03-087.001 Total:			0.00	470.30	
2015 01 472003 014.-03-087.002 2878 HEMENDINGER, HERBERT 56 SHORE RD 274900	VILLAGE TAX			1,554.21	
		Total		**1,554.21**	
	Bill Total			**1,554.21**	05/18/2015
472003 014.-03-087.002 Total:			0.00	1,554.21	
2015 01 472003 014.-03-088 2879 HEMENDINGER, HERBERT G 51 VIRGINIA RD 272400	VILLAGE TAX			385.19	
		Total		**385.19**	
	Bill Total			**385.19**	05/18/2015
472003 014.-03-088 Total:			0.00	385.19	
2015 01 472003 014.-03-089.001 2880 MALICH, DENIS J 47 VIRGINIA RD 275000	VILLAGE TAX			1,115.27	
		Total		**1,115.27**	
	Bill Total			**1,115.27**	05/15/2015
472003 014.-03-089.001 Total:			0.00	1,115.27	
2015 01 472003 014.-03-089.002 2881 DOTTINGER, THOMAS A 47 REAR SHORE RD 275100	VILLAGE TAX			22.40	
		Total		**22.40**	
	Bill Total			**22.40**	06/10/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 014.-03-089.002 Total:			0.00	22.40	
2015 01 472003 014.-03-090	VILLAGE TAX			1,264.57	
2882 NICOTRA, JOSEPH		**Total**		**1,264.57**	
43 VIRGINIA RD					
272500	**Bill Total**			**1,264.57**	06/17/2015
472003 014.-03-090 Total:			0.00	1,264.57	
2015 01 472003 014.-03-091	VILLAGE TAX			1,354.15	
2883 BROUILLARD, JOHN & RUTHANN		**Total**		**1,354.15**	
49 SUMPWAMS PL					
272600	**Bill Total**			**1,354.15**	06/19/2015
472003 014.-03-091 Total:			0.00	1,354.15	
2015 01 472003 014.-03-092	VILLAGE TAX			179.16	
2884 CLARK, HAROLD		**Total**		**179.16**	
39 SUMPWAMS PL					
272700	**Bill Total**			**179.16**	05/21/2015
472003 014.-03-092 Total:			0.00	179.16	
2015 01 472003 014.-03-093	VILLAGE TAX		1,351.17		
2885 GIAMBALVO, VINCENZO		**Total**	**1,351.17**		
35 SUMPWAMS PL					
272800	**Bill Total**		**1,351.17**		
472003 014.-03-093 Total:			1,351.17		
2015 01 472003 014.-03-094	VILLAGE TAX			1,217.54	
2886 JONES, ROSEMARY		**Total**		**1,217.54**	
36 SUMPWAMS PL					
272900	**Bill Total**			**1,217.54**	06/23/2015
472003 014.-03-094 Total:			0.00	1,217.54	
2015 01 472003 014.-03-095	VILLAGE TAX			1,215.30	
2887 KOPPING, DONNAMARIE		**Total**		**1,215.30**	
40 SUMPWAMS PL					
273000	**Bill Total**			**1,215.30**	06/24/2015
472003 014.-03-095 Total:			0.00	1,215.30	
2015 01 472003 014.-03-096	VILLAGE TAX			961.49	
2888 TANNER, NICK J		**Total**			

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Last Tr Dt
			961.49	
50 SUMPWAMS PL 273100	**Bill Total**		**961.49**	06/30/2015
472003 014.-03-096 Total:		0.00	961.49	
2015 01 472003 014.-03-097 2889 ALJ CAPITAL RESOURCES 21 VIRGINIA RD 273200	VILLAGE TAX	748.89		
	EX PROP RESTORE	30.66		
	Total	**779.55**		
	Bill Total	**779.55**		
472003 014.-03-097 Total:		779.55		
2015 01 472003 014.-03-098 2890 DELGATTO, RALPH 17 VIRGINIA RD 273300	VILLAGE TAX		1,214.56	
	Total		**1,214.56**	
	Bill Total		**1,214.56**	06/30/2015
472003 014.-03-098 Total:		0.00	1,214.56	
2015 01 472003 014.-03-099 2891 EVERITT JR, THEODORE T 11 VIRGINIA RD 273400	VILLAGE TAX		800.25	
	Total		**800.25**	
	Bill Total		**800.25**	05/20/2015
472003 014.-03-099 Total:		0.00	800.25	
2015 01 472003 014.-03-100 2892 ERIKSEN, ARTHUR 11 ERNEST PL 273500	VILLAGE TAX	1,611.69		
	Total	**1,611.69**		
	Bill Total	**1,611.69**		
472003 014.-03-100 Total:		1,611.69		
2015 01 472003 014.-03-101 2893 TURNBULL, MATTHEW 15 ERNEST PL 273600	VILLAGE TAX		1,425.82	
	Total		**1,425.82**	
	Bill Total		**1,425.82**	05/26/2015
472003 014.-03-101 Total:		0.00	1,425.82	
2015 01 472003 014.-03-103.001 2894 BOTTJER, CHRIS D 1 VIRGINIA RD	VILLAGE TAX		1,274.28	
	Total		**1,274.28**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,274.28**	06/30/2015
275200					
472003 014.-03-103.001 Total:			0.00	1,274.28	
2015 01 472003 014.-03-103.002	VILLAGE TAX			2,306.69	
2895 GRIMM, DAVID		**Total**		**2,306.69**	
16 ERNEST PL					
275300	**Bill Total**			**2,306.69**	05/28/2015
472003 014.-03-103.002 Total:			0.00	2,306.69	
2015 01 472003 014.-03-104	VILLAGE TAX			1,672.16	
2896 HALBIG, ROBERT		**Total**		**1,672.16**	
221 FIRE ISLAND AVE					
273700	**Bill Total**			**1,672.16**	06/19/2015
472003 014.-03-104 Total:			0.00	1,672.16	
2015 01 472003 014.-03-105	VILLAGE TAX			1,816.98	
2897 ROHL, KARL BARON		**Total**		**1,816.98**	
213 FIRE ISLAND AVE					
273800	**Bill Total**			**1,816.98**	06/24/2015
472003 014.-03-105 Total:			0.00	1,816.98	
2015 01 472003 014.-03-106	VILLAGE TAX			1,403.42	
2898 CRONIN, MARTHA A.		**Total**		**1,403.42**	
205 FIRE ISLAND AVE					
273900	**Bill Total**			**1,403.42**	06/16/2015
472003 014.-03-106 Total:			0.00	1,403.42	
2015 01 472003 014.-03-107	VILLAGE TAX			1,127.22	
2899 PILE, JOHN C		**Total**		**1,127.22**	
191 FIRE ISLAND AVE					
274000	**Bill Total**			**1,127.22**	06/23/2015
472003 014.-03-107 Total:			0.00	1,127.22	
2015 01 472003 014.-03-108	VILLAGE TAX			2,642.61	
2900 FAIRFIELD VICTORIAN RESIDENCES,LLC		**Total**		**2,642.61**	
163 FIRE ISLAND AVE					
274100	**Bill Total**			**2,642.61**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 014.-03-108 Total:			0.00	2,642.61	
2015 01 472003 014.-03-109	VILLAGE TAX			1,433.28	
2901 NORMAN, ROSE ANN		**Total**		**1,433.28**	
173 FIRE ISLAND AVE					
274200	**Bill Total**			**1,433.28**	06/19/2015
472003 014.-03-109 Total:			0.00	1,433.28	
2015 01 472003 014.-03-110	VILLAGE TAX			1,497.48	
2902 STEVEN, VITALE J.		**Total**		**1,497.48**	
179 FIRE ISLAND AVE					
274300	**Bill Total**			**1,497.48**	05/27/2015
472003 014.-03-110 Total:			0.00	1,497.48	
2015 01 472003 015.-01-001	VILLAGE TAX			1,007.03	
2903 \ARELL, SEAN		**Total**		**1,007.03**	
36 KENSINGTON RD					
275400	**Bill Total**			**1,007.03**	06/19/2015
472003 015.-01-001 Total:			0.00	1,007.03	
2015 01 472003 015.-01-002	VILLAGE TAX			1,525.85	
2904 ORRINO, ANTHONY L		**Total**		**1,525.85**	
32 KENSINGTON RD					
275500	**Bill Total**			**1,525.85**	06/19/2015
472003 015.-01-002 Total:			0.00	1,525.85	
2015 01 472003 015.-01-003	VILLAGE TAX			1,338.47	
2905 CAMACHO, KEITH A.		**Total**		**1,338.47**	
24 KENSINGTON RD					
275600	**Bill Total**			**1,338.47**	05/21/2015
472003 015.-01-003 Total:			0.00	1,338.47	
2015 01 472003 015.-01-004	VILLAGE TAX			945.82	
2906 NOCERA, JERRY C.		**Total**		**945.82**	
18 KENSINGTON RD					
275700	**Bill Total**			**945.82**	06/15/2015
472003 015.-01-004 Total:			0.00	945.82	
2015 01 472003 015.-01-005	VILLAGE TAX			974.93	
2907 HELLER, BONNIE		**Total**			

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				974.93	
12 KENSINGTON RD 275800	**Bill Total**			**974.93**	05/20/2015
472003 015.-01-005 Total:			0.00	974.93	
2015 01 472003 015.-01-006 2908 LOUGHLIN, DANIEL J 8 KENSINGTON RD 275900	VILLAGE TAX			1,062.57	
		Total		**1,062.57**	
	Bill Total			**1,062.57**	05/20/2015
472003 015.-01-006 Total:			0.00	1,062.57	
2015 01 472003 015.-01-007 2909 SMITH, ROLAND 120 LITTLE E NECK RD 276000	VILLAGE TAX			1,713.22	
		Total		**1,713.22**	
	Bill Total			**1,713.22**	06/19/2015
472003 015.-01-007 Total:			0.00	1,713.22	
2015 01 472003 015.-01-008 2910 RUGGIERO, BETHNEY C 130 LITTLE E NECK RD S. 276100	VILLAGE TAX			1,648.27	
		Total		**1,648.27**	
	Bill Total			**1,648.27**	06/30/2015
472003 015.-01-008 Total:			0.00	1,648.27	
2015 01 472003 015.-01-009 2911 HANSEN, ERIC 30 GAMECOCK LA 276200	VILLAGE TAX			1,870.73	
		Total		**1,870.73**	
	Bill Total			**1,870.73**	06/19/2015
472003 015.-01-009 Total:			0.00	1,870.73	
2015 01 472003 015.-01-010 2912 FRIEND, MARYANN 34 GAMECOCK LA 276300	VILLAGE TAX			1,857.29	
		Total		**1,857.29**	
	Bill Total			**1,857.29**	06/19/2015
472003 015.-01-010 Total:			0.00	1,857.29	
2015 01 472003 015.-01-011 2913 MELFI, JOHN THOMAS, JR 38 GAMECOCK LA 276400	VILLAGE TAX			1,169.02	
		Total		**1,169.02**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,169.02**	06/19/2015
472003 015.-01-011 Total:			0.00	1,169.02	
2015 01 472003 015.-01-012	VILLAGE TAX			2,302.21	
2914 COYLE, MICHAEL G		**Total**		**2,302.21**	
42 GAMECOCK LA					
276500	**Bill Total**			**2,302.21**	06/19/2015
472003 015.-01-012 Total:			0.00	2,302.21	
2015 01 472003 015.-01-013	VILLAGE TAX			2,762.05	
2915 SORANNO, CARL		**Total**		**2,762.05**	
27 GAMECOCK LA					
276600	**Bill Total**			**2,762.05**	06/19/2015
472003 015.-01-013 Total:			0.00	2,762.05	
2015 01 472003 015.-01-014	VILLAGE TAX			1,681.86	
2916 CARUSO, ALBERT M		**Total**		**1,681.86**	
23 GAMECOCK LA					
276700	**Bill Total**			**1,681.86**	06/02/2015
472003 015.-01-014 Total:			0.00	1,681.86	
2015 01 472003 015.-01-015	VILLAGE TAX			1,328.02	
2917 MARTUCCI, JACQUELINE		**Total**		**1,328.02**	
19 GAMECOCK LA					
276800	**Bill Total**			**1,328.02**	06/30/2015
472003 015.-01-015 Total:			0.00	1,328.02	
2015 01 472003 015.-01-016	VILLAGE TAX			1,276.52	
2918 ZUMBRUNN, WERNER J		**Total**		**1,276.52**	
15 GAMECOCK LA					
276900	**Bill Total**			**1,276.52**	05/20/2015
472003 015.-01-016 Total:			0.00	1,276.52	
2015 01 472003 015.-01-017	VILLAGE TAX			2,553.03	
2919 BRICKER, CRAIG		**Total**		**2,553.03**	
11 GAMECOCK LA					
277000	**Bill Total**			**2,553.03**	06/23/2015
472003 015.-01-017 Total:			0.00	2,553.03	
2015 01 472003 015.-01-018					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,194.40	
2920 BERTUGLIA, ANTHONY		**Total**		**1,194.40**	
7 GAMECOCK LA					
277100	**Bill Total**			**1,194.40**	05/28/2015
472003 015.-01-018 Total:			0.00	1,194.40	
2015 01 472003 015.-01-019	VILLAGE TAX			1,174.24	
2921 MAY, DONALD		**Total**		**1,174.24**	
3 GAMECOCK LA					
277200	**Bill Total**			**1,174.24**	06/19/2015
472003 015.-01-019 Total:			0.00	1,174.24	
2015 01 472003 015.-01-020	VILLAGE TAX			1,165.29	
2922 REILLY, MICHAEL C		**Total**		**1,165.29**	
2 GAMECOCK LA					
277300	**Bill Total**			**1,165.29**	06/19/2015
472003 015.-01-020 Total:			0.00	1,165.29	
2015 01 472003 015.-01-021	VILLAGE TAX			1,543.02	
2923 AREBALO, CARMELA		**Total**		**1,543.02**	
4 GAMECOCK LA					
277400	**Bill Total**			**1,543.02**	05/29/2015
472003 015.-01-021 Total:			0.00	1,543.02	
2015 01 472003 015.-01-022	VILLAGE TAX		1,575.12		
2924 MOSEMAN, STANLEY		**Total**	**1,575.12**		
150 LITTLE E NECK RD					
277500	**Bill Total**		**1,575.12**		
472003 015.-01-022 Total:			1,575.12		
2015 01 472003 015.-01-023	VILLAGE TAX			1,455.68	
2925 KATHLEEN BUSCEMI AS SETTLOR &		**Total**		**1,455.68**	
8 GAMECOCK LA					
277600	**Bill Total**			**1,455.68**	05/14/2015
472003 015.-01-023 Total:			0.00	1,455.68	
2015 01 472003 015.-01-024	VILLAGE TAX			2,202.18	
2926 SQUILLANTE, ARTHUR		**Total**		**2,202.18**	
12 GAMECOCK LA					
277700					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**2,202.18**	05/20/2015
472003 015.-01-024 Total:			0.00	2,202.18	
2015 01 472003 015.-01-025	VILLAGE TAX		1,104.82		
2927 RICCI, ROBERT R		**Total**	**1,104.82**		
16 GAMECOCK LA					
277800	**Bill Total**		**1,104.82**		
472003 015.-01-025 Total:			1,104.82		
2015 01 472003 015.-01-026	VILLAGE TAX			1,469.11	
2928 HARTY, VINCENT A		**Total**		**1,469.11**	
20 GAMECOCK LA					
277900	**Bill Total**			**1,469.11**	06/01/2015
472003 015.-01-026 Total:			0.00	1,469.11	
2015 01 472003 015.-01-027	VILLAGE TAX			1,566.16	
2929 SKILLEN, GERALD J		**Total**		**1,566.16**	
24 GAMECOCK LA					
278000	**Bill Total**			**1,566.16**	05/27/2015
472003 015.-01-027 Total:			0.00	1,566.16	
2015 01 472003 015.-01-028	VILLAGE TAX			1,011.51	
2930 MC CLUSKEY, FRANCIS J.		**Total**		**1,011.51**	
28 GAMECOCK LA					
278100	**Bill Total**			**1,011.51**	06/11/2015
472003 015.-01-028 Total:			0.00	1,011.51	
2015 01 472003 015.-01-029	VILLAGE TAX			1,525.85	
2931 PIRRO, ITALIA E		**Total**		**1,525.85**	
32 GAMECOCK LA					
278200	**Bill Total**			**1,525.85**	05/14/2015
472003 015.-01-029 Total:			0.00	1,525.85	
2015 01 472003 015.-01-031	VILLAGE TAX			930.89	
2932 JEDRLINIC, JUDITH A		**Total**		**930.89**	
51 WILSON DR					
278300	**Bill Total**			**930.89**	06/03/2015
472003 015.-01-031 Total:			0.00	930.89	
2015 01 472003 015.-01-032					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX		1,231.73		
2933 ARONE, LEONORA		**Total**	**1,231.73**		
47 WILSON DR					
278400	**Bill Total**		**1,231.73**		
472003 015.-01-032 Total:			1,231.73		
2015 01 472003 015.-01-034.001	VILLAGE TAX			1,003.30	
2934 KOOPMAN JR., FRED W.		**Total**		**1,003.30**	
41 WILSON DR					
285500	**Bill Total**			**1,003.30**	06/04/2015
472003 015.-01-034.001 Total:			0.00	1,003.30	
2015 01 472003 015.-01-036.001	VILLAGE TAX			1,296.67	
2935 BENDERNAGEL, WILLIAM		**Total**		**1,296.67**	
33 WILSON DR					
278600	**Bill Total**			**1,296.67**	05/28/2015
472003 015.-01-036.001 Total:			0.00	1,296.67	
2015 01 472003 015.-01-037	VILLAGE TAX			425.51	
2936 MILLER, GLORIA & DARLENE		**Total**		**425.51**	
29 WILSON DR					
278700	**Bill Total**			**425.51**	06/23/2015
472003 015.-01-037 Total:			0.00	425.51	
2015 01 472003 015.-01-038	VILLAGE TAX			1,215.30	
2937 HERLIHY, COLEEN		**Total**		**1,215.30**	
23 WILSON DR					
278800	**Bill Total**			**1,215.30**	06/19/2015
472003 015.-01-038 Total:			0.00	1,215.30	
2015 01 472003 015.-01-039	VILLAGE TAX			1,164.54	
2938 WIDER, JENNIFER		**Total**		**1,164.54**	
17 WILSON DR					
278900	**Bill Total**			**1,164.54**	06/19/2015
472003 015.-01-039 Total:			0.00	1,164.54	
2015 01 472003 015.-01-040	VILLAGE TAX			2,037.95	
2939 DONOHUE, CRAIG		**Total**		**2,037.95**	
9 WILSON DR					
279000					

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**2,037.95**	06/19/2015
472003 015.-01-040 Total:			0.00	2,037.95	
2015 01 472003 015.-01-041	VILLAGE TAX			1,149.61	
2940 WEIDMAN, GISELA		**Total**		**1,149.61**	
156 LITTLE E NECK RD					
279100	**Bill Total**			**1,149.61**	06/17/2015
472003 015.-01-041 Total:			0.00	1,149.61	
2015 01 472003 015.-01-043	VILLAGE TAX			1,067.50	
2941 SANTANA, JAY R		**Total**		**1,067.50**	
170 LITTLE E NECK SOUTH RD					
279200	**Bill Total**			**1,067.50**	06/19/2015
472003 015.-01-043 Total:			0.00	1,067.50	
2015 01 472003 015.-01-044	VILLAGE TAX			567.34	
2942 JOYCE, MARGARET		**Total**		**567.34**	
10 WILSON DR					
279300	**Bill Total**			**567.34**	06/04/2015
472003 015.-01-044 Total:			0.00	567.34	
2015 01 472003 015.-01-046.001	VILLAGE TAX			880.87	
2943 ADAMS, MARY E		**Total**		**880.87**	
22 WILSON DR					
285600	**Bill Total**			**880.87**	06/19/2015
472003 015.-01-046.001 Total:			0.00	880.87	
2015 01 472003 015.-01-047	VILLAGE TAX			649.46	
2944 PALOPOLI, KATHLYN		**Total**		**649.46**	
26 WILSON DR					
279400	**Bill Total**			**649.46**	06/30/2015
472003 015.-01-047 Total:			0.00	649.46	
2015 01 472003 015.-01-048	VILLAGE TAX			89.58	
2945 PALOPOLI, KATHLYN		**Total**		**89.58**	
26 WILSON DR					
279500	**Bill Total**			**89.58**	05/28/2015
472003 015.-01-048 Total:			0.00	89.58	
2015 01 472003 015.-01-049					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			932.38	
2946 O'BRIEN, THOMAS		**Total**		**932.38**	
29 CAMBRIDGE DR					
279600	**Bill Total**			**932.38**	05/21/2015
472003 015.-01-049 Total:			0.00	932.38	
2015 01 472003 015.-01-050	VILLAGE TAX			1,220.53	
2947 FORAN, RONALD		**Total**		**1,220.53**	
25 CAMBRIDGE DR					
279700	**Bill Total**			**1,220.53**	06/19/2015
472003 015.-01-050 Total:			0.00	1,220.53	
2015 01 472003 015.-01-051	VILLAGE TAX			1,142.15	
2948 O'NEILL, THOMAS		**Total**		**1,142.15**	
21 CAMBRIDGE DR					
279800	**Bill Total**			**1,142.15**	05/29/2015
472003 015.-01-051 Total:			0.00	1,142.15	
2015 01 472003 015.-01-052	VILLAGE TAX			980.15	
2949 SNYDER, TIMOTHY J		**Total**		**980.15**	
17 CAMBRIDGE DR					
279900	**Bill Total**			**980.15**	06/19/2015
472003 015.-01-052 Total:			0.00	980.15	
2015 01 472003 015.-01-054.001	VILLAGE TAX			1,369.83	
2950 PORIS, BRAD		**Total**		**1,369.83**	
176 LITTLE E NECK RD					
285700	**Bill Total**			**1,369.83**	05/27/2015
472003 015.-01-054.001 Total:			0.00	1,369.83	
2015 01 472003 015.-01-055	VILLAGE TAX		910.73		
2951 NERRIE, THOMAS		**Total**	**910.73**		
26 CAMBRIDGE DR					
280000	**Bill Total**		**910.73**		
472003 015.-01-055 Total:			910.73		
2015 01 472003 015.-01-056	VILLAGE TAX			1,001.80	
2952 HARTY, KEVIN		**Total**		**1,001.80**	
20 CAMBRIDGE DR					
280100					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,001.80**	06/29/2015
472003 015.-01-056 Total:			0.00	1,001.80	
2015 01 472003 015.-01-057	VILLAGE TAX			386.69	
2953 DOYLE, MARGARET L.,KANE, PHILI		**Total**		**386.69**	
18 CAMBRIDGE DR 280200	**Bill Total**			**386.69**	05/19/2015
472003 015.-01-057 Total:			0.00	386.69	
2015 01 472003 015.-01-058	VILLAGE TAX			895.80	
2954 COOKE, DENISE	OVRPY		(895.80)	895.80	
10 CAMBRIDGE DR 280300		**Total**	**(895.80)**	**1,791.60**	
	Bill Total		**(895.80)**	**1,791.60**	06/19/2015
472003 015.-01-058 Total:			(895.80)	1,791.60	
2015 01 472003 015.-01-059	VILLAGE TAX			1,380.28	
2955 MCGUIRE, PAUL		**Total**		**1,380.28**	
186 LITTLE E NECK RD 280400	**Bill Total**			**1,380.28**	06/19/2015
472003 015.-01-059 Total:			0.00	1,380.28	
2015 01 472003 015.-01-060	VILLAGE TAX			1,782.64	
2956 NBC CREDIT UNION		**Total**		**1,782.64**	
190 LITTLE E NECK RD 280500	**Bill Total**			**1,782.64**	06/09/2015
472003 015.-01-060 Total:			0.00	1,782.64	
2015 01 472003 015.-01-062.001	VILLAGE TAX			1,117.51	
2957 ANDERSON, RICHARD A		**Total**		**1,117.51**	
15 WESTBRIDGE DR 285800	**Bill Total**			**1,117.51**	05/28/2015
472003 015.-01-062.001 Total:			0.00	1,117.51	
2015 01 472003 015.-01-064.001	VILLAGE TAX			1,186.94	
2958 RUCKDESCHEL, DAVID		**Total**		**1,186.94**	
19 WESTBRIDGE DR 285900	**Bill Total**			**1,186.94**	06/30/2015
472003 015.-01-064.001 Total:			0.00	1,186.94	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 015.-01-065	VILLAGE TAX			1,289.95	
2959 SAMITO, GEORGE		**Total**		**1,289.95**	
23 WESTBRIDGE DR					
280600	**Bill Total**			**1,289.95**	05/27/2015
472003 015.-01-065 Total:			0.00	1,289.95	
2015 01 472003 015.-01-066	VILLAGE TAX			1,008.52	
2960 CURTIN, KATHLEEN		**Total**		**1,008.52**	
63 ALTON RD					
280700	**Bill Total**			**1,008.52**	06/29/2015
472003 015.-01-066 Total:			0.00	1,008.52	
2015 01 472003 015.-01-067	VILLAGE TAX			759.94	
2961 KLINDWORTH, BRIAN		**Total**		**759.94**	
46 ALTON RD					
280800	**Bill Total**			**759.94**	06/30/2015
472003 015.-01-067 Total:			0.00	759.94	
2015 01 472003 015.-01-069.001	VILLAGE TAX			798.76	
2962 BOMBASSEI, ROGER		**Total**		**798.76**	
40 ALTON RD					
286000	**Bill Total**			**798.76**	06/19/2015
472003 015.-01-069.001 Total:			0.00	798.76	
2015 01 472003 015.-01-070	VILLAGE TAX			343.39	
2963 KANE, PHILIP		**Total**		**343.39**	
36 ALTON RD					
280900	**Bill Total**			**343.39**	05/18/2015
472003 015.-01-070 Total:			0.00	343.39	
2015 01 472003 015.-01-072.001	VILLAGE TAX			776.36	
2964 DEFILIPPIS, MARIA		**Total**		**776.36**	
24 ALTON RD					
281100	**Bill Total**			**776.36**	05/29/2015
472003 015.-01-072.001 Total:			0.00	776.36	
2015 01 472003 015.-01-073	VILLAGE TAX			1,289.95	
2965 SCHULZ JR., RAYMOND		**Total**		**1,289.95**	
20 ALTON RD					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,289.95**	06/19/2015
281200					
472003 015.-01-073 Total:			0.00	1,289.95	
2015 01 472003 015.-01-075.001	VILLAGE TAX			2,152.16	
2966 POSIMATO, RALPH		**Total**		**2,152.16**	
16 ALTON RD					
286100	**Bill Total**			**2,152.16**	06/29/2015
472003 015.-01-075.001 Total:			0.00	2,152.16	
2015 01 472003 015.-01-076	VILLAGE TAX		1,027.18		
2967 OSIE, ANTHONY		**Total**	**1,027.18**		
8 ALTON RD					
281300	**Bill Total**		**1,027.18**		
472003 015.-01-076 Total:			1,027.18		
2015 01 472003 015.-01-077	VILLAGE TAX			1,444.03	
2968 MC GINN, ROBERT		**Total**		**1,444.03**	
36 WILSON DR					
281400	**Bill Total**			**1,444.03**	06/23/2015
472003 015.-01-077 Total:			0.00	1,444.03	
2015 01 472003 015.-01-078	VILLAGE TAX			1,015.24	
2969 STEPHENS, DYLAN		**Total**		**1,015.24**	
48 WILSON DR					
281500	**Bill Total**			**1,015.24**	06/19/2015
472003 015.-01-078 Total:			0.00	1,015.24	
2015 01 472003 015.-01-079	VILLAGE TAX		891.32		
2970 SCHLEGEL, ROGER		**Total**	**891.32**		
7 MAYHEW AVE					
281600	**Bill Total**		**891.32**		
472003 015.-01-079 Total:			891.32		
2015 01 472003 015.-01-081.001	VILLAGE TAX			1,646.78	
2971 SCHWAGER, STAN		**Total**		**1,646.78**	
9 MAYHEW AVE					
286200	**Bill Total**			**1,646.78**	05/22/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 015.-01-081.001 Total:			0.00	1,646.78	
2015 01 472003 015.-01-082	VILLAGE TAX			44.79	
2972 BYRNE, MICHAEL		**Total**		**44.79**	
17 MAYHEW AVE					
281700	**Bill Total**			**44.79**	05/14/2015
472003 015.-01-082 Total:			0.00	44.79	
2015 01 472003 015.-01-083	VILLAGE TAX			787.56	
2973 BYRNE, MICHAEL		**Total**		**787.56**	
17 MAYHEW AVE					
281800	**Bill Total**			**787.56**	05/14/2015
472003 015.-01-083 Total:			0.00	787.56	
2015 01 472003 015.-01-084	VILLAGE TAX			1,270.54	
2974 WILLIAMS, SHAWN		**Total**		**1,270.54**	
21 MAYHEW AVE					
281900	**Bill Total**			**1,270.54**	05/27/2015
472003 015.-01-084 Total:			0.00	1,270.54	
2015 01 472003 015.-01-085	VILLAGE TAX			974.93	
2975 LEACH, HOWARD		**Total**		**974.93**	
25 MAYHEW AVE					
282000	**Bill Total**			**974.93**	05/29/2015
472003 015.-01-085 Total:			0.00	974.93	
2015 01 472003 015.-01-086	VILLAGE TAX			1,164.54	
2976 BRZOZINSKI, JOHN		**Total**		**1,164.54**	
39 MAYHEW AVE					
282100	**Bill Total**			**1,164.54**	06/04/2015
472003 015.-01-086 Total:			0.00	1,164.54	
2015 01 472003 015.-01-087	VILLAGE TAX			1,194.40	
2977 BERECHE, JAQUELINE		**Total**		**1,194.40**	
41 MAYHEW AVE					
282200	**Bill Total**			**1,194.40**	06/19/2015
472003 015.-01-087 Total:			0.00	1,194.40	
2015 01 472003 015.-01-088	VILLAGE TAX			1,207.84	
2978 GALANTE JR., FRANK		**Total**			

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				1,207.84	
45 MAYHEW AVE 282300	**Bill Total**			**1,207.84**	06/23/2015
472003 015.-01-088 Total:			0.00	1,207.84	
2015 01 472003 015.-01-089 2979 MERIGLIANO, GREGORY 77 ALTON RD 282400	VILLAGE TAX		1,829.67		
		Total	**1,829.67**		
	Bill Total		**1,829.67**		
472003 015.-01-089 Total:			1,829.67		
2015 01 472003 015.-01-090 2980 BONO, NANCY 79 MC CUE LA 282500	VILLAGE TAX			2,391.04	
		Total		**2,391.04**	
	Bill Total			**2,391.04**	06/30/2015
472003 015.-01-090 Total:			0.00	2,391.04	
2015 01 472003 015.-01-091 2981 LINTON ASSOCIATES, INC. 75 MC CUE LA 282600	VILLAGE TAX		865.94		
		Total	**865.94**		
	Bill Total		**865.94**		
472003 015.-01-091 Total:			865.94		
2015 01 472003 015.-01-092 2982 BRUECKNER, JOHN G 69 MC CUE LA 282700	VILLAGE TAX			2,075.27	
		Total		**2,075.27**	
	Bill Total			**2,075.27**	06/30/2015
472003 015.-01-092 Total:			0.00	2,075.27	
2015 01 472003 015.-01-093 2983 ALLERS, LESTER C 59 MC CUE LA 282800	VILLAGE TAX			2,741.89	
		Total		**2,741.89**	
	Bill Total			**2,741.89**	06/19/2015
472003 015.-01-093 Total:			0.00	2,741.89	
2015 01 472003 015.-01-094 2984 WEBER, CHRISTINE 68 MC CUE LA 282900	VILLAGE TAX			1,429.55	
		Total		**1,429.55**	
	Bill Total			**1,429.55**	06/30/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 015.-01-094 Total:			0.00	1,429.55	
2015 01 472003 015.-01-095	VILLAGE TAX			2,093.19	
2985 KRULISH, RICHARD		**Total**		**2,093.19**	
64 MC CUE LA					
283000	**Bill Total**			**2,093.19**	06/09/2015
472003 015.-01-095 Total:			0.00	2,093.19	
2015 01 472003 015.-01-096	VILLAGE TAX			1,984.94	
2986 DUNFORD, DENNIS		**Total**		**1,984.94**	
60 MC CUE LA					
283100	**Bill Total**			**1,984.94**	06/23/2015
472003 015.-01-096 Total:			0.00	1,984.94	
2015 01 472003 015.-01-097	VILLAGE TAX			343.39	
2987 CERRATO, MADELINE		**Total**		**343.39**	
41 CUTTER PL					
283200	**Bill Total**			**343.39**	06/19/2015
472003 015.-01-097 Total:			0.00	343.39	
2015 01 472003 015.-01-098	VILLAGE TAX			1,256.36	
2988 SCELFO, PETER R		**Total**		**1,256.36**	
37 CUTTER PL					
283300	**Bill Total**			**1,256.36**	05/27/2015
472003 015.-01-098 Total:			0.00	1,256.36	
2015 01 472003 015.-01-099	VILLAGE TAX			1,026.44	
2989 SOMMA, RALPH A		**Total**		**1,026.44**	
33 CUTTER PL					
283400	**Bill Total**			**1,026.44**	06/23/2015
472003 015.-01-099 Total:			0.00	1,026.44	
2015 01 472003 015.-01-100	VILLAGE TAX			1,313.84	
2990 HIRTLER, ALFRED		**Total**		**1,313.84**	
29 CUTTER PL					
283500	**Bill Total**			**1,313.84**	05/18/2015
472003 015.-01-100 Total:			0.00	1,313.84	
2015 01 472003 015.-01-101	VILLAGE TAX			1,409.39	
2991 LAVENDER, DONNA		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				1,409.39	
25 CUTTER PL 283600	**Bill Total**			**1,409.39**	06/24/2015
472003 015.-01-101 Total:			0.00	1,409.39	
2015 01 472003 015.-01-102 2992 STROUB, KATHLEEN 21 CUTTER PL 283700	VILLAGE TAX			1,533.31	
		Total		**1,533.31**	
	Bill Total			**1,533.31**	06/30/2015
472003 015.-01-102 Total:			0.00	1,533.31	
2015 01 472003 015.-01-103 2993 LAMENDOLA, VINCENT 17 CUTTER PL 283800	VILLAGE TAX			2,154.40	
		Total		**2,154.40**	
	Bill Total			**2,154.40**	06/19/2015
472003 015.-01-103 Total:			0.00	2,154.40	
2015 01 472003 015.-01-104 2994 LATORRE, RICHARD R 11 CUTTER PL 283900	VILLAGE TAX			1,273.08	
		Total		**1,273.08**	
	Bill Total			**1,273.08**	05/15/2015
472003 015.-01-104 Total:			0.00	1,273.08	
2015 01 472003 015.-01-105 2995 JOANNE T. GILLEN, TRUSTEE 7 CUTTER PL 284000	VILLAGE TAX			1,731.43	
		Total		**1,731.43**	
	Bill Total			**1,731.43**	06/09/2015
472003 015.-01-105 Total:			0.00	1,731.43	
2015 01 472003 015.-01-106 2996 FITZPATRICK, JOSEPH R 7 CUTTER PL 284100	VILLAGE TAX		14.93		
		Total	**14.93**		
	Bill Total		**14.93**		
472003 015.-01-106 Total:			14.93		
2015 01 472003 015.-01-107 2997 FARLEY, WILLIAM S. 59 CUTTER PL 284200	VILLAGE TAX			7.47	
		Total		**7.47**	
	Bill Total			**7.47**	05/21/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 015.-01-107 Total:			0.00	7.47	
2015 01 472003 015.-01-108	VILLAGE TAX			7.47	
2998 CECCHI, RICHARD		**Total**		**7.47**	
57 CUTTER PL					
284300	**Bill Total**			**7.47**	05/27/2015
472003 015.-01-108 Total:			0.00	7.47	
2015 01 472003 015.-01-109	VILLAGE TAX			7.47	
2999 MARINO, VINCENT PETER		**Total**		**7.47**	
53 CUTTER PL					
284400	**Bill Total**			**7.47**	06/11/2015
472003 015.-01-109 Total:			0.00	7.47	
2015 01 472003 015.-01-110	VILLAGE TAX			7.47	
3000 BARBATO, RALPHRT		**Total**		**7.47**	
49 CUTTER PL					
284500	**Bill Total**			**7.47**	05/27/2015
472003 015.-01-110 Total:			0.00	7.47	
2015 01 472003 015.-01-111	VILLAGE TAX			7.47	
3001 NICHOLAS, MILAZZO		**Total**		**7.47**	
45 CUTTER PL					
284600	**Bill Total**			**7.47**	05/29/2015
472003 015.-01-111 Total:			0.00	7.47	
2015 01 472003 015.-01-112	VILLAGE TAX			7.47	
3002 CERRATO, MADELINE		**Total**		**7.47**	
41 CUTTER PL					
284700	**Bill Total**			**7.47**	06/19/2015
472003 015.-01-112 Total:			0.00	7.47	
2015 01 472003 015.-01-113	VILLAGE TAX			7.47	
3003 SCELFO, PETER		**Total**		**7.47**	
37 CUTTER PL					
284800	**Bill Total**			**7.47**	05/27/2015
472003 015.-01-113 Total:			0.00	7.47	
2015 01 472003 015.-01-114	VILLAGE TAX			7.47	
3004 SOMMA, RALPH A		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				7.47	
33 CUTTER PL 284900	**Bill Total**			**7.47**	06/23/2015
472003 015.-01-114 Total:			0.00	7.47	
2015 01 472003 015.-01-115 3005 HIRTLER, ALFRED 29 CUTTER PL 285000	VILLAGE TAX			7.47	
		Total		**7.47**	
	Bill Total			**7.47**	05/18/2015
472003 015.-01-115 Total:			0.00	7.47	
2015 01 472003 015.-01-116 3006 STROUB, KATHLEEN 21 CUTTER PL 285100	VILLAGE TAX			7.47	
		Total		**7.47**	
	Bill Total			**7.47**	06/30/2015
472003 015.-01-116 Total:			0.00	7.47	
2015 01 472003 015.-01-117 3007 LAMENDOLA, VINCENT 17 CUTTER PL 285200	VILLAGE TAX			7.47	
		Total		**7.47**	
	Bill Total			**7.47**	06/19/2015
472003 015.-01-117 Total:			0.00	7.47	
2015 01 472003 015.-01-118 3008 LATORRE, RICHARD R 11 CUTTER PL 285300	VILLAGE TAX			7.47	
		Total		**7.47**	
	Bill Total			**7.47**	05/15/2015
472003 015.-01-118 Total:			0.00	7.47	
2015 01 472003 015.-01-119 3009 CORNELL, RENEE 4 CUTTER PL 285400	VILLAGE TAX			12.69	
		Total		**12.69**	
	Bill Total			**12.69**	06/01/2015
472003 015.-01-119 Total:			0.00	12.69	
2015 01 472003 015.-02-001.001 3010 HARBERG, ROBERT 101 LITTLE E NECK RD 290800	VILLAGE TAX			1,841.62	
		Total		**1,841.62**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,841.62**	06/19/2015
472003 015.-02-001.001 Total:			0.00	1,841.62	
2015 01 472003 015.-02-002.001	VILLAGE TAX		1,575.12		
3011 CAPPO, PATRICIA		**Total**	**1,575.12**		
100 WOODSOME RD					
290900	**Bill Total**		**1,575.12**		
472003 015.-02-002.001 Total:			1,575.12		
2015 01 472003 015.-02-003	VILLAGE TAX			594.21	
3012 WEBSTER, JANINE C		**Total**		**594.21**	
3 FOSTER LA					
286300	**Bill Total**			**594.21**	05/27/2015
472003 015.-02-003 Total:			0.00	594.21	
2015 01 472003 015.-02-004	VILLAGE TAX			1,967.77	
3013 WEBSTER, JANINE C.		**Total**		**1,967.77**	
3 FOSTER LA					
286400	**Bill Total**			**1,967.77**	05/27/2015
472003 015.-02-004 Total:			0.00	1,967.77	
2015 01 472003 015.-02-005	VILLAGE TAX			1,555.71	
3014 LUCAS, DAWN		**Total**		**1,555.71**	
4 FOSTER LA					
286500	**Bill Total**			**1,555.71**	06/23/2015
472003 015.-02-005 Total:			0.00	1,555.71	
2015 01 472003 015.-02-006	VILLAGE TAX			1,530.33	
3015 VECCHIONE, SUSAN		**Total**		**1,530.33**	
158 WOODSOME RD					
286600	**Bill Total**			**1,530.33**	06/05/2015
472003 015.-02-006 Total:			0.00	1,530.33	
2015 01 472003 015.-02-007	VILLAGE TAX			1,881.18	
3016 GIURICEO, BRUCE L		**Total**		**1,881.18**	
162 WOODSOME RD					
286700	**Bill Total**			**1,881.18**	05/29/2015
472003 015.-02-007 Total:			0.00	1,881.18	
2015 01 472003 015.-02-008					

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,862.52	
3017 FIEDLER, SCOTT		**Total**		**1,862.52**	
170 WOODSOME RD					
286800	**Bill Total**			**1,862.52**	06/01/2015
472003 015.-02-008 Total:			0.00	1,862.52	
2015 01 472003 015.-02-009	VILLAGE TAX			2,702.33	
3018 SULLIVAN, CALVIN E.F.		**Total**		**2,702.33**	
180 WOODSOME RD					
286900	**Bill Total**			**2,702.33**	06/15/2015
472003 015.-02-009 Total:			0.00	2,702.33	
2015 01 472003 015.-02-010.001	VILLAGE TAX			1,475.08	
3019 ZWERLEIN, RAYNA		**Total**		**1,475.08**	
200 WOODSOME RD					
291000	**Bill Total**			**1,475.08**	05/14/2015
472003 015.-02-010.001 Total:			0.00	1,475.08	
2015 01 472003 015.-02-010.002	VILLAGE TAX			197.08	
3020 ZWERLEIN, RAYNA		**Total**		**197.08**	
200 WOODSOME RD					
291100	**Bill Total**			**197.08**	05/14/2015
472003 015.-02-010.002 Total:			0.00	197.08	
2015 01 472003 015.-02-011	VILLAGE TAX			1,905.07	
3021 SOBRAL,ARNOLD J.		**Total**		**1,905.07**	
206 WOODSOME RD					
287000	**Bill Total**			**1,905.07**	06/30/2015
472003 015.-02-011 Total:			0.00	1,905.07	
2015 01 472003 015.-02-012	VILLAGE TAX			1,612.44	
3022 MCGRORTY, ANDREW		**Total**		**1,612.44**	
212 WOODSOME RD					
287100	**Bill Total**			**1,612.44**	05/21/2015
472003 015.-02-012 Total:			0.00	1,612.44	
2015 01 472003 015.-02-013	VILLAGE TAX			1,484.79	
3023 LANG, WILLIAM E		**Total**		**1,484.79**	
214 WOODSOME RD					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,484.79**	06/23/2015
287200					
472003 015.-02-013 Total:			0.00	1,484.79	
2015 01 472003 015.-02-014	VILLAGE TAX			1,484.79	
3024 BASILE, PAUL A		**Total**		**1,484.79**	
216 WOODSOME RD					
287300	**Bill Total**			**1,484.79**	06/29/2015
472003 015.-02-014 Total:			0.00	1,484.79	
2015 01 472003 015.-02-015	VILLAGE TAX			1,963.30	
3025 DIAZ-BUJAN,JOSE		**Total**		**1,963.30**	
218 WOODSOME RD					
287400	**Bill Total**			**1,963.30**	06/29/2015
472003 015.-02-015 Total:			0.00	1,963.30	
2015 01 472003 015.-02-016.001	VILLAGE TAX			2,234.27	
3026 WOLFFER JR, WILLIAM F		**Total**		**2,234.27**	
4 HARBOUR RD					
291200	**Bill Total**			**2,234.27**	06/01/2015
472003 015.-02-016.001 Total:			0.00	2,234.27	
2015 01 472003 015.-02-016.002	VILLAGE TAX			1,877.75	
3027 LUGLIO, ALBERT J		**Total**		**1,877.75**	
2 HARBOUR RD					
291300	**Bill Total**			**1,877.75**	05/14/2015
472003 015.-02-016.002 Total:			0.00	1,877.75	
2015 01 472003 015.-02-016.003	VILLAGE TAX		2,566.47		
3028 ELTON, LINDA		**Total**	**2,566.47**		
215 WOOODSOME RD					
291400	**Bill Total**		**2,566.47**		
472003 015.-02-016.003 Total:			2,566.47		
2015 01 472003 015.-02-017.005	VILLAGE TAX			2,414.18	
3029 CHRISTENSEN, BARBARA L		**Total**		**2,414.18**	
257 MELBURY RD					
291500	**Bill Total**			**2,414.18**	05/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 015.-02-017.005 Total:			0.00	2,414.18	
2015 01 472003 015.-02-017.006	VILLAGE TAX			2,373.87	
3030 LOCKWOOD, SCOTT		**Total**		**2,373.87**	
253 MELBURY RD					
291600	**Bill Total**			**2,373.87**	06/19/2015
472003 015.-02-017.006 Total:			0.00	2,373.87	
2015 01 472003 015.-02-018	VILLAGE TAX			2,541.09	
3031 FALCONER, RICHARD		**Total**		**2,541.09**	
254 MELBURY RD					
287500	**Bill Total**			**2,541.09**	06/19/2015
472003 015.-02-018 Total:			0.00	2,541.09	
2015 01 472003 015.-02-019	VILLAGE TAX			1,936.42	
3032 HOFFMAN, DANIEL G		**Total**		**1,936.42**	
214 MELBURY RD					
287600	**Bill Total**			**1,936.42**	06/19/2015
472003 015.-02-019 Total:			0.00	1,936.42	
2015 01 472003 015.-02-020	VILLAGE TAX			2,017.04	
3033 PITITTO JR., THOMAS R.		**Total**		**2,017.04**	
200 MELBURY RD					
287700	**Bill Total**			**2,017.04**	06/04/2015
472003 015.-02-020 Total:			0.00	2,017.04	
2015 01 472003 015.-02-021	VILLAGE TAX			1,493.00	
3034 GILMORE, BRIAN K		**Total**		**1,493.00**	
48 FOSTER LA					
287800	**Bill Total**			**1,493.00**	06/30/2015
472003 015.-02-021 Total:			0.00	1,493.00	
2015 01 472003 015.-02-022	VILLAGE TAX			1,866.25	
3035 SIMONE, PHILIP		**Total**		**1,866.25**	
195 WOODSOME RD					
287900	**Bill Total**			**1,866.25**	06/29/2015
472003 015.-02-022 Total:			0.00	1,866.25	
2015 01 472003 015.-02-023	VILLAGE TAX			1,224.26	
3036 GROVER JR, JAMES R		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				1,224.26	
185 WOODSOME RD 288000	**Bill Total**			**1,224.26**	06/04/2015
472003 015.-02-023 Total:			0.00	1,224.26	
2015 01 472003 015.-02-024 3037 WILSON, JOHN J 42 FOSTER LA 288100	VILLAGE TAX		2,597.82		
		Total	**2,597.82**		
	Bill Total		**2,597.82**		
472003 015.-02-024 Total:			2,597.82		
2015 01 472003 015.-02-025 3038 FRIEDLANDER, IRENE 175 WOODSOME RD 288200	VILLAGE TAX			1,933.44	
		Total		**1,933.44**	
	Bill Total			**1,933.44**	05/28/2015
472003 015.-02-025 Total:			0.00	1,933.44	
2015 01 472003 015.-02-026 3039 BRABANT J, KRAUSE E, COPPOLA K 165 WOODSOME RD 288300	VILLAGE TAX			1,522.86	
		Total		**1,522.86**	
	Bill Total			**1,522.86**	06/09/2015
472003 015.-02-026 Total:			0.00	1,522.86	
2015 01 472003 015.-02-027 3040 GROSSER, WALTER R 176 MELBURY RD 288400	VILLAGE TAX			1,970.76	
		Total		**1,970.76**	
	Bill Total			**1,970.76**	05/27/2015
472003 015.-02-027 Total:			0.00	1,970.76	
2015 01 472003 015.-02-028 3041 MACALUSO, SANTO 170 MELBURY RD 288500	VILLAGE TAX			2,329.08	
		Total		**2,329.08**	
	Bill Total			**2,329.08**	06/30/2015
472003 015.-02-028 Total:			0.00	2,329.08	
2015 01 472003 015.-02-029 3042 WESTCOTT, GEORGIA 150 MELBURY RD 288600	VILLAGE TAX			1,843.86	
		Total		**1,843.86**	
	Bill Total			**1,843.86**	06/24/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 015.-02-029 Total:			0.00	1,843.86	
2015 01 472003 015.-02-030	VILLAGE TAX			2,052.88	
3043 JEANSONNE, JOHN & DONNA		**Total**		**2,052.88**	
39 FOSTER LANE					
288700	**Bill Total**			**2,052.88**	06/11/2015
472003 015.-02-030 Total:			0.00	2,052.88	
2015 01 472003 015.-02-031	VILLAGE TAX			2,179.78	
3044 LYDAKIS, NICHOLAS S		**Total**		**2,179.78**	
35 FOSTER LA					
288800	**Bill Total**			**2,179.78**	06/30/2015
472003 015.-02-031 Total:			0.00	2,179.78	
2015 01 472003 015.-02-032	VILLAGE TAX			1,996.14	
3045 TUFANO, CHRISTOPHER		**Total**		**1,996.14**	
146 MELBURY RD					
288900	**Bill Total**			**1,996.14**	06/16/2015
472003 015.-02-032 Total:			0.00	1,996.14	
2015 01 472003 015.-02-033	VILLAGE TAX			3,732.50	
3046 SINGLETON, WILLIAM W, JR		**Total**		**3,732.50**	
140 MELBURY RD					
289000	**Bill Total**			**3,732.50**	06/19/2015
472003 015.-02-033 Total:			0.00	3,732.50	
2015 01 472003 015.-02-034	VILLAGE TAX			2,284.29	
3047 PISCIOTTA, ANTHONY		**Total**		**2,284.29**	
109 WOODSOME RD					
289100	**Bill Total**			**2,284.29**	06/23/2015
472003 015.-02-034 Total:			0.00	2,284.29	
2015 01 472003 015.-02-035	VILLAGE TAX			2,314.15	
3048 YOUNG, RAYMOND		**Total**		**2,314.15**	
105 WOODSOME RD					
289200	**Bill Total**			**2,314.15**	05/28/2015
472003 015.-02-035 Total:			0.00	2,314.15	
2015 01 472003 015.-02-036	VILLAGE TAX			1,728.89	
3049 P. JAWORSKI, JUSTIN		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Last Tr Dt
			1,728.89	
99 WOODSOME RD 289300	**Bill Total**		**1,728.89**	06/19/2015
472003 015.-02-036 Total:		0.00	1,728.89	
2015 01 472003 015.-02-037 3050 MATERA, ANDRA 95 WOODSOME RD 289400	VILLAGE TAX		1,683.06	
	EX PROP RESTORE		1,284.36	
	Total		**2,967.42**	
	Bill Total		**2,967.42**	05/29/2015
472003 015.-02-037 Total:		0.00	2,967.42	
2015 01 472003 015.-02-038 3051 BROMAN, CHESTER 125 MELBURY RD 289500	VILLAGE TAX		4,419.28	
	Total		**4,419.28**	
	Bill Total		**4,419.28**	05/29/2015
472003 015.-02-038 Total:		0.00	4,419.28	
2015 01 472003 015.-02-040 3052 BERTINO, JANET A. 137 MELBURY RD 289700	VILLAGE TAX		2,687.40	
	Total		**2,687.40**	
	Bill Total		**2,687.40**	05/28/2015
472003 015.-02-040 Total:		0.00	2,687.40	
2015 01 472003 015.-02-041 3053 CARBERRY, ROBERT 141 MELBURY RD 289800	VILLAGE TAX		1,946.13	
	Total		**1,946.13**	
	Bill Total		**1,946.13**	06/24/2015
472003 015.-02-041 Total:		0.00	1,946.13	
2015 01 472003 015.-02-042 3054 DE FINA, GEORGE 147 MELBURY RD 289900	VILLAGE TAX		1,933.44	
	Total		**1,933.44**	
	Bill Total		**1,933.44**	06/19/2015
472003 015.-02-042 Total:		0.00	1,933.44	
2015 01 472003 015.-02-043 3055 GOIRGIANNI, ELIZABETH R 153 MELBURY RD	VILLAGE TAX		2,659.03	
	Total		**2,659.03**	

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**2,659.03**	05/26/2015
290000					
472003 015.-02-043 Total:			0.00	2,659.03	
2015 01 472003 015.-02-044	VILLAGE TAX			2,777.73	
3056 AULL, ERIC		**Total**		**2,777.73**	
173 MELBURY RD					
290100	**Bill Total**			**2,777.73**	05/29/2015
472003 015.-02-044 Total:			0.00	2,777.73	
2015 01 472003 015.-02-045	VILLAGE TAX			671.85	
3057 BLUE HARBOUR CLUB INC		**Total**		**671.85**	
MELBURY RD					
290200	**Bill Total**			**671.85**	06/16/2015
472003 015.-02-045 Total:			0.00	671.85	
2015 01 472003 015.-02-046	VILLAGE TAX			1,789.36	
3058 KENNEDY JR, THOMAS		**Total**		**1,789.36**	
187 MELBURY RD					
290300	**Bill Total**			**1,789.36**	06/29/2015
472003 015.-02-046 Total:			0.00	1,789.36	
2015 01 472003 015.-02-047	VILLAGE TAX			2,077.51	
3059 STRAUCH, ROSEMARIE		**Total**		**2,077.51**	
195 MELBURY RD					
290400	**Bill Total**			**2,077.51**	06/30/2015
472003 015.-02-047 Total:			0.00	2,077.51	
2015 01 472003 015.-02-048	VILLAGE TAX			3,420.46	
3060 BLAIR, DEBORAH		**Total**		**3,420.46**	
203 MELBURY RD					
290500	**Bill Total**			**3,420.46**	05/28/2015
472003 015.-02-048 Total:			0.00	3,420.46	
2015 01 472003 015.-02-049	VILLAGE TAX			2,754.59	
3061 RENDICH, PAUL		**Total**		**2,754.59**	
1 HARBOUR RD					
290600	**Bill Total**			**2,754.59**	06/29/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 015.-02-049 Total:			0.00	2,754.59	
2015 01 472003 015.-02-050	VILLAGE TAX			3,396.58	
3062 MAZUR, KEVIN		**Total**		**3,396.58**	
3 HARBOUR RD					
290700	**Bill Total**			**3,396.58**	06/05/2015
472003 015.-02-050 Total:			0.00	3,396.58	
2015 01 472003 015.-03-001	VILLAGE TAX			3,389.11	
3063 HARSCHE, EUGENE		**Total**		**3,389.11**	
96 PENINSULA DR					
291700	**Bill Total**			**3,389.11**	05/28/2015
472003 015.-03-001 Total:			0.00	3,389.11	
2015 01 472003 015.-03-002	VILLAGE TAX			2,784.45	
3064 ANTOLINI, KERI		**Total**		**2,784.45**	
100 PENINSULA DR					
291800	**Bill Total**			**2,784.45**	06/19/2015
472003 015.-03-002 Total:			0.00	2,784.45	
2015 01 472003 015.-03-003	VILLAGE TAX			167.96	
3065 ANTOLINI, KERI		**Total**		**167.96**	
100 PENINSULA DR					
291900	**Bill Total**			**167.96**	06/19/2015
472003 015.-03-003 Total:			0.00	167.96	
2015 01 472003 015.-03-004	VILLAGE TAX			2,497.04	
3066 STEINBERG, PAUL D		**Total**		**2,497.04**	
106 PENINSULA DR					
292000	**Bill Total**			**2,497.04**	06/19/2015
472003 015.-03-004 Total:			0.00	2,497.04	
2015 01 472003 015.-03-005	VILLAGE TAX			2,043.92	
3067 FALLON, LAURA		**Total**		**2,043.92**	
112 PENINSULA DR					
292100	**Bill Total**			**2,043.92**	06/30/2015
472003 015.-03-005 Total:			0.00	2,043.92	
2015 01 472003 015.-03-006	VILLAGE TAX			2,785.94	
3068 BARBARA, PAUL		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				2,785.94	
114 PENINSULA DR 292200	**Bill Total**			**2,785.94**	06/19/2015
472003 015.-03-006 Total:			0.00	2,785.94	
2015 01 472003 015.-03-007 3069 MURPHY, PATRICK 116 PENINSULA DR 292300	VILLAGE TAX		3,158.44		
		Total	**3,158.44**		
	Bill Total		**3,158.44**		
472003 015.-03-007 Total:			3,158.44		
2015 01 472003 015.-03-008 3070 NICHOLAS, ANDREA; DEED WITH 118 PENINSULA DR 292400	VILLAGE TAX		4,673.09		
		Total	**4,673.09**		
	Bill Total		**4,673.09**		
472003 015.-03-008 Total:			4,673.09		
2015 01 472003 015.-03-009 3071 FRANK MULE 120 PENINSULA DR 292500	VILLAGE TAX			3,530.95	
		Total		**3,530.95**	
	Bill Total			**3,530.95**	06/30/2015
472003 015.-03-009 Total:			0.00	3,530.95	
2015 01 472003 015.-03-010 3072 ACH, PAUL 126 PENINSULA DR 292600	VILLAGE TAX			3,699.65	
		Total		**3,699.65**	
	Bill Total			**3,699.65**	06/19/2015
472003 015.-03-010 Total:			0.00	3,699.65	
2015 01 472003 015.-03-011 3073 CAPPO, FRANK V 132 PENINSULA DR 292700	VILLAGE TAX			4,015.42	
		Total		**4,015.42**	
	Bill Total			**4,015.42**	05/29/2015
472003 015.-03-011 Total:			0.00	4,015.42	
2015 01 472003 015.-03-012 3074 BREITFELLER, THOMAS 140 PENINSULA DR 292800	VILLAGE TAX			3,187.56	
		Total		**3,187.56**	
	Bill Total			**3,187.56**	06/24/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 015.-03-012 Total:			0.00	3,187.56	
2015 01 472003 015.-03-013	VILLAGE TAX			7,058.16	
3075 GIAQUINTO, ANTHONY		**Total**		**7,058.16**	
150 PENINSULA DR					
292900	**Bill Total**			**7,058.16**	06/19/2015
472003 015.-03-013 Total:			0.00	7,058.16	
2015 01 472003 015.-03-014	VILLAGE TAX			2,996.45	
3076 HSIEH, HWA CHENG		**Total**		**2,996.45**	
158 PENINSULA DR					
293000	**Bill Total**			**2,996.45**	06/09/2015
472003 015.-03-014 Total:			0.00	2,996.45	
2015 01 472003 015.-03-015	VILLAGE TAX			4,143.08	
3077 MARRO JR., RAYMOND		**Total**		**4,143.08**	
164 PENINSULA DR					
293100	**Bill Total**			**4,143.08**	06/24/2015
472003 015.-03-015 Total:			0.00	4,143.08	
2015 01 472003 015.-03-016	VILLAGE TAX			5,524.10	
3078 SWEENEY, ALBERT J		**Total**		**5,524.10**	
185 PENINSULA DR					
293200	**Bill Total**			**5,524.10**	06/29/2015
472003 015.-03-016 Total:			0.00	5,524.10	
2015 01 472003 015.-03-018	VILLAGE TAX		5,079.93		
3079 CATALANO, DAVID		**Total**	**5,079.93**		
181 PENINSULA DR					
293300	**Bill Total**		**5,079.93**		
472003 015.-03-018 Total:			5,079.93		
2015 01 472003 015.-03-019	VILLAGE TAX			4,189.36	
3080 BUSCH, GAIL		**Total**		**4,189.36**	
179 PENINSULA DR					
293400	**Bill Total**			**4,189.36**	05/29/2015
472003 015.-03-019 Total:			0.00	4,189.36	
2015 01 472003 015.-03-020	VILLAGE TAX			4,897.04	
3081 FINOCHIO, STEVE		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				4,897.04	
177 PENINSULA DR 293500	**Bill Total**			**4,897.04**	05/28/2015
472003 015.-03-020 Total:			0.00	4,897.04	
2015 01 472003 015.-03-021 3082 GIAQUINTO, GUISEPPE 171 PENINSULA DR 293600	VILLAGE TAX			6,673.71	
		Total		**6,673.71**	
	Bill Total			**6,673.71**	06/19/2015
472003 015.-03-021 Total:			0.00	6,673.71	
2015 01 472003 015.-03-022 3083 DELLE FAVE, VICTOR 167 PENINSULA DR 293700	VILLAGE TAX			5,822.70	
		Total		**5,822.70**	
	Bill Total			**5,822.70**	06/17/2015
472003 015.-03-022 Total:			0.00	5,822.70	
2015 01 472003 015.-03-023 3084 CATALDO, NANCY 175 PENINSULA DR 293800	VILLAGE TAX			3,956.45	
		Total		**3,956.45**	
	Bill Total			**3,956.45**	06/01/2015
472003 015.-03-023 Total:			0.00	3,956.45	
2015 01 472003 015.-03-024 3085 O'HARA, PETER 165 PENINSULA DR 293900	VILLAGE TAX			4,932.13	
		Total		**4,932.13**	
	Bill Total			**4,932.13**	06/17/2015
472003 015.-03-024 Total:			0.00	4,932.13	
2015 01 472003 015.-03-025 3086 HOWARD, MARC 155 PENINSULA DR 294000	VILLAGE TAX			3,971.38	
		Total		**3,971.38**	
	Bill Total			**3,971.38**	05/28/2015
472003 015.-03-025 Total:			0.00	3,971.38	
2015 01 472003 015.-03-026 3087 CLARK, ALBA 123 PENINSULA DR 294100	VILLAGE TAX			4,048.57	
		Total		**4,048.57**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**4,048.57**	06/19/2015
472003 015.-03-026 Total:			0.00	4,048.57	
2015 01 472003 015.-03-027	VILLAGE TAX			4,283.42	
3088 SPIEZIO, GIOACCHINO		**Total**		**4,283.42**	
101 PENINSULA DR					
294200	**Bill Total**			**4,283.42**	05/19/2015
472003 015.-03-027 Total:			0.00	4,283.42	
2015 01 472003 015.-03-028	VILLAGE TAX			3,662.33	
3089 KENNEY, RENATE		**Total**		**3,662.33**	
97 PENINSULA DR					
294300	**Bill Total**			**3,662.33**	06/25/2015
472003 015.-03-028 Total:			0.00	3,662.33	
2015 01 472003 016.-01-001	VILLAGE TAX			5,076.20	
3090 PARSONS, DAVID		**Total**		**5,076.20**	
12 CEDAR LA					
294400	**Bill Total**			**5,076.20**	05/19/2015
472003 016.-01-001 Total:			0.00	5,076.20	
2015 01 472003 016.-01-003.001	VILLAGE TAX			3,174.12	
3091 STAPINSKI, ROSE MARIE		**Total**		**3,174.12**	
20 CEDAR LA					
296900	**Bill Total**			**3,174.12**	05/18/2015
472003 016.-01-003.001 Total:			0.00	3,174.12	
2015 01 472003 016.-01-004	VILLAGE TAX			6,225.81	
3092 H. RIINA, LOUIS		**Total**		**6,225.81**	
30 CEDAR LA					
294500	**Bill Total**			**6,225.81**	06/24/2015
472003 016.-01-004 Total:			0.00	6,225.81	
2015 01 472003 016.-01-006.001	VILLAGE TAX			5,418.10	
3093 MOSIMANN, HANS		**Total**		**5,418.10**	
50 CEDAR LA					
297000	**Bill Total**			**5,418.10**	06/15/2015
472003 016.-01-006.001 Total:			0.00	5,418.10	
2015 01 472003 016.-01-006.006					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			2,611.26	
3094 KUNKEL, KAREN ANN		**Total**		**2,611.26**	
38 CEDAR LA					
297200	**Bill Total**			**2,611.26**	05/27/2015
472003 016.-01-006.006 Total:			0.00	2,611.26	
2015 01 472003 016.-01-007	VILLAGE TAX			5,312.09	
3095 SANTMANN, THERESA M		**Total**		**5,312.09**	
66 CEDAR LA					
294600	**Bill Total**			**5,312.09**	05/20/2015
472003 016.-01-007 Total:			0.00	5,312.09	
2015 01 472003 016.-01-008	VILLAGE TAX			1,575.12	
3096 BERGEMAN, CHRISTINE		**Total**		**1,575.12**	
90 CEDAR LA					
294700	**Bill Total**			**1,575.12**	05/14/2015
472003 016.-01-008 Total:			0.00	1,575.12	
2015 01 472003 016.-01-009	VILLAGE TAX			1,821.46	
3097 RYDER, ROBERT J		**Total**		**1,821.46**	
7 WHITE BIRCH DR					
294800	**Bill Total**			**1,821.46**	05/28/2015
472003 016.-01-009 Total:			0.00	1,821.46	
2015 01 472003 016.-01-010	VILLAGE TAX			1,746.81	
3098 LINDA BURKE REVOCABLE TRUST		**Total**		**1,746.81**	
11 WHITE BIRCH DR					
294900	**Bill Total**			**1,746.81**	05/18/2015
472003 016.-01-010 Total:			0.00	1,746.81	
2015 01 472003 016.-01-011	VILLAGE TAX			2,306.69	
3099 BARTON, PATRICK J.		**Total**		**2,306.69**	
15 WHITE BIRCH DR					
295000	**Bill Total**			**2,306.69**	05/15/2015
472003 016.-01-011 Total:			0.00	2,306.69	
2015 01 472003 016.-01-012	VILLAGE TAX			2,209.64	
3100 PUGACH, PRISCILLA		**Total**		**2,209.64**	
19 WHITE BIRCH DR					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**2,209.64**	06/09/2015
295100					
472003 016.-01-012 Total:			0.00	2,209.64	
2015 01 472003 016.-01-013	VILLAGE TAX			455.37	
3101 RAINBOW MARINE ASSOCIATES, LLC		**Total**		**455.37**	
WHITE BIRCH DR					
295200	**Bill Total**			**455.37**	06/25/2015
472003 016.-01-013 Total:			0.00	455.37	
2015 01 472003 016.-01-014	VILLAGE TAX			1,734.87	
3102 LEITCH, DIVINA		**Total**		**1,734.87**	
18 WHITE BIRCH DR					
295300	**Bill Total**			**1,734.87**	05/27/2015
472003 016.-01-014 Total:			0.00	1,734.87	
2015 01 472003 016.-01-015	VILLAGE TAX			2,034.96	
3103 ROGERS, CHARLES		**Total**		**2,034.96**	
14 WHITE BIRCH DR					
295400	**Bill Total**			**2,034.96**	05/29/2015
472003 016.-01-015 Total:			0.00	2,034.96	
2015 01 472003 016.-01-017.001	VILLAGE TAX			2,276.83	
3104 WARDELL, RAYMOND		**Total**		**2,276.83**	
10 WHITE BIRCH DR					
297300	**Bill Total**			**2,276.83**	06/19/2015
472003 016.-01-017.001 Total:			0.00	2,276.83	
2015 01 472003 016.-01-018	VILLAGE TAX			1,955.83	
3105 MAGGIO, PETER		**Total**		**1,955.83**	
6 WHITE BIRCH DR					
295500	**Bill Total**			**1,955.83**	05/20/2015
472003 016.-01-018 Total:			0.00	1,955.83	
2015 01 472003 016.-01-019	VILLAGE TAX			2,091.69	
3106 CAMILLERI, RONALD		**Total**		**2,091.69**	
100 CEDAR LA					
295600	**Bill Total**			**2,091.69**	05/28/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 016.-01-019 Total:			0.00	2,091.69	
2015 01 472003 016.-01-020	VILLAGE TAX			1,140.65	
3107 BRING, BENJAMIN		**Total**		**1,140.65**	
130 CEDAR LA					
295700	**Bill Total**			**1,140.65**	06/19/2015
472003 016.-01-020 Total:			0.00	1,140.65	
2015 01 472003 016.-01-021	VILLAGE TAX			406.10	
3108 SCHNELL, JOSEPH		**Total**		**406.10**	
139 SUMPWAMS AVE					
295800	**Bill Total**			**406.10**	05/21/2015
472003 016.-01-021 Total:			0.00	406.10	
2015 01 472003 016.-01-022	VILLAGE TAX			1,100.34	
3109 O'MARA, SEAN		**Total**		**1,100.34**	
143 SUMPWAMS AVE					
295900	**Bill Total**			**1,100.34**	05/29/2015
472003 016.-01-022 Total:			0.00	1,100.34	
2015 01 472003 016.-01-023	VILLAGE TAX			1,257.11	
3110 CONSOLA, ROBERT		**Total**		**1,257.11**	
147 SUMPWAMS AVE					
296000	**Bill Total**			**1,257.11**	06/23/2015
472003 016.-01-023 Total:			0.00	1,257.11	
2015 01 472003 016.-01-025.001	VILLAGE TAX			1,354.90	
3111 MCGLINCHEY, GARY		**Total**		**1,354.90**	
151 SUMPWAMS AVE					
297400	**Bill Total**			**1,354.90**	06/30/2015
472003 016.-01-025.001 Total:			0.00	1,354.90	
2015 01 472003 016.-01-026	VILLAGE TAX			1,191.41	
3112 FREYER, ROBERT		**Total**		**1,191.41**	
157 SUMPWAMS AVE					
296100	**Bill Total**			**1,191.41**	06/19/2015
472003 016.-01-026 Total:			0.00	1,191.41	
2015 01 472003 016.-01-027	VILLAGE TAX			1,791.60	
3113 VALINOTI, MICHAEL		**Total**			

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				1,791.60	
163 SUMPWAMS AVE 296200	**Bill Total**			**1,791.60**	06/19/2015
472003 016.-01-027 Total:			0.00	1,791.60	
2015 01 472003 016.-01-028 3114 LISTER, JR., CHRISTIAN B 169 SUMPWAMS AVE 296300	VILLAGE TAX			379.22	
		Total		**379.22**	
	Bill Total			**379.22**	06/19/2015
472003 016.-01-028 Total:			0.00	379.22	
2015 01 472003 016.-01-029 3115 GIESS, RONALD 173 SUMPWAMS AVE 296400	VILLAGE TAX			1,425.82	
		Total		**1,425.82**	
	Bill Total			**1,425.82**	05/29/2015
472003 016.-01-029 Total:			0.00	1,425.82	
2015 01 472003 016.-01-030 3116 TRIPP, JOSEPH 179 SUMPWAMS AVE 296500	VILLAGE TAX			877.88	
		Total		**877.88**	
	Bill Total			**877.88**	05/18/2015
472003 016.-01-030 Total:			0.00	877.88	
2015 01 472003 016.-01-031 3117 RAINBOW MARINE ASSOC, LLC. 185 SUMPWAMS AVE 296600	VILLAGE TAX			1,719.94	
		Total		**1,719.94**	
	Bill Total			**1,719.94**	06/25/2015
472003 016.-01-031 Total:			0.00	1,719.94	
2015 01 472003 016.-01-032 3118 LEITCH, KYLE 18 WHITE BIRCH DR 296700	VILLAGE TAX			164.23	
		Total		**164.23**	
	Bill Total			**164.23**	05/27/2015
472003 016.-01-032 Total:			0.00	164.23	
2015 01 472003 016.-02-001 3119 ANGIPORTI, JOHN 1 CEDAR LA 297500	VILLAGE TAX			1,949.11	
		Total		**1,949.11**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,949.11**	06/19/2015
472003 016.-02-001 Total:			0.00	1,949.11	
2015 01 472003 016.-02-002	VILLAGE TAX			1,490.61	
3120 SALVO, JEROME M.		**Total**		**1,490.61**	
58 REID AVE					
297600	**Bill Total**			**1,490.61**	05/14/2015
472003 016.-02-002 Total:			0.00	1,490.61	
2015 01 472003 016.-02-003	VILLAGE TAX			1,475.08	
3121 WILLIAM J BURKE III, BRIAN P.		**Total**		**1,475.08**	
52 REID AVE					
297700	**Bill Total**			**1,475.08**	05/13/2015
472003 016.-02-003 Total:			0.00	1,475.08	
2015 01 472003 016.-02-004	VILLAGE TAX			1,393.72	
3122 WATERS FAMILY TRUST		**Total**		**1,393.72**	
46 REID AVE					
297800	**Bill Total**			**1,393.72**	05/22/2015
472003 016.-02-004 Total:			0.00	1,393.72	
2015 01 472003 016.-02-005	VILLAGE TAX			1,567.65	
3123 SMALDONE, PETER R.		**Total**		**1,567.65**	
40 REID AVE					
297900	**Bill Total**			**1,567.65**	06/19/2015
472003 016.-02-005 Total:			0.00	1,567.65	
2015 01 472003 016.-02-006	VILLAGE TAX			1,750.54	
3124 DREHER, ROBERT	OVRPY		(1,750.54)	1,750.54	
34 REID AVE		**Total**	**(1,750.54)**	**3,501.08**	
298000	**Bill Total**		**(1,750.54)**	**3,501.08**	06/19/2015
472003 016.-02-006 Total:			(1,750.54)	3,501.08	
2015 01 472003 016.-02-007	VILLAGE TAX			1,581.09	
3125 LAURI, ANEILLO		**Total**		**1,581.09**	
28 REID AVE					
298100	**Bill Total**			**1,581.09**	06/23/2015
472003 016.-02-007 Total:			0.00	1,581.09	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 016.-02-008	VILLAGE TAX			1,660.22	
3126 HARTMANN, RONALD		**Total**		**1,660.22**	
22 REID AVE					
298200	**Bill Total**			**1,660.22**	06/15/2015
472003 016.-02-008 Total:			0.00	1,660.22	
2015 01 472003 016.-02-009	VILLAGE TAX			1,740.09	
3127 HURST, STEPHEN R		**Total**		**1,740.09**	
16 REID AVE					
298300	**Bill Total**			**1,740.09**	06/19/2015
472003 016.-02-009 Total:			0.00	1,740.09	
2015 01 472003 016.-02-010	VILLAGE TAX			3,517.51	
3128 MANGANIELLO, PETER		**Total**		**3,517.51**	
10 REID AVE					
298400	**Bill Total**			**3,517.51**	05/26/2015
472003 016.-02-010 Total:			0.00	3,517.51	
2015 01 472003 016.-02-011	VILLAGE TAX		2,103.64		
3129 LEAHY, ELIZABETH A.		**Total**	**2,103.64**		
6 CRESCENT					
298500	**Bill Total**		**2,103.64**		
472003 016.-02-011 Total:			2,103.64		
2015 01 472003 016.-02-012	VILLAGE TAX			2,002.11	
3130 DISTEFANO, PIETRO		**Total**		**2,002.11**	
11 COPPERTREE LA					
298600	**Bill Total**			**2,002.11**	05/26/2015
472003 016.-02-012 Total:			0.00	2,002.11	
2015 01 472003 016.-02-013	VILLAGE TAX			1,576.61	
3131 SIMPSON, LOWELL		**Total**		**1,576.61**	
19 COPPERTREE LA					
298700	**Bill Total**			**1,576.61**	06/26/2015
472003 016.-02-013 Total:			0.00	1,576.61	
2015 01 472003 016.-02-014	VILLAGE TAX			2,120.06	
3132 DRAKE, ANN		**Total**		**2,120.06**	
27 COPPERTREE LA					
298800					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**2,120.06**	06/01/2015
472003 016.-02-014 Total:			0.00	2,120.06	
2015 01 472003 016.-02-015	VILLAGE TAX			1,313.84	
3133 WISNESKI, JILL		**Total**		**1,313.84**	
35 COPPERTREE LA					
298900	**Bill Total**			**1,313.84**	05/28/2015
472003 016.-02-015 Total:			0.00	1,313.84	
2015 01 472003 016.-02-016	VILLAGE TAX			1,827.43	
3134 LOCANTRO, TINA		**Total**		**1,827.43**	
43 COPPERTREE LA					
299000	**Bill Total**			**1,827.43**	06/22/2015
472003 016.-02-016 Total:			0.00	1,827.43	
2015 01 472003 016.-02-017	VILLAGE TAX			1,209.33	
3135 GRANDA, LUIS F		**Total**		**1,209.33**	
51 COPPERTREE LA					
299100	**Bill Total**			**1,209.33**	06/19/2015
472003 016.-02-017 Total:			0.00	1,209.33	
2015 01 472003 016.-02-018	VILLAGE TAX		1,619.91		
3136 HERBST, FRANK		**Total**	**1,619.91**		
59 COPPERTREE LA					
299200	**Bill Total**		**1,619.91**		
472003 016.-02-018 Total:			1,619.91		
2015 01 472003 016.-02-019	VILLAGE TAX			1,310.85	
3137 MANSBART, ROBERT		**Total**		**1,310.85**	
11 CEDAR LA					
299300	**Bill Total**			**1,310.85**	06/15/2015
472003 016.-02-019 Total:			0.00	1,310.85	
2015 01 472003 016.-02-020	VILLAGE TAX			1,907.31	
3138 CAPORUSSO, DARLENE		**Total**		**1,907.31**	
66 COPPERTREE LA					
299400	**Bill Total**			**1,907.31**	06/01/2015
472003 016.-02-020 Total:			0.00	1,907.31	
2015 01 472003 016.-02-021					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,675.89	
3139 AGOVINO, MARK		**Total**		**1,675.89**	
58 COPPERTREE LA					
299500	**Bill Total**			**1,675.89**	06/19/2015
472003 016.-02-021 Total:			0.00	1,675.89	
2015 01 472003 016.-02-022	VILLAGE TAX			2,460.02	
3140 IRENE MORRIS IRREVOCABLE TRUST		**Total**		**2,460.02**	
52 COPPERTREE LA					
299600	**Bill Total**			**2,460.02**	05/27/2015
472003 016.-02-022 Total:			0.00	2,460.02	
2015 01 472003 016.-02-024.001	VILLAGE TAX			1,698.29	
3141 MELITO, THOMAS		**Total**		**1,698.29**	
46 COPPERTREE LA					
305100	**Bill Total**			**1,698.29**	06/19/2015
472003 016.-02-024.001 Total:			0.00	1,698.29	
2015 01 472003 016.-02-025	VILLAGE TAX			1,863.26	
3142 COLETTI, THOMAS A		**Total**		**1,863.26**	
40 COPPERTREE LA					
299700	**Bill Total**			**1,863.26**	06/19/2015
472003 016.-02-025 Total:			0.00	1,863.26	
2015 01 472003 016.-02-026	VILLAGE TAX			1,519.87	
3143 BEIERLE, JAMES		**Total**		**1,519.87**	
36 COPPERTREE LA					
299800	**Bill Total**			**1,519.87**	05/29/2015
472003 016.-02-026 Total:			0.00	1,519.87	
2015 01 472003 016.-02-027	VILLAGE TAX			1,534.06	
3144 DELANEY, DENISE		**Total**		**1,534.06**	
28 COPPERTREE LA					
299900	**Bill Total**			**1,534.06**	06/22/2015
472003 016.-02-027 Total:			0.00	1,534.06	
2015 01 472003 016.-02-028	VILLAGE TAX			1,937.17	
3145 ROMEO, DOMINIC J		**Total**		**1,937.17**	
22 COPPERTREE LA					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,937.17**	05/18/2015
300000					
472003 016.-02-028 Total:			0.00	1,937.17	
2015 01 472003 016.-02-029	VILLAGE TAX			1,074.96	
3146 KEATING, JOHN		**Total**		**1,074.96**	
16 COPPERTREE LA					
300100	**Bill Total**			**1,074.96**	05/27/2015
472003 016.-02-029 Total:			0.00	1,074.96	
2015 01 472003 016.-02-030	VILLAGE TAX			1,534.06	
3147 BRADLEY, RAYMOND		**Total**		**1,534.06**	
24 CRESCENT AVE					
300200	**Bill Total**			**1,534.06**	06/19/2015
472003 016.-02-030 Total:			0.00	1,534.06	
2015 01 472003 016.-02-031	VILLAGE TAX			2,015.55	
3148 SHORE CORP CRESCENT BY THE		**Total**		**2,015.55**	
30 CRESCENT AVE					
300300	**Bill Total**			**2,015.55**	05/28/2015
472003 016.-02-031 Total:			0.00	2,015.55	
2015 01 472003 016.-02-032	VILLAGE TAX			2,015.55	
3149 CRESCENT BY THE SHORE CORP		**Total**		**2,015.55**	
36 CRESCENT					
300400	**Bill Total**			**2,015.55**	05/28/2015
472003 016.-02-032 Total:			0.00	2,015.55	
2015 01 472003 016.-02-033	VILLAGE TAX			2,149.92	
3150 CRESCENT BY THE SHORE CORP		**Total**		**2,149.92**	
42 CRESCENT					
300500	**Bill Total**			**2,149.92**	05/28/2015
472003 016.-02-033 Total:			0.00	2,149.92	
2015 01 472003 016.-02-034	VILLAGE TAX		1,396.25		
3151 DE LUCCA, JOSEPH		**Total**	**1,396.25**		
11 KINGSLAND PL					
300600	**Bill Total**		**1,396.25**		

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 016.-02-034 Total:			1,396.25		
2015 01 472003 016.-02-035	VILLAGE TAX			2,052.13	
3152 ROGERS, JAMES K		**Total**		**2,052.13**	
25 KINGSLAND PL					
300700	**Bill Total**			**2,052.13**	06/23/2015
472003 016.-02-035 Total:			0.00	2,052.13	
2015 01 472003 016.-02-036	VILLAGE TAX			1,157.08	
3153 DE LUCCA, JUDY A		**Total**		**1,157.08**	
31 KINGSLAND PL					
300800	**Bill Total**			**1,157.08**	06/23/2015
472003 016.-02-036 Total:			0.00	1,157.08	
2015 01 472003 016.-02-038.001	VILLAGE TAX			2,351.48	
3154 COTTER, STEPHEN D		**Total**		**2,351.48**	
45 KINGSLAND PL					
305200	**Bill Total**			**2,351.48**	05/28/2015
472003 016.-02-038.001 Total:			0.00	2,351.48	
2015 01 472003 016.-02-039	VILLAGE TAX			1,482.55	
3155 DALY, EILLEN T.		**Total**		**1,482.55**	
51 KINGSLAND PL					
300900	**Bill Total**			**1,482.55**	05/28/2015
472003 016.-02-039 Total:			0.00	1,482.55	
2015 01 472003 016.-02-040	VILLAGE TAX			1,571.38	
3156 RUGGIERO, VICTORIA		**Total**		**1,571.38**	
35 CEDAR LA					
301000	**Bill Total**			**1,571.38**	06/19/2015
472003 016.-02-040 Total:			0.00	1,571.38	
2015 01 472003 016.-02-041	VILLAGE TAX		1,112.29		
3157 THOMAS E. HANAWAY REVOCABLE TR		**Total**	**1,112.29**		
56 KINGSLAND PL					
301100	**Bill Total**		**1,112.29**		
472003 016.-02-041 Total:			1,112.29		
2015 01 472003 016.-02-042	VILLAGE TAX			1,353.70	
3158 VIVERITO, RICHARD		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				1,353.70	
50 KINGSLAND PL 301200	**Bill Total**			**1,353.70**	05/28/2015
472003 016.-02-042 Total:			0.00	1,353.70	
2015 01 472003 016.-02-043 3159 YTURRASPE, ROBERT 44 KINGSLAND PL 301300	VILLAGE TAX			2,224.57	
		Total		**2,224.57**	
	Bill Total			**2,224.57**	06/23/2015
472003 016.-02-043 Total:			0.00	2,224.57	
2015 01 472003 016.-02-044 3160 ADAMS, KRISTOFER S. 38 KINGSLAND PL 301400	VILLAGE TAX			1,310.85	
		Total		**1,310.85**	
	Bill Total			**1,310.85**	06/30/2015
472003 016.-02-044 Total:			0.00	1,310.85	
2015 01 472003 016.-02-045 3161 VERDEROSA, RALPH P 34 KINGSLAND PL 301500	VILLAGE TAX			969.70	
		Total		**969.70**	
	Bill Total			**969.70**	05/20/2015
472003 016.-02-045 Total:			0.00	969.70	
2015 01 472003 016.-02-046 3162 CONNOLLY, JOHN P 28 KINGSLAND PL 301600	VILLAGE TAX			925.66	
		Total		**925.66**	
	Bill Total			**925.66**	05/27/2015
472003 016.-02-046 Total:			0.00	925.66	
2015 01 472003 016.-02-047 3163 MAHON, DANIEL 22 KINGSLAND PL 301700	VILLAGE TAX			1,048.83	
		Total		**1,048.83**	
	Bill Total			**1,048.83**	05/20/2015
472003 016.-02-047 Total:			0.00	1,048.83	
2015 01 472003 016.-02-048 3164 MYERS III, STUART 16 KINGSLAND PL 301800	VILLAGE TAX		925.66		
		Total	**925.66**		
	Bill Total		**925.66**		

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 016.-02-048 Total:			925.66		
2015 01 472003 016.-02-049	VILLAGE TAX			7,826.31	
3165 KINGSLAND ARMS APTS,. LLC		**Total**		**7,826.31**	
50 CRESCENT					
301900	**Bill Total**			**7,826.31**	06/15/2015
472003 016.-02-049 Total:			0.00	7,826.31	
2015 01 472003 016.-02-050	VILLAGE TAX			2,505.25	
3166 SANDERS, JASON		**Total**		**2,505.25**	
56 CRESCENT					
302000	**Bill Total**			**2,505.25**	06/19/2015
472003 016.-02-050 Total:			0.00	2,505.25	
2015 01 472003 016.-02-051	VILLAGE TAX			1,403.42	
3167 WEBSTER, JANINE C		**Total**		**1,403.42**	
9 ROBBINS AVE					
302100	**Bill Total**			**1,403.42**	05/27/2015
472003 016.-02-051 Total:			0.00	1,403.42	
2015 01 472003 016.-02-052	VILLAGE TAX			2,049.89	
3168 LEUCI, DIANE C		**Total**		**2,049.89**	
19 ROBBINS AVE					
302200	**Bill Total**			**2,049.89**	06/19/2015
472003 016.-02-052 Total:			0.00	2,049.89	
2015 01 472003 016.-02-053	VILLAGE TAX			1,381.03	
3169 MULDOWNEY, KEVIN S		**Total**		**1,381.03**	
21 ROBBINS AVE					
302300	**Bill Total**			**1,381.03**	06/24/2015
472003 016.-02-053 Total:			0.00	1,381.03	
2015 01 472003 016.-02-054	VILLAGE TAX			1,422.83	
3170 FRANK, WILLIAM B		**Total**		**1,422.83**	
25 ROBBINS AVE					
302400	**Bill Total**			**1,422.83**	06/15/2015
472003 016.-02-054 Total:			0.00	1,422.83	
2015 01 472003 016.-02-055	VILLAGE TAX			1,891.93	
3171 BROWER, MICHAEL		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				1,891.93	
33 ROBBINS AVE 302500	**Bill Total**			**1,891.93**	06/30/2015
472003 016.-02-055 Total:			0.00	1,891.93	
2015 01 472003 016.-02-056 3172 SCIREMAMMANO, MARISSA 39 ROBBINS AVE 302600	VILLAGE TAX			1,184.99	
		Total		**1,184.99**	
	Bill Total			**1,184.99**	06/23/2015
472003 016.-02-056 Total:			0.00	1,184.99	
2015 01 472003 016.-02-057 3173 FREDERICKS, JOHN 65 CEDAR LA 302700	VILLAGE TAX			2,860.59	
		Total		**2,860.59**	
	Bill Total			**2,860.59**	06/23/2015
472003 016.-02-057 Total:			0.00	2,860.59	
2015 01 472003 016.-02-058 3174 KNOTH, ADAM 75 CEDAR LA 302800	VILLAGE TAX			1,896.11	
		Total		**1,896.11**	
	Bill Total			**1,896.11**	06/30/2015
472003 016.-02-058 Total:			0.00	1,896.11	
2015 01 472003 016.-02-059.001 3175 PANARELLI, PHILIP M 26 ROBBINS AVE 305300	VILLAGE TAX		2,527.65		
		Total	**2,527.65**		
	Bill Total		**2,527.65**		
472003 016.-02-059.001 Total:			2,527.65		
2015 01 472003 016.-02-059.002 3176 CALIMANO, ANDREW, JR 24 ROBBINS AVE 305400	VILLAGE TAX			1,224.26	
		Total		**1,224.26**	
	Bill Total			**1,224.26**	06/23/2015
472003 016.-02-059.002 Total:			0.00	1,224.26	
2015 01 472003 016.-02-060 3177 FLAHERTY, BRIAN 81 CEDAR LA 302900	VILLAGE TAX			1,948.37	
		Total		**1,948.37**	
	Bill Total			**1,948.37**	06/25/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 016.-02-060 Total:			0.00	1,948.37	
2015 01 472003 016.-02-061	VILLAGE TAX			2,866.56	
3178 ALLEN, CHAD E		**Total**		**2,866.56**	
36 OVERTON PL					
303000	**Bill Total**			**2,866.56**	06/19/2015
472003 016.-02-061 Total:			0.00	2,866.56	
2015 01 472003 016.-02-062	VILLAGE TAX			2,187.25	
3179 PODESTA JR, JOHN J		**Total**		**2,187.25**	
89 CEDAR LA					
303100	**Bill Total**			**2,187.25**	05/29/2015
472003 016.-02-062 Total:			0.00	2,187.25	
2015 01 472003 016.-02-063	VILLAGE TAX			1,467.92	
3180 O'BRIEN, ELSIE		**Total**		**1,467.92**	
30 OVERTON PL					
303200	**Bill Total**			**1,467.92**	06/01/2015
472003 016.-02-063 Total:			0.00	1,467.92	
2015 01 472003 016.-02-064	VILLAGE TAX			1,507.93	
3181 GRAUER JR., RICHARD		**Total**		**1,507.93**	
28 OVERTON PL					
303300	**Bill Total**			**1,507.93**	06/30/2015
472003 016.-02-064 Total:			0.00	1,507.93	
2015 01 472003 016.-02-065	VILLAGE TAX			2,980.03	
3182 GOLUB, TIMOTHY		**Total**		**2,980.03**	
20 OVERTON PL					
303400	**Bill Total**			**2,980.03**	06/19/2015
472003 016.-02-065 Total:			0.00	2,980.03	
2015 01 472003 016.-02-066	VILLAGE TAX			2,158.13	
3183 WELTER, GARY		**Total**		**2,158.13**	
99 CEDAR LA					
303500	**Bill Total**			**2,158.13**	06/19/2015
472003 016.-02-066 Total:			0.00	2,158.13	
2015 01 472003 016.-02-067	VILLAGE TAX			1,268.30	
3184 TTEE, RONALD LASLEY		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				1,268.30	
6 OVERTON PL 303600	**Bill Total**			**1,268.30**	05/14/2015
472003 016.-02-067 Total:			0.00	1,268.30	
2015 01 472003 016.-02-068 3185 TERRACCIANO, MICHELLE 7 OVERTON PL 303700	VILLAGE TAX			1,522.86	
		Total		**1,522.86**	
	Bill Total			**1,522.86**	06/19/2015
472003 016.-02-068 Total:			0.00	1,522.86	
2015 01 472003 016.-02-069 3186 SCHARF, JOHN 83 SUMPWAMS AVE 303800	VILLAGE TAX			1,420.59	
		Total		**1,420.59**	
	Bill Total			**1,420.59**	06/19/2015
472003 016.-02-069 Total:			0.00	1,420.59	
2015 01 472003 016.-02-070 3187 ALEXANDER, ALEX C 17 OVERTON PL 303900	VILLAGE TAX			933.13	
		Total		**933.13**	
	Bill Total			**933.13**	05/28/2015
472003 016.-02-070 Total:			0.00	933.13	
2015 01 472003 016.-02-071 3188 ALEX, ALEXANDER 17 OVERTON PL 304000	VILLAGE TAX			298.60	
		Total		**298.60**	
	Bill Total			**298.60**	05/28/2015
472003 016.-02-071 Total:			0.00	298.60	
2015 01 472003 016.-02-072 3189 GLYNN, JAMES 31 OVERTON PL 304100	VILLAGE TAX			2,250.70	
		Total		**2,250.70**	
	Bill Total			**2,250.70**	06/09/2015
472003 016.-02-072 Total:			0.00	2,250.70	
2015 01 472003 016.-02-073 3190 VANEK, MATTHEW 33 OVERTON PL 304200	VILLAGE TAX			1,634.84	
		Total		**1,634.84**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,634.84**	06/24/2015
472003 016.-02-073 Total:			0.00	1,634.84	
2015 01 472003 016.-02-074	VILLAGE TAX			1,418.35	
3191 QUIGLEY, THOMAS ANTHONY		**Total**		**1,418.35**	
14 ROBBINS AVE					
304300	**Bill Total**			**1,418.35**	05/14/2015
472003 016.-02-074 Total:			0.00	1,418.35	
2015 01 472003 016.-02-075	VILLAGE TAX			1,697.54	
3192 THOMPSON, COLIN		**Total**		**1,697.54**	
16 ROBBINS AVE					
304400	**Bill Total**			**1,697.54**	06/24/2015
472003 016.-02-075 Total:			0.00	1,697.54	
2015 01 472003 016.-02-076	VILLAGE TAX		2,008.83		
3193 RUOTOLO, JOSEPH		**Total**	**2,008.83**		
86 CRESCENT					
304500	**Bill Total**		**2,008.83**		
472003 016.-02-076 Total:			2,008.83		
2015 01 472003 016.-02-077	VILLAGE TAX			1,803.54	
3194 ANGELON, MICHAEL		**Total**		**1,803.54**	
90 CRESCENT					
304600	**Bill Total**			**1,803.54**	06/19/2015
472003 016.-02-077 Total:			0.00	1,803.54	
2015 01 472003 016.-02-078	VILLAGE TAX			1,442.24	
3195 TIGHE, JEFFREY K		**Total**		**1,442.24**	
96 CRESCENT					
304700	**Bill Total**			**1,442.24**	06/04/2015
472003 016.-02-078 Total:			0.00	1,442.24	
2015 01 472003 016.-02-079	VILLAGE TAX			3,209.95	
3196 BOTTO, JOHN		**Total**		**3,209.95**	
102 CRESCENT					
304800	**Bill Total**			**3,209.95**	06/30/2015
472003 016.-02-079 Total:			0.00	3,209.95	
2015 01 472003 016.-02-080					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,993.16	
3197 CORCORAN, JOHN		**Total**		**1,993.16**	
110 CRESCENT					
304900	**Bill Total**			**1,993.16**	06/30/2015
472003 016.-02-080 Total:			0.00	1,993.16	
2015 01 472003 016.-02-081	VILLAGE TAX			1,908.05	
3198 LENOX, JAMES G.		**Total**		**1,908.05**	
116 THE CRESCENT					
305000	**Bill Total**			**1,908.05**	06/30/2015
472003 016.-02-081 Total:			0.00	1,908.05	
2015 01 472003 016.-03-001	VILLAGE TAX			989.86	
3199 TROLLY, MARC		**Total**		**989.86**	
9 CRESCENT					
305500	**Bill Total**			**989.86**	06/30/2015
472003 016.-03-001 Total:			0.00	989.86	
2015 01 472003 016.-03-002	VILLAGE TAX			1,921.49	
3200 CASCIOLA, SALVATORE		**Total**		**1,921.49**	
200 FIRE ISLAND AVE					
305600	**Bill Total**			**1,921.49**	05/18/2015
472003 016.-03-002 Total:			0.00	1,921.49	
2015 01 472003 016.-03-003	VILLAGE TAX		1,418.35		
3201 TURCO, MARK		**Total**	**1,418.35**		
204 FIRE ISLAND AVE					
305700	**Bill Total**		**1,418.35**		
472003 016.-03-003 Total:			1,418.35		
2015 01 472003 016.-03-004	VILLAGE TAX			2,683.67	
3202 GIORGIO, JAMES		**Total**		**2,683.67**	
11 CRESCENT					
305800	**Bill Total**			**2,683.67**	05/28/2015
472003 016.-03-004 Total:			0.00	2,683.67	
2015 01 472003 016.-03-005	VILLAGE TAX			3,907.93	
3203 GORDON, DOUGLAS S		**Total**		**3,907.93**	
19 CRESCENT					
305900					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**3,907.93**	06/23/2015
472003 016.-03-005 Total:			0.00	3,907.93	
2015 01 472003 016.-03-006	VILLAGE TAX			1,515.40	
3204 ROBINSON, JOHN W		**Total**		**1,515.40**	
27 CRESCENT					
306000	**Bill Total**			**1,515.40**	06/08/2015
472003 016.-03-006 Total:			0.00	1,515.40	
2015 01 472003 016.-03-007	VILLAGE TAX			1,716.95	
3205 ZAMET, JONATHAN M		**Total**		**1,716.95**	
35 CRESCENT					
306100	**Bill Total**			**1,716.95**	06/23/2015
472003 016.-03-007 Total:			0.00	1,716.95	
2015 01 472003 016.-03-008	VILLAGE TAX			1,716.95	
3206 GROSSO, JOHN		**Total**		**1,716.95**	
45 CRESCENT					
306200	**Bill Total**			**1,716.95**	06/08/2015
472003 016.-03-008 Total:			0.00	1,716.95	
2015 01 472003 016.-03-009.001	VILLAGE TAX			2,986.00	
3207 NACHEMIN, FARLEY S		**Total**		**2,986.00**	
55 THE CRESCENT					
313600	**Bill Total**			**2,986.00**	06/30/2015
472003 016.-03-009.001 Total:			0.00	2,986.00	
2015 01 472003 016.-03-009.002	VILLAGE TAX			537.48	
3208 SIMPSON, PATRICIA M.		**Total**		**537.48**	
27 ROBBINS AVE					
313700	**Bill Total**			**537.48**	05/27/2015
472003 016.-03-009.002 Total:			0.00	537.48	
2015 01 472003 016.-03-009.003	VILLAGE TAX			2,424.63	
3209 STEFFANETTA, GARY L		**Total**		**2,424.63**	
29 ROBBINS AVE					
313800	**Bill Total**			**2,424.63**	06/19/2015
472003 016.-03-009.003 Total:			0.00	2,424.63	
2015 01 472003 016.-03-010					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			2,055.86	
3210 YOUNG, RICHARD J		**Total**		**2,055.86**	
31 ROBBINS AVE					
306300	**Bill Total**			**2,055.86**	06/24/2015
472003 016.-03-010 Total:			0.00	2,055.86	
2015 01 472003 016.-03-011.001	VILLAGE TAX			2,264.88	
3211 KHAVKIN, ALEXANDER		**Total**		**2,264.88**	
47 ROBBINS AVE					
306400	**Bill Total**			**2,264.88**	05/21/2015
472003 016.-03-011.001 Total:			0.00	2,264.88	
2015 01 472003 016.-03-011.002	VILLAGE TAX			2,505.25	
3212 DUNNE, VINCENT		**Total**		**2,505.25**	
45 ROBBINS AVE					
306410	**Bill Total**			**2,505.25**	06/29/2015
472003 016.-03-011.002 Total:			0.00	2,505.25	
2015 01 472003 016.-03-012	VILLAGE TAX			910.73	
3213 MILANO, CARMELA		**Total**		**910.73**	
278 FIRE ISLAND AVE					
306500	**Bill Total**			**910.73**	06/24/2015
472003 016.-03-012 Total:			0.00	910.73	
2015 01 472003 016.-03-013	VILLAGE TAX			1,567.65	
3214 COCCARI, MR.		**Total**		**1,567.65**	
266 FIRE ISLAND AVE					
306600	**Bill Total**			**1,567.65**	05/29/2015
472003 016.-03-013 Total:			0.00	1,567.65	
2015 01 472003 016.-03-014	VILLAGE TAX			2,190.23	
3215 BRASCH, PETER		**Total**		**2,190.23**	
260 FIRE ISLAND AVE					
306700	**Bill Total**			**2,190.23**	05/26/2015
472003 016.-03-014 Total:			0.00	2,190.23	
2015 01 472003 016.-03-015	VILLAGE TAX			1,805.04	
3216 SULLIVAN, RICHARD J J		**Total**		**1,805.04**	
250 FIRE ISLAND AVE					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,805.04**	06/19/2015
306800					
472003 016.-03-015 Total:			0.00	1,805.04	
2015 01 472003 016.-03-016.001	VILLAGE TAX			2,517.20	
3217 THUMA, DAVID		**Total**		**2,517.20**	
242 FIRE ISLAND AVE					
306900	**Bill Total**			**2,517.20**	06/19/2015
472003 016.-03-016.001 Total:			0.00	2,517.20	
2015 01 472003 016.-03-016.002	VILLAGE TAX			2,762.80	
3218 ARGYRIS, NICKOLAOS		**Total**		**2,762.80**	
244 FIRE ISLAND AVE					
306910	**Bill Total**			**2,762.80**	06/19/2015
472003 016.-03-016.002 Total:			0.00	2,762.80	
2015 01 472003 016.-03-016.003	VILLAGE TAX			2,606.78	
3219 MATTHEWS, STEVEN		**Total**		**2,606.78**	
246 FIRE ISLAND AVE					
306920	**Bill Total**			**2,606.78**	06/19/2015
472003 016.-03-016.003 Total:			0.00	2,606.78	
2015 01 472003 016.-03-016.004	VILLAGE TAX			3,362.98	
3220 CARTY, JOHN		**Total**		**3,362.98**	
248 FIRE ISLAND AVE					
306940	**Bill Total**			**3,362.98**	06/23/2015
472003 016.-03-016.004 Total:			0.00	3,362.98	
2015 01 472003 016.-03-016.005	VILLAGE TAX			25.38	
3221 SULLIVAN, RICHARD		**Total**		**25.38**	
250 FIRE ISLAND AVE					
306999	**Bill Total**			**25.38**	05/20/2015
472003 016.-03-016.005 Total:			0.00	25.38	
2015 01 472003 016.-03-017	VILLAGE TAX			985.38	
3222 ASHTON, DEAN		**Total**		**985.38**	
2 VIRGINIA RD					
307000	**Bill Total**			**985.38**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 016.-03-017 Total:			0.00	985.38	
2015 01 472003 016.-03-018	VILLAGE TAX			1,190.67	
3223 RYAN, GERARD		**Total**		**1,190.67**	
8 VIRGINIA RD					
307100	**Bill Total**			**1,190.67**	06/19/2015
472003 016.-03-018 Total:			0.00	1,190.67	
2015 01 472003 016.-03-019	VILLAGE TAX			927.90	
3224 FORD, BLAINE T. RESG A L/E		**Total**		**927.90**	
233 FIRE ISLAND AVE					
307200	**Bill Total**			**927.90**	05/22/2015
472003 016.-03-019 Total:			0.00	927.90	
2015 01 472003 016.-03-020	VILLAGE TAX			849.52	
3225 PRIVITERA, ANTHONY		**Total**		**849.52**	
235 FIRE ISLAND AVE					
307300	**Bill Total**			**849.52**	06/19/2015
472003 016.-03-020 Total:			0.00	849.52	
2015 01 472003 016.-03-021	VILLAGE TAX			1,751.29	
3226 GILBERT, ALEXANDER B		**Total**		**1,751.29**	
239 FIRE ISLAND AVE					
307400	**Bill Total**			**1,751.29**	05/29/2015
472003 016.-03-021 Total:			0.00	1,751.29	
2015 01 472003 016.-03-022	VILLAGE TAX			2,286.53	
3227 KOZLOSKI III, EDWARD		**Total**		**2,286.53**	
243 FIRE ISLAND AVE					
307500	**Bill Total**			**2,286.53**	06/26/2015
472003 016.-03-022 Total:			0.00	2,286.53	
2015 01 472003 016.-03-023	VILLAGE TAX			1,434.77	
3228 FITZPATRICK, WILLIAM		**Total**		**1,434.77**	
255 FIRE ISLAND AVE					
307600	**Bill Total**			**1,434.77**	06/19/2015
472003 016.-03-023 Total:			0.00	1,434.77	
2015 01 472003 016.-03-024	VILLAGE TAX			842.05	
3229 HURLEY, KRISTIN		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				842.05	
261 FIRE ISLAND AVE 307700	**Bill Total**			**842.05**	06/23/2015
472003 016.-03-024 Total:			0.00	842.05	
2015 01 472003 016.-03-025 3230 CORRADO, RICHARD A 267 FIRE ISLAND AVE 307800	VILLAGE TAX			1,211.57	
		Total		**1,211.57**	
	Bill Total			**1,211.57**	06/24/2015
472003 016.-03-025 Total:			0.00	1,211.57	
2015 01 472003 016.-03-026 3231 SWEENEY, JEFFREY 271 FIRE ISLAND AVE 307900	VILLAGE TAX			1,285.47	
		Total		**1,285.47**	
	Bill Total			**1,285.47**	06/23/2015
472003 016.-03-026 Total:			0.00	1,285.47	
2015 01 472003 016.-03-027 3232 SPALLETTA, STEVEN 277 FIRE ISLAND AVE 308000	VILLAGE TAX			1,174.24	
		Total		**1,174.24**	
	Bill Total			**1,174.24**	06/30/2015
472003 016.-03-027 Total:			0.00	1,174.24	
2015 01 472003 016.-03-028 3233 SRENKA, ROBERT 285 FIRE ISLAND AVE 308100	VILLAGE TAX		1,545.26		
		Total	**1,545.26**		
	Bill Total		**1,545.26**		
472003 016.-03-028 Total:			1,545.26		
2015 01 472003 016.-03-029 3234 KOCHANSKI, NANCY 69 ROBBINS AVE 308200	VILLAGE TAX			1,398.19	
		Total		**1,398.19**	
	Bill Total			**1,398.19**	06/23/2015
472003 016.-03-029 Total:			0.00	1,398.19	
2015 01 472003 016.-03-030 3235 STEELE, CYNTHIA 46 MORTIMER AVE 308300	VILLAGE TAX			903.27	
		Total		**903.27**	
	Bill Total			**903.27**	05/27/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 016.-03-030 Total:			0.00	903.27	
2015 01 472003 016.-03-031	VILLAGE TAX			1,463.14	
3236 DONLON, SEAN P		**Total**		**1,463.14**	
42 MORTIMER AVE					
308400	**Bill Total**			**1,463.14**	06/19/2015
472003 016.-03-031 Total:			0.00	1,463.14	
2015 01 472003 016.-03-032	VILLAGE TAX			1,409.39	
3237 GORMAN, STACIE		**Total**		**1,409.39**	
38 MORTIMER AVE					
308500	**Bill Total**			**1,409.39**	06/19/2015
472003 016.-03-032 Total:			0.00	1,409.39	
2015 01 472003 016.-03-033	VILLAGE TAX			782.63	
3238 PAGNOTTA, ANTHONY		**Total**		**782.63**	
34 MORTIMER AVE					
308600	**Bill Total**			**782.63**	05/28/2015
472003 016.-03-033 Total:			0.00	782.63	
2015 01 472003 016.-03-034	VILLAGE TAX			940.59	
3239 LYNCH, THOMAS		**Total**		**940.59**	
30 MORTIMER AVE					
308700	**Bill Total**			**940.59**	06/19/2015
472003 016.-03-034 Total:			0.00	940.59	
2015 01 472003 016.-03-035	VILLAGE TAX			2,201.43	
3240 CUMMINGS, THOMAS I.		**Total**		**2,201.43**	
26 MORTIMER AVE					
308800	**Bill Total**			**2,201.43**	06/05/2015
472003 016.-03-035 Total:			0.00	2,201.43	
2015 01 472003 016.-03-036	VILLAGE TAX			1,958.07	
3241 NEARY, WILLIAM M		**Total**		**1,958.07**	
10 MORTIMER AVE					
308900	**Bill Total**			**1,958.07**	06/24/2015
472003 016.-03-036 Total:			0.00	1,958.07	
2015 01 472003 016.-03-037	VILLAGE TAX		1,107.06		
3242 KROLLAGE, RICHARD		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
			1,107.06		
6 MORTIMER AVE 309000	**Bill Total**		**1,107.06**		
472003 016.-03-037 Total:			1,107.06		
2015 01 472003 016.-03-038 3243 SUTHERLAND, DOUGLAS W 12 VIRGINIA RD 309100	VILLAGE TAX			1,410.14	
		Total		**1,410.14**	
	Bill Total			**1,410.14**	06/30/2015
472003 016.-03-038 Total:			0.00	1,410.14	
2015 01 472003 016.-03-039 3244 WARD, BRUCE 2 MORTIMER AVE 309200	VILLAGE TAX			780.09	
		Total		**780.09**	
	Bill Total			**780.09**	05/20/2015
472003 016.-03-039 Total:			0.00	780.09	
2015 01 472003 016.-03-040 3245 STOEHRER, SHARON 1 MORTIMER AVE 309300	VILLAGE TAX			1,360.12	
		Total		**1,360.12**	
	Bill Total			**1,360.12**	06/19/2015
472003 016.-03-040 Total:			0.00	1,360.12	
2015 01 472003 016.-03-041 3246 REYNOLDS, ANDREW 28 VIRGINIA RD 309400	VILLAGE TAX			1,404.17	
		Total		**1,404.17**	
	Bill Total			**1,404.17**	06/19/2015
472003 016.-03-041 Total:			0.00	1,404.17	
2015 01 472003 016.-03-042 3247 CARBONE, TANYA 5 MORTIMER AVE 309500	VILLAGE TAX			1,890.14	
		Total		**1,890.14**	
	Bill Total			**1,890.14**	06/30/2015
472003 016.-03-042 Total:			0.00	1,890.14	
2015 01 472003 016.-03-043 3248 HADJIGEORGE, CHRISTINE 9 MORTIMER AVE 309600	VILLAGE TAX		836.08		
		Total	**836.08**		
	Bill Total		**836.08**		

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 016.-03-043 Total:			836.08		
2015 01 472003 016.-03-044 3249 ALBERTS, MARY 13 MORTIMER AVE 309700	VILLAGE TAX			924.91	
		Total		**924.91**	
	Bill Total			**924.91**	06/30/2015
472003 016.-03-044 Total:			0.00	924.91	
2015 01 472003 016.-03-045 3250 VIVERITO, MARY J 17 MORTIMER AVE 309800	VILLAGE TAX			1,121.99	
		Total		**1,121.99**	
	Bill Total			**1,121.99**	06/30/2015
472003 016.-03-045 Total:			0.00	1,121.99	
2015 01 472003 016.-03-046 3251 BACHETY, JOHN M 21 MORTIMER AVE 309900	VILLAGE TAX			1,471.35	
		Total		**1,471.35**	
	Bill Total			**1,471.35**	06/19/2015
472003 016.-03-046 Total:			0.00	1,471.35	
2015 01 472003 016.-03-047 3252 PALADINO, VINCENT 25 MORTIMER AVE 310000	VILLAGE TAX			1,021.21	
		Total		**1,021.21**	
	Bill Total			**1,021.21**	06/19/2015
472003 016.-03-047 Total:			0.00	1,021.21	
2015 01 472003 016.-03-048 3253 V. CORRADO, JR., JOSEPH 29 MORTIMER AVE 310100	VILLAGE TAX			1,049.58	
		Total		**1,049.58**	
	Bill Total			**1,049.58**	06/19/2015
472003 016.-03-048 Total:			0.00	1,049.58	
2015 01 472003 016.-03-049 3254 MILANO, ROBERT V 33 MORTIMER AVE 310200	VILLAGE TAX			1,121.99	
		Total		**1,121.99**	
	Bill Total			**1,121.99**	05/21/2015
472003 016.-03-049 Total:			0.00	1,121.99	
2015 01 472003 016.-03-050 3255 MORTIMER INC.	VILLAGE TAX			785.32	
		Total			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				785.32	
37 MORTIMER AVE 310300	**Bill Total**			**785.32**	05/29/2015
472003 016.-03-050 Total:			0.00	785.32	
2015 01 472003 016.-03-051 3256 FUSCO, BRIAN 41 MORTIMER AVE 310400	VILLAGE TAX			1,155.58	
		Total		**1,155.58**	
	Bill Total			**1,155.58**	05/18/2015
472003 016.-03-051 Total:			0.00	1,155.58	
2015 01 472003 016.-03-052 3257 NORINDER, JONAS 45 MORTIMER AVE 310500	VILLAGE TAX			1,185.44	
		Total		**1,185.44**	
	Bill Total			**1,185.44**	05/18/2015
472003 016.-03-052 Total:			0.00	1,185.44	
2015 01 472003 016.-03-053 3258 MICHAELS, PEGGY ANN 49 MORTIMER AVE 310600	VILLAGE TAX		752.47		
		Total	**752.47**		
	Bill Total		**752.47**		
472003 016.-03-053 Total:			752.47		
2015 01 472003 016.-03-054 3259 GREICO, JAMES 57 MORTIMER AVE 310700	VILLAGE TAX			1,110.05	
		Total		**1,110.05**	
	Bill Total			**1,110.05**	06/19/2015
472003 016.-03-054 Total:			0.00	1,110.05	
2015 01 472003 016.-03-055 3260 MARINO, ROBERT 81 ROBBINS AVE 310800	VILLAGE TAX			1,304.88	
		Total		**1,304.88**	
	Bill Total			**1,304.88**	05/26/2015
472003 016.-03-055 Total:			0.00	1,304.88	
2015 01 472003 016.-03-056 3261 FIFIELD, JARRETT R 138 SHORE RD 310900	VILLAGE TAX			1,253.37	
		Total		**1,253.37**	
	Bill Total			**1,253.37**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 016.-03-056 Total:			0.00	1,253.37	
2015 01 472003 016.-03-057	VILLAGE TAX			1,088.40	
3262 CURRY, PETER		**Total**		**1,088.40**	
52 EDWARD AVE					
311000	**Bill Total**			**1,088.40**	05/28/2015
472003 016.-03-057 Total:			0.00	1,088.40	
2015 01 472003 016.-03-058	VILLAGE TAX			1,351.17	
3263 STEFANAK, DENNIS		**Total**		**1,351.17**	
48 EDWARD AVE					
311100	**Bill Total**			**1,351.17**	06/30/2015
472003 016.-03-058 Total:			0.00	1,351.17	
2015 01 472003 016.-03-059	VILLAGE TAX			1,730.39	
3264 MURRAY, WILLIAM		**Total**		**1,730.39**	
44 EDWARD AVE					
311200	**Bill Total**			**1,730.39**	06/30/2015
472003 016.-03-059 Total:			0.00	1,730.39	
2015 01 472003 016.-03-060	VILLAGE TAX			1,121.24	
3265 MARINO, RONALD		**Total**		**1,121.24**	
40 EDWARD AVE					
311300	**Bill Total**			**1,121.24**	05/15/2015
472003 016.-03-060 Total:			0.00	1,121.24	
2015 01 472003 016.-03-061	VILLAGE TAX			1,034.65	
3266 AGOLIA, EDWARD		**Total**		**1,034.65**	
36 EDWARD AVE					
311400	**Bill Total**			**1,034.65**	06/19/2015
472003 016.-03-061 Total:			0.00	1,034.65	
2015 01 472003 016.-03-062	VILLAGE TAX			877.14	
3267 LINK, FRANK G & R		**Total**		**877.14**	
32 EDWARD AVE					
311500	**Bill Total**			**877.14**	05/15/2015
472003 016.-03-062 Total:			0.00	877.14	
2015 01 472003 016.-03-063	VILLAGE TAX			1,489.27	
3268 MIKOWSKI, MARGARET		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				1,489.27	
28 EDWARD AVE 311600	**Bill Total**			**1,489.27**	06/19/2015
472003 016.-03-063 Total:			0.00	1,489.27	
2015 01 472003 016.-03-064 3269 MURRAY, LAWRENCE 24 EDWARD AVE 311700	VILLAGE TAX			1,021.96	
		Total		**1,021.96**	
	Bill Total			**1,021.96**	06/23/2015
472003 016.-03-064 Total:			0.00	1,021.96	
2015 01 472003 016.-03-065 3270 SCHIPF, ROBERT 20 EDWARD AVE 311800	VILLAGE TAX			1,504.20	
		Total		**1,504.20**	
	Bill Total			**1,504.20**	06/19/2015
472003 016.-03-065 Total:			0.00	1,504.20	
2015 01 472003 016.-03-066 3271 RUSSETT, MELISSA 16 EDWARD AVE 311900	VILLAGE TAX			907.00	
		Total		**907.00**	
	Bill Total			**907.00**	06/23/2015
472003 016.-03-066 Total:			0.00	907.00	
2015 01 472003 016.-03-067 3272 WALLACE, CHRISTINE 12 EDWARD AVE 312000	VILLAGE TAX			1,078.69	
		Total		**1,078.69**	
	Bill Total			**1,078.69**	06/11/2015
472003 016.-03-067 Total:			0.00	1,078.69	
2015 01 472003 016.-03-068 3273 MEINKEN, TODD 8 EDWARD AVE 312100	VILLAGE TAX			1,386.25	
		Total		**1,386.25**	
	Bill Total			**1,386.25**	06/30/2015
472003 016.-03-068 Total:			0.00	1,386.25	
2015 01 472003 016.-03-069 3274 NECROTO, ROBERT J 32 VIRGINIA RD 312200	VILLAGE TAX			1,441.49	
		Total		**1,441.49**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,441.49**	06/30/2015
472003 016.-03-069 Total:			0.00	1,441.49	
2015 01 472003 016.-03-070	VILLAGE TAX			979.41	
3275 LEYBLE, DENNIS J		**Total**		**979.41**	
2 EDWARD AVE					
312300	**Bill Total**			**979.41**	06/19/2015
472003 016.-03-070 Total:			0.00	979.41	
2015 01 472003 016.-03-071	VILLAGE TAX			997.32	
3276 KARNAY, ROBERT		**Total**		**997.32**	
46 VIRGINIA RD					
312400	**Bill Total**			**997.32**	06/30/2015
472003 016.-03-071 Total:			0.00	997.32	
2015 01 472003 016.-03-072	VILLAGE TAX		931.63		
3277 GROSSMAN, LISA		**Total**	**931.63**		
72 SHORE RD					
312500	**Bill Total**		**931.63**		
472003 016.-03-072 Total:			931.63		
2015 01 472003 016.-03-073	VILLAGE TAX			1,814.74	
3278 SOI-EMR, DEVIKA		**Total**		**1,814.74**	
74 SHORE RD					
312600	**Bill Total**			**1,814.74**	06/29/2015
472003 016.-03-073 Total:			0.00	1,814.74	
2015 01 472003 016.-03-074	VILLAGE TAX			1,392.22	
3279 LYNCH, THOMAS		**Total**		**1,392.22**	
7 EDWARD AVE					
312700	**Bill Total**			**1,392.22**	06/30/2015
472003 016.-03-074 Total:			0.00	1,392.22	
2015 01 472003 016.-03-075	VILLAGE TAX			1,207.09	
3280 FRANK, CYNTHIA		**Total**		**1,207.09**	
11 EDWARD AVE					
312800	**Bill Total**			**1,207.09**	06/04/2015
472003 016.-03-075 Total:			0.00	1,207.09	
2015 01 472003 016.-03-076					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,234.71	
3281 GALBRAITH, DAVID		**Total**		**1,234.71**	
86 SHORE RD					
312900	**Bill Total**			**1,234.71**	05/29/2015
472003 016.-03-076 Total:			0.00	1,234.71	
2015 01 472003 016.-03-077	VILLAGE TAX			1,273.53	
3282 GREENMAN, ALLISON		**Total**		**1,273.53**	
90 SHORE RD					
313000	**Bill Total**			**1,273.53**	05/29/2015
472003 016.-03-077 Total:			0.00	1,273.53	
2015 01 472003 016.-03-078	VILLAGE TAX			851.01	
3283 \VETKOVIC, MARLENE		**Total**		**851.01**	
15 EDWARD AVE					
313100	**Bill Total**			**851.01**	06/16/2015
472003 016.-03-078 Total:			0.00	851.01	
2015 01 472003 016.-03-079	VILLAGE TAX			1,535.55	
3284 JOHN R. GOTTSCH,		**Total**		**1,535.55**	
96 SHORE RD					
313200	**Bill Total**			**1,535.55**	05/28/2015
472003 016.-03-079 Total:			0.00	1,535.55	
2015 01 472003 016.-03-080	VILLAGE TAX			1,685.60	
3285 LEGERLOTZ, ERIC		**Total**		**1,685.60**	
110 SHORE RD					
313300	**Bill Total**			**1,685.60**	06/01/2015
472003 016.-03-080 Total:			0.00	1,685.60	
2015 01 472003 016.-03-081	VILLAGE TAX			1,476.58	
3286 GALBRAITH, RICHARD		**Total**		**1,476.58**	
112 SHORE RD					
313400	**Bill Total**			**1,476.58**	05/18/2015
472003 016.-03-081 Total:			0.00	1,476.58	
2015 01 472003 016.-03-082	VILLAGE TAX			1,343.70	
3287 AMDUR, JONATHAN		**Total**		**1,343.70**	
120 SHORE RD					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,343.70**	06/19/2015
313500					
472003 016.-03-082 Total:			0.00	1,343.70	
2015 01 472003 016.-04-001	VILLAGE TAX		1,920.00		
3288 GUMBARDO, CHARLES		**Total**	**1,920.00**		
73 CRESCENT					
313900	**Bill Total**		**1,920.00**		
472003 016.-04-001 Total:			1,920.00		
2015 01 472003 016.-04-002	VILLAGE TAX			1,696.05	
3289 OCHS, RICKY A		**Total**		**1,696.05**	
77 CRESCENT					
314000	**Bill Total**			**1,696.05**	05/28/2015
472003 016.-04-002 Total:			0.00	1,696.05	
2015 01 472003 016.-04-003	VILLAGE TAX			1,444.78	
3290 LAPIDES, OWEN		**Total**		**1,444.78**	
18 ROBBINS AVE					
314100	**Bill Total**			**1,444.78**	05/14/2015
472003 016.-04-003 Total:			0.00	1,444.78	
2015 01 472003 016.-04-004	VILLAGE TAX			1,642.30	
3291 WEBER, THOMAS M		**Total**		**1,642.30**	
20 ROBBINS AVE					
314200	**Bill Total**			**1,642.30**	06/30/2015
472003 016.-04-004 Total:			0.00	1,642.30	
2015 01 472003 016.-04-005	VILLAGE TAX			1,343.70	
3292 HAPPEL, NEAL		**Total**		**1,343.70**	
32 ROBBINS AVE					
314300	**Bill Total**			**1,343.70**	06/19/2015
472003 016.-04-005 Total:			0.00	1,343.70	
2015 01 472003 016.-04-006	VILLAGE TAX			2,276.83	
3293 JEDRLINIC, JAMES A		**Total**		**2,276.83**	
40 ROBBINS AVE					
314400	**Bill Total**			**2,276.83**	06/23/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 016.-04-006 Total:			0.00	2,276.83	
2015 01 472003 016.-04-007	VILLAGE TAX			1,239.19	
3294 PATRICK, LULLEY		**Total**		**1,239.19**	
48 ROBBINS AVE					
314500	**Bill Total**			**1,239.19**	06/30/2015
472003 016.-04-007 Total:			0.00	1,239.19	
2015 01 472003 016.-04-008	VILLAGE TAX			2,052.88	
3295 REILLY, PATRICK		**Total**		**2,052.88**	
62 ROBBINS AVE					
314600	**Bill Total**			**2,052.88**	06/30/2015
472003 016.-04-008 Total:			0.00	2,052.88	
2015 01 472003 016.-04-009	VILLAGE TAX			2,735.18	
3296 FISHER, ROBERT P		**Total**		**2,735.18**	
66 ROBBINS AVE					
314700	**Bill Total**			**2,735.18**	05/18/2015
472003 016.-04-009 Total:			0.00	2,735.18	
2015 01 472003 016.-04-010	VILLAGE TAX			709.18	
3297 ALMERARIS, VINCENT		**Total**		**709.18**	
70 ROBBINS AVE					
314800	**Bill Total**			**709.18**	05/27/2015
472003 016.-04-010 Total:			0.00	709.18	
2015 01 472003 016.-04-011	VILLAGE TAX			2,538.10	
3298 TEE ENTERPRISES LLC		**Total**		**2,538.10**	
74 ROBBINS AVE					
314900	**Bill Total**			**2,538.10**	05/29/2015
472003 016.-04-011 Total:			0.00	2,538.10	
2015 01 472003 016.-04-012	VILLAGE TAX			2,706.06	
3299 RABINOFF, ERIC MILES		**Total**		**2,706.06**	
78 ROBBINS AVE					
315000	**Bill Total**			**2,706.06**	06/19/2015
472003 016.-04-012 Total:			0.00	2,706.06	
2015 01 472003 016.-04-013	VILLAGE TAX			1,648.28	
3300 MAGISTRO, BRIAN	EX PROP RESTORE			22.56	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Last Tr Dt
	Total		**1,670.84**	
11 LEWIS CIR 315100	**Bill Total**		**1,670.84**	06/25/2015
472003 016.-04-013 Total:		0.00	1,670.84	
2015 01 472003 016.-04-014 3301 BARREIRO, DAVID 9 LEWIS CIR 315200	VILLAGE TAX	1,221.27		
	Total	**1,221.27**		
	Bill Total	**1,221.27**		
472003 016.-04-014 Total:		1,221.27		
2015 01 472003 016.-04-015 3302 ALMERARIS, VINCENT 70 ROBBINS AVE 315300	VILLAGE TAX		82.86	
	Total		**82.86**	
	Bill Total		**82.86**	05/27/2015
472003 016.-04-015 Total:		0.00	82.86	
2015 01 472003 016.-04-016 3303 RUGGIERO, ANTHONY L 7 LEWIS CIR 315400	VILLAGE TAX		2,224.57	
	Total		**2,224.57**	
	Bill Total		**2,224.57**	06/19/2015
472003 016.-04-016 Total:		0.00	2,224.57	
2015 01 472003 016.-04-017 3304 ROBERTS, SCOTT 5 LEWIS CIR 315500	VILLAGE TAX		1,634.84	
	Total		**1,634.84**	
	Bill Total		**1,634.84**	06/29/2015
472003 016.-04-017 Total:		0.00	1,634.84	
2015 01 472003 016.-04-018 3305 GRUSEL, ANTHONY 3 LEWIS CIR 315600	VILLAGE TAX		1,406.41	
	Total		**1,406.41**	
	Bill Total		**1,406.41**	06/23/2015
472003 016.-04-018 Total:		0.00	1,406.41	
2015 01 472003 016.-04-019 3306 CEMIELLO, CHRISTINE 312 FIRE ISLAND AVE 315700	VILLAGE TAX		1,495.24	
	Total		**1,495.24**	
	Bill Total		**1,495.24**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 016.-04-019 Total:			0.00	1,495.24	
2015 01 472003 016.-04-020	VILLAGE TAX			1,060.03	
3307 RYAN, VINCENT J		**Total**		**1,060.03**	
27 TRASK LA					
315800	**Bill Total**			**1,060.03**	06/18/2015
472003 016.-04-020 Total:			0.00	1,060.03	
2015 01 472003 016.-04-021	VILLAGE TAX			2,052.88	
3308 SHANKS, SANDERS		**Total**		**2,052.88**	
33 TRASK LA					
315900	**Bill Total**			**2,052.88**	06/29/2015
472003 016.-04-021 Total:			0.00	2,052.88	
2015 01 472003 016.-04-022.001	VILLAGE TAX			2,160.37	
3309 DONNELLY, GEORGE		**Total**		**2,160.37**	
37 TRASK LA					
320200	**Bill Total**			**2,160.37**	06/19/2015
472003 016.-04-022.001 Total:			0.00	2,160.37	
2015 01 472003 016.-04-023	VILLAGE TAX			2,261.90	
3310 A. MARTINO, WILLIAM		**Total**		**2,261.90**	
40 TRASK LA					
316000	**Bill Total**			**2,261.90**	06/30/2015
472003 016.-04-023 Total:			0.00	2,261.90	
2015 01 472003 016.-04-025	VILLAGE TAX			1,998.38	
3311 GRAHAM, KENNETH E		**Total**		**1,998.38**	
26 TRASK LA					
316100	**Bill Total**			**1,998.38**	06/19/2015
472003 016.-04-025 Total:			0.00	1,998.38	
2015 01 472003 016.-04-026	VILLAGE TAX			1,308.91	
3312 CROSMAN, LLOYD C		**Total**		**1,308.91**	
324 FIRE ISLAND AVE					
316200	**Bill Total**			**1,308.91**	06/19/2015
472003 016.-04-026 Total:			0.00	1,308.91	
2015 01 472003 016.-04-027	VILLAGE TAX			1,263.08	
3313 MORAN, CHRISTOPHER A		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				1,263.08	
2 LEWIS CIR 316300	**Bill Total**			**1,263.08**	06/23/2015
472003 016.-04-027 Total:			0.00	1,263.08	
2015 01 472003 016.-04-028 3314 GRAF, JOHN C 4 LEWIS CIR 316400	VILLAGE TAX		1,659.47		
		Total	**1,659.47**		
	Bill Total		**1,659.47**		
472003 016.-04-028 Total:			1,659.47		
2015 01 472003 016.-04-029 3315 BARHOLD, CHARLES 6 LEWIS CIR 316500	VILLAGE TAX			1,285.47	
		Total		**1,285.47**	
	Bill Total			**1,285.47**	06/30/2015
472003 016.-04-029 Total:			0.00	1,285.47	
2015 01 472003 016.-04-030 3316 CULLEN, KEVIN C 8 LEWIS CIR 316600	VILLAGE TAX			1,298.91	
		Total		**1,298.91**	
	Bill Total			**1,298.91**	05/29/2015
472003 016.-04-030 Total:			0.00	1,298.91	
2015 01 472003 016.-04-031 3317 SHELLARD, LOUIS H 13 LEWIS CIR 316700	VILLAGE TAX			1,295.92	
		Total		**1,295.92**	
	Bill Total			**1,295.92**	05/22/2015
472003 016.-04-031 Total:			0.00	1,295.92	
2015 01 472003 016.-04-032 3318 SPRAGUE, ROSEMARY 15 LEWIS CIR 316800	VILLAGE TAX			1,199.18	
		Total		**1,199.18**	
	Bill Total			**1,199.18**	05/19/2015
472003 016.-04-032 Total:			0.00	1,199.18	
2015 01 472003 016.-04-033 3319 SAITTA, PETER J. 17 LEWIS CIR 316900	VILLAGE TAX			1,407.15	
		Total		**1,407.15**	
	Bill Total			**1,407.15**	06/30/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 016.-04-033 Total:			0.00	1,407.15	
2015 01 472003 016.-04-034	VILLAGE TAX			1,576.61	
3320 TRACY, GEORGE		**Total**		**1,576.61**	
19 LEWIS CIR					
317000	**Bill Total**			**1,576.61**	06/23/2015
472003 016.-04-034 Total:			0.00	1,576.61	
2015 01 472003 016.-04-035	VILLAGE TAX			1,537.79	
3321 SZUCHY, JOHN		**Total**		**1,537.79**	
21 LEWIS CIR					
317100	**Bill Total**			**1,537.79**	06/29/2015
472003 016.-04-035 Total:			0.00	1,537.79	
2015 01 472003 016.-04-036	VILLAGE TAX			2,146.93	
3322 PERONE, RALPH		**Total**		**2,146.93**	
328 FIRE ISLAND AVE					
317200	**Bill Total**			**2,146.93**	06/19/2015
472003 016.-04-036 Total:			0.00	2,146.93	
2015 01 472003 016.-04-037	VILLAGE TAX			1,610.95	
3323 DOBUSH, DANIEL		**Total**		**1,610.95**	
332 FIRE ISLAND AVE					
317300	**Bill Total**			**1,610.95**	06/29/2015
472003 016.-04-037 Total:			0.00	1,610.95	
2015 01 472003 016.-04-038	VILLAGE TAX			2,529.14	
3324 DITTMEIER, HAROLD		**Total**		**2,529.14**	
55 SUMPWAMS AVE					
317400	**Bill Total**			**2,529.14**	06/30/2015
472003 016.-04-038 Total:			0.00	2,529.14	
2015 01 472003 016.-04-039	VILLAGE TAX		2,610.51		
3325 O'MALLEY, PETER		**Total**	**2,610.51**		
111 CRESCENT					
317500	**Bill Total**		**2,610.51**		
472003 016.-04-039 Total:			2,610.51		
2015 01 472003 016.-04-040	VILLAGE TAX			1,693.06	
3326 DE BARRO, MARY		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				1,693.06	
53 SUMPWAMS AVE 317600	**Bill Total**			**1,693.06**	06/10/2015
472003 016.-04-040 Total:			0.00	1,693.06	
2015 01 472003 016.-04-041 3327 LANGAS, JAMES 18 LEWIS CIR 317700	VILLAGE TAX			1,565.41	
	OVRPY		(1,565.41)	1,565.41	
		Total	**(1,565.41)**	**3,130.82**	
	Bill Total		**(1,565.41)**	**3,130.82**	06/19/2015
472003 016.-04-041 Total:			(1,565.41)	3,130.82	
2015 01 472003 016.-04-042 3328 ARTHUR E. TRACY 16 LEWIS CIR 317800	VILLAGE TAX			1,393.72	
		Total		**1,393.72**	
	Bill Total			**1,393.72**	06/19/2015
472003 016.-04-042 Total:			0.00	1,393.72	
2015 01 472003 016.-04-043 3329 YANTZ, MICHAEL 14 LEWIS CIR 317900	VILLAGE TAX			1,605.72	
		Total		**1,605.72**	
	Bill Total			**1,605.72**	06/30/2015
472003 016.-04-043 Total:			0.00	1,605.72	
2015 01 472003 016.-04-044 3330 WALSBERG, BENGT 12 LEWIS CIR 318000	VILLAGE TAX			1,430.29	
		Total		**1,430.29**	
	Bill Total			**1,430.29**	05/13/2015
472003 016.-04-044 Total:			0.00	1,430.29	
2015 01 472003 016.-04-045 3331 VAN TASSEL, ROBERT G 3 SUMPWAMS AVE 318100	VILLAGE TAX			1,882.97	
		Total		**1,882.97**	
	Bill Total			**1,882.97**	05/18/2015
472003 016.-04-045 Total:			0.00	1,882.97	
2015 01 472003 016.-04-046 3332 GREENE, WARREN 1 SUMPWAMS AVE	VILLAGE TAX		1,940.90		
		Total	**1,940.90**		

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**1,940.90**		
318200					
472003 016.-04-046 Total:			1,940.90		
2015 01 472003 016.-04-049	VILLAGE TAX			11.20	
3335 VIRGA, CHARLES		**Total**		**11.20**	
34 P 1 BERTH P1					
318500	**Bill Total**			**11.20**	06/03/2015
472003 016.-04-049 Total:			0.00	11.20	
2015 01 472003 016.-04-050	VILLAGE TAX			11.20	
3336 RIO, ARMANDO		**Total**		**11.20**	
WATERFRONT P1					
318600	**Bill Total**			**11.20**	05/29/2015
472003 016.-04-050 Total:			0.00	11.20	
2015 01 472003 016.-04-066	VILLAGE TAX			56.73	
3351 COUNTY OF SUFFOLK RL EST DEPT		**Total**		**56.73**	
CANAL INGRESS/EGRESS					
320100	**Bill Total**			**56.73**	06/23/2015
472003 016.-04-066 Total:			0.00	56.73	
2015 01 472003 017.-01-001	VILLAGE TAX			776.36	
3352 YATES, RUSSELL		**Total**		**776.36**	
76 ALTON RD					
320400	**Bill Total**			**776.36**	06/23/2015
472003 017.-01-001 Total:			0.00	776.36	
2015 01 472003 017.-01-002	VILLAGE TAX			2,100.65	
3353 COSTELLO, JOHN J		**Total**		**2,100.65**	
64 ALTON RD					
320500	**Bill Total**			**2,100.65**	06/23/2015
472003 017.-01-002 Total:			0.00	2,100.65	
2015 01 472003 017.-01-003	VILLAGE TAX			865.94	
3354 AREBALO, PETER J		**Total**		**865.94**	
60 ALTON RD					
320600	**Bill Total**			**865.94**	06/23/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 017.-01-003 Total:			0.00	865.94	
2015 01 472003 017.-01-004.001	VILLAGE TAX			2,037.95	
3355 LEE, DANNY		**Total**		**2,037.95**	
51 ALTON RD					
333300	**Bill Total**			**2,037.95**	05/15/2015
472003 017.-01-004.001 Total:			0.00	2,037.95	
2015 01 472003 017.-01-004.002	VILLAGE TAX			985.38	
3356 HAUGHEY, EILEEN		**Total**		**985.38**	
55 ALTON RD					
333400	**Bill Total**			**985.38**	06/19/2015
472003 017.-01-004.002 Total:			0.00	985.38	
2015 01 472003 017.-01-005	VILLAGE TAX			1,758.01	
3357 MORALES, JUAN		**Total**		**1,758.01**	
11 DEERFIELD CT					
320800	**Bill Total**			**1,758.01**	06/30/2015
472003 017.-01-005 Total:			0.00	1,758.01	
2015 01 472003 017.-01-006	VILLAGE TAX			1,799.07	
3358 TEMPERA, JAMES T		**Total**		**1,799.07**	
15 DEERFIELD CT					
320900	**Bill Total**			**1,799.07**	06/16/2015
472003 017.-01-006 Total:			0.00	1,799.07	
2015 01 472003 017.-01-008.001	VILLAGE TAX			1,204.85	
3359 CULBERT, CLAIRE, J/T		**Total**		**1,204.85**	
24 WESTBRIDGE DR					
333500	**Bill Total**			**1,204.85**	06/23/2015
472003 017.-01-008.001 Total:			0.00	1,204.85	
2015 01 472003 017.-01-009	VILLAGE TAX			1,719.94	
3360 HOFFMAN, DOREEN D		**Total**		**1,719.94**	
20 WESTBRIDGE DR					
321000	**Bill Total**			**1,719.94**	06/30/2015
472003 017.-01-009 Total:			0.00	1,719.94	
2015 01 472003 017.-01-010	VILLAGE TAX			888.34	
3361 CARITO,SEBASTIAN,CARITO,MARY		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				888.34	
14 WESTBRIDGE DR 321100	**Bill Total**			**888.34**	05/29/2015
472003 017.-01-010 Total:			0.00	888.34	
2015 01 472003 017.-01-011 3362 ZOLLO, CHARLES 10 WESTBRIDGE DR 321200	VILLAGE TAX			1,186.94	
		Total		**1,186.94**	
	Bill Total			**1,186.94**	06/01/2015
472003 017.-01-011 Total:			0.00	1,186.94	
2015 01 472003 017.-01-012 3363 TESORO, RICHARD 4 WESTBRIDGE DR 321300	VILLAGE TAX		1,690.08		
		Total	**1,690.08**		
	Bill Total		**1,690.08**		
472003 017.-01-012 Total:			1,690.08		
2015 01 472003 017.-01-013 3364 HOLMES, WILLIAM 198 LITTLE E NECK RD 321400	VILLAGE TAX			1,048.83	
		Total		**1,048.83**	
	Bill Total			**1,048.83**	05/15/2015
472003 017.-01-013 Total:			0.00	1,048.83	
2015 01 472003 017.-01-014 3365 DOMAGALA, CHARLES 22 DEERFIELD CT 321500	VILLAGE TAX			2,081.24	
		Total		**2,081.24**	
	Bill Total			**2,081.24**	06/03/2015
472003 017.-01-014 Total:			0.00	2,081.24	
2015 01 472003 017.-01-015 3366 LEVRANO, BERNARDO 20 DEERFIELD CT 321600	VILLAGE TAX			1,650.51	
		Total		**1,650.51**	
	Bill Total			**1,650.51**	06/19/2015
472003 017.-01-015 Total:			0.00	1,650.51	
2015 01 472003 017.-01-016 3367 WILLIAM CUNNINGHAM 18 DEERFIELD CT 321700	VILLAGE TAX			1,657.98	
		Total		**1,657.98**	
	Bill Total			**1,657.98**	05/29/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 017.-01-016 Total:			0.00	1,657.98	
2015 01 472003 017.-01-017	VILLAGE TAX			1,546.00	
3368 GUSSIE SCHMIDT LIFE ESTATE		**Total**		**1,546.00**	
16 DEERFIELD CT					
321800	**Bill Total**			**1,546.00**	05/14/2015
472003 017.-01-017 Total:			0.00	1,546.00	
2015 01 472003 017.-01-018	VILLAGE TAX			1,664.70	
3369 TROUNSON, BENJAMIN		**Total**		**1,664.70**	
14 DEERFIELD CT					
321900	**Bill Total**			**1,664.70**	06/30/2015
472003 017.-01-018 Total:			0.00	1,664.70	
2015 01 472003 017.-01-019	VILLAGE TAX			1,014.79	
3370 NICHOLAS, ANDREA		**Total**		**1,014.79**	
7 DEERFIELD CT					
322000	**Bill Total**			**1,014.79**	05/21/2015
472003 017.-01-019 Total:			0.00	1,014.79	
2015 01 472003 017.-01-020	VILLAGE TAX			1,660.22	
3371 BARRERA, AUGUSTIN		**Total**		**1,660.22**	
9 DEERFIELD CT					
322100	**Bill Total**			**1,660.22**	05/28/2015
472003 017.-01-020 Total:			0.00	1,660.22	
2015 01 472003 017.-01-021	VILLAGE TAX			2,495.55	
3372 CARLSEN, PATRICK SCOTT		**Total**		**2,495.55**	
21 MEADE AVE					
322200	**Bill Total**			**2,495.55**	06/30/2015
472003 017.-01-021 Total:			0.00	2,495.55	
2015 01 472003 017.-01-022	VILLAGE TAX			3,295.80	
3373 ASPARRO, WILLIAM		**Total**		**3,295.80**	
41 MEADE AVE					
322300	**Bill Total**			**3,295.80**	06/19/2015
472003 017.-01-022 Total:			0.00	3,295.80	
2015 01 472003 017.-01-024.001	VILLAGE TAX			2,518.69	
3374 GENNINGS, BARRY		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				2,518.69	
49 MEADE AVE 322400	**Bill Total**			**2,518.69**	06/19/2015
472003 017.-01-024.001 Total:			0.00	2,518.69	
2015 01 472003 017.-01-024.002 3375 ROLAND, KURT R. 47 MEADE COURT 322500	VILLAGE TAX			3,000.93	
		Total		**3,000.93**	
	Bill Total			**3,000.93**	05/21/2015
472003 017.-01-024.002 Total:			0.00	3,000.93	
2015 01 472003 017.-01-024.003 3376 GANGE, DARREN J 45 MEADE COURT 322550	VILLAGE TAX			2,717.26	
		Total		**2,717.26**	
	Bill Total			**2,717.26**	06/23/2015
472003 017.-01-024.003 Total:			0.00	2,717.26	
2015 01 472003 017.-01-025 3377 PIROMALLI, ANTHONY 87 MAYHEW AVE 322600	VILLAGE TAX			1,030.17	
		Total		**1,030.17**	
	Bill Total			**1,030.17**	06/30/2015
472003 017.-01-025 Total:			0.00	1,030.17	
2015 01 472003 017.-01-026 3378 LABATE JR., ANGELO B 83 MAYHEW AVE 322700	VILLAGE TAX			552.41	
		Total		**552.41**	
	Bill Total			**552.41**	06/30/2015
472003 017.-01-026 Total:			0.00	552.41	
2015 01 472003 017.-01-027 3379 CHIFFONE, KRISTI 79 MAYHEW AVE 322800	VILLAGE TAX			1,091.38	
		Total		**1,091.38**	
	Bill Total			**1,091.38**	06/30/2015
472003 017.-01-027 Total:			0.00	1,091.38	
2015 01 472003 017.-01-028 3380 MADOCKS, STACEY 75 MAYHEW AVE 322900	VILLAGE TAX			1,000.31	
		Total		**1,000.31**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,000.31**	06/29/2015
472003 017.-01-028 Total:			0.00	1,000.31	
2015 01 472003 017.-01-029	VILLAGE TAX		507.17		
3381 COSTELLO, PAUL PETER		**Total**	**507.17**		
71 MAYHEW AVE					
323000	**Bill Total**		**507.17**		
472003 017.-01-029 Total:			507.17		
2015 01 472003 017.-01-030	VILLAGE TAX		8.96		
3382 BOMBASSEI, ROGER		**Total**	**8.96**		
25 MAYHEW DR.					
323100	**Bill Total**		**8.96**		
472003 017.-01-030 Total:			8.96		
2015 01 472003 017.-01-031	VILLAGE TAX			17.17	
3383 PALOPOLI, KATHLYN		**Total**		**17.17**	
MAYHEW AVE					
323200	**Bill Total**			**17.17**	05/28/2015
472003 017.-01-031 Total:			0.00	17.17	
2015 01 472003 017.-01-032	VILLAGE TAX			23.89	
3384 YATES, RUSSELL		**Total**		**23.89**	
76 ALTON RD					
323300	**Bill Total**			**23.89**	05/21/2015
472003 017.-01-032 Total:			0.00	23.89	
2015 01 472003 017.-01-033	VILLAGE TAX			1,269.80	
3385 SPAINER, BARRY		**Total**		**1,269.80**	
62 MAYHEW AVE					
323400	**Bill Total**			**1,269.80**	06/23/2015
472003 017.-01-033 Total:			0.00	1,269.80	
2015 01 472003 017.-01-034	VILLAGE TAX			1,395.96	
3386 MILLER, JAMES F.		**Total**		**1,395.96**	
64 MAYHEW AVE					
323500	**Bill Total**			**1,395.96**	05/28/2015
472003 017.-01-034 Total:			0.00	1,395.96	
2015 01 472003 017.-01-035					

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,209.33	
3387 PESALE, JOHN V		**Total**		**1,209.33**	
72 MAYHEW AVE					
323600	**Bill Total**			**1,209.33**	06/30/2015
472003 017.-01-035 Total:			0.00	1,209.33	
2015 01 472003 017.-01-036	VILLAGE TAX			388.18	
3388 JOHNSON, DAVID B.		**Total**		**388.18**	
76 MAYHEW AVE					
323700	**Bill Total**			**388.18**	05/20/2015
472003 017.-01-036 Total:			0.00	388.18	
2015 01 472003 017.-01-037	VILLAGE TAX			89.58	
3389 JOHNSON, DAVID B.		**Total**		**89.58**	
MAYHEW AVE					
323800	**Bill Total**			**89.58**	05/20/2015
472003 017.-01-037 Total:			0.00	89.58	
2015 01 472003 017.-01-038	VILLAGE TAX			500.16	
3390 BARADZI, STEPHEN		**Total**		**500.16**	
84 MAYHEW AVE					
323900	**Bill Total**			**500.16**	05/28/2015
472003 017.-01-038 Total:			0.00	500.16	
2015 01 472003 017.-01-039	VILLAGE TAX			2,035.71	
3391 O'HARA, WILLIAM B		**Total**		**2,035.71**	
88 MAYHEW AVE					
324000	**Bill Total**			**2,035.71**	06/30/2015
472003 017.-01-039 Total:			0.00	2,035.71	
2015 01 472003 017.-01-040	VILLAGE TAX			89.58	
3392 MACCHIO, STEVEN		**Total**		**89.58**	
92 MAYHEW AVE					
324100	**Bill Total**			**89.58**	06/08/2015
472003 017.-01-040 Total:			0.00	89.58	
2015 01 472003 017.-01-041	VILLAGE TAX			764.42	
3393 TRUST DENNER FAMILY		**Total**		**764.42**	
96 MAYHEW AVE					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**764.42**	05/18/2015
324200					
472003 017.-01-041 Total:			0.00	764.42	
2015 01 472003 017.-01-042	VILLAGE TAX			522.55	
3394 GREY, GLORIA M		**Total**		**522.55**	
102 MAYHEW AVE					
324300	**Bill Total**			**522.55**	05/29/2015
472003 017.-01-042 Total:			0.00	522.55	
2015 01 472003 017.-01-044.001	VILLAGE TAX			1,588.55	
3395 BORAWSKI, SCOTT		**Total**		**1,588.55**	
54 MEADE AVE					
333600	**Bill Total**			**1,588.55**	06/19/2015
472003 017.-01-044.001 Total:			0.00	1,588.55	
2015 01 472003 017.-01-046.001	VILLAGE TAX			683.05	
3396 REAHL, JOHN A		**Total**		**683.05**	
50 MEADE AVE					
324500	**Bill Total**			**683.05**	06/19/2015
472003 017.-01-046.001 Total:			0.00	683.05	
2015 01 472003 017.-01-047	VILLAGE TAX			962.99	
3397 JOHN HARTY AND RICHARD HARTY,		**Total**		**962.99**	
40 MEADE AVE					
324600	**Bill Total**			**962.99**	05/19/2015
472003 017.-01-047 Total:			0.00	962.99	
2015 01 472003 017.-01-048	VILLAGE TAX			1,320.86	
3398 SCOLLIERI, DONALD J		**Total**		**1,320.86**	
34 MEADE AVE					
324700	**Bill Total**			**1,320.86**	06/25/2015
472003 017.-01-048 Total:			0.00	1,320.86	
2015 01 472003 017.-01-049	VILLAGE TAX			1,276.52	
3399 HANLEY, JOHN C		**Total**		**1,276.52**	
28 MEADE AVE					
324800	**Bill Total**			**1,276.52**	05/18/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 017.-01-049 Total:			0.00	1,276.52	
2015 01 472003 017.-01-050	VILLAGE TAX		731.57		
3400 QUIRK, LAURA		**Total**	**731.57**		
24 MEADE AVE					
324900	**Bill Total**		**731.57**		
472003 017.-01-050 Total:			731.57		
2015 01 472003 017.-01-051	VILLAGE TAX			89.58	
3401 BRYAN T. IULA		**Total**		**89.58**	
16 MEADE AVE					
325000	**Bill Total**			**89.58**	06/19/2015
472003 017.-01-051 Total:			0.00	89.58	
2015 01 472003 017.-01-052	VILLAGE TAX			1,015.24	
3402 BRYAN T. IULA		**Total**		**1,015.24**	
16 MEADE AVE					
325100	**Bill Total**			**1,015.24**	06/19/2015
472003 017.-01-052 Total:			0.00	1,015.24	
2015 01 472003 017.-01-053	VILLAGE TAX			716.64	
3403 A. SCHNEIDER, NAAVAH		**Total**		**716.64**	
12 MEADE AVE					
325200	**Bill Total**			**716.64**	06/19/2015
472003 017.-01-053 Total:			0.00	716.64	
2015 01 472003 017.-01-054	VILLAGE TAX			1,388.49	
3404 UJLAKY, GEORGE		**Total**		**1,388.49**	
260 LITTLE E NECK RD					
325300	**Bill Total**			**1,388.49**	06/19/2015
472003 017.-01-054 Total:			0.00	1,388.49	
2015 01 472003 017.-01-057.001	VILLAGE TAX			1,534.06	
3405 JOSEPH, RAYMOND		**Total**		**1,534.06**	
268 LITTLE E NECK RD					
333700	**Bill Total**			**1,534.06**	05/27/2015
472003 017.-01-057.001 Total:			0.00	1,534.06	
2015 01 472003 017.-01-058	VILLAGE TAX			970.45	
3406 SIMMONS, LYNN M		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				970.45	
15 STUART AVE 325400	**Bill Total**			**970.45**	05/27/2015
472003 017.-01-058 Total:			0.00	970.45	
2015 01 472003 017.-01-059.003 3407 JAHNS, MIROSLAW 19 STUART AVE	VILLAGE TAX			940.59	
		Total		**940.59**	
325500	**Bill Total**			**940.59**	06/15/2015
472003 017.-01-059.003 Total:			0.00	940.59	
2015 01 472003 017.-01-060 3408 DERUBIO, CHRISTOPHER G 27 STUART AVE	VILLAGE TAX			1,283.98	
		Total		**1,283.98**	
325600	**Bill Total**			**1,283.98**	06/23/2015
472003 017.-01-060 Total:			0.00	1,283.98	
2015 01 472003 017.-01-061 3409 HOUSING TRUST FUND CORPORATION 33 STUART AVE	VILLAGE TAX		500.16		
		Total	**500.16**		
325700	**Bill Total**		**500.16**		
472003 017.-01-061 Total:			500.16		
2015 01 472003 017.-01-062 3410 PRISCO, LISA 37 STUART AVE	VILLAGE TAX			1,282.49	
		Total		**1,282.49**	
325800	**Bill Total**			**1,282.49**	06/19/2015
472003 017.-01-062 Total:			0.00	1,282.49	
2015 01 472003 017.-01-063 3411 CAREY, RICHARD S 43 STUART AVE	VILLAGE TAX			612.13	
		Total		**612.13**	
325900	**Bill Total**			**612.13**	06/08/2015
472003 017.-01-063 Total:			0.00	612.13	
2015 01 472003 017.-01-064 3412 MENGHINI, JEAN ANN 47 STUART AVE	VILLAGE TAX		1,472.10		
		Total	**1,472.10**		
326000	**Bill Total**		**1,472.10**		

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 017.-01-064 Total:			1,472.10		
2015 01 472003 017.-01-065	VILLAGE TAX			432.97	
3413 SMITH, SHERWOOD D		**Total**		**432.97**	
51 STUART AVE					
326100	**Bill Total**			**432.97**	06/30/2015
472003 017.-01-065 Total:			0.00	432.97	
2015 01 472003 017.-01-066	VILLAGE TAX			89.58	
3414 SMITH, SHERWOOD D		**Total**		**89.58**	
51 STUART AVE					
326200	**Bill Total**			**89.58**	06/30/2015
472003 017.-01-066 Total:			0.00	89.58	
2015 01 472003 017.-01-067	VILLAGE TAX			1,186.94	
3415 SCHLIEMANN, WILLIAM A.		**Total**		**1,186.94**	
108 MAYHEW AVE					
326300	**Bill Total**			**1,186.94**	05/29/2015
472003 017.-01-067 Total:			0.00	1,186.94	
2015 01 472003 017.-01-068	VILLAGE TAX			44.79	
3416 JORDAN, STEPHANIE		**Total**		**44.79**	
116 MAYHEW AVE					
326400	**Bill Total**			**44.79**	06/19/2015
472003 017.-01-068 Total:			0.00	44.79	
2015 01 472003 017.-01-070.001	VILLAGE TAX			41.80	
3417 JORDAN, STEPHANIE		**Total**		**41.80**	
116 MAYHEW AVE					
333800	**Bill Total**			**41.80**	06/19/2015
472003 017.-01-070.001 Total:			0.00	41.80	
2015 01 472003 017.-01-071	VILLAGE TAX		19.41		
3418 HOUSING TRUST FUND		**Total**	**19.41**		
120 MAYHEW AVE					
326500	**Bill Total**		**19.41**		
472003 017.-01-071 Total:			19.41		
2015 01 472003 017.-01-072	VILLAGE TAX			1,000.31	
3419 CHIERIHELLA, GABRIELLE		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				1,000.31	
50 STUART AVE 326600	**Bill Total**			**1,000.31**	06/24/2015
472003 017.-01-072 Total:			0.00	1,000.31	
2015 01 472003 017.-01-073 3420 GRAHAM, JAMES 46 STUART AVE 326700	VILLAGE TAX			791.29	
		Total		**791.29**	
	Bill Total			**791.29**	05/29/2015
472003 017.-01-073 Total:			0.00	791.29	
2015 01 472003 017.-01-074 3421 DRISCOLL, JOSEPH D 44 STUART AVE 326800	VILLAGE TAX			537.48	
		Total		**537.48**	
	Bill Total			**537.48**	05/15/2015
472003 017.-01-074 Total:			0.00	537.48	
2015 01 472003 017.-01-075 3422 MOSHINSKY, DAVID V 40 STUART AVE 326900	VILLAGE TAX			432.97	
		Total		**432.97**	
	Bill Total			**432.97**	06/24/2015
472003 017.-01-075 Total:			0.00	432.97	
2015 01 472003 017.-01-076 3423 MENGHINI, JEAN 36 STUART AVE 327000	VILLAGE TAX			462.83	
		Total		**462.83**	
	Bill Total			**462.83**	06/30/2015
472003 017.-01-076 Total:			0.00	462.83	
2015 01 472003 017.-01-077 3424 HOUSING TRUST FUND CORP. 34 STUART AVE 327100	VILLAGE TAX		1,183.95		
		Total	**1,183.95**		
	Bill Total		**1,183.95**		
472003 017.-01-077 Total:			1,183.95		
2015 01 472003 017.-01-078 3425 MILLER, JOSEPH R 26 STUART AVE 327200	VILLAGE TAX			761.43	
		Total		**761.43**	
	Bill Total			**761.43**	06/30/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 017.-01-078 Total:			0.00	761.43	
2015 01 472003 017.-01-079 3426 ABRUZZI, SUSAN 20 STUART AVE 327300	VILLAGE TAX			283.67	
		Total		**283.67**	
	Bill Total			**283.67**	05/27/2015
472003 017.-01-079 Total:			0.00	283.67	
2015 01 472003 017.-01-080 3427 TATZEL, DIETMAR A 14 STUART AVE 327400	VILLAGE TAX			1,733.37	
		Total		**1,733.37**	
	Bill Total			**1,733.37**	06/19/2015
472003 017.-01-080 Total:			0.00	1,733.37	
2015 01 472003 017.-01-081 3428 VOZZO, JULIE 10 STUART AVE 327500	VILLAGE TAX			686.78	
		Total		**686.78**	
	Bill Total			**686.78**	06/29/2015
472003 017.-01-081 Total:			0.00	686.78	
2015 01 472003 017.-01-082 3429 AREBALO, JR., PETER 278 LITTLE E NECK RD 327600	VILLAGE TAX			1,395.96	
		Total		**1,395.96**	
	Bill Total			**1,395.96**	06/23/2015
472003 017.-01-082 Total:			0.00	1,395.96	
2015 01 472003 017.-01-083 3430 GIORDANO, MICHAEL J. 286 LITTLE E NECK RD S 327700	VILLAGE TAX			1,866.25	
		Total		**1,866.25**	
	Bill Total			**1,866.25**	05/29/2015
472003 017.-01-083 Total:			0.00	1,866.25	
2015 01 472003 017.-01-084 3431 KAUFMAN, WILLIAM 9 WALBRIDGE AVE 327800	VILLAGE TAX			878.63	
		Total		**878.63**	
	Bill Total			**878.63**	06/19/2015
472003 017.-01-084 Total:			0.00	878.63	
2015 01 472003 017.-01-085 3432 SABOL, JOSEPH	VILLAGE TAX			641.99	
		Total			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				641.99	
15 WALBRIDGE AVE 327900	**Bill Total**			**641.99**	05/21/2015
472003 017.-01-085 Total:			0.00	641.99	
2015 01 472003 017.-01-086 3433 GAVIN, FRANK 19 WALBRIDGE AVE 328000	VILLAGE TAX			610.94	
		Total		**610.94**	
	Bill Total			**610.94**	05/27/2015
472003 017.-01-086 Total:			0.00	610.94	
2015 01 472003 017.-01-087 3434 ALFANO, THOMAS 27 WALBRIDGE AVE 328100	VILLAGE TAX			806.22	
		Total		**806.22**	
	Bill Total			**806.22**	06/24/2015
472003 017.-01-087 Total:			0.00	806.22	
2015 01 472003 017.-01-088 3435 GLENN, SCOTT 33 WALBRIDGE AVE 328200	VILLAGE TAX			522.55	
		Total		**522.55**	
	Bill Total			**522.55**	06/19/2015
472003 017.-01-088 Total:			0.00	522.55	
2015 01 472003 017.-01-089 3436 PEASE LANE INC. 37 WALBRIDGE AVE 328300	VILLAGE TAX			985.38	
		Total		**985.38**	
	Bill Total			**985.38**	05/29/2015
472003 017.-01-089 Total:			0.00	985.38	
2015 01 472003 017.-01-090 3437 HESS, LINDA 39 WALBRIDGE AVE 328400	VILLAGE TAX			1,060.03	
		Total		**1,060.03**	
	Bill Total			**1,060.03**	05/15/2015
472003 017.-01-090 Total:			0.00	1,060.03	
2015 01 472003 017.-01-091 3438 KRUPINSKI, ALMA E 43 WALBRIDGE AVE 328500	VILLAGE TAX			1,582.58	
		Total		**1,582.58**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,582.58**	05/29/2015
472003 017.-01-091 Total:			0.00	1,582.58	
2015 01 472003 017.-01-092	VILLAGE TAX			783.83	
3439 DUNN, BRIAN		**Total**		**783.83**	
67 WALBRIDGE AVE					
328600	**Bill Total**			**783.83**	06/19/2015
472003 017.-01-092 Total:			0.00	783.83	
2015 01 472003 017.-01-093	VILLAGE TAX			1,055.55	
3440 SCHAAL, KATHLEEN		**Total**		**1,055.55**	
55 WALBRIDGE AVE					
328700	**Bill Total**			**1,055.55**	06/19/2015
472003 017.-01-093 Total:			0.00	1,055.55	
2015 01 472003 017.-01-094	VILLAGE TAX			1,681.12	
3441 RAGONE, VINCENT A		**Total**		**1,681.12**	
54 WALBRIDGE AVE					
328800	**Bill Total**			**1,681.12**	05/29/2015
472003 017.-01-094 Total:			0.00	1,681.12	
2015 01 472003 017.-01-095	VILLAGE TAX			940.59	
3442 MC GOVERN, JAMES P		**Total**		**940.59**	
50 WALBRIDGE AVE					
328900	**Bill Total**			**940.59**	05/28/2015
472003 017.-01-095 Total:			0.00	940.59	
2015 01 472003 017.-01-096	VILLAGE TAX		1,254.12		
3443 FALDETTA, BRIDGET		**Total**	**1,254.12**		
44 WALBRIDGE AVE					
329000	**Bill Total**		**1,254.12**		
472003 017.-01-096 Total:			1,254.12		
2015 01 472003 017.-01-097	VILLAGE TAX			992.10	
3444 BAMBER, JAMES		**Total**		**992.10**	
40 WALBRIDGE AVE					
329100	**Bill Total**			**992.10**	05/28/2015
472003 017.-01-097 Total:			0.00	992.10	
2015 01 472003 017.-01-098					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,033.16	
3445 O'BRYAN, PATRICIA		**Total**		**1,033.16**	
38 WALBRIDGE AVE					
329200	**Bill Total**			**1,033.16**	05/22/2015
472003 017.-01-098 Total:			0.00	1,033.16	
2015 01 472003 017.-01-099	VILLAGE TAX			380.72	
3446 HEIDEMARIE BIRR, SEEGERS, KONR		**Total**		**380.72**	
34 WALBRIDGE AVE					
329300	**Bill Total**			**380.72**	05/27/2015
472003 017.-01-099 Total:			0.00	380.72	
2015 01 472003 017.-01-101.001	VILLAGE TAX			1,501.96	
3447 MAHLMANN, JAMES D		**Total**		**1,501.96**	
26 WALBRIDGE AVE					
333900	**Bill Total**			**1,501.96**	06/19/2015
472003 017.-01-101.001 Total:			0.00	1,501.96	
2015 01 472003 017.-01-102	VILLAGE TAX			1,023.45	
3448 CUSACK, BRENDEN		**Total**		**1,023.45**	
22 WALBRIDGE AVE					
329400	**Bill Total**			**1,023.45**	05/29/2015
472003 017.-01-102 Total:			0.00	1,023.45	
2015 01 472003 017.-01-103	VILLAGE TAX			761.43	
3449 CASTILLA, NELSON J		**Total**		**761.43**	
20 WALBRIDGE AVE					
329500	**Bill Total**			**761.43**	06/19/2015
472003 017.-01-103 Total:			0.00	761.43	
2015 01 472003 017.-01-104	VILLAGE TAX		800.25		
3450 RONALD GOSS, TIC		**Total**	**800.25**		
14 WALBRIDGE AVE					
329600	**Bill Total**		**800.25**		
472003 017.-01-104 Total:			800.25		
2015 01 472003 017.-01-105	VILLAGE TAX			940.59	
3451 ABRANDT, JONATHAN		**Total**		**940.59**	
10 WALBRIDGE AVE					
329700					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**940.59**	06/30/2015
472003 017.-01-105 Total:			0.00	940.59	
2015 01 472003 017.-01-106	VILLAGE TAX			895.80	
3452 HUGHES, WILLIAM		**Total**		**895.80**	
6 WALBRIDGE AVE					
329800	**Bill Total**			**895.80**	05/18/2015
472003 017.-01-106 Total:			0.00	895.80	
2015 01 472003 017.-01-107	VILLAGE TAX			1,205.60	
3453 MC KEOWN, KATHLEEN		**Total**		**1,205.60**	
300 LITTLE E NECK RD					
329900	**Bill Total**			**1,205.60**	05/28/2015
472003 017.-01-107 Total:			0.00	1,205.60	
2015 01 472003 017.-01-108	VILLAGE TAX			769.19	
3454 MARSDEN, JACQUELINE		**Total**		**769.19**	
306 LITTLE E NECK RD					
330000	**Bill Total**			**769.19**	05/14/2015
472003 017.-01-108 Total:			0.00	769.19	
2015 01 472003 017.-01-109	VILLAGE TAX		612.13		
3455 SALERNO, DOROTHY MARX		**Total**	**612.13**		
308 LITTLE E NECK RD					
330100	**Bill Total**		**612.13**		
472003 017.-01-109 Total:			612.13		
2015 01 472003 017.-01-110	VILLAGE TAX			1,143.64	
3456 SCHMIDT, CHARLES		**Total**		**1,143.64**	
11 TOMPKINS AVE					
330200	**Bill Total**			**1,143.64**	06/04/2015
472003 017.-01-110 Total:			0.00	1,143.64	
2015 01 472003 017.-01-111	VILLAGE TAX			955.52	
3457 LINDSEY, JOHN		**Total**		**955.52**	
15 TOMPKINS AVE					
330300	**Bill Total**			**955.52**	06/19/2015
472003 017.-01-111 Total:			0.00	955.52	
2015 01 472003 017.-01-112					

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			858.48	
3458 TABONE, CAROL ANN SIMMONS & JE		**Total**		**858.48**	
19 TOMPKINS AVE					
330400	**Bill Total**			**858.48**	05/27/2015
472003 017.-01-112 Total:			0.00	858.48	
2015 01 472003 017.-01-113	VILLAGE TAX			895.80	
3459 MCCULLOUGH, THOMAS		**Total**		**895.80**	
23 TOMPKINS AVE					
330500	**Bill Total**			**895.80**	06/19/2015
472003 017.-01-113 Total:			0.00	895.80	
2015 01 472003 017.-01-114	VILLAGE TAX			940.59	
3460 DREXLER, LEO		**Total**		**940.59**	
25 TOMPKINS AVE					
330600	**Bill Total**			**940.59**	06/15/2015
472003 017.-01-114 Total:			0.00	940.59	
2015 01 472003 017.-01-115	VILLAGE TAX			776.36	
3461 FEENEY, NORMA		**Total**		**776.36**	
29 TOMPKINS AVE					
330700	**Bill Total**			**776.36**	05/15/2015
472003 017.-01-115 Total:			0.00	776.36	
2015 01 472003 017.-01-116	VILLAGE TAX			1,157.08	
3462 NARDONE, MICHAEL		**Total**		**1,157.08**	
33 TOMPKINS AVE					
330800	**Bill Total**			**1,157.08**	06/08/2015
472003 017.-01-116 Total:			0.00	1,157.08	
2015 01 472003 017.-01-117	VILLAGE TAX			1,015.24	
3463 LINDEN, MARK		**Total**		**1,015.24**	
39 TOMPKINS AVE					
330900	**Bill Total**			**1,015.24**	05/28/2015
472003 017.-01-117 Total:			0.00	1,015.24	
2015 01 472003 017.-01-119.001	VILLAGE TAX		1,157.82		
3464 HOUSING TRUST FUND		**Total**	**1,157.82**		
47 TOMPKINS AVE					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**1,157.82**		
334000					
472003 017.-01-119.001 Total:			1,157.82		
2015 01 472003 017.-01-120	VILLAGE TAX			111.98	
3465 HUPFER, FRANCIS		**Total**		**111.98**	
49 TOMPKINS AVE					
331000	**Bill Total**			**111.98**	05/20/2015
472003 017.-01-120 Total:			0.00	111.98	
2015 01 472003 017.-01-121	VILLAGE TAX			485.23	
3466 RUSSELL, PETER		**Total**		**485.23**	
48 TOMPKINS AVE					
331100	**Bill Total**			**485.23**	05/20/2015
472003 017.-01-121 Total:			0.00	485.23	
2015 01 472003 017.-01-122	VILLAGE TAX		1,292.19		
3467 DAVID KNUFFKE, ALISON KELLY,		**Total**	**1,292.19**		
44 TOMPKINS AVE					
331200	**Bill Total**		**1,292.19**		
472003 017.-01-122 Total:			1,292.19		
2015 01 472003 017.-01-123	VILLAGE TAX			1,348.93	
3468 BARRY, JOYCE M		**Total**		**1,348.93**	
42 TOMPKINS AVE					
331300	**Bill Total**			**1,348.93**	06/23/2015
472003 017.-01-123 Total:			0.00	1,348.93	
2015 01 472003 017.-01-124	VILLAGE TAX			1,424.32	
3469 MCCABE, KEVIN		**Total**		**1,424.32**	
38 TOMPKINS AVE					
331400	**Bill Total**			**1,424.32**	06/19/2015
472003 017.-01-124 Total:			0.00	1,424.32	
2015 01 472003 017.-01-126.001	VILLAGE TAX			1,033.90	
3470 CONLEY, KEVIN P		**Total**		**1,033.90**	
30 TOMPKINS AVE					
334100	**Bill Total**			**1,033.90**	06/23/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 017.-01-126.001 Total:			0.00	1,033.90	
2015 01 472003 017.-01-127	VILLAGE TAX			951.04	
3471 HAN, EILEEN		**Total**		**951.04**	
24 TOMPKINS AVE					
331500	**Bill Total**			**951.04**	06/23/2015
472003 017.-01-127 Total:			0.00	951.04	
2015 01 472003 017.-01-128	VILLAGE TAX			851.01	
3472 LA MACCHIA, STEVEN M.		**Total**		**851.01**	
20 TOMPKINS AVE					
331600	**Bill Total**			**851.01**	06/19/2015
472003 017.-01-128 Total:			0.00	851.01	
2015 01 472003 017.-01-129	VILLAGE TAX			1,224.26	
3473 LUNZ, JAMES		**Total**		**1,224.26**	
16 TOMPKINS AVE					
331700	**Bill Total**			**1,224.26**	06/30/2015
472003 017.-01-129 Total:			0.00	1,224.26	
2015 01 472003 017.-01-130	VILLAGE TAX			1,670.67	
3474 WELLBROCK, HOWARD T		**Total**		**1,670.67**	
12 TOMPKINS AVE					
331800	**Bill Total**			**1,670.67**	06/19/2015
472003 017.-01-130 Total:			0.00	1,670.67	
2015 01 472003 017.-01-131	VILLAGE TAX			1,769.95	
3475 BRETT, CAROLYN		**Total**		**1,769.95**	
8 TOMPKINS AVE					
331900	**Bill Total**			**1,769.95**	06/23/2015
472003 017.-01-131 Total:			0.00	1,769.95	
2015 01 472003 017.-01-132	VILLAGE TAX		1,702.77		
3476 CAVALONE, FRANK		**Total**	**1,702.77**		
324 LITTLE E NECK RD					
332000	**Bill Total**		**1,702.77**		
472003 017.-01-132 Total:			1,702.77		
2015 01 472003 017.-01-133	VILLAGE TAX			1,064.51	
3477 DORR, EDWARD		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				1,064.51	
1 TAMELING AVE 332100	**Bill Total**			**1,064.51**	06/29/2015
472003 017.-01-133 Total:			0.00	1,064.51	
2015 01 472003 017.-01-134 3478 ALOIA, CARL J 11 TAMELING AVE 332200	VILLAGE TAX			1,030.92	
		Total		**1,030.92**	
	Bill Total			**1,030.92**	06/11/2015
472003 017.-01-134 Total:			0.00	1,030.92	
2015 01 472003 017.-01-135 3479 JOHNSON, FREDERICK 15 TAMELING AVE 332300	VILLAGE TAX			1,370.57	
		Total		**1,370.57**	
	Bill Total			**1,370.57**	06/30/2015
472003 017.-01-135 Total:			0.00	1,370.57	
2015 01 472003 017.-01-136 3480 BRILL, ANNETTE L 19 TAMELING AVE 332400	VILLAGE TAX			865.94	
		Total		**865.94**	
	Bill Total			**865.94**	05/18/2015
472003 017.-01-136 Total:			0.00	865.94	
2015 01 472003 017.-01-137 3481 PESALE, PAUL 21 TAMELING AVE 332500	VILLAGE TAX			844.29	
		Total		**844.29**	
	Bill Total			**844.29**	06/08/2015
472003 017.-01-137 Total:			0.00	844.29	
2015 01 472003 017.-01-138 3482 PETER, VERDECCHIA 25 TAMELING AVE 332600	VILLAGE TAX			395.65	
		Total		**395.65**	
	Bill Total			**395.65**	06/05/2015
472003 017.-01-138 Total:			0.00	395.65	
2015 01 472003 017.-01-139 3483 BAUMGARDNER, BRAD 31 TAMELING AVE 332700	VILLAGE TAX			504.63	
		Total		**504.63**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**504.63**	06/23/2015
472003 017.-01-139 Total:			0.00	504.63	
2015 01 472003 017.-01-140	VILLAGE TAX		821.15		
3484 DWYER, SCOTT		**Total**	**821.15**		
35 TAMELING AVE					
332800	**Bill Total**		**821.15**		
472003 017.-01-140 Total:			821.15		
2015 01 472003 017.-01-141	VILLAGE TAX			1,010.76	
3485 SARACCO, VICTORIA A		**Total**		**1,010.76**	
41 TAMELING AVE					
332900	**Bill Total**			**1,010.76**	06/19/2015
472003 017.-01-141 Total:			0.00	1,010.76	
2015 01 472003 017.-01-142	VILLAGE TAX			480.75	
3486 VELEZ JR., WILFREDO		**Total**		**480.75**	
43 TAMELING AVE					
333000	**Bill Total**			**480.75**	05/22/2015
472003 017.-01-142 Total:			0.00	480.75	
2015 01 472003 017.-01-143	VILLAGE TAX			1,112.29	
3487 CARDENAS, LENY		**Total**		**1,112.29**	
45 TAMELING AVE					
333100	**Bill Total**			**1,112.29**	06/24/2015
472003 017.-01-143 Total:			0.00	1,112.29	
2015 01 472003 017.-02-001	VILLAGE TAX			1,369.83	
3489 PHELAN, MARY A.		**Total**		**1,369.83**	
220 WOODSOME RD					
334200	**Bill Total**			**1,369.83**	05/21/2015
472003 017.-02-001 Total:			0.00	1,369.83	
2015 01 472003 017.-02-002	VILLAGE TAX			2,129.76	
3490 MILIO, MICHAEL		**Total**		**2,129.76**	
222 WOODSOME RD					
334300	**Bill Total**			**2,129.76**	06/23/2015
472003 017.-02-002 Total:			0.00	2,129.76	
2015 01 472003 017.-02-003					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX		1,597.51		
3491 SHARKEY, DAVID G		**Total**	**1,597.51**		
26 HARBOUR RD					
334400	**Bill Total**		**1,597.51**		
472003 017.-02-003 Total:			1,597.51		
2015 01 472003 017.-02-004	VILLAGE TAX			1,622.89	
3492 MCMULLEN, RICHARD		**Total**		**1,622.89**	
221 WOODSOME RD					
334500	**Bill Total**			**1,622.89**	06/30/2015
472003 017.-02-004 Total:			0.00	1,622.89	
2015 01 472003 017.-02-005	VILLAGE TAX			1,975.99	
3493 FASSNACHT, GARY A.		**Total**		**1,975.99**	
10 HARBOUR RD					
334600	**Bill Total**			**1,975.99**	06/25/2015
472003 017.-02-005 Total:			0.00	1,975.99	
2015 01 472003 017.-02-006	VILLAGE TAX			2,504.51	
3494 ORRINO, TERESA		**Total**		**2,504.51**	
12 HARBOUR RD					
334700	**Bill Total**			**2,504.51**	06/30/2015
472003 017.-02-006 Total:			0.00	2,504.51	
2015 01 472003 017.-02-007	VILLAGE TAX		1,545.55		
3495 JOYCE WILKENS LIFE ESTATE		**Total**	**1,545.55**		
15 HARBOUR RD					
334800	**Bill Total**		**1,545.55**		
472003 017.-02-007 Total:			1,545.55		
2015 01 472003 017.-02-009	VILLAGE TAX			1,836.39	
3496 SMITH, JOHN K.		**Total**		**1,836.39**	
9 HARBOUR RD					
334900	**Bill Total**			**1,836.39**	06/19/2015
472003 017.-02-009 Total:			0.00	1,836.39	
2015 01 472003 017.-02-010	VILLAGE TAX			237.39	
3497 WOLFFER JR, WILLIAM F		**Total**		**237.39**	
4 HARBOUR RD					
335000					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**237.39**	06/01/2015
472003 017.-02-010 Total:			0.00	237.39	
2015 01 472003 017.-02-012	VILLAGE TAX			29.56	
3499 IORIO, BERNADETTE		**Total**		**29.56**	
BOAT BERTH					
335200	**Bill Total**			**29.56**	05/27/2015
472003 017.-02-012 Total:			0.00	29.56	
2015 01 472003 017.-02-024.001	VILLAGE TAX			1,527.34	
3511 VAN NOSTRAND, BRETT		**Total**		**1,527.34**	
11 HARBOUR RD					
344700	**Bill Total**			**1,527.34**	06/30/2015
472003 017.-02-024.001 Total:			0.00	1,527.34	
2015 01 472003 017.-02-029	VILLAGE TAX			4,644.72	
3516 NUGENT, MICHAEL T		**Total**		**4,644.72**	
176 PENINSULA DR					
336800	**Bill Total**			**4,644.72**	05/29/2015
472003 017.-02-029 Total:			0.00	4,644.72	
2015 01 472003 017.-02-030	VILLAGE TAX		335.93		
3517 VAN BOURGONDIEN, JOHN F		**Total**	**335.93**		
191 PENINSULA DR					
336900	**Bill Total**		**335.93**		
472003 017.-02-030 Total:			335.93		
2015 01 472003 017.-02-031	VILLAGE TAX		3,672.78		
3518 VAN BOURGONDIEN, JOHN F		**Total**	**3,672.78**		
191 PENINSULA DR					
337000	**Bill Total**		**3,672.78**		
472003 017.-02-031 Total:			3,672.78		
2015 01 472003 017.-02-032	VILLAGE TAX			4,832.84	
3519 TYMINSKI, JOSEPH J		**Total**		**4,832.84**	
195 PENINSULA DR					
337100	**Bill Total**			**4,832.84**	05/29/2015
472003 017.-02-032 Total:			0.00	4,832.84	
2015 01 472003 017.-02-033					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			10,586.86	
3520 SWEENEY, THOMAS		**Total**		**10,586.86**	
199 PENINSULA DR					
337200	**Bill Total**			**10,586.86**	05/20/2015
472003 017.-02-033 Total:			0.00	10,586.86	
2015 01 472003 017.-02-034	VILLAGE TAX			5,777.91	
3521 KANN, HENRY		**Total**		**5,777.91**	
200 PENINSULA DR					
337300	**Bill Total**			**5,777.91**	05/29/2015
472003 017.-02-034 Total:			0.00	5,777.91	
2015 01 472003 017.-02-035	VILLAGE TAX			3,807.15	
3522 LIVOTI, JOSEPH		**Total**		**3,807.15**	
196 PENINSULA DR					
337400	**Bill Total**			**3,807.15**	06/23/2015
472003 017.-02-035 Total:			0.00	3,807.15	
2015 01 472003 017.-02-036	VILLAGE TAX			3,905.69	
3523 FORLANO, DAVID		**Total**		**3,905.69**	
188 PENINSULA DR					
337500	**Bill Total**			**3,905.69**	05/28/2015
472003 017.-02-036 Total:			0.00	3,905.69	
2015 01 472003 017.-02-037	VILLAGE TAX			5,476.32	
3524 MAIORINO, WILLIAM		**Total**		**5,476.32**	
180 PENINSULA DR					
337600	**Bill Total**			**5,476.32**	05/29/2015
472003 017.-02-037 Total:			0.00	5,476.32	
2015 01 472003 017.-02-038	VILLAGE TAX			1,961.06	
3525 DIANDREA, KATHY ANN		**Total**		**1,961.06**	
17 HARBOUR RD					
337700	**Bill Total**			**1,961.06**	05/27/2015
472003 017.-02-038 Total:			0.00	1,961.06	
2015 01 472003 017.-02-039	VILLAGE TAX			1,343.70	
3526 DIVITA, BARTHOLOMEW J.		**Total**		**1,343.70**	
19 HARBOUR RD					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,343.70**	05/28/2015
337800					
472003 017.-02-039 Total:			0.00	1,343.70	
2015 01 472003 017.-02-040	VILLAGE TAX			1,426.56	
3527 CULLINANE, EILEEN PATRICIA		**Total**		**1,426.56**	
21 HARBOUR RD					
337900	**Bill Total**			**1,426.56**	06/01/2015
472003 017.-02-040 Total:			0.00	1,426.56	
2015 01 472003 017.-02-041	VILLAGE TAX			1,434.03	
3528 BAHM, RUSSELL		**Total**		**1,434.03**	
23 HARBOUR RD					
338000	**Bill Total**			**1,434.03**	06/01/2015
472003 017.-02-041 Total:			0.00	1,434.03	
2015 01 472003 017.-02-042	VILLAGE TAX			1,448.21	
3529 COLASONNO, JR, RICHARD	OVRPY		(1,448.21)	1,448.21	
25 HARBOUR RD		**Total**	**(1,448.21)**	**2,896.42**	
338100					
	Bill Total		**(1,448.21)**	**2,896.42**	06/30/2015
472003 017.-02-042 Total:			(1,448.21)	2,896.42	
2015 01 472003 017.-02-043	VILLAGE TAX			1,821.46	
3530 AUBIN, WILLIAM		**Total**		**1,821.46**	
27 HARBOUR RD					
338200	**Bill Total**			**1,821.46**	06/08/2015
472003 017.-02-043 Total:			0.00	1,821.46	
2015 01 472003 017.-02-044	VILLAGE TAX			1,422.08	
3531 BANEY, M.		**Total**		**1,422.08**	
215 LITTLE E NECK RD					
338300	**Bill Total**			**1,422.08**	05/28/2015
472003 017.-02-044 Total:			0.00	1,422.08	
2015 01 472003 017.-02-045	VILLAGE TAX			1,469.41	
3532 IORIO, BERNADETTE		**Total**		**1,469.41**	
217 LITTLE E NECK RD					
338400					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,469.41**	05/27/2015
472003 017.-02-045 Total:			0.00	1,469.41	
2015 01 472003 017.-02-047.002	VILLAGE TAX			1,194.40	
3534 QUIRK, GREG		**Total**		**1,194.40**	
13 HIDDEN HARBOR DR 303B					
344900	**Bill Total**			**1,194.40**	05/29/2015
472003 017.-02-047.002 Total:			0.00	1,194.40	
2015 01 472003 017.-02-047.003	VILLAGE TAX		1,731.88		
3535 TRINCA, JACK		**Total**	**1,731.88**		
12 HIDDEN HARBOR DR 302B					
345000	**Bill Total**		**1,731.88**		
472003 017.-02-047.003 Total:			1,731.88		
2015 01 472003 017.-02-047.004	VILLAGE TAX			1,194.40	
3536 MULFORD, DAVID		**Total**		**1,194.40**	
11 HIDDEN HARBOR DR 301A					
345100	**Bill Total**			**1,194.40**	05/29/2015
472003 017.-02-047.004 Total:			0.00	1,194.40	
2015 01 472003 017.-02-047.005	VILLAGE TAX			1,194.40	
3537 BRUNO, FRANK		**Total**		**1,194.40**	
10 HIDDEN HARBOR DR					
345200	**Bill Total**			**1,194.40**	06/30/2015
472003 017.-02-047.005 Total:			0.00	1,194.40	
2015 01 472003 017.-02-047.006	VILLAGE TAX			1,149.61	
3538 KOLIN, HARVEY		**Total**		**1,149.61**	
9 HIDDEN HARBOR DR 202B					
345300	**Bill Total**			**1,149.61**	05/29/2015
472003 017.-02-047.006 Total:			0.00	1,149.61	
2015 01 472003 017.-02-047.007	VILLAGE TAX			1,194.40	
3539 CASSELLI, CONRAD		**Total**		**1,194.40**	
8 HIDDEN HARBOR DR					
345400	**Bill Total**			**1,194.40**	05/29/2015
472003 017.-02-047.007 Total:			0.00	1,194.40	
2015 01 472003 017.-02-047.008					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,194.40	
3540 SUDANO, LOUIS		**Total**		**1,194.40**	
7 HIDDEN HARBOR DR 105A					
345500	**Bill Total**			**1,194.40**	06/30/2015
472003 017.-02-047.008 Total:			0.00	1,194.40	
2015 01 472003 017.-02-047.009	VILLAGE TAX			1,149.61	
3541 VELAZQUEZ, LAURA		**Total**		**1,149.61**	
6 HIDDEN HARBOR DR 104B					
345600	**Bill Total**			**1,149.61**	05/27/2015
472003 017.-02-047.009 Total:			0.00	1,149.61	
2015 01 472003 017.-02-047.010	VILLAGE TAX			1,149.61	
3542 TRABONA, DOROTHY		**Total**		**1,149.61**	
5 HIDDEN HARBOR DR 103B					
345700	**Bill Total**			**1,149.61**	06/08/2015
472003 017.-02-047.010 Total:			0.00	1,149.61	
2015 01 472003 017.-02-047.011	VILLAGE TAX			1,194.40	
3543 JONES, LEANDER		**Total**		**1,194.40**	
4 HIDDEN HARBOR DR 102B					
345800	**Bill Total**			**1,194.40**	05/27/2015
472003 017.-02-047.011 Total:			0.00	1,194.40	
2015 01 472003 017.-02-047.012	VILLAGE TAX			1,194.40	
3544 NILAND, JR, GILBERT M.		**Total**		**1,194.40**	
3 HIDDEN HARBOR DR 101A					
345900	**Bill Total**			**1,194.40**	06/19/2015
472003 017.-02-047.012 Total:			0.00	1,194.40	
2015 01 472003 017.-02-047.013	VILLAGE TAX			1,340.27	
3545 SILVESTRI, PETER		**Total**		**1,340.27**	
2 HIDDEN HARBOR DR 402A					
346000	**Bill Total**			**1,340.27**	06/19/2015
472003 017.-02-047.013 Total:			0.00	1,340.27	
2015 01 472003 017.-02-047.014	VILLAGE TAX		1,194.40		
3546 NILSEN , BARBARA		**Total**	**1,194.40**		
1 HIDDEN HARBOR DR 401B					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**1,194.40**		
346100					
472003 017.-02-047.014 Total:			1,194.40		
2015 01 472003 017.-02-048.001	VILLAGE TAX			2,900.15	
3547 KAMME, WALTER		**Total**		**2,900.15**	
1 PETRELLI LANE					
346250	**Bill Total**			**2,900.15**	05/29/2015
472003 017.-02-048.001 Total:			0.00	2,900.15	
2015 01 472003 017.-02-048.002	VILLAGE TAX			2,924.04	
3548 GASPARIK, EILEEN		**Total**		**2,924.04**	
3 PETRELLI LANE					
346275	**Bill Total**			**2,924.04**	05/28/2015
472003 017.-02-048.002 Total:			0.00	2,924.04	
2015 01 472003 017.-02-048.003	VILLAGE TAX			3,153.22	
3549 CAPIZZI, ANTHONY		**Total**		**3,153.22**	
5 PETRELLI LANE					
338551	**Bill Total**			**3,153.22**	06/04/2015
472003 017.-02-048.003 Total:			0.00	3,153.22	
2015 01 472003 017.-02-049	VILLAGE TAX		1,323.54		
3550 KOEHLER, JOHN P		**Total**	**1,323.54**		
3 DEERINGWOOD LA					
338600	**Bill Total**		**1,323.54**		
472003 017.-02-049 Total:			1,323.54		
2015 01 472003 017.-02-050	VILLAGE TAX			2,105.13	
3551 COTTRELL, BRIAN		**Total**		**2,105.13**	
7 DEERINGWOOD LA					
338700	**Bill Total**			**2,105.13**	05/14/2015
472003 017.-02-050 Total:			0.00	2,105.13	
2015 01 472003 017.-02-051	VILLAGE TAX			2,045.41	
3552 CORONA, ROBERT J		**Total**		**2,045.41**	
11 DEERINGWOOD LA					
338800	**Bill Total**			**2,045.41**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 017.-02-051 Total:			0.00	2,045.41	
2015 01 472003 017.-02-052	VILLAGE TAX			1,784.14	
3553 TRUHAN, MICHAEL J		**Total**		**1,784.14**	
15 DEERINGWOOD LA					
338900	**Bill Total**			**1,784.14**	06/23/2015
472003 017.-02-052 Total:			0.00	1,784.14	
2015 01 472003 017.-02-053	VILLAGE TAX		1,836.39		
3554 CUNNINGHAM, NICHOLAS		**Total**	**1,836.39**		
17 DEERINGWOOD LA					
339000	**Bill Total**		**1,836.39**		
472003 017.-02-053 Total:			1,836.39		
2015 01 472003 017.-02-054	VILLAGE TAX			2,417.17	
3555 GAMBINO, DANIEL		**Total**		**2,417.17**	
21 DEERINGWOOD LA					
339100	**Bill Total**			**2,417.17**	06/23/2015
472003 017.-02-054 Total:			0.00	2,417.17	
2015 01 472003 017.-02-055	VILLAGE TAX		2,924.79		
3556 WICKER, CHARLES B		**Total**	**2,924.79**		
25 DEERINGWOOD LA					
339200	**Bill Total**		**2,924.79**		
472003 017.-02-055 Total:			2,924.79		
2015 01 472003 017.-02-056	VILLAGE TAX			4,139.64	
3557 HURWITZ, ALVIN C		**Total**		**4,139.64**	
28 DEERINGWOOD LA					
339300	**Bill Total**			**4,139.64**	05/18/2015
472003 017.-02-056 Total:			0.00	4,139.64	
2015 01 472003 017.-02-057	VILLAGE TAX		3,233.84		
3558 PANZENHAGEN, VALERIE		**Total**	**3,233.84**		
44 KITTIWAKE LA					
339400	**Bill Total**		**3,233.84**		
472003 017.-02-057 Total:			3,233.84		
2015 01 472003 017.-02-058	VILLAGE TAX			601.68	
3559 COLANTROPO, ANNETTE		**Total**		**601.68**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**601.68**	05/26/2015
40 KITTIWAKE LA 339500					
472003 017.-02-058 Total:			0.00	601.68	
2015 01 472003 017.-02-059 3560 PRYOR, MARIANNE 33 DEERINGWOOD LA 339600	VILLAGE TAX			2,354.46	
		Total		**2,354.46**	
	Bill Total			**2,354.46**	05/28/2015
472003 017.-02-059 Total:			0.00	2,354.46	
2015 01 472003 017.-02-060 3561 ANDERSON, RAYMOND W 17 KITTIWAKE LA 339700	VILLAGE TAX			1,672.16	
		Total		**1,672.16**	
	Bill Total			**1,672.16**	05/20/2015
472003 017.-02-060 Total:			0.00	1,672.16	
2015 01 472003 017.-02-061 3562 CONLEY III, JOSEPH TURNER 14 DEERINGWOOD LA 339800	VILLAGE TAX			1,835.64	
		Total		**1,835.64**	
	Bill Total			**1,835.64**	06/19/2015
472003 017.-02-061 Total:			0.00	1,835.64	
2015 01 472003 017.-02-062 3563 FURNARI, JOHN E 10 DEERINGWOOD LA 339900	VILLAGE TAX			1,852.07	
		Total		**1,852.07**	
	Bill Total			**1,852.07**	06/29/2015
472003 017.-02-062 Total:			0.00	1,852.07	
2015 01 472003 017.-02-063 3564 WICKS, EUGENE 9 KITTIWAKE LA 340000	VILLAGE TAX		970.45		
		Total	**970.45**		
	Bill Total		**970.45**		
472003 017.-02-063 Total:			970.45		
2015 01 472003 017.-02-064 3565 DOBROGOWSKI, ALEKSANDRA 6 DEERINGWOOD LA 340100	VILLAGE TAX			1,812.50	
		Total		**1,812.50**	
	Bill Total			**1,812.50**	06/23/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 017.-02-064 Total:			0.00	1,812.50	
2015 01 472003 017.-02-065	VILLAGE TAX		2,143.95		
3566 TEMPLE, KENNETH F.		**Total**	**2,143.95**		
2 DEERINGWOOD LA					
340200	**Bill Total**		**2,143.95**		
472003 017.-02-065 Total:			2,143.95		
2015 01 472003 017.-02-066	VILLAGE TAX			2,276.08	
3567 GUTHRIE, MARIANNE		**Total**		**2,276.08**	
5 KITTIWAKE LA					
340300	**Bill Total**			**2,276.08**	05/28/2015
472003 017.-02-066 Total:			0.00	2,276.08	
2015 01 472003 017.-02-067	VILLAGE TAX			1,908.05	
3568 AREBELO, CARMELA		**Total**		**1,908.05**	
299 LITTLE E NECK RD					
340400	**Bill Total**			**1,908.05**	06/11/2015
472003 017.-02-067 Total:			0.00	1,908.05	
2015 01 472003 017.-02-068	VILLAGE TAX			1,936.42	
3569 DANNER, WILLIAM		**Total**		**1,936.42**	
8 KITTIWAKE LA					
340500	**Bill Total**			**1,936.42**	06/19/2015
472003 017.-02-068 Total:			0.00	1,936.42	
2015 01 472003 017.-02-069	VILLAGE TAX			1,719.49	
3570 SPADOLINI, ANTHONY		**Total**		**1,719.49**	
12 KITTIWAKE LA					
340600	**Bill Total**			**1,719.49**	05/29/2015
472003 017.-02-069 Total:			0.00	1,719.49	
2015 01 472003 017.-02-070	VILLAGE TAX			1,480.61	
3571 PENZA, NICHOLAS M		**Total**		**1,480.61**	
16 KITTIWAKE LA					
340700	**Bill Total**			**1,480.61**	06/19/2015
472003 017.-02-070 Total:			0.00	1,480.61	
2015 01 472003 017.-02-071	VILLAGE TAX			1,663.20	
3572 JOHNSEN, KENNETH		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				1,663.20	
20 KITTIWAKE LA 340800	**Bill Total**			**1,663.20**	05/19/2015
472003 017.-02-071 Total:			0.00	1,663.20	
2015 01 472003 017.-02-072 3573 GILDERT, MICHAEL AND 24 KITTIWAKE LA 340900	VILLAGE TAX			1,899.84	
		Total		**1,899.84**	
	Bill Total			**1,899.84**	05/27/2015
472003 017.-02-072 Total:			0.00	1,899.84	
2015 01 472003 017.-02-073 3574 DOUGLAS DAWSON 30 KITTIWAKE LA 341000	VILLAGE TAX		524.04		
		Total	**524.04**		
	Bill Total		**524.04**		
472003 017.-02-073 Total:			524.04		
2015 01 472003 017.-02-074 3575 RIFICE, VINCENT 36 KITTIWAKE LA 341100	VILLAGE TAX			3,189.05	
		Total		**3,189.05**	
	Bill Total			**3,189.05**	06/29/2015
472003 017.-02-074 Total:			0.00	3,189.05	
2015 01 472003 017.-02-075 3576 LONG ISLAND YACHT CLUB 307 LITTLE E NECK RD 341200	VILLAGE TAX		8,333.93		
		Total	**8,333.93**		
	Bill Total		**8,333.93**		
472003 017.-02-075 Total:			8,333.93		
2015 01 472003 017.-02-077.001 3577 VALDEZ, ROSARIO 2 WATERS EDGE CT 341400	VILLAGE TAX		2,388.80		
		Total	**2,388.80**		
	Bill Total		**2,388.80**		
472003 017.-02-077.001 Total:			2,388.80		
2015 01 472003 017.-02-078 3578 DELEO, WAYNE 10 WATERS EDGE CT 341500	VILLAGE TAX			2,562.73	
		Total		**2,562.73**	
	Bill Total			**2,562.73**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 017.-02-078 Total:			0.00	2,562.73	
2015 01 472003 017.-02-079	VILLAGE TAX		2,597.82		
3579 THOMPSON, JEFFREY		**Total**	**2,597.82**		
8 WATERS EDGE CT					
341600	**Bill Total**		**2,597.82**		
472003 017.-02-079 Total:			2,597.82		
2015 01 472003 017.-02-080	VILLAGE TAX			2,269.36	
3580 BATRIDGE, JAMES		**Total**		**2,269.36**	
18 WATERS EDGE CT					
341700	**Bill Total**			**2,269.36**	05/29/2015
472003 017.-02-080 Total:			0.00	2,269.36	
2015 01 472003 017.-02-081	VILLAGE TAX		2,408.21		
3581 FEYNMAN, JAMES R		**Total**	**2,408.21**		
26 WATERS EDGE CT					
341800	**Bill Total**		**2,408.21**		
472003 017.-02-081 Total:			2,408.21		
2015 01 472003 017.-02-082	VILLAGE TAX			2,857.60	
3582 SCORCIA, STACIE		**Total**		**2,857.60**	
28 WATERS EDGE CT					
341900	**Bill Total**			**2,857.60**	06/30/2015
472003 017.-02-082 Total:			0.00	2,857.60	
2015 01 472003 017.-02-083	VILLAGE TAX			1,861.02	
3583 LAM, HO-TSING		**Total**		**1,861.02**	
30 WATERS EDGE CT					
342000	**Bill Total**			**1,861.02**	05/28/2015
472003 017.-02-083 Total:			0.00	1,861.02	
2015 01 472003 017.-02-084	VILLAGE TAX			2,778.47	
3584 GALLETTA, CARMINE		**Total**		**2,778.47**	
34 WATERS EDGE CT					
342100	**Bill Total**			**2,778.47**	06/30/2015
472003 017.-02-084 Total:			0.00	2,778.47	
2015 01 472003 017.-02-085	VILLAGE TAX			2,271.60	
3585 CHARLES, LISA		**Total**		**2,271.60**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
38 WATERS EDGE CT 342200	**Bill Total**			**2,271.60**	06/24/2015
472003 017.-02-085 Total:			0.00	2,271.60	
2015 01 472003 017.-02-086 3586 DOWNEY, JOHN 42 WATERS EDGE CT 342300	VILLAGE TAX			2,510.78	
		Total		**2,510.78**	
	Bill Total			**2,510.78**	05/29/2015
472003 017.-02-086 Total:			0.00	2,510.78	
2015 01 472003 017.-02-087 3587 DA COL, DAVID 33 WATERS EDGE CT 342400	VILLAGE TAX			2,030.48	
		Total		**2,030.48**	
	Bill Total			**2,030.48**	05/13/2015
472003 017.-02-087 Total:			0.00	2,030.48	
2015 01 472003 017.-02-088 3588 ALLIANCE INC., A&G 27 WATERS EDGE CT 342500	VILLAGE TAX			4,703.70	
		Total		**4,703.70**	
	Bill Total			**4,703.70**	06/30/2015
472003 017.-02-088 Total:			0.00	4,703.70	
2015 01 472003 017.-02-089 3589 KOOPMAN, ELVERA 23 WATERS EDGE CT 342600	VILLAGE TAX			2,582.89	
		Total		**2,582.89**	
	Bill Total			**2,582.89**	06/30/2015
472003 017.-02-089 Total:			0.00	2,582.89	
2015 01 472003 017.-02-091 3590 CHARLES, LISA MOORING BERTH 10A 342700	VILLAGE TAX			67.19	
		Total		**67.19**	
	Bill Total			**67.19**	06/05/2015
472003 017.-02-091 Total:			0.00	67.19	
2015 01 472003 017.-02-092 3591 HAEDRICH, DAVID 34 WATERS EDGE CT 342800	VILLAGE TAX			67.19	
		Total		**67.19**	

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**67.19**	06/30/2015
472003 017.-02-092 Total:		0.00	67.19	
2015 01 472003 017.-02-093	VILLAGE TAX		62.71	
3592 LAM, HO-TSING	**Total**		**62.71**	
MOORING BERTH 8A				
342900	**Bill Total**		**62.71**	05/28/2015
472003 017.-02-093 Total:		0.00	62.71	
2015 01 472003 017.-02-094	VILLAGE TAX		58.23	
3593 SCORCIA, STACIE	**Total**		**58.23**	
MOORING BERTH 7A				
343000	**Bill Total**		**58.23**	06/30/2015
472003 017.-02-094 Total:		0.00	58.23	
2015 01 472003 017.-02-095	VILLAGE TAX	58.23		
3594 FEYNMAN, JAMES R	**Total**	**58.23**		
MOORING BERTH 6A				
343100	**Bill Total**	**58.23**		
472003 017.-02-095 Total:		58.23		
2015 01 472003 017.-02-096	VILLAGE TAX		53.75	
3595 BATRIDGE, JAMES	**Total**		**53.75**	
MOORING BERTH 5A				
343200	**Bill Total**		**53.75**	05/29/2015
472003 017.-02-096 Total:		0.00	53.75	
2015 01 472003 017.-02-097	VILLAGE TAX		49.27	
3596 ADAMS, PATRICIA AND	**Total**		**49.27**	
MOORING BERTH 16A				
343300	**Bill Total**		**49.27**	06/23/2015
472003 017.-02-097 Total:		0.00	49.27	
2015 01 472003 017.-02-098	VILLAGE TAX	49.27		
3597 THOMPSON, JEFFREY	**Total**	**49.27**		
MOORING BERTH 4A				
343400	**Bill Total**	**49.27**		
472003 017.-02-098 Total:		49.27		
2015 01 472003 017.-02-099				

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX		44.79	
3598 GIBALDI, GREGORY	**Total**		**44.79**	
MOORING BERTH 17A				
343500	**Bill Total**		**44.79**	06/30/2015
472003 017.-02-099 Total:		0.00	44.79	
2015 01 472003 017.-02-100	VILLAGE TAX		40.31	
3599 DELEO, WAYNE	**Total**		**40.31**	
MOORING BERTH 3A				
343600	**Bill Total**		**40.31**	06/19/2015
472003 017.-02-100 Total:		0.00	40.31	
2015 01 472003 017.-02-101	VILLAGE TAX	40.31		
3600 FLORIO, JEAN MARIE	**Total**	**40.31**		
MOORING BERTH 18A				
343700	**Bill Total**	**40.31**		
472003 017.-02-101 Total:		40.31		
2015 01 472003 017.-02-102	VILLAGE TAX	40.31		
3601 VALDEZ, ROSARIO	**Total**	**40.31**		
MOORING BERTH 2A				
343800	**Bill Total**	**40.31**		
472003 017.-02-102 Total:		40.31		
2015 01 472003 017.-02-103	VILLAGE TAX		26.87	
3602 KARAKIAN, JOHN	**Total**		**26.87**	
MOORING BERTH 19A				
343900	**Bill Total**		**26.87**	05/29/2015
472003 017.-02-103 Total:		0.00	26.87	
2015 01 472003 017.-02-104	VILLAGE TAX	29.86		
3603 VALDEZ, ROSARIO	**Total**	**29.86**		
MOORING BERTH 1A				
344000	**Bill Total**	**29.86**		
472003 017.-02-104 Total:		29.86		
2015 01 472003 017.-02-105	VILLAGE TAX		3,165.91	
3604 FRAZER, ALISSA	**Total**		**3,165.91**	
19 WATERS EDGE CT				
344100				

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**3,165.91**	06/19/2015
472003 017.-02-105 Total:			0.00	3,165.91	
2015 01 472003 017.-02-106	VILLAGE TAX			2,493.31	
3605 ADAMS, PATRICIA AND		**Total**		**2,493.31**	
7 WATERS EDGE CT					
344200	**Bill Total**			**2,493.31**	06/23/2015
472003 017.-02-106 Total:			0.00	2,493.31	
2015 01 472003 017.-02-107	VILLAGE TAX			2,484.35	
3606 GIBALDI, GREGORY		**Total**		**2,484.35**	
5 WATERS EDGE CT					
344300	**Bill Total**			**2,484.35**	06/30/2015
472003 017.-02-107 Total:			0.00	2,484.35	
2015 01 472003 017.-02-108	VILLAGE TAX		2,598.57		
3607 FLORIO, JEAN MARIE		**Total**	**2,598.57**		
3 WATERS EDGE CT					
344400	**Bill Total**		**2,598.57**		
472003 017.-02-108 Total:			2,598.57		
2015 01 472003 017.-02-109	VILLAGE TAX			2,264.88	
3608 STARZEE, KENNETH		**Total**		**2,264.88**	
1 WATERS EDGE CT					
344500	**Bill Total**			**2,264.88**	06/23/2015
472003 017.-02-109 Total:			0.00	2,264.88	
2015 01 472003 017.-02-110	VILLAGE TAX			1,000.31	
3609 WINDS WILL PROP OWNERS		**Total**		**1,000.31**	
24 KITTIWAKE LANE					
344600	**Bill Total**			**1,000.31**	05/19/2015
472003 017.-02-110 Total:			0.00	1,000.31	
2015 01 472003 018.-01-001	VILLAGE TAX			1,183.95	
3610 BREEN III, RICHARD		**Total**		**1,183.95**	
190 SUMPWAMS AVE					
346200	**Bill Total**			**1,183.95**	06/23/2015
472003 018.-01-001 Total:			0.00	1,183.95	
2015 01 472003 018.-01-002					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,315.33	
3611 BARKAN, BRIAN		**Total**		**1,315.33**	
184 SUMPWAMS AVE					
346300	**Bill Total**			**1,315.33**	06/30/2015
472003 018.-01-002 Total:			0.00	1,315.33	
2015 01 472003 018.-01-003	VILLAGE TAX			983.14	
3612 NOGUIER, PAUL M		**Total**		**983.14**	
178 SUMPWAMS AVE					
346400	**Bill Total**			**983.14**	06/29/2015
472003 018.-01-003 Total:			0.00	983.14	
2015 01 472003 018.-01-004	VILLAGE TAX			936.11	
3613 GROTTOLA, VINCENT		**Total**		**936.11**	
174 SUMPWAMS AVE					
346500	**Bill Total**			**936.11**	06/19/2015
472003 018.-01-004 Total:			0.00	936.11	
2015 01 472003 018.-01-005	VILLAGE TAX			1,347.43	
3614 BRUNET, PAUL A.		**Total**		**1,347.43**	
168 SUMPWAMS AVE					
346600	**Bill Total**			**1,347.43**	05/29/2015
472003 018.-01-005 Total:			0.00	1,347.43	
2015 01 472003 018.-01-006	VILLAGE TAX			806.22	
3615 MATTHEW C. LOPALO		**Total**		**806.22**	
164 SUMPWAMS AVE					
346700	**Bill Total**			**806.22**	06/24/2015
472003 018.-01-006 Total:			0.00	806.22	
2015 01 472003 018.-01-007	VILLAGE TAX			1,571.38	
3616 FUNK, ANN M		**Total**		**1,571.38**	
160 SUMPWAMS AVE					
346800	**Bill Total**			**1,571.38**	06/29/2015
472003 018.-01-007 Total:			0.00	1,571.38	
2015 01 472003 018.-01-008	VILLAGE TAX			1,214.56	
3617 WEISBERG, LUCILLE		**Total**		**1,214.56**	
154 SUMPWAMS AVE					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,214.56**	05/14/2015
346900					
472003 018.-01-008 Total:			0.00	1,214.56	
2015 01 472003 018.-01-009	VILLAGE TAX			1,179.47	
3618 MEYERSON, RICHARD		**Total**		**1,179.47**	
150 SUMPWAMS AVE					
347000	**Bill Total**			**1,179.47**	06/19/2015
472003 018.-01-009 Total:			0.00	1,179.47	
2015 01 472003 018.-01-010	VILLAGE TAX			1,063.76	
3619 PFLAUM, ROBERT		**Total**		**1,063.76**	
144 SUMPWAMS AVE					
347100	**Bill Total**			**1,063.76**	05/22/2015
472003 018.-01-010 Total:			0.00	1,063.76	
2015 01 472003 018.-01-011	VILLAGE TAX			1,369.83	
3620 MADSEN, CARL		**Total**		**1,369.83**	
140 SUMPWAMS AVE					
347200	**Bill Total**			**1,369.83**	06/30/2015
472003 018.-01-011 Total:			0.00	1,369.83	
2015 01 472003 018.-01-012	VILLAGE TAX			2,510.48	
3621 SCHERIFF, MATHEW K		**Total**		**2,510.48**	
138 CEDAR LA					
347300	**Bill Total**			**2,510.48**	06/30/2015
472003 018.-01-012 Total:			0.00	2,510.48	
2015 01 472003 018.-01-013	VILLAGE TAX		1,179.47		
3622 SMITH, CHARLES		**Total**	**1,179.47**		
150 CEDAR LA					
347400	**Bill Total**		**1,179.47**		
472003 018.-01-013 Total:			1,179.47		
2015 01 472003 018.-01-014	VILLAGE TAX			585.26	
3623 SWEET, ROBERT J		**Total**		**585.26**	
154 CEDAR LA					
347500	**Bill Total**			**585.26**	05/18/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 018.-01-014 Total:			0.00	585.26	
2015 01 472003 018.-01-015.001	VILLAGE TAX		2,956.14		
3624 ARGYLE MARINE LTD		**Total**	**2,956.14**		
156 CEDAR LA					
352000	**Bill Total**		**2,956.14**		
472003 018.-01-015.001 Total:			2,956.14		
2015 01 472003 018.-01-015.002	VILLAGE TAX		2,572.44		
3625 160 CEDAR LANE LLC		**Total**	**2,572.44**		
160 CEDAR LA					
352100	**Bill Total**		**2,572.44**		
472003 018.-01-015.002 Total:			2,572.44		
2015 01 472003 018.-01-016	VILLAGE TAX			1,360.12	
3626 DALE, JOHN		**Total**		**1,360.12**	
2 LUCINDA DR					
347600	**Bill Total**			**1,360.12**	06/05/2015
472003 018.-01-016 Total:			0.00	1,360.12	
2015 01 472003 018.-01-017	VILLAGE TAX			2,015.55	
3627 WILLIAM W. STEWART JR.		**Total**		**2,015.55**	
8 LUCINDA DR					
347700	**Bill Total**			**2,015.55**	06/30/2015
472003 018.-01-017 Total:			0.00	2,015.55	
2015 01 472003 018.-01-018	VILLAGE TAX			2,145.44	
3628 CALIENDO, RAYMOND		**Total**		**2,145.44**	
16 LUCINDA DR					
347800	**Bill Total**			**2,145.44**	06/19/2015
472003 018.-01-018 Total:			0.00	2,145.44	
2015 01 472003 018.-01-019	VILLAGE TAX			1,567.65	
3629 EDWIN HUGGINS, JOHN		**Total**		**1,567.65**	
20 LUCINDA DR					
347900	**Bill Total**			**1,567.65**	06/19/2015
472003 018.-01-019 Total:			0.00	1,567.65	
2015 01 472003 018.-01-020	VILLAGE TAX			2,320.12	
3630 KARALES, LINDA		**Total**		**2,320.12**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
24 LUCINDA DR 348000	**Bill Total**			**2,320.12**	06/04/2015
472003 018.-01-020 Total:			0.00	2,320.12	
2015 01 472003 018.-01-022.002 3631 VITI, PAUL NORTH CANAL 352200	VILLAGE TAX			149.30	
		Total		**149.30**	
	Bill Total			**149.30**	05/29/2015
472003 018.-01-022.002 Total:			0.00	149.30	
2015 01 472003 018.-01-022.003 3632 MC LAUGHLIN, HARRIS NORTH CANAL 352300	VILLAGE TAX			149.30	
		Total		**149.30**	
	Bill Total			**149.30**	05/20/2015
472003 018.-01-022.003 Total:			0.00	149.30	
2015 01 472003 018.-01-022.004 3633 KARALES, LINDA NORTH CANAL 352400	VILLAGE TAX			185.13	
		Total		**185.13**	
	Bill Total			**185.13**	06/04/2015
472003 018.-01-022.004 Total:			0.00	185.13	
2015 01 472003 018.-01-022.005 3634 KARALES, LINDA NORTH CANAL 352500	VILLAGE TAX			100.78	
		Total		**100.78**	
	Bill Total			**100.78**	06/04/2015
472003 018.-01-022.005 Total:			0.00	100.78	
2015 01 472003 018.-01-023 3635 KRAEMER, ARTHUR 28 LUCINDA DR 348100	VILLAGE TAX			2,189.78	
		Total		**2,189.78**	
	Bill Total			**2,189.78**	05/22/2015
472003 018.-01-023 Total:			0.00	2,189.78	
2015 01 472003 018.-01-024 3636 SCHMITT, MICHAEL R. 32 LUCINDA DR 348200	VILLAGE TAX			2,239.50	
	EX PROP RESTORE			25.87	
		Total		**2,265.37**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**2,265.37**	05/26/2015
472003 018.-01-024 Total:			0.00	2,265.37	
2015 01 472003 018.-01-025	VILLAGE TAX			74.65	
3637 DALE, JOHN		**Total**		**74.65**	
NORTH CANAL					
348300	**Bill Total**			**74.65**	06/05/2015
472003 018.-01-025 Total:			0.00	74.65	
2015 01 472003 018.-01-026	VILLAGE TAX			209.02	
3638 WILLIAM W. STEWART JR.		**Total**		**209.02**	
NORTH CANAL					
348400	**Bill Total**			**209.02**	06/30/2015
472003 018.-01-026 Total:			0.00	209.02	
2015 01 472003 018.-01-027	VILLAGE TAX		1,746.81		
3639 SMITH, HARRY		**Total**	**1,746.81**		
36 LUCINDA DR					
348500	**Bill Total**		**1,746.81**		
472003 018.-01-027 Total:			1,746.81		
2015 01 472003 018.-01-028	VILLAGE TAX			209.02	
3640 CALIENDO, RAYMOND		**Total**		**209.02**	
16 LUCINDA DR					
348600	**Bill Total**			**209.02**	06/19/2015
472003 018.-01-028 Total:			0.00	209.02	
2015 01 472003 018.-01-029	VILLAGE TAX			209.02	
3641 HUGGINS, JOHN E		**Total**		**209.02**	
NORTH CANAL					
348700	**Bill Total**			**209.02**	06/19/2015
472003 018.-01-029 Total:			0.00	209.02	
2015 01 472003 018.-01-030	VILLAGE TAX		223.95		
3642 SMITH, CHARLES		**Total**	**223.95**		
NORTH CANAL					
348800	**Bill Total**		**223.95**		
472003 018.-01-030 Total:			223.95		
2015 01 472003 018.-01-031					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			2,520.18	
3643 HICKEY, PAMELA		**Total**		**2,520.18**	
40 LUCINDA DR					
348900	**Bill Total**			**2,520.18**	06/23/2015
472003 018.-01-031 Total:			0.00	2,520.18	
2015 01 472003 018.-01-032	VILLAGE TAX		2,689.64		
3644 ZELLER, C. WILLIAM		**Total**	**2,689.64**		
44 LUCINDA DR					
349000	**Bill Total**		**2,689.64**		
472003 018.-01-032 Total:			2,689.64		
2015 01 472003 018.-01-033	VILLAGE TAX			3,602.61	
3645 DOHERTY, BRIAN		**Total**		**3,602.61**	
48 LUCINDA DR					
349100	**Bill Total**			**3,602.61**	06/19/2015
472003 018.-01-033 Total:			0.00	3,602.61	
2015 01 472003 018.-01-034	VILLAGE TAX			2,996.45	
3646 LIBAL, ARHTHUR		**Total**		**2,996.45**	
52 LUCINDA DR					
349200	**Bill Total**			**2,996.45**	06/29/2015
472003 018.-01-034 Total:			0.00	2,996.45	
2015 01 472003 018.-01-035	VILLAGE TAX			4,354.33	
3647 STOREY, PAUL J.		**Total**		**4,354.33**	
56 LUCINDA DR					
349300	**Bill Total**			**4,354.33**	05/28/2015
472003 018.-01-035 Total:			0.00	4,354.33	
2015 01 472003 018.-01-036	VILLAGE TAX			2,134.99	
3648 FRANCE, WILLIAM P		**Total**		**2,134.99**	
60 LUCINDA DR					
349400	**Bill Total**			**2,134.99**	05/18/2015
472003 018.-01-036 Total:			0.00	2,134.99	
2015 01 472003 018.-01-037	VILLAGE TAX			4,771.63	
3649 VELLA, JAMES		**Total**		**4,771.63**	
64 LUCINDA DR					
349500					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**4,771.63**	05/29/2015
472003 018.-01-037 Total:			0.00	4,771.63	
2015 01 472003 018.-01-038	VILLAGE TAX			4,560.67	
3650 TRAINA, SUSAN		**Total**		**4,560.67**	
68 LUCINDA DR					
349600	**Bill Total**			**4,560.67**	05/29/2015
472003 018.-01-038 Total:			0.00	4,560.67	
2015 01 472003 018.-01-039	VILLAGE TAX			3,157.70	
3651 FASANO, HENRY		**Total**		**3,157.70**	
65 LUCINDA DR					
349700	**Bill Total**			**3,157.70**	06/19/2015
472003 018.-01-039 Total:			0.00	3,157.70	
2015 01 472003 018.-01-040	VILLAGE TAX			2,314.15	
3652 MULLER, JOSEPH W		**Total**		**2,314.15**	
8 RAEBURN CT					
349800	**Bill Total**			**2,314.15**	06/19/2015
472003 018.-01-040 Total:			0.00	2,314.15	
2015 01 472003 018.-01-041	VILLAGE TAX		2,270.85		
3653 HOUSING TRUST FUND CORP		**Total**	**2,270.85**		
10 RAEBURN CT					
349900	**Bill Total**		**2,270.85**		
472003 018.-01-041 Total:			2,270.85		
2015 01 472003 018.-01-042	VILLAGE TAX			3,583.20	
3654 MURTAGH, OWEN J.		**Total**		**3,583.20**	
16 RAEBURN CT					
350000	**Bill Total**			**3,583.20**	05/20/2015
472003 018.-01-042 Total:			0.00	3,583.20	
2015 01 472003 018.-01-043	VILLAGE TAX			1,702.02	
3655 STERLING, PETER		**Total**		**1,702.02**	
11 RAEBURN CT					
350100	**Bill Total**			**1,702.02**	05/20/2015
472003 018.-01-043 Total:			0.00	1,702.02	
2015 01 472003 018.-01-044					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			2,949.42	
3656 MANDEL, JONATHAN		**Total**		**2,949.42**	
7 RAEBURN CT					
350200	**Bill Total**			**2,949.42**	05/28/2015
472003 018.-01-044 Total:			0.00	2,949.42	
2015 01 472003 018.-01-045	VILLAGE TAX			2,269.36	
3657 CUCCHIARO, VIRGINIA, TRUSTEE		**Total**		**2,269.36**	
3 RAEBURN CT					
350300	**Bill Total**			**2,269.36**	06/02/2015
472003 018.-01-045 Total:			0.00	2,269.36	
2015 01 472003 018.-01-046	VILLAGE TAX			2,421.65	
3658 O'MALLEY, TERENCE		**Total**		**2,421.65**	
49 LUCINDA DR					
350400	**Bill Total**			**2,421.65**	06/19/2015
472003 018.-01-046 Total:			0.00	2,421.65	
2015 01 472003 018.-01-047	VILLAGE TAX		3,237.57		
3659 GENOVAS, FRANK		**Total**	**3,237.57**		
43 LUCINDA DR					
350500	**Bill Total**		**3,237.57**		
472003 018.-01-047 Total:			3,237.57		
2015 01 472003 018.-01-048	VILLAGE TAX			1,834.90	
3660 KING, STEPHEN		**Total**		**1,834.90**	
37 LUCINDA DR					
350600	**Bill Total**			**1,834.90**	06/30/2015
472003 018.-01-048 Total:			0.00	1,834.90	
2015 01 472003 018.-01-049	VILLAGE TAX			2,386.56	
3661 GERVASIO, JOSEPH		**Total**		**2,386.56**	
31 LUCINDA DR					
350700	**Bill Total**			**2,386.56**	06/19/2015
472003 018.-01-049 Total:			0.00	2,386.56	
2015 01 472003 018.-01-050	VILLAGE TAX			2,909.11	
3662 O'ROURKE, JAMES		**Total**		**2,909.11**	
25 LUCINDA DR					
350800					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**2,909.11**	05/15/2015
472003 018.-01-050 Total:			0.00	2,909.11	
2015 01 472003 018.-01-051	VILLAGE TAX			1,446.72	
3663 HUBERT FAMILY TRUST		**Total**		**1,446.72**	
2 BAYVIEW AVE					
350900	**Bill Total**			**1,446.72**	05/14/2015
472003 018.-01-051 Total:			0.00	1,446.72	
2015 01 472003 018.-01-052	VILLAGE TAX			1,049.58	
3664 EILBECK, JESSIE		**Total**		**1,049.58**	
6 BAYVIEW AVE					
351000	**Bill Total**			**1,049.58**	06/19/2015
472003 018.-01-052 Total:			0.00	1,049.58	
2015 01 472003 018.-01-053	VILLAGE TAX			1,815.49	
3665 PANICO JR., DONATO		**Total**		**1,815.49**	
10 BAYVIEW AVE					
351100	**Bill Total**			**1,815.49**	05/28/2015
472003 018.-01-053 Total:			0.00	1,815.49	
2015 01 472003 018.-01-054	VILLAGE TAX		1,475.83		
3666 VOGEL, CHARLES		**Total**	**1,475.83**		
14 BAYVIEW AVE					
351200	**Bill Total**		**1,475.83**		
472003 018.-01-054 Total:			1,475.83		
2015 01 472003 018.-01-055	VILLAGE TAX			1,307.87	
3667 JOHN ROMANITCH, JONAH		**Total**		**1,307.87**	
18 BAYVIEW AVE					
351300	**Bill Total**			**1,307.87**	06/19/2015
472003 018.-01-055 Total:			0.00	1,307.87	
2015 01 472003 018.-01-056	VILLAGE TAX			201.56	
3668 DIVITO, DENNIS		**Total**		**201.56**	
22 BAYVIEW AVE					
351400	**Bill Total**			**201.56**	05/29/2015
472003 018.-01-056 Total:			0.00	201.56	
2015 01 472003 018.-01-057					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,560.19	
3669 DEMPSEY, WILLIAM		**Total**		**1,560.19**	
26 BAYVIEW AVE					
351500	**Bill Total**			**1,560.19**	06/24/2015
472003 018.-01-057 Total:			0.00	1,560.19	
2015 01 472003 018.-01-058	VILLAGE TAX			2,591.85	
3670 GARCHITORENA, LOURDES		**Total**		**2,591.85**	
36 BAYVIEW AVE					
351600	**Bill Total**			**2,591.85**	06/29/2015
472003 018.-01-058 Total:			0.00	2,591.85	
2015 01 472003 018.-01-060.001	VILLAGE TAX			1,089.89	
3671 TUPPER, ROBERT E		**Total**		**1,089.89**	
40 BAYVIEW AVE					
352600	**Bill Total**			**1,089.89**	05/29/2015
472003 018.-01-060.001 Total:			0.00	1,089.89	
2015 01 472003 018.-01-061	VILLAGE TAX			1,808.02	
3672 JOHN L. HANNON, JR.		**Total**		**1,808.02**	
46 BAYVIEW AVE					
351700	**Bill Total**			**1,808.02**	05/20/2015
472003 018.-01-061 Total:			0.00	1,808.02	
2015 01 472003 018.-01-062	VILLAGE TAX			1,820.71	
3673 PAGANO, GEORGE		**Total**		**1,820.71**	
52 BAYVIEW AVE					
351800	**Bill Total**			**1,820.71**	06/30/2015
472003 018.-01-062 Total:			0.00	1,820.71	
2015 01 472003 018.-01-063	VILLAGE TAX			627.06	
3674 BISAGNI JR., JOSEPH J.		**Total**		**627.06**	
58 BAYVEIW AVE					
351900	**Bill Total**			**627.06**	06/09/2015
472003 018.-01-063 Total:			0.00	627.06	
2015 01 472003 018.-01-065.001	VILLAGE TAX		1,698.29		
3675 WEIS, MICHAEL		**Total**	**1,698.29**		
64 BAYVIEW AVE					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**1,698.29**		
352700					
472003 018.-01-065.001 Total:			1,698.29		
2015 01 472003 018.-02-001.001	VILLAGE TAX			17.17	
3676 JURASITS, ANDREW		**Total**		**17.17**	
11 GREEN AVE					
357600	**Bill Total**			**17.17**	06/15/2015
472003 018.-02-001.001 Total:			0.00	17.17	
2015 01 472003 018.-02-001.002	VILLAGE TAX			20.90	
3677 MULLER, STEFANA		**Total**		**20.90**	
LUCINDA DR					
357700	**Bill Total**			**20.90**	06/30/2015
472003 018.-02-001.002 Total:			0.00	20.90	
2015 01 472003 018.-02-001.004	VILLAGE TAX			17.92	
3678 SIEGFRIED, MARILYN		**Total**		**17.92**	
LUCINDA DR					
357900	**Bill Total**			**17.92**	05/19/2015
472003 018.-02-001.004 Total:			0.00	17.92	
2015 01 472003 018.-02-001.005	VILLAGE TAX			17.17	
3679 MAHER, LOUISE		**Total**		**17.17**	
LUCINDA DR					
358000	**Bill Total**			**17.17**	06/04/2015
472003 018.-02-001.005 Total:			0.00	17.17	
2015 01 472003 018.-02-001.007	VILLAGE TAX			17.17	
3680 MARY CAPOLONGO-LIFE ESTATE		**Total**		**17.17**	
LUCINDA DR					
358100	**Bill Total**			**17.17**	06/01/2015
472003 018.-02-001.007 Total:			0.00	17.17	
2015 01 472003 018.-02-001.009	VILLAGE TAX			17.17	
3681 MARTIN, TIMOTHY P		**Total**		**17.17**	
LUCINDA DR					
358300	**Bill Total**			**17.17**	05/20/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 018.-02-001.009 Total:			0.00	17.17	
2015 01 472003 018.-02-002	VILLAGE TAX			874.90	
3682 MACROPOULOS, PAUL		**Total**		**874.90**	
1 GREEN AVE					
352800	**Bill Total**			**874.90**	06/04/2015
472003 018.-02-002 Total:			0.00	874.90	
2015 01 472003 018.-02-003	VILLAGE TAX			1,035.40	
3683 SIEGFRIED, MARILYN		**Total**		**1,035.40**	
5 GREEN AVE					
352900	**Bill Total**			**1,035.40**	05/19/2015
472003 018.-02-003 Total:			0.00	1,035.40	
2015 01 472003 018.-02-004	VILLAGE TAX			951.04	
3684 MAHER, LOUISE		**Total**		**951.04**	
7 GREEN AVE					
353000	**Bill Total**			**951.04**	06/04/2015
472003 018.-02-004 Total:			0.00	951.04	
2015 01 472003 018.-02-005	VILLAGE TAX			1,529.58	
3685 JURASITS, ANDREW		**Total**		**1,529.58**	
11 GREEN AVE					
353100	**Bill Total**			**1,529.58**	06/15/2015
472003 018.-02-005 Total:			0.00	1,529.58	
2015 01 472003 018.-02-006	VILLAGE TAX			1,548.24	
3686 LIFE ESTATE MARY CAPOLONGO		**Total**		**1,548.24**	
15 GREEN AVE					
353200	**Bill Total**			**1,548.24**	06/01/2015
472003 018.-02-006 Total:			0.00	1,548.24	
2015 01 472003 018.-02-007	VILLAGE TAX			1,309.36	
3687 MARTIN, TIMOTHY P		**Total**		**1,309.36**	
19 GREEN AVE					
353300	**Bill Total**			**1,309.36**	05/20/2015
472003 018.-02-007 Total:			0.00	1,309.36	
2015 01 472003 018.-02-009.003	VILLAGE TAX			2,349.24	
3688 O'MALLEY, KEVIN R		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				2,349.24	
23 GREEN AVE 358400	**Bill Total**			**2,349.24**	06/30/2015
472003 018.-02-009.003 Total:			0.00	2,349.24	
2015 01 472003 018.-02-010 3689 MULLER, STEFANA 27 GREEN AVE 353400	VILLAGE TAX			1,751.29	
		Total		**1,751.29**	
	Bill Total			**1,751.29**	06/30/2015
472003 018.-02-010 Total:			0.00	1,751.29	
2015 01 472003 018.-02-011 3690 MARTRANO, DOUGLAS 1 BAYVIEW AVE 353500	VILLAGE TAX			1,343.70	
		Total		**1,343.70**	
	Bill Total			**1,343.70**	05/28/2015
472003 018.-02-011 Total:			0.00	1,343.70	
2015 01 472003 018.-02-012 3691 KOEHLER, GEORGE 15 BAYVIEW AVE 353600	VILLAGE TAX			306.07	
		Total		**306.07**	
	Bill Total			**306.07**	05/27/2015
472003 018.-02-012 Total:			0.00	306.07	
2015 01 472003 018.-02-013 3692 HART, MICHAEL 19 BAYVIEW AVE 353700	VILLAGE TAX			1,045.10	
		Total		**1,045.10**	
	Bill Total			**1,045.10**	06/19/2015
472003 018.-02-013 Total:			0.00	1,045.10	
2015 01 472003 018.-02-014 3693 STELFOX, JAMES P 21 BAYVEIW AVE 353800	VILLAGE TAX			1,015.24	
		Total		**1,015.24**	
	Bill Total			**1,015.24**	05/27/2015
472003 018.-02-014 Total:			0.00	1,015.24	
2015 01 472003 018.-02-015 3694 CONNOLLY, EILEEN R 25 BAYVEIW AVE 353900	VILLAGE TAX			871.91	
		Total		**871.91**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**871.91**	06/19/2015
472003 018.-02-015 Total:			0.00	871.91	
2015 01 472003 018.-02-016	VILLAGE TAX		1,239.19		
3695 MAROTTA, JOSHUA		**Total**	**1,239.19**		
31 BAYVIEW AVE					
354000	**Bill Total**		**1,239.19**		
472003 018.-02-016 Total:			1,239.19		
2015 01 472003 018.-02-017	VILLAGE TAX			1,563.92	
3696 MC NAMARA SR, MICHAEL & ALICE		**Total**		**1,563.92**	
35 BAYVIEW AVE					
354100	**Bill Total**			**1,563.92**	06/24/2015
472003 018.-02-017 Total:			0.00	1,563.92	
2015 01 472003 018.-02-018	VILLAGE TAX			2,818.04	
3697 POLLETTA, MATTHEW		**Total**		**2,818.04**	
43 BAYVIEW AVE					
354200	**Bill Total**			**2,818.04**	06/30/2015
472003 018.-02-018 Total:			0.00	2,818.04	
2015 01 472003 018.-02-020.001	VILLAGE TAX			1,404.91	
3698 STOECKER, ROY R		**Total**		**1,404.91**	
49 BAYVIEW AVE					
358500	**Bill Total**			**1,404.91**	06/01/2015
472003 018.-02-020.001 Total:			0.00	1,404.91	
2015 01 472003 018.-02-021	VILLAGE TAX			1,571.38	
3699 KELLY, PATRICK		**Total**		**1,571.38**	
53 BAYVIEW AVE					
354300	**Bill Total**			**1,571.38**	06/19/2015
472003 018.-02-021 Total:			0.00	1,571.38	
2015 01 472003 018.-02-022	VILLAGE TAX			1,515.69	
3700 MC KENNA, MICHAEL		**Total**		**1,515.69**	
57 BAYVIEW AVE					
354400	**Bill Total**			**1,515.69**	05/28/2015
472003 018.-02-022 Total:			0.00	1,515.69	
2015 01 472003 018.-02-023.001					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,567.65	
3701 HOLDINGS INC, ANG-RO		**Total**		**1,567.65**	
67 BAYVEIW AVE					
358600	**Bill Total**			**1,567.65**	06/29/2015
472003 018.-02-023.001 Total:			0.00	1,567.65	
2015 01 472003 018.-02-024	VILLAGE TAX			1,666.93	
3702 COLE, DONNA		**Total**		**1,666.93**	
90 MIDWAY ST					
354500	**Bill Total**			**1,666.93**	06/19/2015
472003 018.-02-024 Total:			0.00	1,666.93	
2015 01 472003 018.-02-025	VILLAGE TAX			2,157.39	
3703 DELANEY, ROBERT		**Total**		**2,157.39**	
70 MIDWAY ST					
354600	**Bill Total**			**2,157.39**	06/19/2015
472003 018.-02-025 Total:			0.00	2,157.39	
2015 01 472003 018.-02-026	VILLAGE TAX			1,313.84	
3704 MERKLIN, WILLIAM		**Total**		**1,313.84**	
86 MIDWAY ST					
354700	**Bill Total**			**1,313.84**	06/19/2015
472003 018.-02-026 Total:			0.00	1,313.84	
2015 01 472003 018.-02-027	VILLAGE TAX			1,250.69	
3705 OMBRES, FRANK		**Total**		**1,250.69**	
54 MIDWAY ST					
354800	**Bill Total**			**1,250.69**	06/30/2015
472003 018.-02-027 Total:			0.00	1,250.69	
2015 01 472003 018.-02-028	VILLAGE TAX			1,714.71	
3706 MONTALTO, DOMINICK M., JR.		**Total**		**1,714.71**	
80 MIDWAY ST					
354900	**Bill Total**			**1,714.71**	06/01/2015
472003 018.-02-028 Total:			0.00	1,714.71	
2015 01 472003 018.-02-029	VILLAGE TAX		1,772.19		
3707 LEVY, FLOYD M		**Total**	**1,772.19**		
84 MIDWAY ST					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**1,772.19**		
355000					
472003 018.-02-029 Total:			1,772.19		
2015 01 472003 018.-02-030	VILLAGE TAX			1,068.99	
3708 HARKINS, DIANE		**Total**		**1,068.99**	
88 MIDWAY ST					
355100	**Bill Total**			**1,068.99**	06/19/2015
472003 018.-02-030 Total:			0.00	1,068.99	
2015 01 472003 018.-02-031	VILLAGE TAX			1,219.78	
3709 ARIPOTCH, JAMES W		**Total**		**1,219.78**	
32 MIDWAY ST					
355200	**Bill Total**			**1,219.78**	06/19/2015
472003 018.-02-031 Total:			0.00	1,219.78	
2015 01 472003 018.-02-032	VILLAGE TAX			1,148.86	
3710 LANGSTONE, ERNEST		**Total**		**1,148.86**	
24 MIDWAY ST					
355300	**Bill Total**			**1,148.86**	06/19/2015
472003 018.-02-032 Total:			0.00	1,148.86	
2015 01 472003 018.-02-033	VILLAGE TAX			951.04	
3711 KAMERER, FRED		**Total**		**951.04**	
22 MIDWAY ST					
355400	**Bill Total**			**951.04**	06/05/2015
472003 018.-02-033 Total:			0.00	951.04	
2015 01 472003 018.-02-034	VILLAGE TAX			86.59	
3712 KAMERER, FRED		**Total**		**86.59**	
18 MIDWAY ST					
355500	**Bill Total**			**86.59**	06/05/2015
472003 018.-02-034 Total:			0.00	86.59	
2015 01 472003 018.-02-035	VILLAGE TAX			965.97	
3713 JOSEPH GENNUSA		**Total**		**965.97**	
10 MIDWAY ST					
355600	**Bill Total**			**965.97**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 018.-02-035 Total:			0.00	965.97	
2015 01 472003 018.-02-036	VILLAGE TAX			1,164.54	
3714 FUCHS, SABRINA		**Total**		**1,164.54**	
2 MIDWAY ST					
355700	**Bill Total**			**1,164.54**	06/19/2015
472003 018.-02-036 Total:			0.00	1,164.54	
2015 01 472003 018.-02-037	VILLAGE TAX			927.90	
3715 RUBENDALL, RICHARD III		**Total**		**927.90**	
1 MIDWAY ST					
355800	**Bill Total**			**927.90**	06/30/2015
472003 018.-02-037 Total:			0.00	927.90	
2015 01 472003 018.-02-038	VILLAGE TAX			1,850.57	
3716 LAWRENCE T. JOCKEL, JR.		**Total**		**1,850.57**	
3 MIDWAY ST					
355900	**Bill Total**			**1,850.57**	05/27/2015
472003 018.-02-038 Total:			0.00	1,850.57	
2015 01 472003 018.-02-039	VILLAGE TAX			1,052.57	
3717 GEORGE		**Total**		**1,052.57**	
5 MIDWAY ST					
356000	**Bill Total**			**1,052.57**	06/30/2015
472003 018.-02-039 Total:			0.00	1,052.57	
2015 01 472003 018.-02-040	VILLAGE TAX			2,079.00	
3718 LEWALD, JOANN		**Total**		**2,079.00**	
25 MIDWAY ST					
356100	**Bill Total**			**2,079.00**	06/29/2015
472003 018.-02-040 Total:			0.00	2,079.00	
2015 01 472003 018.-02-041	VILLAGE TAX			1,642.30	
3719 TORGRIMSEN JR., VICTOR		**Total**		**1,642.30**	
85 MIDWAY ST					
356200	**Bill Total**			**1,642.30**	06/19/2015
472003 018.-02-041 Total:			0.00	1,642.30	
2015 01 472003 018.-02-042	VILLAGE TAX			1,289.21	
3720 HILLEBRAND, DONALD W		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				1,289.21	
89 MIDWAY ST 356300	**Bill Total**			**1,289.21**	05/26/2015
472003 018.-02-042 Total:			0.00	1,289.21	
2015 01 472003 018.-02-043 3721 HILLEBRAND, DONALD 89 MIDWAY ST 356400	VILLAGE TAX			139.60	
		Total		**139.60**	
	Bill Total			**139.60**	05/26/2015
472003 018.-02-043 Total:			0.00	139.60	
2015 01 472003 018.-02-044 3722 DE PALMA, FRED J 49 MIDWAY ST 356500	VILLAGE TAX			1,707.25	
		Total		**1,707.25**	
	Bill Total			**1,707.25**	06/17/2015
472003 018.-02-044 Total:			0.00	1,707.25	
2015 01 472003 018.-02-045 3723 SIMONE, JESSICA 63 MIDWAY ST 356600	VILLAGE TAX			2,564.23	
		Total		**2,564.23**	
	Bill Total			**2,564.23**	05/26/2015
472003 018.-02-045 Total:			0.00	2,564.23	
2015 01 472003 018.-02-047.001 3724 WANDERER, ROBERT 75 MIDWAY ST 358700	VILLAGE TAX			2,482.86	
		Total		**2,482.86**	
	Bill Total			**2,482.86**	05/27/2015
472003 018.-02-047.001 Total:			0.00	2,482.86	
2015 01 472003 018.-02-048 3725 SENTOCHNIK, RICHARD 67 MIDWAY ST 356700	VILLAGE TAX			187.37	
		Total		**187.37**	
	Bill Total			**187.37**	05/28/2015
472003 018.-02-048 Total:			0.00	187.37	
2015 01 472003 018.-02-049 3726 ADAMS, RICHARD 50 LIGHTHOUSE RD 356800	VILLAGE TAX		1,516.44		
		Total	**1,516.44**		
	Bill Total		**1,516.44**		

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Last Tr Dt
472003 018.-02-049 Total:		1,516.44		
2015 01 472003 018.-02-050 3727 CZUCHNICKI, ROBERT 46 LIGHTHOUSE RD 356900	VILLAGE TAX		2,060.34	
	Total		**2,060.34**	
	Bill Total		**2,060.34**	06/19/2015
472003 018.-02-050 Total:		0.00	2,060.34	
2015 01 472003 018.-02-051 3728 STEWART, CHARLES A 42 LIGHTHOUSE RD 357000	VILLAGE TAX		1,727.40	
	Total		**1,727.40**	
	Bill Total		**1,727.40**	06/25/2015
472003 018.-02-051 Total:		0.00	1,727.40	
2015 01 472003 018.-02-052 3729 ALLAR, JOANNE 38 LIGHTHOUSE RD 357100	VILLAGE TAX		1,836.39	
	Total		**1,836.39**	
	Bill Total		**1,836.39**	05/19/2015
472003 018.-02-052 Total:		0.00	1,836.39	
2015 01 472003 018.-02-053 3730 EBLER, EDWARD 34 LIGHTHOUSE RD 357200	VILLAGE TAX		1,500.47	
	EX PROP RESTORE		46.35	
	Total		**1,546.82**	
	Bill Total		**1,546.82**	06/19/2015
472003 018.-02-053 Total:		0.00	1,546.82	
2015 01 472003 018.-02-054 3731 ROCHFORD, MARYBETH 30 LIGHTHOUSE RD 357300	VILLAGE TAX		1,224.26	
	Total		**1,224.26**	
	Bill Total		**1,224.26**	06/19/2015
472003 018.-02-054 Total:		0.00	1,224.26	
2015 01 472003 018.-02-055 3732 STENGEL, LORETTA 26 LIGHTHOUSE RD 357400	VILLAGE TAX	1,317.57		
	EX PROP RESTORE	49.23		
	Total	**1,366.80**		
	Bill Total	**1,366.80**		
472003 018.-02-055 Total:		1,366.80		

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
2015 01 472003 019.-01-001	VILLAGE TAX			1,936.42	
3733 GRICKA, THOMAS S		**Total**		**1,936.42**	
100 SUMPWAMS AVE					
358800	**Bill Total**			**1,936.42**	06/30/2015
472003 019.-01-001 Total:			0.00	1,936.42	
2015 01 472003 019.-01-002	VILLAGE TAX			1,610.95	
3734 LAVELLE, MICHAEL		**Total**		**1,610.95**	
90 SUMPWAMS AVE					
358900	**Bill Total**			**1,610.95**	06/30/2015
472003 019.-01-002 Total:			0.00	1,610.95	
2015 01 472003 019.-01-003	VILLAGE TAX			2,245.47	
3735 RICCIARDI, JOSEPH		**Total**		**2,245.47**	
84 SUMPWAMS AVE					
359000	**Bill Total**			**2,245.47**	05/20/2015
472003 019.-01-003 Total:			0.00	2,245.47	
2015 01 472003 019.-01-004	VILLAGE TAX		1,493.00		
3736 THOMAS, MCCARTHY		**Total**	**1,493.00**		
134 CRESCENT AVE					
359100	**Bill Total**		**1,493.00**		
472003 019.-01-004 Total:			1,493.00		
2015 01 472003 019.-01-005	VILLAGE TAX			3,329.39	
3737 BUSHERY, GLEN		**Total**		**3,329.39**	
142 CRESCENT AVE					
359200	**Bill Total**			**3,329.39**	06/01/2015
472003 019.-01-005 Total:			0.00	3,329.39	
2015 01 472003 019.-01-006	VILLAGE TAX			1,605.72	
3738 SENFT, JOHN AND		**Total**		**1,605.72**	
148 CRESCENT AVE					
359300	**Bill Total**			**1,605.72**	06/19/2015
472003 019.-01-006 Total:			0.00	1,605.72	
2015 01 472003 019.-01-007	VILLAGE TAX			1,513.16	
3739 IFE, WILLIAM		**Total**		**1,513.16**	
191 CEDAR LA					
359400					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,513.16**	06/19/2015
472003 019.-01-007 Total:			0.00	1,513.16	
2015 01 472003 019.-01-008	VILLAGE TAX			1,189.92	
3740 KUBECKA, ERIC		**Total**		**1,189.92**	
187 CEDAR LA					
359500	**Bill Total**			**1,189.92**	06/19/2015
472003 019.-01-008 Total:			0.00	1,189.92	
2015 01 472003 019.-01-009	VILLAGE TAX			2,082.74	
3741 RETAINED REALTY, INC. SUBSID.		**Total**		**2,082.74**	
192 CEDAR LA					
359600	**Bill Total**			**2,082.74**	06/19/2015
472003 019.-01-009 Total:			0.00	2,082.74	
2015 01 472003 019.-01-010	VILLAGE TAX			3,120.37	
3742 BENAVIDES, RICARDO G		**Total**		**3,120.37**	
196 CEDAR LA					
359700	**Bill Total**			**3,120.37**	06/19/2015
472003 019.-01-010 Total:			0.00	3,120.37	
2015 01 472003 019.-01-011	VILLAGE TAX			1,013.75	
3743 SUSINO, KIM A		**Total**		**1,013.75**	
200 CEDAR LA					
359800	**Bill Total**			**1,013.75**	06/19/2015
472003 019.-01-011 Total:			0.00	1,013.75	
2015 01 472003 019.-01-012	VILLAGE TAX			895.80	
3744 KHAVKIN, MARK		**Total**		**895.80**	
6 ARACA RD					
359900	**Bill Total**			**895.80**	05/14/2015
472003 019.-01-012 Total:			0.00	895.80	
2015 01 472003 019.-01-013	VILLAGE TAX			948.06	
3745 AQUINO/LEVINE, DIANE AND SANDR		**Total**		**948.06**	
10 ARACA RD					
360000	**Bill Total**			**948.06**	05/29/2015
472003 019.-01-013 Total:			0.00	948.06	
2015 01 472003 019.-01-015.001					

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,337.73	
3746 ROTUNNO, ROBERT		**Total**		**1,337.73**	
14 ARACA RD					
363000	**Bill Total**			**1,337.73**	06/24/2015
472003 019.-01-015.001 Total:			0.00	1,337.73	
2015 01 472003 019.-01-016	VILLAGE TAX			787.86	
3747 PEVERLEY, STEPHEN R		**Total**		**787.86**	
1 ARACA CT					
360100	**Bill Total**			**787.86**	05/20/2015
472003 019.-01-016 Total:			0.00	787.86	
2015 01 472003 019.-01-017	VILLAGE TAX			1,097.36	
3748 RICHTER, DORIS		**Total**		**1,097.36**	
2 ARACA CT					
360200	**Bill Total**			**1,097.36**	06/02/2015
472003 019.-01-017 Total:			0.00	1,097.36	
2015 01 472003 019.-01-018	VILLAGE TAX			1,636.33	
3749 MOGELNICKI, PETER		**Total**		**1,636.33**	
44 ARACA RD					
360300	**Bill Total**			**1,636.33**	05/22/2015
472003 019.-01-018 Total:			0.00	1,636.33	
2015 01 472003 019.-01-019	VILLAGE TAX			2,239.50	
3750 GRIFFIN, BRYAN A		**Total**		**2,239.50**	
48 ARACA RD					
360400	**Bill Total**			**2,239.50**	06/19/2015
472003 019.-01-019 Total:			0.00	2,239.50	
2015 01 472003 019.-01-020.003	VILLAGE TAX			1,358.63	
3751 WU, WEILI		**Total**		**1,358.63**	
52 ARACA RD					
363100	**Bill Total**			**1,358.63**	06/19/2015
472003 019.-01-020.003 Total:			0.00	1,358.63	
2015 01 472003 019.-01-021	VILLAGE TAX			892.81	
3752 GAMBRILL, WILLIAM		**Total**		**892.81**	
56 ARACA RD					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**892.81**	05/29/2015
360500					
472003 019.-01-021 Total:			0.00	892.81	
2015 01 472003 019.-01-022	VILLAGE TAX			2,146.19	
3753 MORUZZI, DEBRA		**Total**		**2,146.19**	
64 ARACA RD					
360600	**Bill Total**			**2,146.19**	06/19/2015
472003 019.-01-022 Total:			0.00	2,146.19	
2015 01 472003 019.-01-023	VILLAGE TAX			641.99	
3754 PARISE, LINDA		**Total**		**641.99**	
68 ARACA RD					
360700	**Bill Total**			**641.99**	06/19/2015
472003 019.-01-023 Total:			0.00	641.99	
2015 01 472003 019.-01-024	VILLAGE TAX			658.41	
3755 MOREA, ANNE		**Total**		**658.41**	
72 ARACA RD					
360800	**Bill Total**			**658.41**	05/28/2015
472003 019.-01-024 Total:			0.00	658.41	
2015 01 472003 019.-01-025	VILLAGE TAX			948.06	
3756 GALA, EDWARD,WILLIAM,RICHARD,		**Total**		**948.06**	
76 ARACA RD					
360900	**Bill Total**			**948.06**	05/20/2015
472003 019.-01-025 Total:			0.00	948.06	
2015 01 472003 019.-01-026	VILLAGE TAX			1,590.79	
3757 CAGLIOTI, VICTOR & ANNA		**Total**		**1,590.79**	
82 ARACA RD					
361000	**Bill Total**			**1,590.79**	06/24/2015
472003 019.-01-026 Total:			0.00	1,590.79	
2015 01 472003 019.-01-028	VILLAGE TAX			2,345.50	
3758 PALAZZO, CARL		**Total**		**2,345.50**	
41 LIGHTHOUSE RD					
361100	**Bill Total**			**2,345.50**	05/21/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 019.-01-028 Total:			0.00	2,345.50	
2015 01 472003 019.-01-029	VILLAGE TAX			1,481.06	
3759 LAROCHE, LEON		**Total**		**1,481.06**	
37 LIGHTHOUSE RD					
361200	**Bill Total**			**1,481.06**	05/29/2015
472003 019.-01-029 Total:			0.00	1,481.06	
2015 01 472003 019.-01-030	VILLAGE TAX			2,082.74	
3760 PITAGNO, M. SUSAN		**Total**		**2,082.74**	
33 LIGHTHOUSE RD					
361300	**Bill Total**			**2,082.74**	06/19/2015
472003 019.-01-030 Total:			0.00	2,082.74	
2015 01 472003 019.-01-031	VILLAGE TAX			1,372.07	
3761 LOCKE, KURT		**Total**		**1,372.07**	
29 LIGHTHOUSE RD					
361400	**Bill Total**			**1,372.07**	06/30/2015
472003 019.-01-031 Total:			0.00	1,372.07	
2015 01 472003 019.-01-032.001	VILLAGE TAX			1,455.68	
3762 MORRISON, MICHAEL		**Total**		**1,455.68**	
25 LIGHTHOUSE RD					
363200	**Bill Total**			**1,455.68**	06/19/2015
472003 019.-01-032.001 Total:			0.00	1,455.68	
2015 01 472003 019.-01-033	VILLAGE TAX			2,161.86	
3763 ZIENTEK, THOMAS		**Total**		**2,161.86**	
21 LIGHTHOUSE RD					
361500	**Bill Total**			**2,161.86**	06/19/2015
472003 019.-01-033 Total:			0.00	2,161.86	
2015 01 472003 019.-01-034	VILLAGE TAX			1,306.38	
3764 HENSEL, CHRISTOPHER		**Total**		**1,306.38**	
15 LIGHTHOUSE RD					
361600	**Bill Total**			**1,306.38**	06/30/2015
472003 019.-01-034 Total:			0.00	1,306.38	
2015 01 472003 019.-01-035	VILLAGE TAX			761.43	
3765 KOCH, CHRISTOPHER		**Total**			

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				761.43	
11 LIGHTHOUSE RD 361700	**Bill Total**			**761.43**	06/19/2015
472003 019.-01-035 Total:			0.00	761.43	
2015 01 472003 019.-01-037 3766 BARILE, RICHARD L 7 A LIGHTHOUSE RD 361900	VILLAGE TAX			1,113.78	
		Total		**1,113.78**	
	Bill Total			**1,113.78**	05/27/2015
472003 019.-01-037 Total:			0.00	1,113.78	
2015 01 472003 019.-01-038 3767 MACROPOULOS, PAUL A 7 LIGHTHOUSE RD 362000	VILLAGE TAX			334.43	
		Total		**334.43**	
	Bill Total			**334.43**	06/08/2015
472003 019.-01-038 Total:			0.00	334.43	
2015 01 472003 019.-01-040.001 3768 GORZYNSKI, CHRISTOPHER 5 LIGHTHOUSE RD 362200	VILLAGE TAX			3,083.79	
		Total		**3,083.79**	
	Bill Total			**3,083.79**	06/19/2015
472003 019.-01-040.001 Total:			0.00	3,083.79	
2015 01 472003 019.-01-041 3769 DOMINQUEZ, THOMAS J 1 LIGHTHOUSE RD 362300	VILLAGE TAX			1,522.86	
		Total		**1,522.86**	
	Bill Total			**1,522.86**	06/23/2015
472003 019.-01-041 Total:			0.00	1,522.86	
2015 01 472003 019.-01-042 3770 ROD SUTKOWSKI 178 CEDAR LA 362400	VILLAGE TAX			1,401.18	
		Total		**1,401.18**	
	Bill Total			**1,401.18**	06/02/2015
472003 019.-01-042 Total:			0.00	1,401.18	
2015 01 472003 019.-01-043 3771 ROMAINE, MARK 183 CEDAR LA 362500	VILLAGE TAX			1,477.32	
		Total		**1,477.32**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,477.32**	06/19/2015
472003 019.-01-043 Total:			0.00	1,477.32	
2015 01 472003 019.-01-044	VILLAGE TAX			1,455.68	
3772 HANSON, CHRISTOPHER		**Total**		**1,455.68**	
179 CEDAR LA					
362600	**Bill Total**			**1,455.68**	06/23/2015
472003 019.-01-044 Total:			0.00	1,455.68	
2015 01 472003 019.-01-045	VILLAGE TAX			1,986.44	
3773 BASINI, EUGENE		**Total**		**1,986.44**	
171 CEDAR LA					
362700	**Bill Total**			**1,986.44**	06/30/2015
472003 019.-01-045 Total:			0.00	1,986.44	
2015 01 472003 019.-01-046	VILLAGE TAX			1,433.28	
3774 WICZYNSKI, JACEK		**Total**		**1,433.28**	
161 CEDAR LA					
362800	**Bill Total**			**1,433.28**	06/23/2015
472003 019.-01-046 Total:			0.00	1,433.28	
2015 01 472003 019.-01-047.001	VILLAGE TAX		2,732.19		
3775 RIINA, LOUIS H.		**Total**	**2,732.19**		
9 LIGHTHOUSE RD					
362900	**Bill Total**		**2,732.19**		
472003 019.-01-047.001 Total:			2,732.19		
2015 01 472003 019.-02-001	VILLAGE TAX			1,033.16	
3776 DUSCHENCHUK, KEVIN J.		**Total**		**1,033.16**	
137 CRESCENT AVE					
363300	**Bill Total**			**1,033.16**	06/23/2015
472003 019.-02-001 Total:			0.00	1,033.16	
2015 01 472003 019.-02-002	VILLAGE TAX			1,233.96	
3777 BUTLER, EILEEN		**Total**		**1,233.96**	
52 SUMPWAMS AVE					
363400	**Bill Total**			**1,233.96**	06/09/2015
472003 019.-02-002 Total:			0.00	1,233.96	
2015 01 472003 019.-02-003					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,552.72	
3778 ZIGON, MAUREEN		**Total**		**1,552.72**	
48 SUMPWAMS AVE					
363500	**Bill Total**			**1,552.72**	06/02/2015
472003 019.-02-003 Total:			0.00	1,552.72	
2015 01 472003 019.-02-004	VILLAGE TAX			1,319.07	
3779 ROMANO, HEATHER		**Total**		**1,319.07**	
44 SUMPWAMS AVE					
363600	**Bill Total**			**1,319.07**	06/19/2015
472003 019.-02-004 Total:			0.00	1,319.07	
2015 01 472003 019.-02-005	VILLAGE TAX			1,627.37	
3780 WALSH, KELLY		**Total**		**1,627.37**	
40 SUMPWAMS AVE					
363700	**Bill Total**			**1,627.37**	06/19/2015
472003 019.-02-005 Total:			0.00	1,627.37	
2015 01 472003 019.-02-006	VILLAGE TAX			1,949.11	
3781 LONG, BRUCE J		**Total**		**1,949.11**	
350 FIRE ISLAND AVE					
363800	**Bill Total**			**1,949.11**	05/29/2015
472003 019.-02-006 Total:			0.00	1,949.11	
2015 01 472003 019.-02-007	VILLAGE TAX			2,083.48	
3782 HIGGINS, KEITH		**Total**		**2,083.48**	
354 FIRE ISLAND AVE					
363900	**Bill Total**			**2,083.48**	05/22/2015
472003 019.-02-007 Total:			0.00	2,083.48	
2015 01 472003 019.-02-008	VILLAGE TAX			1,709.49	
3783 PULEO, JOSEPH		**Total**		**1,709.49**	
358 FIRE ISLAND AVE					
364000	**Bill Total**			**1,709.49**	06/30/2015
472003 019.-02-008 Total:			0.00	1,709.49	
2015 01 472003 019.-02-009	VILLAGE TAX			955.52	
3784 WATSON, CATHLEEN		**Total**		**955.52**	
382 FIRE ISLAND AVE					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**955.52**	05/20/2015
364100					
472003 019.-02-009 Total:			0.00	955.52	
2015 01 472003 019.-02-010	VILLAGE TAX			1,261.59	
3785 POKORNEY, ANTHONY P.		**Total**		**1,261.59**	
386 FIRE ISLAND AVE					
364200	**Bill Total**			**1,261.59**	06/30/2015
472003 019.-02-010 Total:			0.00	1,261.59	
2015 01 472003 019.-02-011	VILLAGE TAX			1,367.59	
3786 COTTRELL, EILEEN C	OVRPY		(1,367.59)	1,367.59	
390 FIRE ISLAND AVE		**Total**	**(1,367.59)**	**2,735.18**	
364300	**Bill Total**		**(1,367.59)**	**2,735.18**	06/30/2015
472003 019.-02-011 Total:			(1,367.59)	2,735.18	
2015 01 472003 019.-02-012	VILLAGE TAX			876.39	
3787 UMLAND, THOMAS		**Total**		**876.39**	
394 FIRE ISLAND AVE					
364400	**Bill Total**			**876.39**	06/24/2015
472003 019.-02-012 Total:			0.00	876.39	
2015 01 472003 019.-02-013	VILLAGE TAX		1,116.76		
3788 SPARKS, JOHN KEVIN		**Total**	**1,116.76**		
398 FIRE ISLAND AVE					
364500	**Bill Total**		**1,116.76**		
472003 019.-02-013 Total:			1,116.76		
2015 01 472003 019.-02-014	VILLAGE TAX			1,705.01	
3789 TRUJILLO, JUNE		**Total**		**1,705.01**	
402 FIRE ISLAND AVE					
364600	**Bill Total**			**1,705.01**	06/19/2015
472003 019.-02-014 Total:			0.00	1,705.01	
2015 01 472003 019.-02-015	VILLAGE TAX			104.51	
3790 TRUJILLO, JUNE		**Total**		**104.51**	
402 FIRE ISLAND AVE					
364700					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**104.51**	06/19/2015
472003 019.-02-015 Total:			0.00	104.51	
2015 01 472003 019.-02-016	VILLAGE TAX			104.51	
3791 ZEZESKI, JOHN		**Total**		**104.51**	
408 FIRE ISLAND AVE					
364800	**Bill Total**			**104.51**	06/24/2015
472003 019.-02-016 Total:			0.00	104.51	
2015 01 472003 019.-02-017	VILLAGE TAX			1,384.01	
3792 ZEZESKI, JOHN		**Total**		**1,384.01**	
408 FIRE ISLAND AVE					
364900	**Bill Total**			**1,384.01**	06/24/2015
472003 019.-02-017 Total:			0.00	1,384.01	
2015 01 472003 019.-02-019	VILLAGE TAX			851.01	
3793 CRAIG, KAREN		**Total**		**851.01**	
412 FIRE ISLAND AVE					
365000	**Bill Total**			**851.01**	06/24/2015
472003 019.-02-019 Total:			0.00	851.01	
2015 01 472003 019.-02-020	VILLAGE TAX			1,125.72	
3794 MENGER, WILLIAM		**Total**		**1,125.72**	
416 FIRE ISLAND AVE					
365100	**Bill Total**			**1,125.72**	06/19/2015
472003 019.-02-020 Total:			0.00	1,125.72	
2015 01 472003 019.-02-021	VILLAGE TAX			1,496.73	
3795 CURTIN, FRANK		**Total**		**1,496.73**	
420 FIRE ISLAND AVE					
365200	**Bill Total**			**1,496.73**	06/23/2015
472003 019.-02-021 Total:			0.00	1,496.73	
2015 01 472003 019.-02-023.001	VILLAGE TAX			1,515.40	
3796 THE GERSHOWITZ FAMILY LIMITED		**Total**		**1,515.40**	
504 FIRE ISLAND AVE					
370200	**Bill Total**			**1,515.40**	05/29/2015
472003 019.-02-023.001 Total:			0.00	1,515.40	
2015 01 472003 019.-02-025.001					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,613.19	
3797 LENNON, WILLIAM T		**Total**		**1,613.19**	
510 FIRE ISLAND AVE					
370300	**Bill Total**			**1,613.19**	06/23/2015
472003 019.-02-025.001 Total:			0.00	1,613.19	
2015 01 472003 019.-02-026	VILLAGE TAX			1,633.34	
3798 THE REPORT INVESTMENT CORP		**Total**		**1,633.34**	
514 FIRE ISLAND AVE					
365300	**Bill Total**			**1,633.34**	05/26/2015
472003 019.-02-026 Total:			0.00	1,633.34	
2015 01 472003 019.-02-027	VILLAGE TAX			1,476.58	
3799 SULLIVAN JR., DANIEL		**Total**		**1,476.58**	
524 FIRE ISLAND AVE					
365400	**Bill Total**			**1,476.58**	06/19/2015
472003 019.-02-027 Total:			0.00	1,476.58	
2015 01 472003 019.-02-028	VILLAGE TAX		611.38		
3800 ROSENBERG, KENNETH		**Total**	**611.38**		
526 FIRE ISLAND AVE					
365500	**Bill Total**		**611.38**		
472003 019.-02-028 Total:			611.38		
2015 01 472003 019.-02-029	VILLAGE TAX			988.37	
3801 FISHER, CHARLES M		**Total**		**988.37**	
530 FIRE ISLAND AVE					
365600	**Bill Total**			**988.37**	06/30/2015
472003 019.-02-029 Total:			0.00	988.37	
2015 01 472003 019.-02-030	VILLAGE TAX		116.45		
3802 MONTGOMERY, JAMES C		**Total**	**116.45**		
73 ANNUSKEMUNNICA RD					
365700	**Bill Total**		**116.45**		
472003 019.-02-030 Total:			116.45		
2015 01 472003 019.-02-031	VILLAGE TAX		821.15		
3803 MONTGOMERY, JAMES C		**Total**	**821.15**		
69 ANNUSKEMUNNICA RD					
365800					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**821.15**		
472003 019.-02-031 Total:			821.15		
2015 01 472003 019.-02-035.001	VILLAGE TAX			1,551.97	
3804 BOEHM, RONALD		**Total**		**1,551.97**	
57 ANNUSKEMUNNICA RD					
370400	**Bill Total**			**1,551.97**	06/19/2015
472003 019.-02-035.001 Total:			0.00	1,551.97	
2015 01 472003 019.-02-037.001	VILLAGE TAX			1,025.69	
3805 MARGOLIS DANIEL		**Total**		**1,025.69**	
53 ANNUSKEMUNNICA RD					
370500	**Bill Total**			**1,025.69**	06/19/2015
472003 019.-02-037.001 Total:			0.00	1,025.69	
2015 01 472003 019.-02-038	VILLAGE TAX			758.44	
3806 PERGOLOTTI, JOSEPH		**Total**		**758.44**	
39 ANNUSKEMUNNICA RD					
366000	**Bill Total**			**758.44**	06/19/2015
472003 019.-02-038 Total:			0.00	758.44	
2015 01 472003 019.-02-039	VILLAGE TAX			982.39	
3807 REYNOLDS, BERNARD		**Total**		**982.39**	
37 ANNUSKEMUNNICA RD					
366100	**Bill Total**			**982.39**	06/25/2015
472003 019.-02-039 Total:			0.00	982.39	
2015 01 472003 019.-02-040	VILLAGE TAX			1,081.68	
3808 SWEENEY, CHARLES G		**Total**		**1,081.68**	
33 ANNUSKEMUNNICA RD					
366200	**Bill Total**			**1,081.68**	05/28/2015
472003 019.-02-040 Total:			0.00	1,081.68	
2015 01 472003 019.-02-041	VILLAGE TAX			1,307.87	
3809 GANY, RICHARD S		**Total**		**1,307.87**	
31 ANNUSKEMUNNICA RD					
366300	**Bill Total**			**1,307.87**	06/23/2015
472003 019.-02-041 Total:			0.00	1,307.87	
2015 01 472003 019.-02-042					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,579.15	
3810 DONNAN, RICHARD E		**Total**		**1,579.15**	
29 ANNUSKEMUNNICA RD					
366400	**Bill Total**			**1,579.15**	05/14/2015
472003 019.-02-042 Total:			0.00	1,579.15	
2015 01 472003 019.-02-043	VILLAGE TAX			534.05	
3811 MARMO, JOHN		**Total**		**534.05**	
27 ANNUSKEMUNNICA RD					
366500	**Bill Total**			**534.05**	06/05/2015
472003 019.-02-043 Total:			0.00	534.05	
2015 01 472003 019.-02-044	VILLAGE TAX			1,479.56	
3812 PIZZUTO, JOHN		**Total**		**1,479.56**	
23 ANNUSKEMUNNICA RD					
366600	**Bill Total**			**1,479.56**	06/19/2015
472003 019.-02-044 Total:			0.00	1,479.56	
2015 01 472003 019.-02-045	VILLAGE TAX			1,068.99	
3813 DEMETER, STEVE		**Total**		**1,068.99**	
19 ANNUSKEMUNNICA RD					
366700	**Bill Total**			**1,068.99**	06/19/2015
472003 019.-02-045 Total:			0.00	1,068.99	
2015 01 472003 019.-02-046	VILLAGE TAX		597.20		
3814 TIMME, JOSEPH G		**Total**	**597.20**		
15 ANNUSKEMUNNICA RD					
366800	**Bill Total**		**597.20**		
472003 019.-02-046 Total:			597.20		
2015 01 472003 019.-02-047	VILLAGE TAX			968.96	
3815 EVANS, JUDITH A		**Total**		**968.96**	
11 ANNUSKEMUNNICA RD					
366900	**Bill Total**			**968.96**	06/24/2015
472003 019.-02-047 Total:			0.00	968.96	
2015 01 472003 019.-02-048	VILLAGE TAX			1,165.73	
3816 LYNCH, DEBORAH		**Total**		**1,165.73**	
222 CEDAR LA					
367000					

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,165.73**	06/30/2015
472003 019.-02-048 Total:			0.00	1,165.73	
2015 01 472003 019.-02-049	VILLAGE TAX			1,127.22	
3817 DORAN, PAUL		**Total**		**1,127.22**	
221 CEDAR LA					
367100	**Bill Total**			**1,127.22**	05/29/2015
472003 019.-02-049 Total:			0.00	1,127.22	
2015 01 472003 019.-02-050	VILLAGE TAX			924.17	
3818 BROWN, RICHARD W.		**Total**		**924.17**	
217 CEDAR LA					
367200	**Bill Total**			**924.17**	05/29/2015
472003 019.-02-050 Total:			0.00	924.17	
2015 01 472003 019.-02-051	VILLAGE TAX			1,392.97	
3819 LOVE, STUART		**Total**		**1,392.97**	
213 CEDAR LA					
367300	**Bill Total**			**1,392.97**	06/19/2015
472003 019.-02-051 Total:			0.00	1,392.97	
2015 01 472003 019.-02-052	VILLAGE TAX			1,239.19	
3820 PARRINELLO, J		**Total**		**1,239.19**	
4 ANNUSKEMUNNICA RD					
367400	**Bill Total**			**1,239.19**	06/19/2015
472003 019.-02-052 Total:			0.00	1,239.19	
2015 01 472003 019.-02-053	VILLAGE TAX			567.34	
3821 NEWMAN, PATRICIA		**Total**		**567.34**	
8 ANNUSKEMUNNICA RD					
367500	**Bill Total**			**567.34**	06/19/2015
472003 019.-02-053 Total:			0.00	567.34	
2015 01 472003 019.-02-054	VILLAGE TAX			761.43	
3822 LESAK, ALAN MICHAEL		**Total**		**761.43**	
12 ANNUSKEMUNNICA RD					
367600	**Bill Total**			**761.43**	06/23/2015
472003 019.-02-054 Total:			0.00	761.43	
2015 01 472003 019.-02-055					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			279.94	
3823 MC LOUGHLIN, JOHN		**Total**		**279.94**	
14 ANNUSKEMUNNICA RD					
367700	**Bill Total**			**279.94**	06/19/2015
472003 019.-02-055 Total:			0.00	279.94	
2015 01 472003 019.-02-056	VILLAGE TAX			1,358.63	
3824 MARIA, DINA M. SANTA		**Total**		**1,358.63**	
18 ANNUSKEMUNNICA RD					
367800	**Bill Total**			**1,358.63**	06/23/2015
472003 019.-02-056 Total:			0.00	1,358.63	
2015 01 472003 019.-02-057	VILLAGE TAX			659.46	
3825 FINK, GEORGE M		**Total**		**659.46**	
24 ANNUSKEMUNNICA RD					
367900	**Bill Total**			**659.46**	05/15/2015
472003 019.-02-057 Total:			0.00	659.46	
2015 01 472003 019.-02-058	VILLAGE TAX			141.84	
3826 FINK, GEORGE M		**Total**		**141.84**	
24 ANNUSKEMUNNICA RD					
368000	**Bill Total**			**141.84**	05/15/2015
472003 019.-02-058 Total:			0.00	141.84	
2015 01 472003 019.-02-059	VILLAGE TAX			1,323.54	
3827 MORETTI, JASON		**Total**		**1,323.54**	
28 ANNUSKEMUNNICA RD					
368100	**Bill Total**			**1,323.54**	06/19/2015
472003 019.-02-059 Total:			0.00	1,323.54	
2015 01 472003 019.-02-060	VILLAGE TAX			694.25	
3828 WARD, RORIDAN HARTLEY		**Total**		**694.25**	
30 ANNUSKEMUNNICA RD					
368200	**Bill Total**			**694.25**	05/28/2015
472003 019.-02-060 Total:			0.00	694.25	
2015 01 472003 019.-02-061	VILLAGE TAX			141.84	
3829 WARD, RORIDAN HARTLEY		**Total**		**141.84**	
30 ANNUSKEMUNNICA RD					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**141.84**	05/28/2015
368300					
472003 019.-02-061 Total:			0.00	141.84	
2015 01 472003 019.-02-062	VILLAGE TAX			1,110.79	
3830 REMY, ROBERT W		**Total**		**1,110.79**	
36 ANNUSKEMUNNICA RD					
368400	**Bill Total**			**1,110.79**	05/15/2015
472003 019.-02-062 Total:			0.00	1,110.79	
2015 01 472003 019.-02-063	VILLAGE TAX			1,121.24	
3831 ZITOLI, ELISA		**Total**		**1,121.24**	
44 ANNUSKEMUNNICA RD					
368500	**Bill Total**			**1,121.24**	06/19/2015
472003 019.-02-063 Total:			0.00	1,121.24	
2015 01 472003 019.-02-064	VILLAGE TAX			842.05	
3832 RUGEN, HENRY R.		**Total**		**842.05**	
52 ANNUSKEMUNNICA RD					
368600	**Bill Total**			**842.05**	06/19/2015
472003 019.-02-064 Total:			0.00	842.05	
2015 01 472003 019.-02-065	VILLAGE TAX			1,164.54	
3833 BELLETTI, RICHARD		**Total**		**1,164.54**	
50 ANNUSKEMUNNICA RD					
368700	**Bill Total**			**1,164.54**	06/30/2015
472003 019.-02-065 Total:			0.00	1,164.54	
2015 01 472003 019.-02-067.001	VILLAGE TAX			964.48	
3834 D'ELIA, CATHERINE		**Total**		**964.48**	
54 ANNUSKEMUNNICA RD					
370700	**Bill Total**			**964.48**	05/20/2015
472003 019.-02-067.001 Total:			0.00	964.48	
2015 01 472003 019.-02-068	VILLAGE TAX			1,334.74	
3835 CESARE, ANTHONY		**Total**		**1,334.74**	
56 ANNUSKEMUNNICA RD					
368800	**Bill Total**			**1,334.74**	06/23/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 019.-02-068 Total:			0.00	1,334.74	
2015 01 472003 019.-02-070.001	VILLAGE TAX			1,791.60	
3836 GARGIULO, THOMAS A		**Total**		**1,791.60**	
58 ANNUSKEMUNNICA RD					
370800	**Bill Total**			**1,791.60**	06/01/2015
472003 019.-02-070.001 Total:			0.00	1,791.60	
2015 01 472003 019.-02-070.002	VILLAGE TAX			2,388.05	
3837 VAN ROSSEM, STEPHEN		**Total**		**2,388.05**	
1 PAMEQUA RD					
370900	**Bill Total**			**2,388.05**	05/20/2015
472003 019.-02-070.002 Total:			0.00	2,388.05	
2015 01 472003 019.-02-072	VILLAGE TAX			597.20	
3838 FINK, GEORGE M		**Total**		**597.20**	
ARACA RD					
368900	**Bill Total**			**597.20**	05/15/2015
472003 019.-02-072 Total:			0.00	597.20	
2015 01 472003 019.-02-073	VILLAGE TAX			418.04	
3839 FINK, GEORGE M		**Total**		**418.04**	
ARACA RD					
369000	**Bill Total**			**418.04**	05/15/2015
472003 019.-02-073 Total:			0.00	418.04	
2015 01 472003 019.-02-074	VILLAGE TAX			1,218.29	
3840 SHRADER, SYDNEY E		**Total**		**1,218.29**	
55 ARACA RD					
369100	**Bill Total**			**1,218.29**	06/19/2015
472003 019.-02-074 Total:			0.00	1,218.29	
2015 01 472003 019.-02-075	VILLAGE TAX			806.22	
3841 TURET, KYM LISA		**Total**		**806.22**	
53 ARACA RD					
369200	**Bill Total**			**806.22**	05/15/2015
472003 019.-02-075 Total:			0.00	806.22	
2015 01 472003 019.-02-076	VILLAGE TAX			398.63	
3842 ROBB, JOHN		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				398.63	
51 ARACA RD 369300	**Bill Total**			**398.63**	05/18/2015
472003 019.-02-076 Total:			0.00	398.63	
2015 01 472003 019.-02-077 3843 HARSCHE, CARYN L 49 ARACA RD 369400	VILLAGE TAX			1,151.85	
		Total		**1,151.85**	
	Bill Total			**1,151.85**	06/30/2015
472003 019.-02-077 Total:			0.00	1,151.85	
2015 01 472003 019.-02-078 3844 MURPHY, ROBERT 45 ARACA RD 369500	VILLAGE TAX			1,248.15	
		Total		**1,248.15**	
	Bill Total			**1,248.15**	06/19/2015
472003 019.-02-078 Total:			0.00	1,248.15	
2015 01 472003 019.-02-079 3845 WITTMAN, MICHAEL 5 ARACA RD 369600	VILLAGE TAX			1,567.65	
		Total		**1,567.65**	
	Bill Total			**1,567.65**	06/19/2015
472003 019.-02-079 Total:			0.00	1,567.65	
2015 01 472003 019.-02-080 3846 MC ATASNEY, NANCY . H 3 ARACA RD 369700	VILLAGE TAX			1,630.36	
		Total		**1,630.36**	
	Bill Total			**1,630.36**	06/30/2015
472003 019.-02-080 Total:			0.00	1,630.36	
2015 01 472003 019.-02-081 3847 PIETROWSKI, DONALD 1 ARACA RD 369800	VILLAGE TAX		1,224.26		
		Total	**1,224.26**		
	Bill Total		**1,224.26**		
472003 019.-02-081 Total:			1,224.26		
2015 01 472003 019.-02-082 3848 MALONE, KEVIN 149 THE CRESCENT 369900	VILLAGE TAX			1,485.54	
		Total		**1,485.54**	
	Bill Total			**1,485.54**	05/27/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 019.-02-082 Total:			0.00	1,485.54	
2015 01 472003 019.-02-083	VILLAGE TAX			1,086.90	
3849 KOSTISHAK JR, JOHN		**Total**		**1,086.90**	
145 CRESCENT AVE					
370000	**Bill Total**			**1,086.90**	05/14/2015
472003 019.-02-083 Total:			0.00	1,086.90	
2015 01 472003 019.-02-084	VILLAGE TAX			1,086.90	
3850 SCALISE, BERNADETTE		**Total**		**1,086.90**	
141 CRESCENT AVE					
370100	**Bill Total**			**1,086.90**	06/19/2015
472003 019.-02-084 Total:			0.00	1,086.90	
2015 01 472003 019.-03-011	VILLAGE TAX			1,089.89	
3851 CHARLOTTE FERRI, TTEE OF THE		**Total**		**1,089.89**	
431 FIRE ISLAND AVE					
371500	**Bill Total**			**1,089.89**	06/29/2015
472003 019.-03-011 Total:			0.00	1,089.89	
2015 01 472003 019.-03-012	VILLAGE TAX			413.56	
3852 FIRE ISLAND ASSOCIATES LLC		**Total**		**413.56**	
433 FIRE ISLAND AVE					
371600	**Bill Total**			**413.56**	06/03/2015
472003 019.-03-012 Total:			0.00	413.56	
2015 01 472003 019.-03-014	VILLAGE TAX			1,954.34	
3853 FERRI, EDWARD		**Total**		**1,954.34**	
443 FIRE ISLAND AVE					
371700	**Bill Total**			**1,954.34**	06/29/2015
472003 019.-03-014 Total:			0.00	1,954.34	
2015 01 472003 019.-03-015	VILLAGE TAX			1,373.56	
3854 CHARLOTTE FERRI, TTEE OF THE		**Total**		**1,373.56**	
447 FIRE ISLAND AVE					
371800	**Bill Total**			**1,373.56**	06/29/2015
472003 019.-03-015 Total:			0.00	1,373.56	
2015 01 472003 019.-03-016.001	VILLAGE TAX		391.17		
3855 KESWICK REAL ESTATE LLC		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
			391.17		
437 FIRE ISLAND AVE 374400	**Bill Total**		**391.17**		
472003 019.-03-016.001 Total:			391.17		
2015 01 472003 019.-03-016.004 3856 494 FIRE ISLAND AVENUE, LLC 494 FIRE ISLAND AVE 374410	VILLAGE TAX			492.69	
		Total		**492.69**	
	Bill Total			**492.69**	06/26/2015
472003 019.-03-016.004 Total:			0.00	492.69	
2015 01 472003 019.-03-016.005 3857 494 FIRE ISLAND AVE LLC 494 FIRE ISLAND AVE 374420	VILLAGE TAX			341.15	
		Total		**341.15**	
	Bill Total			**341.15**	06/26/2015
472003 019.-03-016.005 Total:			0.00	341.15	
2015 01 472003 019.-03-016.006 3858 SCHIAVONE, GREGG J 1 SALTMEADOW RD 374510	VILLAGE TAX			1,799.07	
		Total		**1,799.07**	
	Bill Total			**1,799.07**	06/19/2015
472003 019.-03-016.006 Total:			0.00	1,799.07	
2015 01 472003 019.-03-016.008 3859 TADDONIO, CRAIG J 2 SALTMEADOW RD 374511	VILLAGE TAX			1,799.07	
		Total		**1,799.07**	
	Bill Total			**1,799.07**	06/19/2015
472003 019.-03-016.008 Total:			0.00	1,799.07	
2015 01 472003 019.-03-016.010 3860 GUERCIO, CHRISTOPHER J 3 SALTMEADOW RD 374512	VILLAGE TAX			1,799.07	
		Total		**1,799.07**	
	Bill Total			**1,799.07**	06/30/2015
472003 019.-03-016.010 Total:			0.00	1,799.07	
2015 01 472003 019.-03-016.012 3861 FULLMAN, CECILIA T 4 SALTMEADOW RD 374513	VILLAGE TAX			1,799.07	
		Total		**1,799.07**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,799.07**	06/30/2015
472003 019.-03-016.012 Total:			0.00	1,799.07	
2015 01 472003 019.-03-016.014	VILLAGE TAX			1,799.07	
3862 MONTANI, RICHARD		**Total**		**1,799.07**	
5 SALTMEADOW RD					
374514	**Bill Total**			**1,799.07**	06/23/2015
472003 019.-03-016.014 Total:			0.00	1,799.07	
2015 01 472003 019.-03-016.016	VILLAGE TAX			1,799.07	
3863 LISA MAGRO		**Total**		**1,799.07**	
6 SALTMEADOW RD					
374515	**Bill Total**			**1,799.07**	06/19/2015
472003 019.-03-016.016 Total:			0.00	1,799.07	
2015 01 472003 019.-03-016.018	VILLAGE TAX			1,799.07	
3864 STIDD, GAIL		**Total**		**1,799.07**	
7 SALTMEADOW RD					
374516	**Bill Total**			**1,799.07**	05/29/2015
472003 019.-03-016.018 Total:			0.00	1,799.07	
2015 01 472003 019.-03-016.020	VILLAGE TAX			1,799.07	
3865 SHANNON E. SMITH		**Total**		**1,799.07**	
8 SALTMEADOW RD					
374517	**Bill Total**			**1,799.07**	05/15/2015
472003 019.-03-016.020 Total:			0.00	1,799.07	
2015 01 472003 019.-03-016.022	VILLAGE TAX			2,092.44	
3866 BRADLEY, WILLIAM		**Total**		**2,092.44**	
9 SALTMEADOW RD					
374518	**Bill Total**			**2,092.44**	06/19/2015
472003 019.-03-016.022 Total:			0.00	2,092.44	
2015 01 472003 019.-03-016.024	VILLAGE TAX			2,092.44	
3867 BUCHER, MARY LOU		**Total**		**2,092.44**	
10 SALTMEADOW RD					
374519	**Bill Total**			**2,092.44**	05/21/2015
472003 019.-03-016.024 Total:			0.00	2,092.44	
2015 01 472003 019.-03-016.026					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			2,092.44	
3868 MCENANEY, STACY P.		**Total**		**2,092.44**	
11 SALTMEADOW RD 374520	**Bill Total**			**2,092.44**	06/19/2015
472003 019.-03-016.026 Total:			0.00	2,092.44	
2015 01 472003 019.-03-016.028	VILLAGE TAX			2,092.44	
3869 MAINDIRATTA, REEMA	OVRPY		(2,092.44)	2,092.44	
12 SALTMEADOW RD 374521		**Total**	**(2,092.44)**	**4,184.88**	
	Bill Total		**(2,092.44)**	**4,184.88**	06/19/2015
472003 019.-03-016.028 Total:			(2,092.44)	4,184.88	
2015 01 472003 019.-03-016.030	VILLAGE TAX			2,092.44	
3870 ASDOURIAN, KEITH A.		**Total**		**2,092.44**	
13 SALTMEADOW RD 374522	**Bill Total**			**2,092.44**	05/18/2015
472003 019.-03-016.030 Total:			0.00	2,092.44	
2015 01 472003 019.-03-016.032	VILLAGE TAX			2,288.77	
3871 REILLY, DENNIS		**Total**		**2,288.77**	
14 SALTMEADOW RD 374523	**Bill Total**			**2,288.77**	05/27/2015
472003 019.-03-016.032 Total:			0.00	2,288.77	
2015 01 472003 019.-03-016.034	VILLAGE TAX			2,288.77	
3872 CASSATA, VINCENT		**Total**		**2,288.77**	
15 SALTMEADOW RD 374524	**Bill Total**			**2,288.77**	05/27/2015
472003 019.-03-016.034 Total:			0.00	2,288.77	
2015 01 472003 019.-03-016.036	VILLAGE TAX			2,288.77	
3873 DEMARIA, LENORE		**Total**		**2,288.77**	
16 SALTMEADOW RD 374525	**Bill Total**			**2,288.77**	06/19/2015
472003 019.-03-016.036 Total:			0.00	2,288.77	
2015 01 472003 019.-03-016.038	VILLAGE TAX			2,288.77	
3874 CREMA, SHELLY L.		**Total**		**2,288.77**	

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**2,288.77**	06/05/2015
17 SALTMEADOW RD 374526					
472003 019.-03-016.038 Total:			0.00	2,288.77	
2015 01 472003 019.-03-016.040 3875 BETZ, JOHN 18 SALTMEADOW RD 374527	VILLAGE TAX			2,288.77	
		Total		**2,288.77**	
	Bill Total			**2,288.77**	05/28/2015
472003 019.-03-016.040 Total:			0.00	2,288.77	
2015 01 472003 019.-03-016.042 3876 FRYZEL, JOSEPH 19 SALTMEADOW RD 374528	VILLAGE TAX			2,288.77	
		Total		**2,288.77**	
	Bill Total			**2,288.77**	05/28/2015
472003 019.-03-016.042 Total:			0.00	2,288.77	
2015 01 472003 019.-03-016.044 3877 GRANATO, JOSEPH 20 SALTMEADOW RD 374529	VILLAGE TAX			2,288.77	
		Total		**2,288.77**	
	Bill Total			**2,288.77**	06/19/2015
472003 019.-03-016.044 Total:			0.00	2,288.77	
2015 01 472003 019.-03-016.046 3878 REID, PATRICK 21 SALTMEADOW RD 374530	VILLAGE TAX			2,288.77	
		Total		**2,288.77**	
	Bill Total			**2,288.77**	05/29/2015
472003 019.-03-016.046 Total:			0.00	2,288.77	
2015 01 472003 019.-03-016.048 3879 CABOARA, THOMAS 22 SALTMEADOW RD 374531	VILLAGE TAX			2,288.77	
		Total		**2,288.77**	
	Bill Total			**2,288.77**	06/19/2015
472003 019.-03-016.048 Total:			0.00	2,288.77	
2015 01 472003 019.-03-017.003 3880 RICHTER, DORIS 451 FIRE ISLAND AVE 374600	VILLAGE TAX			1,593.03	
		Total		**1,593.03**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,593.03**	06/02/2015
472003 019.-03-017.003 Total:			0.00	1,593.03	
2015 01 472003 019.-03-018	VILLAGE TAX		757.70		
3881 ROY, JAMES		**Total**	**757.70**		
463 FIRE ISLAND AVE					
371900	**Bill Total**		**757.70**		
472003 019.-03-018 Total:			757.70		
2015 01 472003 019.-03-019	VILLAGE TAX		1,421.34		
3882 ROY, JAMES		**Total**	**1,421.34**		
12 POST PL					
372000	**Bill Total**		**1,421.34**		
472003 019.-03-019 Total:			1,421.34		
2015 01 472003 019.-03-020	VILLAGE TAX			1,157.08	
3883 LARAPAT RENTAL CORP		**Total**		**1,157.08**	
23 POST PL					
372100	**Bill Total**			**1,157.08**	06/15/2015
472003 019.-03-020 Total:			0.00	1,157.08	
2015 01 472003 019.-03-023.001	VILLAGE TAX		4,665.63		
3884 JAMES ROY		**Total**	**4,665.63**		
21 POST PL					
374700	**Bill Total**		**4,665.63**		
472003 019.-03-023.001 Total:			4,665.63		
2015 01 472003 019.-03-024	VILLAGE TAX		576.30		
3885 ROY, JAMES		**Total**	**576.30**		
11 POST PL					
372200	**Bill Total**		**576.30**		
472003 019.-03-024 Total:			576.30		
2015 01 472003 019.-03-025.003	VILLAGE TAX			1,024.20	
3886 ROY, JAMES		**Total**		**1,024.20**	
9 POST PL					
374800	**Bill Total**			**1,024.20**	06/23/2015
472003 019.-03-025.003 Total:			0.00	1,024.20	
2015 01 472003 019.-03-026					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,806.53	
3887 RAPCZYK, FRANK		**Total**		**1,806.53**	
475 FIRE ISLAND AVE					
372300	**Bill Total**			**1,806.53**	06/19/2015
472003 019.-03-026 Total:			0.00	1,806.53	
2015 01 472003 019.-03-027	VILLAGE TAX			500.16	
3888 BESEMER, RONALD		**Total**		**500.16**	
470 FIRE ISLAND AVE					
372400	**Bill Total**			**500.16**	05/20/2015
472003 019.-03-027 Total:			0.00	500.16	
2015 01 472003 019.-03-030.001	VILLAGE TAX			3,687.71	
3889 LAROQUE, MELISSA		**Total**		**3,687.71**	
458 FIRE ISLAND AVE					
374900	**Bill Total**			**3,687.71**	06/24/2015
472003 019.-03-030.001 Total:			0.00	3,687.71	
2015 01 472003 019.-03-031	VILLAGE TAX			237.39	
3890 BESEMER, RONALD		**Total**		**237.39**	
FIRE ISLAND AVE					
372500	**Bill Total**			**237.39**	05/20/2015
472003 019.-03-031 Total:			0.00	237.39	
2015 01 472003 019.-03-032	VILLAGE TAX		114.96		
3891 PARADE FLOAT REALTY LLC		**Total**	**114.96**		
FIRE ISLAND AVE					
372600	**Bill Total**		**114.96**		
472003 019.-03-032 Total:			114.96		
2015 01 472003 019.-03-033	VILLAGE TAX		114.96		
3892 PARADE FLOAT REALTY LLC		**Total**	**114.96**		
FIRE ISLAND AVE					
372700	**Bill Total**		**114.96**		
472003 019.-03-033 Total:			114.96		
2015 01 472003 019.-03-034	VILLAGE TAX		3,120.37		
3893 PARADE FLOAT REALTY LLC		**Total**	**3,120.37**		
450 FIRE ISLAND AVE					
372800					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**3,120.37**		
472003 019.-03-034 Total:			3,120.37		
2015 01 472003 019.-03-038	VILLAGE TAX		220.96		
3894 KESWICK REAL ESTATE LLC		**Total**	**220.96**		
434 FIRE ISLAND AVE					
372900	**Bill Total**		**220.96**		
472003 019.-03-038 Total:			220.96		
2015 01 472003 019.-03-040	VILLAGE TAX		89.58		
3895 KESWICK REAL ESTATE LLC		**Total**	**89.58**		
FIRE ISLAND AVE					
373100	**Bill Total**		**89.58**		
472003 019.-03-040 Total:			89.58		
2015 01 472003 019.-03-041.001	VILLAGE TAX		4,135.61		
3896 COUNTY OF SUFFOLK		**Total**	**4,135.61**		
444 FIRE ISLAND AVE					
375000	**Bill Total**		**4,135.61**		
472003 019.-03-041.001 Total:			4,135.61		
2015 01 472003 019.-03-042	VILLAGE TAX			534.49	
3897 HARPER, SUSAN		**Total**		**534.49**	
523 FIRE ISLAND AVE					
373200	**Bill Total**			**534.49**	05/21/2015
472003 019.-03-042 Total:			0.00	534.49	
2015 01 472003 019.-03-043	VILLAGE TAX			1,022.71	
3898 ASSIP, DENISE		**Total**		**1,022.71**	
527 FIRE ISLAND AVE					
373300	**Bill Total**			**1,022.71**	06/19/2015
472003 019.-03-043 Total:			0.00	1,022.71	
2015 01 472003 019.-03-044	VILLAGE TAX			936.11	
3899 FLOOD, BRIAN		**Total**		**936.11**	
531 FIRE ISLAND AVE					
373400	**Bill Total**			**936.11**	05/29/2015
472003 019.-03-044 Total:			0.00	936.11	
2015 01 472003 019.-03-045					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			831.90	
3900 PRENDERGAST, JOHN J		**Total**		**831.90**	
98 NORTH RD					
373500	**Bill Total**			**831.90**	06/19/2015
472003 019.-03-045 Total:			0.00	831.90	
2015 01 472003 019.-03-046	VILLAGE TAX		1,048.83		
3901 MARRONE, JOHN		**Total**	**1,048.83**		
102 NORTH RD					
373600	**Bill Total**		**1,048.83**		
472003 019.-03-046 Total:			1,048.83		
2015 01 472003 019.-03-047	VILLAGE TAX		227.68		
3902 EILBECK, SALLY		**Total**	**227.68**		
106 NORTH RD					
373700	**Bill Total**		**227.68**		
472003 019.-03-047 Total:			227.68		
2015 01 472003 019.-03-048	VILLAGE TAX		47.78		
3903 EILBECK, SALLY		**Total**	**47.78**		
106 NORTH RD					
373800	**Bill Total**		**47.78**		
472003 019.-03-048 Total:			47.78		
2015 01 472003 019.-03-049	VILLAGE TAX			1,233.96	
3904 M. CONNOR FAMILY 2012 IRREV TR		**Total**		**1,233.96**	
114 NORTH RD					
373900	**Bill Total**			**1,233.96**	06/19/2015
472003 019.-03-049 Total:			0.00	1,233.96	
2015 01 472003 019.-03-051.002	VILLAGE TAX			1,153.34	
3905 MALHAS, AREK		**Total**		**1,153.34**	
20 YACHT CLUB RD					
375100	**Bill Total**			**1,153.34**	06/19/2015
472003 019.-03-051.002 Total:			0.00	1,153.34	
2015 01 472003 019.-03-051.003	VILLAGE TAX			1,139.16	
3906 BACHETY III, FRANCIS X.		**Total**		**1,139.16**	
116 NORTH RD					
375200					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,139.16**	06/02/2015
472003 019.-03-051.003 Total:			0.00	1,139.16	
2015 01 472003 019.-03-052	VILLAGE TAX			32,629.52	
3907 494 FIRE ISLAND AVE. LLC		**Total**		**32,629.52**	
494 FIRE ISLAND AVE					
374000	**Bill Total**			**32,629.52**	06/26/2015
472003 019.-03-052 Total:			0.00	32,629.52	
2015 01 472003 020.-01-001	VILLAGE TAX			640.50	
3908 CROWE, KENNETH		**Total**		**640.50**	
42 TAMELING AVE					
375300	**Bill Total**			**640.50**	06/30/2015
472003 020.-01-001 Total:			0.00	640.50	
2015 01 472003 020.-01-002	VILLAGE TAX			1,134.68	
3909 MASOURAS, ALECK J		**Total**		**1,134.68**	
40 TAMELING AVE					
375400	**Bill Total**			**1,134.68**	06/19/2015
472003 020.-01-002 Total:			0.00	1,134.68	
2015 01 472003 020.-01-004	VILLAGE TAX		1,403.42		
3910 NEHER, CAROL		**Total**	**1,403.42**		
26 TAMELING AVE					
375600	**Bill Total**		**1,403.42**		
472003 020.-01-004 Total:			1,403.42		
2015 01 472003 020.-01-005	VILLAGE TAX			865.94	
3911 ANN KEINGSTEIN, KERRI		**Total**		**865.94**	
20 TAMELING AVE					
375700	**Bill Total**			**865.94**	06/19/2015
472003 020.-01-005 Total:			0.00	865.94	
2015 01 472003 020.-01-006	VILLAGE TAX			985.38	
3912 FRIEDMANN, PATRICK		**Total**		**985.38**	
18 TAMELING AVE					
375800	**Bill Total**			**985.38**	06/23/2015
472003 020.-01-006 Total:			0.00	985.38	
2015 01 472003 020.-01-007					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,319.81	
3913 MOLLO, RICHARD JR.		**Total**		**1,319.81**	
14 TAMELING AVE					
375900	**Bill Total**			**1,319.81**	06/19/2015
472003 020.-01-007 Total:			0.00	1,319.81	
2015 01 472003 020.-01-008	VILLAGE TAX			1,074.96	
3914 AREBALO, CARMELA		**Total**		**1,074.96**	
10 TAMELING AVE					
376000	**Bill Total**			**1,074.96**	06/11/2015
472003 020.-01-008 Total:			0.00	1,074.96	
2015 01 472003 020.-01-009	VILLAGE TAX			1,000.31	
3915 PRYOR, MARIANNE C		**Total**		**1,000.31**	
336 LITTLE E NECK RD					
376100	**Bill Total**			**1,000.31**	05/28/2015
472003 020.-01-009 Total:			0.00	1,000.31	
2015 01 472003 020.-01-010	VILLAGE TAX			1,367.59	
3916 MCLIVERTY, SEAN R.		**Total**		**1,367.59**	
340 LITTLE E NECK RD					
376200	**Bill Total**			**1,367.59**	06/19/2015
472003 020.-01-010 Total:			0.00	1,367.59	
2015 01 472003 020.-01-011	VILLAGE TAX			1,000.31	
3917 SIRICO, ROBERT F.		**Total**		**1,000.31**	
344 LITTLE E NECK RD					
376300	**Bill Total**			**1,000.31**	05/20/2015
472003 020.-01-011 Total:			0.00	1,000.31	
2015 01 472003 020.-01-012	VILLAGE TAX			1,516.14	
3918 MCENANEY, TRACY L		**Total**		**1,516.14**	
81 LEE AVE					
376400	**Bill Total**			**1,516.14**	06/30/2015
472003 020.-01-012 Total:			0.00	1,516.14	
2015 01 472003 020.-01-013	VILLAGE TAX			806.22	
3919 RAKOCZY, THOMAS		**Total**		**806.22**	
83 LEE AVE					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**806.22**	06/23/2015
376500					
472003 020.-01-013 Total:			0.00	806.22	
2015 01 472003 020.-01-014	VILLAGE TAX			806.22	
3920 KERINS, ANN		**Total**		**806.22**	
85 LEE AVE					
376600	**Bill Total**			**806.22**	05/18/2015
472003 020.-01-014 Total:			0.00	806.22	
2015 01 472003 020.-01-015	VILLAGE TAX			544.95	
3921 CARR, FREDERIC		**Total**		**544.95**	
87 LEE AVE					
376700	**Bill Total**			**544.95**	06/19/2015
472003 020.-01-015 Total:			0.00	544.95	
2015 01 472003 020.-01-016	VILLAGE TAX			1,363.86	
3922 OVAITTE, KENNETH		**Total**		**1,363.86**	
91 LEE AVE					
376800	**Bill Total**			**1,363.86**	05/28/2015
472003 020.-01-016 Total:			0.00	1,363.86	
2015 01 472003 020.-01-017	VILLAGE TAX			1,015.54	
3923 CELLA, JOSEPH		**Total**		**1,015.54**	
95 LEE AVE					
376900	**Bill Total**			**1,015.54**	06/19/2015
472003 020.-01-017 Total:			0.00	1,015.54	
2015 01 472003 020.-01-020.001	VILLAGE TAX			1,339.97	
3924 MELZER, EUGENE C		**Total**		**1,339.97**	
99 LEE AVE					
382600	**Bill Total**			**1,339.97**	06/24/2015
472003 020.-01-020.001 Total:			0.00	1,339.97	
2015 01 472003 020.-01-021	VILLAGE TAX			1,055.55	
3925 WALTMAN, SCOTT E		**Total**		**1,055.55**	
111 LEE AVE					
377000	**Bill Total**			**1,055.55**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 020.-01-021 Total:			0.00	1,055.55	
2015 01 472003 020.-01-024	VILLAGE TAX			829.66	
3928 TRIMBOLI, ANNA M.		**Total**		**829.66**	
100 LEE AVE					
377300	**Bill Total**			**829.66**	05/15/2015
472003 020.-01-024 Total:			0.00	829.66	
2015 01 472003 020.-01-025	VILLAGE TAX			912.97	
3929 CANNON, JOHN		**Total**		**912.97**	
96 LEE AVE					
377400	**Bill Total**			**912.97**	06/24/2015
472003 020.-01-025 Total:			0.00	912.97	
2015 01 472003 020.-01-026	VILLAGE TAX			1,134.68	
3930 WOODFORD, DENNIS		**Total**		**1,134.68**	
92 LEE AVE					
377500	**Bill Total**			**1,134.68**	05/18/2015
472003 020.-01-026 Total:			0.00	1,134.68	
2015 01 472003 020.-01-027	VILLAGE TAX			1,551.23	
3931 MULLIGAN, PATRICK		**Total**		**1,551.23**	
4 SO BAY DR					
377600	**Bill Total**			**1,551.23**	06/23/2015
472003 020.-01-027 Total:			0.00	1,551.23	
2015 01 472003 020.-01-028	VILLAGE TAX			684.84	
3932 HULTS, RICHARD		**Total**		**684.84**	
8 SO BAY DR					
377700	**Bill Total**			**684.84**	06/19/2015
472003 020.-01-028 Total:			0.00	684.84	
2015 01 472003 020.-01-029	VILLAGE TAX			895.80	
3933 STEHLIK, TAMMY		**Total**		**895.80**	
10 SO BAY DR					
377800	**Bill Total**			**895.80**	06/01/2015
472003 020.-01-029 Total:			0.00	895.80	
2015 01 472003 020.-01-030	VILLAGE TAX			934.62	
3934 LOPEZ, JOHN J		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				934.62	
14 SO BAY DR 377900	**Bill Total**			**934.62**	05/20/2015
472003 020.-01-030 Total:			0.00	934.62	
2015 01 472003 020.-01-031 3935 WLODKOWSKI, JANUSZ 9 JACKSON AVE 378000	VILLAGE TAX			858.48	
		Total		**858.48**	
	Bill Total			**858.48**	05/28/2015
472003 020.-01-031 Total:			0.00	858.48	
2015 01 472003 020.-01-032 3936 LOPES, GREGORY 11 JACKSON AVE 378100	VILLAGE TAX			568.83	
		Total		**568.83**	
	Bill Total			**568.83**	05/20/2015
472003 020.-01-032 Total:			0.00	568.83	
2015 01 472003 020.-01-033 3937 MADDOX JR., DAVID 10 JACKSON AVE 378200	VILLAGE TAX			32.85	
		Total		**32.85**	
	Bill Total			**32.85**	05/28/2015
472003 020.-01-033 Total:			0.00	32.85	
2015 01 472003 020.-01-034 3938 ROBILOTTA, BRIAN J 18 SO BAY DR 378300	VILLAGE TAX			555.40	
		Total		**555.40**	
	Bill Total			**555.40**	06/23/2015
472003 020.-01-034 Total:			0.00	555.40	
2015 01 472003 020.-01-035 3939 OSTERTAG, JAMES C 20 SO BAY DR 378400	VILLAGE TAX			722.61	
		Total		**722.61**	
	Bill Total			**722.61**	06/30/2015
472003 020.-01-035 Total:			0.00	722.61	
2015 01 472003 020.-01-036 3940 SALTALAMACCHIA, THOMAS J 30 SO BAY DR 378500	VILLAGE TAX			1,754.28	
		Total		**1,754.28**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,754.28**	06/29/2015
472003 020.-01-036 Total:			0.00	1,754.28	
2015 01 472003 020.-01-037	VILLAGE TAX			724.11	
3941 LEINWOL, CHERI A		**Total**		**724.11**	
32 SO BAY DR					
378600	**Bill Total**			**724.11**	06/30/2015
472003 020.-01-037 Total:			0.00	724.11	
2015 01 472003 020.-01-038	VILLAGE TAX			55.24	
3942 BRUNO, ANTHONY A		**Total**		**55.24**	
17 GRANT AVE W					
378700	**Bill Total**			**55.24**	06/15/2015
472003 020.-01-038 Total:			0.00	55.24	
2015 01 472003 020.-01-039	VILLAGE TAX			16.42	
3943 MILITO, M		**Total**		**16.42**	
2 GRANT AVE W					
378800	**Bill Total**			**16.42**	05/21/2015
472003 020.-01-039 Total:			0.00	16.42	
2015 01 472003 020.-01-040	VILLAGE TAX			19.41	
3944 ARCURI, NICHOLAS		**Total**		**19.41**	
81 SO BAY DR					
378900	**Bill Total**			**19.41**	06/23/2015
472003 020.-01-040 Total:			0.00	19.41	
2015 01 472003 020.-01-041	VILLAGE TAX			29.86	
3945 SAJEVA, JAMES		**Total**		**29.86**	
75 SO BAY DR					
379000	**Bill Total**			**29.86**	06/19/2015
472003 020.-01-041 Total:			0.00	29.86	
2015 01 472003 020.-01-042	VILLAGE TAX			180.65	
3946 BALDAUF, HAROLD		**Total**		**180.65**	
71 SO BAY DR					
379100	**Bill Total**			**180.65**	05/28/2015
472003 020.-01-042 Total:			0.00	180.65	
2015 01 472003 020.-01-043					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			477.76	
3947 CONGIUSTA, DANIELLE		**Total**		**477.76**	
67 SO BAY DR					
379200	**Bill Total**			**477.76**	05/26/2015
472003 020.-01-043 Total:			0.00	477.76	
2015 01 472003 020.-01-044	VILLAGE TAX			1,353.40	
3948 LUNDEGAARD, KARL M		**Total**		**1,353.40**	
63 SO BAY DR					
379300	**Bill Total**			**1,353.40**	06/01/2015
472003 020.-01-044 Total:			0.00	1,353.40	
2015 01 472003 020.-01-045.003	VILLAGE TAX			1,985.69	
3949 MARGARITA, LOUIS		**Total**		**1,985.69**	
59 SO BAY DR					
382700	**Bill Total**			**1,985.69**	06/19/2015
472003 020.-01-045.003 Total:			0.00	1,985.69	
2015 01 472003 020.-01-046	VILLAGE TAX			638.26	
3950 PERCODANI, PAULA		**Total**		**638.26**	
53 SO BAY DR					
379400	**Bill Total**			**638.26**	05/28/2015
472003 020.-01-046 Total:			0.00	638.26	
2015 01 472003 020.-01-047	VILLAGE TAX			447.90	
3951 SHERMAN, JAMES		**Total**		**447.90**	
49 SO BAY DR					
379500	**Bill Total**			**447.90**	06/25/2015
472003 020.-01-047 Total:			0.00	447.90	
2015 01 472003 020.-01-048.003	VILLAGE TAX			1,546.00	
3952 BRUCCULERI, DANIEL R		**Total**		**1,546.00**	
47 SO BAY DR					
382800	**Bill Total**			**1,546.00**	06/23/2015
472003 020.-01-048.003 Total:			0.00	1,546.00	
2015 01 472003 020.-01-049	VILLAGE TAX			1,115.27	
3953 ANDREW ECKSTEIN		**Total**		**1,115.27**	
41 SO BAY DR					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,115.27**	06/23/2015
379600					
472003 020.-01-049 Total:			0.00	1,115.27	
2015 01 472003 020.-01-050	VILLAGE TAX			492.69	
3954 MOORE, PATRICIA		**Total**		**492.69**	
39 SO BAY DR					
379700	**Bill Total**			**492.69**	05/29/2015
472003 020.-01-050 Total:			0.00	492.69	
2015 01 472003 020.-01-051	VILLAGE TAX			425.51	
3955 GAFFEY, PATRICK		**Total**		**425.51**	
33 SO BAY DR					
379800	**Bill Total**			**425.51**	06/30/2015
472003 020.-01-051 Total:			0.00	425.51	
2015 01 472003 020.-01-052	VILLAGE TAX			1,254.12	
3956 DOHERTY, BRIAN P		**Total**		**1,254.12**	
29 SO BAY DR					
379900	**Bill Total**			**1,254.12**	06/30/2015
472003 020.-01-052 Total:			0.00	1,254.12	
2015 01 472003 020.-01-053	VILLAGE TAX			1,116.02	
3957 BORADZI, STEPHEN		**Total**		**1,116.02**	
25 SO BAY DR					
380000	**Bill Total**			**1,116.02**	05/28/2015
472003 020.-01-053 Total:			0.00	1,116.02	
2015 01 472003 020.-01-054	VILLAGE TAX			1,179.47	
3958 LUNDRIGAN, VIRGINIA		**Total**		**1,179.47**	
21 SO BAY DR					
380100	**Bill Total**			**1,179.47**	06/19/2015
472003 020.-01-054 Total:			0.00	1,179.47	
2015 01 472003 020.-01-055	VILLAGE TAX			1,166.03	
3959 PENNA, DAVID P		**Total**		**1,166.03**	
19 SO BAY DR					
380200	**Bill Total**			**1,166.03**	05/29/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 020.-01-055 Total:			0.00	1,166.03	
2015 01 472003 020.-01-056	VILLAGE TAX			615.86	
3960 FISHER, ROBERT		**Total**		**615.86**	
15 SO BAY DR					
380300	**Bill Total**			**615.86**	06/19/2015
472003 020.-01-056 Total:			0.00	615.86	
2015 01 472003 020.-01-057	VILLAGE TAX			417.59	
3961 MONTELLO, HARRY		**Total**		**417.59**	
11 SO BAY DR					
380400	**Bill Total**			**417.59**	05/15/2015
472003 020.-01-057 Total:			0.00	417.59	
2015 01 472003 020.-01-058	VILLAGE TAX			970.45	
3962 KNOBLAUCH LORRAINE		**Total**		**970.45**	
7 SO BAY DR					
380500	**Bill Total**			**970.45**	06/19/2015
472003 020.-01-058 Total:			0.00	970.45	
2015 01 472003 020.-01-059	VILLAGE TAX			1,000.31	
3963 CONGER, CORINNE		**Total**		**1,000.31**	
5 SO BAY DR					
380600	**Bill Total**			**1,000.31**	06/23/2015
472003 020.-01-059 Total:			0.00	1,000.31	
2015 01 472003 020.-01-060	VILLAGE TAX			842.05	
3964 ALBERT, JENNIFER		**Total**		**842.05**	
1 SO BAY DR					
380700	**Bill Total**			**842.05**	06/29/2015
472003 020.-01-060 Total:			0.00	842.05	
2015 01 472003 020.-01-061	VILLAGE TAX		1,379.53		
3965 O'CALLAGHAN, DANIEL		**Total**	**1,379.53**		
70 LEE AVE					
380800	**Bill Total**		**1,379.53**		
472003 020.-01-061 Total:			1,379.53		
2015 01 472003 020.-01-062	VILLAGE TAX			1,463.14	
3966 SHERMAN, KENNETH M		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				1,463.14	
360 LITTLE E NECK RD 380900	**Bill Total**			**1,463.14**	06/19/2015
472003 020.-01-062 Total:			0.00	1,463.14	
2015 01 472003 020.-01-063 3967 GREVE, MICHAEL 364 LITTLE E NECK RD 381000	VILLAGE TAX			910.73	
		Total		**910.73**	
	Bill Total			**910.73**	06/19/2015
472003 020.-01-063 Total:			0.00	910.73	
2015 01 472003 020.-01-064 3968 BOVE IRREVOCABLE TRUST 370 LITTLE E NECK RD 381100	VILLAGE TAX			1,224.26	
		Total		**1,224.26**	
	Bill Total			**1,224.26**	05/15/2015
472003 020.-01-064 Total:			0.00	1,224.26	
2015 01 472003 020.-01-065 3969 SHARON, VELTRE M 376 LITTLE E NECK RD 381200	VILLAGE TAX			895.80	
		Total		**895.80**	
	Bill Total			**895.80**	06/23/2015
472003 020.-01-065 Total:			0.00	895.80	
2015 01 472003 020.-01-066 3970 HOUSING TRUST FUND CORP 380 LITTLE E NECK RD 381300	VILLAGE TAX		910.73		
		Total	**910.73**		
	Bill Total		**910.73**		
472003 020.-01-066 Total:			910.73		
2015 01 472003 020.-01-067 3971 KROPACEK, RICHARD 392 LITTLE E NECK RD 381400	VILLAGE TAX			701.71	
		Total		**701.71**	
	Bill Total			**701.71**	05/20/2015
472003 020.-01-067 Total:			0.00	701.71	
2015 01 472003 020.-01-068 3972 PALLAS, WILLIAM J 396 LITTLE E NECK RD 381500	VILLAGE TAX			1,224.26	
		Total		**1,224.26**	
	Bill Total			**1,224.26**	06/29/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 020.-01-068 Total:			0.00	1,224.26	
2015 01 472003 020.-01-069	VILLAGE TAX			1,596.02	
3973 TERGESEN, DANIEL		**Total**		**1,596.02**	
400 LITTLE E NECK RD					
381600	**Bill Total**			**1,596.02**	06/24/2015
472003 020.-01-069 Total:			0.00	1,596.02	
2015 01 472003 020.-01-070	VILLAGE TAX		186.63		
3974 ROBAK, RENATA		**Total**	**186.63**		
408 LITTLE E NECK RD					
381700	**Bill Total**		**186.63**		
472003 020.-01-070 Total:			186.63		
2015 01 472003 020.-01-072	VILLAGE TAX			1,045.10	
3975 HERRERA, DANIEL J		**Total**		**1,045.10**	
416 LITTLE E NECK RD					
381900	**Bill Total**			**1,045.10**	06/29/2015
472003 020.-01-072 Total:			0.00	1,045.10	
2015 01 472003 020.-01-073	VILLAGE TAX			821.15	
3976 DALY, JASON B.		**Total**		**821.15**	
420 LITTLE E NECK RD					
382000	**Bill Total**			**821.15**	05/11/2015
472003 020.-01-073 Total:			0.00	821.15	
2015 01 472003 020.-01-075.001	VILLAGE TAX			1,814.00	
3977 STENTIFORD, CHRISTINE		**Total**		**1,814.00**	
424 LITTLE E NECK RD					
383000	**Bill Total**			**1,814.00**	06/19/2015
472003 020.-01-075.001 Total:			0.00	1,814.00	
2015 01 472003 020.-01-076	VILLAGE TAX		597.20		
3978 ROGERS, MARY		**Total**	**597.20**		
430 LITTLE E NECK RD					
382100	**Bill Total**		**597.20**		
472003 020.-01-076 Total:			597.20		
2015 01 472003 020.-01-078.001	VILLAGE TAX			685.59	
3979 LAURIDIA, DONALD A		**Total**		**685.59**	

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
436 LITTLE E NECK RD 383100	**Bill Total**			**685.59**	05/20/2015
472003 020.-01-078.001 Total:			0.00	685.59	
2015 01 472003 020.-01-079 3980 PRICE, ROBERT W 440 LITTLE E NECK RD 382200	VILLAGE TAX			981.95	
		Total		**981.95**	
	Bill Total			**981.95**	06/23/2015
472003 020.-01-079 Total:			0.00	981.95	
2015 01 472003 020.-01-080 3981 HORNER, MICHAEL 442 LITTLE E NECK RD 382300	VILLAGE TAX			863.70	
		Total		**863.70**	
	Bill Total			**863.70**	06/19/2015
472003 020.-01-080 Total:			0.00	863.70	
2015 01 472003 020.-01-081 3982 ZIMAN, GREGORY 446 LITTLE E NECK RD 382400	VILLAGE TAX			776.36	
		Total		**776.36**	
	Bill Total			**776.36**	06/30/2015
472003 020.-01-081 Total:			0.00	776.36	
2015 01 472003 020.-01-083.001 3983 YURKERWICH, LINDA 456 LITTLE E NECK RD 383200	VILLAGE TAX			1,248.89	
		Total		**1,248.89**	
	Bill Total			**1,248.89**	06/19/2015
472003 020.-01-083.001 Total:			0.00	1,248.89	
2015 01 472003 020.-01-084 3984 REINHEIMER, CLIFFORD W 458 LITTLE E NECK RD 382500	VILLAGE TAX			49.27	
		Total		**49.27**	
	Bill Total			**49.27**	06/30/2015
472003 020.-01-084 Total:			0.00	49.27	
2015 01 472003 020.-02-001 3985 POTANIN, MAXIM 67 LEE AVE 383300	VILLAGE TAX			1,357.14	
		Total		**1,357.14**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,357.14**	06/30/2015
472003 020.-02-001 Total:			0.00	1,357.14	
2015 01 472003 020.-02-002	VILLAGE TAX			1,507.93	
3986 FELDMAN, BARRY C		**Total**		**1,507.93**	
63 LEE AVE					
383400	**Bill Total**			**1,507.93**	06/15/2015
472003 020.-02-002 Total:			0.00	1,507.93	
2015 01 472003 020.-02-003	VILLAGE TAX			762.18	
3987 ECKARDT, SCOTT		**Total**		**762.18**	
49 LEE AVE					
383500	**Bill Total**			**762.18**	06/24/2015
472003 020.-02-003 Total:			0.00	762.18	
2015 01 472003 020.-02-004	VILLAGE TAX		835.33		
3988 MASSMAN, FRITZ		**Total**	**835.33**		
45 LEE AVE					
383600	**Bill Total**		**835.33**		
472003 020.-02-004 Total:			835.33		
2015 01 472003 020.-02-005	VILLAGE TAX			970.45	
3989 PEDERSON, HOWARD C		**Total**		**970.45**	
43 LEE AVE					
383700	**Bill Total**			**970.45**	05/21/2015
472003 020.-02-005 Total:			0.00	970.45	
2015 01 472003 020.-02-006	VILLAGE TAX			1,127.22	
3990 MC HUGH, ELLEN		**Total**		**1,127.22**	
41 LEE AVE					
383800	**Bill Total**			**1,127.22**	06/23/2015
472003 020.-02-006 Total:			0.00	1,127.22	
2015 01 472003 020.-02-007	VILLAGE TAX			1,642.30	
3991 O'DONNELL, WILLIAM J		**Total**		**1,642.30**	
37 LEE AVE					
383900	**Bill Total**			**1,642.30**	06/19/2015
472003 020.-02-007 Total:			0.00	1,642.30	
2015 01 472003 020.-02-008					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,119.75	
3992 KRASS, MICHAEL D		**Total**		**1,119.75**	
35 LEE AVE					
384000	**Bill Total**			**1,119.75**	06/29/2015
472003 020.-02-008 Total:			0.00	1,119.75	
2015 01 472003 020.-02-009	VILLAGE TAX			1,951.35	
3993 PASCARELLA, ANTHONY		**Total**		**1,951.35**	
33 LEE AVE					
384100	**Bill Total**			**1,951.35**	06/23/2015
472003 020.-02-009 Total:			0.00	1,951.35	
2015 01 472003 020.-02-010	VILLAGE TAX			899.83	
3994 NOSK, WALTER		**Total**		**899.83**	
27 LEE AVE					
384200	**Bill Total**			**899.83**	06/15/2015
472003 020.-02-010 Total:			0.00	899.83	
2015 01 472003 020.-02-012	VILLAGE TAX			1,940.90	
3995 BEGGINS, TERENCE		**Total**		**1,940.90**	
19 LEE AVE					
384300	**Bill Total**			**1,940.90**	06/23/2015
472003 020.-02-012 Total:			0.00	1,940.90	
2015 01 472003 020.-02-013	VILLAGE TAX			1,485.54	
3996 SCARLATOS, DAWN		**Total**		**1,485.54**	
15 LEE AVE					
384400	**Bill Total**			**1,485.54**	06/30/2015
472003 020.-02-013 Total:			0.00	1,485.54	
2015 01 472003 020.-02-014	VILLAGE TAX			1,422.83	
3997 LAWLESS, WILLIAM		**Total**		**1,422.83**	
9 LEE AVE					
384500	**Bill Total**			**1,422.83**	06/26/2015
472003 020.-02-014 Total:			0.00	1,422.83	
2015 01 472003 020.-02-017	VILLAGE TAX			985.38	
3998 NALBANTIAN, SUZANNE		**Total**		**985.38**	
7 E SHORE DR					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**985.38**	05/29/2015
384600					
472003 020.-02-017 Total:			0.00	985.38	
2015 01 472003 020.-02-018	VILLAGE TAX			1,372.07	
3999 ADAMCHAK, CLARICE		**Total**		**1,372.07**	
11 E SHORE DR					
384700	**Bill Total**			**1,372.07**	05/20/2015
472003 020.-02-018 Total:			0.00	1,372.07	
2015 01 472003 020.-02-019	VILLAGE TAX			2,482.11	
4000 ZUL, RICHARD A		**Total**		**2,482.11**	
15 E SHORE DR					
384800	**Bill Total**			**2,482.11**	06/19/2015
472003 020.-02-019 Total:			0.00	2,482.11	
2015 01 472003 020.-02-020	VILLAGE TAX		746.50		
4001 HOUSING TRUST FUND		**Total**	**746.50**		
17 E SHORE DR					
384900	**Bill Total**		**746.50**		
472003 020.-02-020 Total:			746.50		
2015 01 472003 020.-02-021	VILLAGE TAX		1,612.44		
4002 LAURIE GARVIN		**Total**	**1,612.44**		
2 LEE AVE					
385000	**Bill Total**		**1,612.44**		
472003 020.-02-021 Total:			1,612.44		
2015 01 472003 020.-02-022	VILLAGE TAX			865.94	
4003 TEDESCO, PATRICIA		**Total**		**865.94**	
12 LEE AVE					
385100	**Bill Total**			**865.94**	06/29/2015
472003 020.-02-022 Total:			0.00	865.94	
2015 01 472003 020.-02-023	VILLAGE TAX			1,052.57	
4004 MINNOCK, DANIEL		**Total**		**1,052.57**	
14 LEE AVE					
385200	**Bill Total**			**1,052.57**	05/27/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 020.-02-023 Total:			0.00	1,052.57	
2015 01 472003 020.-02-024	VILLAGE TAX			940.59	
4005 KENT, EDWARD T		**Total**		**940.59**	
16 LEE AVE					
385300	**Bill Total**			**940.59**	06/30/2015
472003 020.-02-024 Total:			0.00	940.59	
2015 01 472003 020.-02-025	VILLAGE TAX			119.44	
4006 DRENNAN, COLLEEN		**Total**		**119.44**	
22 LEE AVE					
385400	**Bill Total**			**119.44**	06/19/2015
472003 020.-02-025 Total:			0.00	119.44	
2015 01 472003 020.-02-026	VILLAGE TAX			686.78	
4007 DRENNAN, COLLEEN		**Total**		**686.78**	
22 LEE AVE					
385500	**Bill Total**			**686.78**	06/19/2015
472003 020.-02-026 Total:			0.00	686.78	
2015 01 472003 020.-02-027	VILLAGE TAX			1,045.10	
4008 AHL, DONNA		**Total**		**1,045.10**	
26 LEE AVE					
385600	**Bill Total**			**1,045.10**	06/23/2015
472003 020.-02-027 Total:			0.00	1,045.10	
2015 01 472003 020.-02-028	VILLAGE TAX			1,015.24	
4009 RUBINO, JOSEPH L		**Total**		**1,015.24**	
30 LEE AVE					
385700	**Bill Total**			**1,015.24**	06/19/2015
472003 020.-02-028 Total:			0.00	1,015.24	
2015 01 472003 020.-02-029	VILLAGE TAX			1,058.54	
4010 SCALA, LOUIS A & ANNABELL		**Total**		**1,058.54**	
34 LEE AVE					
385800	**Bill Total**			**1,058.54**	06/30/2015
472003 020.-02-029 Total:			0.00	1,058.54	
2015 01 472003 020.-02-030	VILLAGE TAX			895.80	
4011 FITZGERALD, THOMAS		**Total**			

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				895.80	
38 LEE AVE 385900	**Bill Total**			**895.80**	06/30/2015
472003 020.-02-030 Total:			0.00	895.80	
2015 01 472003 020.-02-031 4012 CAPEZZA, NICHOLAS 42 LEE AVE 386000	VILLAGE TAX			868.93	
		Total		**868.93**	
	Bill Total			**868.93**	06/01/2015
472003 020.-02-031 Total:			0.00	868.93	
2015 01 472003 020.-02-032 4013 LIN, AUI YAO KELLY 46 LEE AVE 386100	VILLAGE TAX			1,104.82	
		Total		**1,104.82**	
	Bill Total			**1,104.82**	06/19/2015
472003 020.-02-032 Total:			0.00	1,104.82	
2015 01 472003 020.-02-033 4014 AULT, OLIVE 50 LEE AVE 386200	VILLAGE TAX			1,138.41	
		Total		**1,138.41**	
	Bill Total			**1,138.41**	06/23/2015
472003 020.-02-033 Total:			0.00	1,138.41	
2015 01 472003 020.-02-034 4015 LELI, LUCILLE 52 LEE AVE 386300	VILLAGE TAX			533.75	
		Total		**533.75**	
	Bill Total			**533.75**	05/15/2015
472003 020.-02-034 Total:			0.00	533.75	
2015 01 472003 020.-02-035 4016 HANLEY, MARY R. 54 LEE AVE 386400	VILLAGE TAX			746.50	
		Total		**746.50**	
	Bill Total			**746.50**	05/20/2015
472003 020.-02-035 Total:			0.00	746.50	
2015 01 472003 020.-02-036 4017 ARROYO, FRANCISCO 347 LITTLE E NECK RD 386500	VILLAGE TAX			1,213.81	
		Total		**1,213.81**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,213.81**	06/19/2015
472003 020.-02-036 Total:			0.00	1,213.81	
2015 01 472003 020.-02-037	VILLAGE TAX			821.15	
4018 A FISH, A FROG, AND A CRAB, IN		**Total**		**821.15**	
351 LITTLE E NECK RD					
386600	**Bill Total**			**821.15**	06/01/2015
472003 020.-02-037 Total:			0.00	821.15	
2015 01 472003 020.-02-038	VILLAGE TAX			739.04	
4019 WALSH, PATRICIA M.		**Total**		**739.04**	
355 LITTLE E NECK RD					
386700	**Bill Total**			**739.04**	05/28/2015
472003 020.-02-038 Total:			0.00	739.04	
2015 01 472003 020.-02-039	VILLAGE TAX			1,354.90	
4020 ZACCAGNINI, WILLIAM		**Total**		**1,354.90**	
359 LITTLE E NECK RD					
386800	**Bill Total**			**1,354.90**	05/27/2015
472003 020.-02-039 Total:			0.00	1,354.90	
2015 01 472003 020.-02-040	VILLAGE TAX			873.41	
4021 PENTA, BRIAN P		**Total**		**873.41**	
11 JACKSON AVE E					
386900	**Bill Total**			**873.41**	06/23/2015
472003 020.-02-040 Total:			0.00	873.41	
2015 01 472003 020.-02-041	VILLAGE TAX			806.22	
4022 HOPKINS, PHYLLIS		**Total**		**806.22**	
15 JACKSON AVE E					
387000	**Bill Total**			**806.22**	06/19/2015
472003 020.-02-041 Total:			0.00	806.22	
2015 01 472003 020.-02-042	VILLAGE TAX			1,043.61	
4023 VERTULLO, JOSEPH		**Total**		**1,043.61**	
17 JACKSON AVE E					
387100	**Bill Total**			**1,043.61**	06/19/2015
472003 020.-02-042 Total:			0.00	1,043.61	
2015 01 472003 020.-02-044.001					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			2,068.55	
4024 RUSSELL III, GEORGE L		**Total**		**2,068.55**	
19 JACKSON AVE E					
389700	**Bill Total**			**2,068.55**	06/19/2015
472003 020.-02-044.001 Total:			0.00	2,068.55	
2015 01 472003 020.-02-045	VILLAGE TAX			1,224.26	
4025 MAHONEY, ROBERT J		**Total**		**1,224.26**	
27 JACKSON AVE E					
387200	**Bill Total**			**1,224.26**	06/23/2015
472003 020.-02-045 Total:			0.00	1,224.26	
2015 01 472003 020.-02-046	VILLAGE TAX			1,347.43	
4026 O'KEEFE JR, JOHN F. AND GERALY		**Total**		**1,347.43**	
29 JACKSON AVE E					
387300	**Bill Total**			**1,347.43**	06/16/2015
472003 020.-02-046 Total:			0.00	1,347.43	
2015 01 472003 020.-02-047	VILLAGE TAX			1,627.37	
4027 CORTES, TIMMY Y		**Total**		**1,627.37**	
31 JACKSON AVE E					
387400	**Bill Total**			**1,627.37**	06/19/2015
472003 020.-02-047 Total:			0.00	1,627.37	
2015 01 472003 020.-02-048	VILLAGE TAX			940.59	
4028 LAURENTZ, ANAMARI M.		**Total**		**940.59**	
35 JACKSON AVE E					
387500	**Bill Total**			**940.59**	06/24/2015
472003 020.-02-048 Total:			0.00	940.59	
2015 01 472003 020.-02-049	VILLAGE TAX			701.71	
4029 WASZAK, JOHN		**Total**		**701.71**	
41 JACKSON AVE E					
387600	**Bill Total**			**701.71**	06/19/2015
472003 020.-02-049 Total:			0.00	701.71	
2015 01 472003 020.-02-050	VILLAGE TAX			1,448.21	
4030 MITCHELL, KEITH		**Total**		**1,448.21**	
43 JACKSON AVE E					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,448.21**	06/30/2015
387700					
472003 020.-02-050 Total:			0.00	1,448.21	
2015 01 472003 020.-02-051	VILLAGE TAX			776.36	
4031 REDMOND, WILLIAM		**Total**		**776.36**	
47 JACKSON AVE E					
387800	**Bill Total**			**776.36**	05/27/2015
472003 020.-02-051 Total:			0.00	776.36	
2015 01 472003 020.-02-052	VILLAGE TAX		1,015.24		
4032 LAMPASI, DOMINIC		**Total**	**1,015.24**		
49 JACKSON AVE E					
387900	**Bill Total**		**1,015.24**		
472003 020.-02-052 Total:			1,015.24		
2015 01 472003 020.-02-053	VILLAGE TAX			1,103.33	
4033 CALIENDO, RAYMOND		**Total**		**1,103.33**	
53 JACKSON AVE E					
388000	**Bill Total**			**1,103.33**	06/19/2015
472003 020.-02-053 Total:			0.00	1,103.33	
2015 01 472003 020.-02-054	VILLAGE TAX			791.29	
4034 DEMERS, ELSIE		**Total**		**791.29**	
57 JACKSON AVE E					
388100	**Bill Total**			**791.29**	06/19/2015
472003 020.-02-054 Total:			0.00	791.29	
2015 01 472003 020.-02-055	VILLAGE TAX			1,269.05	
4035 BALSAMO, PAUL J		**Total**		**1,269.05**	
59 JACKSON AVE E					
388200	**Bill Total**			**1,269.05**	06/23/2015
472003 020.-02-055 Total:			0.00	1,269.05	
2015 01 472003 020.-02-056	VILLAGE TAX			3,385.38	
4036 ZIROGIANNIS, JEANETTE A		**Total**		**3,385.38**	
19 E SHORE DR					
388300	**Bill Total**			**3,385.38**	06/30/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 020.-02-056 Total:			0.00	3,385.38	
2015 01 472003 020.-02-057	VILLAGE TAX			933.13	
4037 STUCKEY, ELIZABETH		**Total**		**933.13**	
25 E SHORE DR					
388400	**Bill Total**			**933.13**	05/27/2015
472003 020.-02-057 Total:			0.00	933.13	
2015 01 472003 020.-02-058	VILLAGE TAX			1,026.74	
4038 LIFE ESTATE OF MARION WALSH		**Total**		**1,026.74**	
31 E SHORE DR					
388500	**Bill Total**			**1,026.74**	06/26/2015
472003 020.-02-058 Total:			0.00	1,026.74	
2015 01 472003 020.-02-059	VILLAGE TAX		1,866.25		
4039 MARTELLI, JOHN		**Total**	**1,866.25**		
37 E SHORE DR					
388600	**Bill Total**		**1,866.25**		
472003 020.-02-059 Total:			1,866.25		
2015 01 472003 020.-02-060	VILLAGE TAX			813.69	
4040 CULLEN, SHAUN R		**Total**		**813.69**	
38 E SHORE DR					
388700	**Bill Total**			**813.69**	06/19/2015
472003 020.-02-060 Total:			0.00	813.69	
2015 01 472003 020.-02-061	VILLAGE TAX			1,015.24	
4041 SKRAPITS, GREGORY J		**Total**		**1,015.24**	
50 E JACKSON AVE					
388800	**Bill Total**			**1,015.24**	06/19/2015
472003 020.-02-061 Total:			0.00	1,015.24	
2015 01 472003 020.-02-062	VILLAGE TAX			1,697.54	
4042 KLEIBER, MARY ELLEN		**Total**		**1,697.54**	
46 E JACKSON AVE					
388900	**Bill Total**			**1,697.54**	06/23/2015
472003 020.-02-062 Total:			0.00	1,697.54	
2015 01 472003 020.-02-064.001	VILLAGE TAX			2,090.20	
4043 BROGAN, CHARLES P		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				2,090.20	
32 E JACKSON AVE 389800	**Bill Total**			**2,090.20**	06/30/2015
472003 020.-02-064.001 Total:			0.00	2,090.20	
2015 01 472003 020.-02-065 4044 DALE, SEAN R 28 E JACKSON AVE 389000	VILLAGE TAX			2,385.81	
		Total		**2,385.81**	
	Bill Total			**2,385.81**	06/19/2015
472003 020.-02-065 Total:			0.00	2,385.81	
2015 01 472003 020.-02-066 4045 KING, CHRISTOPHER 24 E JACKSON AVE 389100	VILLAGE TAX			1,283.98	
		Total		**1,283.98**	
	Bill Total			**1,283.98**	06/19/2015
472003 020.-02-066 Total:			0.00	1,283.98	
2015 01 472003 020.-02-067 4046 FRIGERIA, ROBERT 22 E JACKSON AVE 389200	VILLAGE TAX			1,750.54	
		Total		**1,750.54**	
	Bill Total			**1,750.54**	06/29/2015
472003 020.-02-067 Total:			0.00	1,750.54	
2015 01 472003 020.-02-068 4047 SHERMAN, KENNETH 20 JACKSON AVE 389300	VILLAGE TAX			1,224.26	
		Total		**1,224.26**	
	Bill Total			**1,224.26**	05/18/2015
472003 020.-02-068 Total:			0.00	1,224.26	
2015 01 472003 020.-02-070.001 4048 MATZEN, DOUGLAS 18 JACKSON AVE E 389900	VILLAGE TAX		1,128.71		
		Total	**1,128.71**		
	Bill Total		**1,128.71**		
472003 020.-02-070.001 Total:			1,128.71		
2015 01 472003 020.-02-071 4049 MARVIN, WILLIAM 16 JACKSON AVE E 389400	VILLAGE TAX			1,043.61	
		Total		**1,043.61**	
	Bill Total			**1,043.61**	06/30/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 020.-02-071 Total:			0.00	1,043.61	
2015 01 472003 020.-02-072	VILLAGE TAX			1,437.01	
4050 SIREL, MARIE		**Total**		**1,437.01**	
373 LITTLE E NECK RD					
389500	**Bill Total**			**1,437.01**	05/21/2015
472003 020.-02-072 Total:			0.00	1,437.01	
2015 01 472003 020.-02-073	VILLAGE TAX			1,478.07	
4051 A. CARDINALE, JR., MICHAEL		**Total**		**1,478.07**	
377 LITTLE E NECK RD					
389600	**Bill Total**			**1,478.07**	06/19/2015
472003 020.-02-073 Total:			0.00	1,478.07	
2015 01 472003 020.-02-076.001	VILLAGE TAX			1,119.75	
4052 NOSK, MILDRED		**Total**		**1,119.75**	
5 LEE AVE					
390000	**Bill Total**			**1,119.75**	06/15/2015
472003 020.-02-076.001 Total:			0.00	1,119.75	
2015 01 472003 020.-02-077.001	VILLAGE TAX		2,916.58		
4053 IMPAGLIAZZO, PAUL		**Total**	**2,916.58**		
1 E SHORE DR					
390100	**Bill Total**		**2,916.58**		
472003 020.-02-077.001 Total:			2,916.58		
2015 01 472003 020.-03-001	VILLAGE TAX			1,313.84	
4054 SON, BRIAN G		**Total**		**1,313.84**	
385 LITTLE E NECK RD					
390200	**Bill Total**			**1,313.84**	06/19/2015
472003 020.-03-001 Total:			0.00	1,313.84	
2015 01 472003 020.-03-002	VILLAGE TAX			1,343.70	
4055 HOPKINS, BRENDON		**Total**		**1,343.70**	
9 GRANT AVE E					
390300	**Bill Total**			**1,343.70**	06/19/2015
472003 020.-03-002 Total:			0.00	1,343.70	
2015 01 472003 020.-03-003	VILLAGE TAX		1,661.71		
4056 PELEGRINO, ANTHONY		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
			1,661.71		
13 GRANT AVE E 390400	**Bill Total**		**1,661.71**		
472003 020.-03-003 Total:			1,661.71		
2015 01 472003 020.-03-004 4057 PIERCE, DANIEL J 15 GRANT AVE E 390500	VILLAGE TAX			1,567.65	
		Total		**1,567.65**	
	Bill Total			**1,567.65**	06/19/2015
472003 020.-03-004 Total:			0.00	1,567.65	
2015 01 472003 020.-03-005 4058 MORCERF, ROBERT 23 GRANT AVE E 390600	VILLAGE TAX		1,277.26		
		Total	**1,277.26**		
	Bill Total		**1,277.26**		
472003 020.-03-005 Total:			1,277.26		
2015 01 472003 020.-03-006 4059 MULIERIE, VINCENT K 27 GRANT AVE E 390700	VILLAGE TAX			1,799.07	
		Total		**1,799.07**	
	Bill Total			**1,799.07**	06/19/2015
472003 020.-03-006 Total:			0.00	1,799.07	
2015 01 472003 020.-03-007 4060 KLEIN, MATTHEW 31 GRANT AVE E 390800	VILLAGE TAX			3,105.44	
		Total		**3,105.44**	
	Bill Total			**3,105.44**	06/19/2015
472003 020.-03-007 Total:			0.00	3,105.44	
2015 01 472003 020.-03-008 4061 JOAN A. SENFT AND ROBERT J. 35 GRANT AVE E 390900	VILLAGE TAX			298.60	
		Total		**298.60**	
	Bill Total			**298.60**	06/19/2015
472003 020.-03-008 Total:			0.00	298.60	
2015 01 472003 020.-03-009 4062 HARGRAVES, ROBERT 39 GRANT AVE E 391000	VILLAGE TAX			149.30	
		Total		**149.30**	
	Bill Total			**149.30**	06/19/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 020.-03-009 Total:			0.00	149.30	
2015 01 472003 020.-03-010	VILLAGE TAX			2,667.99	
4063 LETTERMAN, ERIC		**Total**		**2,667.99**	
53 E SHORE DR					
391100	**Bill Total**			**2,667.99**	06/25/2015
472003 020.-03-010 Total:			0.00	2,667.99	
2015 01 472003 020.-03-012.002	VILLAGE TAX		503.89		
4064 CARLIN III, GEORGE E		**Total**	**503.89**		
61 E SHORE DR					
395600	**Bill Total**		**503.89**		
472003 020.-03-012.002 Total:			503.89		
2015 01 472003 020.-03-012.003	VILLAGE TAX			470.30	
4065 CARLIN, GLORIA D &		**Total**		**470.30**	
E SHORE DR					
395700	**Bill Total**			**470.30**	06/04/2015
472003 020.-03-012.003 Total:			0.00	470.30	
2015 01 472003 020.-03-013	VILLAGE TAX			873.41	
4066 ALEXANDER ASSOC INC		**Total**		**873.41**	
38 GRANT AVE E					
391200	**Bill Total**			**873.41**	06/17/2015
472003 020.-03-013 Total:			0.00	873.41	
2015 01 472003 020.-03-014	VILLAGE TAX			977.92	
4067 BERNDT, PAUL		**Total**		**977.92**	
26 GRANT AVE E					
391300	**Bill Total**			**977.92**	06/01/2015
472003 020.-03-014 Total:			0.00	977.92	
2015 01 472003 020.-03-015.003	VILLAGE TAX			2,162.61	
4068 FLORE, KEN		**Total**		**2,162.61**	
22 GRANT AVE E					
391400	**Bill Total**			**2,162.61**	06/30/2015
472003 020.-03-015.003 Total:			0.00	2,162.61	
2015 01 472003 020.-03-016	VILLAGE TAX			1,197.39	
4069 FARNETI (J/T), JOSEPH		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				1,197.39	
18 GRANT AVE E 391500	**Bill Total**			**1,197.39**	06/23/2015
472003 020.-03-016 Total:			0.00	1,197.39	
2015 01 472003 020.-03-018.001 4070 BERRIN, DANIEL 16 GRANT AVE E 395800	VILLAGE TAX			1,962.55	
		Total		**1,962.55**	
	Bill Total			**1,962.55**	06/19/2015
472003 020.-03-018.001 Total:			0.00	1,962.55	
2015 01 472003 020.-03-019 4071 FRACKER, PETER 8 GRANT AVE E 391600	VILLAGE TAX			1,303.39	
		Total		**1,303.39**	
	Bill Total			**1,303.39**	06/23/2015
472003 020.-03-019 Total:			0.00	1,303.39	
2015 01 472003 020.-03-020 4072 FINNE, JAMES F 401 LITTLE E NECK RD 391700	VILLAGE TAX			1,060.03	
		Total		**1,060.03**	
	Bill Total			**1,060.03**	06/30/2015
472003 020.-03-020 Total:			0.00	1,060.03	
2015 01 472003 020.-03-021 4073 SABRY, SHAFIE S 405 LITTLE E NECK RD 391800	VILLAGE TAX			1,496.73	
		Total		**1,496.73**	
	Bill Total			**1,496.73**	06/19/2015
472003 020.-03-021 Total:			0.00	1,496.73	
2015 01 472003 020.-03-022 4074 YACONO, DAVID 407 LITTLE E NECK RD 391900	VILLAGE TAX		1,863.26		
		Total	**1,863.26**		
	Bill Total		**1,863.26**		
472003 020.-03-022 Total:			1,863.26		
2015 01 472003 020.-03-023 4075 MULLEN, JOANNE 419 LITTLE E NECK RD 392000	VILLAGE TAX			1,030.17	
		Total		**1,030.17**	
	Bill Total			**1,030.17**	06/23/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 020.-03-023 Total:			0.00	1,030.17	
2015 01 472003 020.-03-024	VILLAGE TAX			1,218.29	
4076 BOSSONG, THOMAS H		**Total**		**1,218.29**	
7 HARRISON AVE EAST					
392100	**Bill Total**			**1,218.29**	05/29/2015
472003 020.-03-024 Total:			0.00	1,218.29	
2015 01 472003 020.-03-025	VILLAGE TAX			597.20	
4077 MARCHESE, NICHOLAS S		**Total**		**597.20**	
11 HARRISON AVE EAST					
392200	**Bill Total**			**597.20**	06/19/2015
472003 020.-03-025 Total:			0.00	597.20	
2015 01 472003 020.-03-026	VILLAGE TAX			839.81	
4078 PRENDERGAST,WILLIAM SCOTT		**Total**		**839.81**	
15 HARRISON AVE EAST					
392300	**Bill Total**			**839.81**	06/23/2015
472003 020.-03-026 Total:			0.00	839.81	
2015 01 472003 020.-03-027	VILLAGE TAX		1,045.10		
4079 SALT MEADOW MCR, INC.		**Total**	**1,045.10**		
19 HARRISON AVE EAST					
392400	**Bill Total**		**1,045.10**		
472003 020.-03-027 Total:			1,045.10		
2015 01 472003 020.-03-028	VILLAGE TAX		1,315.33		
4080 HOUSING TRUST FUND		**Total**	**1,315.33**		
23 HARRISON AVE EAST					
392500	**Bill Total**		**1,315.33**		
472003 020.-03-028 Total:			1,315.33		
2015 01 472003 020.-03-029	VILLAGE TAX			1,074.96	
4081 BERNARDONE, STEVEN		**Total**		**1,074.96**	
27 HARRISON AVE EAST					
392600	**Bill Total**			**1,074.96**	06/19/2015
472003 020.-03-029 Total:			0.00	1,074.96	
2015 01 472003 020.-03-030	VILLAGE TAX			283.67	
4082 BERNARDONE, STEVEN		**Total**		**283.67**	

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
27 HARRISON AVE EAST 392700	**Bill Total**			**283.67**	06/19/2015
472003 020.-03-030 Total:			0.00	283.67	
2015 01 472003 020.-03-031 4083 PACULA, JOSEPH 71 E SHORE DR 392800	VILLAGE TAX			1,683.36	
		Total		**1,683.36**	
	Bill Total			**1,683.36**	05/27/2015
472003 020.-03-031 Total:			0.00	1,683.36	
2015 01 472003 020.-03-032 4084 BROWN, JAY 77 E SHORE DR 392900	VILLAGE TAX			1,089.89	
		Total		**1,089.89**	
	Bill Total			**1,089.89**	06/01/2015
472003 020.-03-032 Total:			0.00	1,089.89	
2015 01 472003 020.-03-033 4085 PARKER, WILLIAM R. 83 E SHORE DR 393000	VILLAGE TAX			2,844.17	
		Total		**2,844.17**	
	Bill Total			**2,844.17**	06/19/2015
472003 020.-03-033 Total:			0.00	2,844.17	
2015 01 472003 020.-03-034 4086 FOSTER, JOHN T. 87 E SHORE DR 393100	VILLAGE TAX			981.65	
		Total		**981.65**	
	Bill Total			**981.65**	06/19/2015
472003 020.-03-034 Total:			0.00	981.65	
2015 01 472003 020.-03-036 4087 LOMBARDO, MATTHEW 18 HARRISON AVE EAST 393300	VILLAGE TAX			992.85	
		Total		**992.85**	
	Bill Total			**992.85**	06/19/2015
472003 020.-03-036 Total:			0.00	992.85	
2015 01 472003 020.-03-038.001 4088 PARADISE, JOHN J 14 HARRISON AVE EAST 393400	VILLAGE TAX			1,920.74	
		Total		**1,920.74**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,920.74**	06/30/2015
472003 020.-03-038.001 Total:			0.00	1,920.74	
2015 01 472003 020.-03-041.005	VILLAGE TAX		858.48		
4089 ROGERS, MARY C.		**Total**	**858.48**		
433 LITTLE EAST NECK RD					
395900	**Bill Total**		**858.48**		
472003 020.-03-041.005 Total:			858.48		
2015 01 472003 020.-03-041.008	VILLAGE TAX			1,819.97	
4090 HELLER, MICHAEL		**Total**		**1,819.97**	
2 HARRISON AVE EAST					
396000	**Bill Total**			**1,819.97**	06/30/2015
472003 020.-03-041.008 Total:			0.00	1,819.97	
2015 01 472003 020.-03-042	VILLAGE TAX			894.31	
4091 O'CONNOR, BARBARA		**Total**		**894.31**	
437 LITTLE E NECK RD					
393600	**Bill Total**			**894.31**	06/19/2015
472003 020.-03-042 Total:			0.00	894.31	
2015 01 472003 020.-03-043	VILLAGE TAX			149.30	
4092 SPINELLA, CHARLES A		**Total**		**149.30**	
445 LITTLE E NECK RD					
393700	**Bill Total**			**149.30**	06/23/2015
472003 020.-03-043 Total:			0.00	149.30	
2015 01 472003 020.-03-044	VILLAGE TAX			2,027.05	
4093 SPINELLA, CHARLES A		**Total**		**2,027.05**	
445 LITTLE E NECK RD					
393800	**Bill Total**			**2,027.05**	06/23/2015
472003 020.-03-044 Total:			0.00	2,027.05	
2015 01 472003 020.-03-045	VILLAGE TAX			888.34	
4094 ANDERSEN, EDWARD JR.		**Total**		**888.34**	
449 LITTLE E NECK RD					
393900	**Bill Total**			**888.34**	06/19/2015
472003 020.-03-045 Total:			0.00	888.34	
2015 01 472003 020.-03-047					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX		2,105.13	
4095 MC KNIGHT, STEPHEN V	**Total**		**2,105.13**	
120 E SHORE DR				
394100	**Bill Total**		**2,105.13**	06/23/2015
472003 020.-03-047 Total:		0.00	2,105.13	
2015 01 472003 020.-03-049.004	VILLAGE TAX	2,212.63		
4096 HOUSING TRUST FUND CORPORATION	**Total**	**2,212.63**		
110 E SHORE DR				
396100	**Bill Total**	**2,212.63**		
472003 020.-03-049.004 Total:		2,212.63		
2015 01 472003 020.-03-051.001	VILLAGE TAX		1,433.28	
4097 ZIMMERER, HAROLD	**Total**		**1,433.28**	
108 E SHORE DR				
394200	**Bill Total**		**1,433.28**	05/27/2015
472003 020.-03-051.001 Total:		0.00	1,433.28	
2015 01 472003 020.-03-053.001	VILLAGE TAX		1,423.58	
4098 STAUDER, CHARLES	**Total**		**1,423.58**	
104 E SHORE DR				
396200	**Bill Total**		**1,423.58**	06/19/2015
472003 020.-03-053.001 Total:		0.00	1,423.58	
2015 01 472003 020.-03-054	VILLAGE TAX		1,409.39	
4099 HOGAN, JERRY DONALD	**Total**		**1,409.39**	
98 E SHORE DR				
394400	**Bill Total**		**1,409.39**	06/23/2015
472003 020.-03-054 Total:		0.00	1,409.39	
2015 01 472003 020.-03-055.001	VILLAGE TAX		1,073.47	
4100 WALSH, ROBERT P	**Total**		**1,073.47**	
82 E SHORE DR				
393200	**Bill Total**		**1,073.47**	06/23/2015
472003 020.-03-055.001 Total:		0.00	1,073.47	
2015 01 472003 020.-03-056	VILLAGE TAX		1,027.18	
4101 SWEENEY, JOSEPH N.	**Total**		**1,027.18**	
91 E SHORE DR				
394600				

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,027.18**	05/29/2015
472003 020.-03-056 Total:			0.00	1,027.18	
2015 01 472003 020.-03-057	VILLAGE TAX			1,911.04	
4102 CICERO, VINCENT		**Total**		**1,911.04**	
95 E SHORE DR					
394700	**Bill Total**			**1,911.04**	06/19/2015
472003 020.-03-057 Total:			0.00	1,911.04	
2015 01 472003 020.-03-058	VILLAGE TAX			1,866.25	
4103 KENNETH C. GENTZ LIVING TRUST		**Total**		**1,866.25**	
99 E SHORE DR					
394800	**Bill Total**			**1,866.25**	05/19/2015
472003 020.-03-058 Total:			0.00	1,866.25	
2015 01 472003 020.-03-059	VILLAGE TAX			2,902.39	
4104 FARNETI, ANTHONY		**Total**		**2,902.39**	
105 E SHORE DR					
394900	**Bill Total**			**2,902.39**	06/19/2015
472003 020.-03-059 Total:			0.00	2,902.39	
2015 01 472003 020.-03-060	VILLAGE TAX		1,580.34		
4105 DIBERNARDO, JOSEPH S.		**Total**	**1,580.34**		
111 E SHORE DR					
395000	**Bill Total**		**1,580.34**		
472003 020.-03-060 Total:			1,580.34		
2015 01 472003 020.-03-061	VILLAGE TAX			1,716.95	
4106 GARVEY, MICHAEL C		**Total**		**1,716.95**	
115 E SHORE DR					
395100	**Bill Total**			**1,716.95**	06/29/2015
472003 020.-03-061 Total:			0.00	1,716.95	
2015 01 472003 020.-03-062	VILLAGE TAX			1,358.63	
4107 JAHN, KAREN		**Total**		**1,358.63**	
119 E SHORE DR					
395200	**Bill Total**			**1,358.63**	06/26/2015
472003 020.-03-062 Total:			0.00	1,358.63	
2015 01 472003 020.-03-063					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			238.88	
4108 JAHN, KAREN		**Total**		**238.88**	
119 E SHORE DR					
395300	**Bill Total**			**238.88**	06/26/2015
472003 020.-03-063 Total:			0.00	238.88	
2015 01 472003 020.-03-064	VILLAGE TAX			2,803.85	
4109 JAHN, KAREN		**Total**		**2,803.85**	
123 E SHORE DR					
395400	**Bill Total**			**2,803.85**	06/26/2015
472003 020.-03-064 Total:			0.00	2,803.85	
2015 01 472003 020.-03-065	VILLAGE TAX			335.93	
4110 FREDSHORE CLUB, INC		**Total**		**335.93**	
127 E SHORE DR					
395500	**Bill Total**			**335.93**	05/27/2015
472003 020.-03-065 Total:			0.00	335.93	
2015 01 472003 021.-01-001	VILLAGE TAX			3,641.43	
4111 LOCANTRO, WILLIAM J.		**Total**		**3,641.43**	
72 LUCINDA DR					
396400	**Bill Total**			**3,641.43**	06/11/2015
472003 021.-01-001 Total:			0.00	3,641.43	
2015 01 472003 021.-01-002	VILLAGE TAX			3,404.04	
4112 ABBOTT, ANTHONY		**Total**		**3,404.04**	
76 LUCINDA DR					
396500	**Bill Total**			**3,404.04**	05/20/2015
472003 021.-01-002 Total:			0.00	3,404.04	
2015 01 472003 021.-01-003	VILLAGE TAX			2,340.28	
4113 CANONICO, CLEMENS		**Total**		**2,340.28**	
80 LUCINDA DR					
396600	**Bill Total**			**2,340.28**	06/17/2015
472003 021.-01-003 Total:			0.00	2,340.28	
2015 01 472003 021.-01-004	VILLAGE TAX			1,985.69	
4114 ENGLERT, ETHEL RUTH		**Total**		**1,985.69**	
84 LUCINDA DR					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,985.69**	06/19/2015
396700					
472003 021.-01-004 Total:			0.00	1,985.69	
2015 01 472003 021.-01-005	VILLAGE TAX			2,709.05	
4115 CONTI, VICTORIA		**Total**		**2,709.05**	
88 LUCINDA DR					
396800	**Bill Total**			**2,709.05**	06/19/2015
472003 021.-01-005 Total:			0.00	2,709.05	
2015 01 472003 021.-01-006	VILLAGE TAX			3,156.20	
4116 SESTO, AURELIO		**Total**		**3,156.20**	
92 LUCINDA DR					
396900	**Bill Total**			**3,156.20**	06/29/2015
472003 021.-01-006 Total:			0.00	3,156.20	
2015 01 472003 021.-01-007	VILLAGE TAX		3,708.61		
4117 SCHLIT, LOUIS		**Total**	**3,708.61**		
96 LUCINDA DR					
397000	**Bill Total**		**3,708.61**		
472003 021.-01-007 Total:			3,708.61		
2015 01 472003 021.-01-008	VILLAGE TAX			4,656.67	
4118 WHITE, ROY		**Total**		**4,656.67**	
100 LUCINDA DR					
397100	**Bill Total**			**4,656.67**	06/19/2015
472003 021.-01-008 Total:			0.00	4,656.67	
2015 01 472003 021.-01-009	VILLAGE TAX			3,433.90	
4119 VITI III, PAUL T		**Total**		**3,433.90**	
104 LUCINDA DR					
397200	**Bill Total**			**3,433.90**	06/08/2015
472003 021.-01-009 Total:			0.00	3,433.90	
2015 01 472003 021.-01-010	VILLAGE TAX			2,121.55	
4120 POPP, LENNY		**Total**		**2,121.55**	
108 LUCINDA DR					
397300	**Bill Total**			**2,121.55**	06/02/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 021.-01-010 Total:			0.00	2,121.55	
2015 01 472003 021.-01-011	VILLAGE TAX			3,172.63	
4121 HOLTZMAN, ERIC		**Total**		**3,172.63**	
112 LUCINDA DR					
397400	**Bill Total**			**3,172.63**	06/30/2015
472003 021.-01-011 Total:			0.00	3,172.63	
2015 01 472003 021.-01-012	VILLAGE TAX		2,972.56		
4122 ZHONG QIN LIN AS TRUSTEE UNDER		**Total**	**2,972.56**		
116 LUCINDA DR					
397500	**Bill Total**		**2,972.56**		
472003 021.-01-012 Total:			2,972.56		
2015 01 472003 021.-01-013	VILLAGE TAX			3,023.33	
4123 RUANE, MARY ANN		**Total**		**3,023.33**	
120 LUCINDA DR					
397600	**Bill Total**			**3,023.33**	06/30/2015
472003 021.-01-013 Total:			0.00	3,023.33	
2015 01 472003 021.-01-014.001	VILLAGE TAX			4,190.10	
4124 JODYGZNY LLC		**Total**		**4,190.10**	
124 LUCINDA DR					
400100	**Bill Total**			**4,190.10**	06/19/2015
472003 021.-01-014.001 Total:			0.00	4,190.10	
2015 01 472003 021.-01-015	VILLAGE TAX			3,666.81	
4125 LOUIS F. DEMARS, TRUSTEE		**Total**		**3,666.81**	
128 LUCINDA DR					
397700	**Bill Total**			**3,666.81**	05/21/2015
472003 021.-01-015 Total:			0.00	3,666.81	
2015 01 472003 021.-01-016	VILLAGE TAX			4,523.79	
4126 SHARP, GREG		**Total**		**4,523.79**	
132 LUCINDA DR					
397800	**Bill Total**			**4,523.79**	06/04/2015
472003 021.-01-016 Total:			0.00	4,523.79	
2015 01 472003 021.-01-017	VILLAGE TAX		5,986.93		
4127 ROBERT KAMILARIS, TRUSTEE		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
			5,986.93		
136 LUCINDA DR 397900	**Bill Total**		**5,986.93**		
472003 021.-01-017 Total:			5,986.93		
2015 01 472003 021.-01-018 4128 FERNANDEZ, FRANCES 129 LUCINDA DR 398000	VILLAGE TAX			2,184.26	
		Total		**2,184.26**	
	Bill Total			**2,184.26**	06/12/2015
472003 021.-01-018 Total:			0.00	2,184.26	
2015 01 472003 021.-01-019 4129 RIBANDO, LAURA A 125 LUCINDA DR 398100	VILLAGE TAX			2,152.91	
		Total		**2,152.91**	
	Bill Total			**2,152.91**	06/19/2015
472003 021.-01-019 Total:			0.00	2,152.91	
2015 01 472003 021.-01-020 4130 SMAGALA, GARY 121 LUCINDA DR 398200	VILLAGE TAX		2,911.35		
		Total	**2,911.35**		
	Bill Total		**2,911.35**		
472003 021.-01-020 Total:			2,911.35		
2015 01 472003 021.-01-021 4131 FEENEY, WILLIAM J. 117 LUCINDA DR 398300	VILLAGE TAX			4,009.45	
		Total		**4,009.45**	
	Bill Total			**4,009.45**	06/29/2015
472003 021.-01-021 Total:			0.00	4,009.45	
2015 01 472003 021.-01-022 4132 IMPRESCIA, DEBORAH 113 LUCINDA DR 398400	VILLAGE TAX			2,726.96	
		Total		**2,726.96**	
	Bill Total			**2,726.96**	06/19/2015
472003 021.-01-022 Total:			0.00	2,726.96	
2015 01 472003 021.-01-023 4133 ANGIPORTI, PETER 109 LUCINDA DR 398500	VILLAGE TAX			2,261.90	
		Total		**2,261.90**	
	Bill Total			**2,261.90**	05/28/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 021.-01-023 Total:			0.00	2,261.90	
2015 01 472003 021.-01-024	VILLAGE TAX			2,249.95	
4134 DEMYEN, EVA		**Total**		**2,249.95**	
105 LUCINDA DR					
398600	**Bill Total**			**2,249.95**	06/19/2015
472003 021.-01-024 Total:			0.00	2,249.95	
2015 01 472003 021.-01-025	VILLAGE TAX			3,508.55	
4135 ANG-RO HOLDINGS, INC		**Total**		**3,508.55**	
101 LUCINDA DR					
398700	**Bill Total**			**3,508.55**	06/19/2015
472003 021.-01-025 Total:			0.00	3,508.55	
2015 01 472003 021.-01-026	VILLAGE TAX			2,187.25	
4136 GUERRA, JERRY		**Total**		**2,187.25**	
2 CHRISTOPHER CT					
398800	**Bill Total**			**2,187.25**	05/19/2015
472003 021.-01-026 Total:			0.00	2,187.25	
2015 01 472003 021.-01-027	VILLAGE TAX			2,724.73	
4137 LITVINOFF, PETER		**Total**		**2,724.73**	
6 CHRISTOPHER CT					
398900	**Bill Total**			**2,724.73**	05/15/2015
472003 021.-01-027 Total:			0.00	2,724.73	
2015 01 472003 021.-01-028	VILLAGE TAX			3,189.05	
4138 YASSO, MICHAEL A		**Total**		**3,189.05**	
10 CHRISTOPHER CT					
399000	**Bill Total**			**3,189.05**	06/23/2015
472003 021.-01-028 Total:			0.00	3,189.05	
2015 01 472003 021.-01-029	VILLAGE TAX		2,220.84		
4139 VAN NOSTRAND, DAVID		**Total**	**2,220.84**		
14 CHRISTOPHER CT					
399100	**Bill Total**		**2,220.84**		
472003 021.-01-029 Total:			2,220.84		
2015 01 472003 021.-01-030	VILLAGE TAX			2,149.92	
4140 SIMONETTI, LEONARD		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				2,149.92	
20 CHRISTOPHER CT 399200	**Bill Total**			**2,149.92**	06/19/2015
472003 021.-01-030 Total:			0.00	2,149.92	
2015 01 472003 021.-01-031 4141 FEENEY, JEAN A 24 CHRISTOPHER CT 399300	VILLAGE TAX		2,194.71		
		Total	**2,194.71**		
	Bill Total		**2,194.71**		
472003 021.-01-031 Total:			2,194.71		
2015 01 472003 021.-01-032 4142 CHAPEY, DOUGLAS J 26 CHRISTOPHER CT 399400	VILLAGE TAX		3,069.61		
		Total	**3,069.61**		
	Bill Total		**3,069.61**		
472003 021.-01-032 Total:			3,069.61		
2015 01 472003 021.-01-033 4143 FORONJY, RONALD 23 CHRISTOPHER CT 399500	VILLAGE TAX			2,303.70	
		Total		**2,303.70**	
	Bill Total			**2,303.70**	06/08/2015
472003 021.-01-033 Total:			0.00	2,303.70	
2015 01 472003 021.-01-034 4144 ROCHE, JOHN J. 19 CHRISTOPHER CT 399600	VILLAGE TAX			3,302.52	
		Total		**3,302.52**	
	Bill Total			**3,302.52**	05/28/2015
472003 021.-01-034 Total:			0.00	3,302.52	
2015 01 472003 021.-01-035 4145 WENNER, JOHN J 15 CHRISTOPHER CT 399700	VILLAGE TAX		3,529.45		
		Total	**3,529.45**		
	Bill Total		**3,529.45**		
472003 021.-01-035 Total:			3,529.45		
2015 01 472003 021.-01-036 4146 EMERSON III, FREDERICK A 11 CHRISTOPHER CT 399800	VILLAGE TAX			2,284.29	
		Total		**2,284.29**	
	Bill Total			**2,284.29**	05/14/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 021.-01-036 Total:			0.00	2,284.29	
2015 01 472003 021.-01-037	VILLAGE TAX			3,565.28	
4147 DECK, MARK		**Total**		**3,565.28**	
7 CHRISTOPHER CT					
399900	**Bill Total**			**3,565.28**	06/19/2015
472003 021.-01-037 Total:			0.00	3,565.28	
2015 01 472003 021.-01-038	VILLAGE TAX			2,250.70	
4148 BIONDO, JOHN		**Total**		**2,250.70**	
1 CHRISTOPHER CT					
400000	**Bill Total**			**2,250.70**	06/19/2015
472003 021.-01-038 Total:			0.00	2,250.70	
2015 01 472003 021.-02-001	VILLAGE TAX			1,437.76	
4149 ARONWITZ, KEVIN		**Total**		**1,437.76**	
70 BAYVIEW AVE					
400200	**Bill Total**			**1,437.76**	06/19/2015
472003 021.-02-001 Total:			0.00	1,437.76	
2015 01 472003 021.-02-002	VILLAGE TAX			1,466.13	
4150 DISANTI, MICHAEL		**Total**		**1,466.13**	
76 BAYVIEW AVE					
400300	**Bill Total**			**1,466.13**	05/29/2015
472003 021.-02-002 Total:			0.00	1,466.13	
2015 01 472003 021.-02-004.001	VILLAGE TAX			1,130.20	
4151 WAGSTAFF PARTNERS, LTD.		**Total**		**1,130.20**	
80 -86 BAYVIEW AVE					
404500	**Bill Total**			**1,130.20**	05/27/2015
472003 021.-02-004.001 Total:			0.00	1,130.20	
2015 01 472003 021.-02-005	VILLAGE TAX			277.70	
4152 WADE, GARY		**Total**		**277.70**	
88 BAYVIEW AVE					
400400	**Bill Total**			**277.70**	06/29/2015
472003 021.-02-005 Total:			0.00	277.70	
2015 01 472003 021.-02-007.001	VILLAGE TAX		2,486.59		
4153 WADE, GARY		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
			2,486.59		
96 BAYVIEW AVE 400600	**Bill Total**		**2,486.59**		
472003 021.-02-007.001 Total:			2,486.59		
2015 01 472003 021.-02-008 4154 BONETTI, GEORGE 100 BAYVIEW AVE 400700	VILLAGE TAX			1,356.39	
		Total		**1,356.39**	
	Bill Total			**1,356.39**	05/28/2015
472003 021.-02-008 Total:			0.00	1,356.39	
2015 01 472003 021.-02-009 4155 JAMES J. GODFREY, JR. 108 BAYVIEW AVE 400800	VILLAGE TAX		443.42		
		Total	**443.42**		
	Bill Total		**443.42**		
472003 021.-02-009 Total:			443.42		
2015 01 472003 021.-02-010 4156 BISAGNI, JR., JOSEPH 112 BAYVIEW AVE 400900	VILLAGE TAX			537.48	
		Total		**537.48**	
	Bill Total			**537.48**	06/09/2015
472003 021.-02-010 Total:			0.00	537.48	
2015 01 472003 021.-02-011 4157 KACZKA, JEFFREY 116 BAYVIEW AVE 401000	VILLAGE TAX			2,642.61	
		Total		**2,642.61**	
	Bill Total			**2,642.61**	06/30/2015
472003 021.-02-011 Total:			0.00	2,642.61	
2015 01 472003 021.-02-014.001 4158 BELLO, ROBERT 120 BAYVIEW AVE 404600	VILLAGE TAX			1,728.15	
		Total		**1,728.15**	
	Bill Total			**1,728.15**	06/19/2015
472003 021.-02-014.001 Total:			0.00	1,728.15	
2015 01 472003 021.-02-015 4159 GALATIOTO, SANTO 130 BAYVIEW AVE 401100	VILLAGE TAX			2,500.78	
		Total		**2,500.78**	
	Bill Total			**2,500.78**	05/18/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 021.-02-015 Total:			0.00	2,500.78	
2015 01 472003 021.-02-016 4160 BALSAMO, JOHN 134 BAYVIEW AVE 401200	VILLAGE TAX			2,269.36	
		Total		**2,269.36**	
	Bill Total			**2,269.36**	05/26/2015
472003 021.-02-016 Total:			0.00	2,269.36	
2015 01 472003 021.-02-017 4161 JAMES T. DROHAN AND MARIE A 136 BAYVIEW AVE 401300	VILLAGE TAX			1,376.55	
		Total		**1,376.55**	
	Bill Total			**1,376.55**	05/27/2015
472003 021.-02-017 Total:			0.00	1,376.55	
2015 01 472003 021.-02-018 4162 DE LORENZO, DOUGLAS 135 BAYVIEW AVE 401400	VILLAGE TAX			3,312.97	
		Total		**3,312.97**	
	Bill Total			**3,312.97**	05/28/2015
472003 021.-02-018 Total:			0.00	3,312.97	
2015 01 472003 021.-02-019 4163 SKUGGEVIG, WALTER 133 BAYVIEW AVE 401500	VILLAGE TAX			1,564.66	
		Total		**1,564.66**	
	Bill Total			**1,564.66**	05/15/2015
472003 021.-02-019 Total:			0.00	1,564.66	
2015 01 472003 021.-02-020 4164 SCHAPPERT, GERALD 131 BAYVIEW AVE 401600	VILLAGE TAX			1,911.04	
		Total		**1,911.04**	
	Bill Total			**1,911.04**	06/29/2015
472003 021.-02-020 Total:			0.00	1,911.04	
2015 01 472003 021.-02-021 4165 MALONE, VIOLET 123 BAYVIEW AVE 401700	VILLAGE TAX			213.50	
		Total		**213.50**	
	Bill Total			**213.50**	06/23/2015
472003 021.-02-021 Total:			0.00	213.50	
2015 01 472003 021.-02-022 4166 MALONE, VIOLET	VILLAGE TAX			694.25	
		Total			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				694.25	
123 BAYVIEW AVE 401800	**Bill Total**			**694.25**	06/23/2015
472003 021.-02-022 Total:			0.00	694.25	
2015 01 472003 021.-02-023 4167 HART, MICHAEL 111 BAYVIEW AVE 401900	VILLAGE TAX			159.75	
		Total		**159.75**	
	Bill Total			**159.75**	06/19/2015
472003 021.-02-023 Total:			0.00	159.75	
2015 01 472003 021.-02-024 4168 HART, MICHAEL 111 BAYVIEW AVE 402000	VILLAGE TAX			1,250.39	
		Total		**1,250.39**	
	Bill Total			**1,250.39**	06/19/2015
472003 021.-02-024 Total:			0.00	1,250.39	
2015 01 472003 021.-02-026.001 4169 ALESSI, FRANK 109 BAYVIEW AVE 404700	VILLAGE TAX			1,615.43	
		Total		**1,615.43**	
	Bill Total			**1,615.43**	06/05/2015
472003 021.-02-026.001 Total:			0.00	1,615.43	
2015 01 472003 021.-02-027 4170 ALLEN E. MILLER IRREVOCABLE TR 105 BAYVIEW AVE 402300	VILLAGE TAX			1,060.03	
		Total		**1,060.03**	
	Bill Total			**1,060.03**	05/27/2015
472003 021.-02-027 Total:			0.00	1,060.03	
2015 01 472003 021.-02-028 4171 SALTZMAN, MARTIN 101 BAYVIEW AVE 402400	VILLAGE TAX			1,370.13	
		Total		**1,370.13**	
	Bill Total			**1,370.13**	06/30/2015
472003 021.-02-028 Total:			0.00	1,370.13	
2015 01 472003 021.-02-029 4172 VANZETTA, ELIZABETH 97 BAYVIEW AVE 402500	VILLAGE TAX			1,621.40	
		Total		**1,621.40**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,621.40**	06/19/2015
472003 021.-02-029 Total:			0.00	1,621.40	
2015 01 472003 021.-02-030	VILLAGE TAX		1,260.09		
4173 EMNMEAVA II, INC.		**Total**	**1,260.09**		
91 BAYVIEW AVE					
402600	**Bill Total**		**1,260.09**		
472003 021.-02-030 Total:			1,260.09		
2015 01 472003 021.-02-031	VILLAGE TAX			2,345.50	
4174 KELLY, JOHN		**Total**		**2,345.50**	
87 BAYVIEW AVE					
402700	**Bill Total**			**2,345.50**	06/19/2015
472003 021.-02-031 Total:			0.00	2,345.50	
2015 01 472003 021.-02-032	VILLAGE TAX			1,786.37	
4175 HERNANDEZ, FRANCISCO J		**Total**		**1,786.37**	
83 BAYVIEW AVE					
402800	**Bill Total**			**1,786.37**	06/19/2015
472003 021.-02-032 Total:			0.00	1,786.37	
2015 01 472003 021.-02-033	VILLAGE TAX			1,885.66	
4176 LASSEN, KURT		**Total**		**1,885.66**	
79 BAYVIEW AVE					
402900	**Bill Total**			**1,885.66**	06/23/2015
472003 021.-02-033 Total:			0.00	1,885.66	
2015 01 472003 021.-02-038.001	VILLAGE TAX			1,831.91	
4177 CONNOLLY, JAMES		**Total**		**1,831.91**	
98 MIDWAY ST					
404800	**Bill Total**			**1,831.91**	06/30/2015
472003 021.-02-038.001 Total:			0.00	1,831.91	
2015 01 472003 021.-02-038.002	VILLAGE TAX			1,410.89	
4178 GALLARDO, DOMINGO R		**Total**		**1,410.89**	
102 MIDWAY ST					
404900	**Bill Total**			**1,410.89**	06/30/2015
472003 021.-02-038.002 Total:			0.00	1,410.89	
2015 01 472003 021.-02-038.003					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			2,006.59	
4179 ROTONARDO, ANTHONY		**Total**		**2,006.59**	
110 MIDWAY ST					
405000	**Bill Total**			**2,006.59**	06/19/2015
472003 021.-02-038.003 Total:			0.00	2,006.59	
2015 01 472003 021.-02-038.004	VILLAGE TAX			1,702.02	
4180 MCKENNA, GREGORY		**Total**		**1,702.02**	
112 MIDWAY ST					
405100	**Bill Total**			**1,702.02**	06/24/2015
472003 021.-02-038.004 Total:			0.00	1,702.02	
2015 01 472003 021.-02-038.005	VILLAGE TAX			1,839.38	
4181 PAWLOSKI, RAYMOND		**Total**		**1,839.38**	
114 MIDWAY ST					
405200	**Bill Total**			**1,839.38**	05/20/2015
472003 021.-02-038.005 Total:			0.00	1,839.38	
2015 01 472003 021.-02-038.006	VILLAGE TAX			1,243.67	
4182 HERTLEIN JR, WILBUR		**Total**		**1,243.67**	
118 MIDWAY ST					
405300	**Bill Total**			**1,243.67**	06/18/2015
472003 021.-02-038.006 Total:			0.00	1,243.67	
2015 01 472003 021.-02-038.007	VILLAGE TAX			1,776.67	
4183 HARSCHE STEVEN J		**Total**		**1,776.67**	
122 MIDWAY ST					
405400	**Bill Total**			**1,776.67**	06/30/2015
472003 021.-02-038.007 Total:			0.00	1,776.67	
2015 01 472003 021.-02-038.008	VILLAGE TAX			2,391.79	
4184 SCHRADER, CARLA		**Total**		**2,391.79**	
126 MIDWAY ST					
405500	**Bill Total**			**2,391.79**	05/20/2015
472003 021.-02-038.008 Total:			0.00	2,391.79	
2015 01 472003 021.-02-038.009	VILLAGE TAX			1,746.06	
4185 FLETCHER, JEFFERY		**Total**		**1,746.06**	
130 MIDWAY ST					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,746.06**	06/25/2015
405600					
472003 021.-02-038.009 Total:			0.00	1,746.06	
2015 01 472003 021.-02-038.010	VILLAGE TAX			1,694.56	
4186 AZZOPARDI, MAURICE A		**Total**		**1,694.56**	
134 MIDWAY ST					
405700	**Bill Total**			**1,694.56**	06/19/2015
472003 021.-02-038.010 Total:			0.00	1,694.56	
2015 01 472003 021.-02-038.011	VILLAGE TAX			3,348.35	
4187 FERRIGNO, MATTEO		**Total**		**3,348.35**	
138 MIDWAY ST					
405800	**Bill Total**			**3,348.35**	05/14/2015
472003 021.-02-038.011 Total:			0.00	3,348.35	
2015 01 472003 021.-02-038.012	VILLAGE TAX			2,046.90	
4188 CASSIDY, JOSEPH		**Total**		**2,046.90**	
139 MIDWAY ST					
405900	**Bill Total**			**2,046.90**	05/14/2015
472003 021.-02-038.012 Total:			0.00	2,046.90	
2015 01 472003 021.-02-038.013	VILLAGE TAX			2,658.29	
4189 NEWMAN, THOMAS D		**Total**		**2,658.29**	
135 MIDWAY ST					
406000	**Bill Total**			**2,658.29**	05/28/2015
472003 021.-02-038.013 Total:			0.00	2,658.29	
2015 01 472003 021.-02-038.014	VILLAGE TAX			2,682.92	
4190 URBINATI, FRANK		**Total**		**2,682.92**	
131 MIDWAY ST					
406100	**Bill Total**			**2,682.92**	06/11/2015
472003 021.-02-038.014 Total:			0.00	2,682.92	
2015 01 472003 021.-02-038.015	VILLAGE TAX			3,135.30	
4191 ORIFICI, TOM		**Total**		**3,135.30**	
127 MIDWAY ST					
406200	**Bill Total**			**3,135.30**	06/05/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 021.-02-038.015 Total:			0.00	3,135.30	
2015 01 472003 021.-02-038.016	VILLAGE TAX			1,787.12	
4192 HOROWITZ, STEVEN		**Total**		**1,787.12**	
123 MIDWAY ST					
406300	**Bill Total**			**1,787.12**	06/19/2015
472003 021.-02-038.016 Total:			0.00	1,787.12	
2015 01 472003 021.-02-038.017	VILLAGE TAX			1,413.87	
4193 RIFICE, EDWARD V		**Total**		**1,413.87**	
119 MIDWAY ST					
406400	**Bill Total**			**1,413.87**	05/19/2015
472003 021.-02-038.017 Total:			0.00	1,413.87	
2015 01 472003 021.-02-038.018	VILLAGE TAX			1,791.60	
4194 KAUFMAN, EDNA M		**Total**		**1,791.60**	
117 MIDWAY ST					
406500	**Bill Total**			**1,791.60**	06/19/2015
472003 021.-02-038.018 Total:			0.00	1,791.60	
2015 01 472003 021.-02-038.019	VILLAGE TAX			2,538.10	
4195 KANZLER, JAMES P		**Total**		**2,538.10**	
115 MIDWAY ST					
406600	**Bill Total**			**2,538.10**	06/19/2015
472003 021.-02-038.019 Total:			0.00	2,538.10	
2015 01 472003 021.-02-038.020	VILLAGE TAX			2,504.81	
4196 DITURI, ANGELO		**Total**		**2,504.81**	
107 MIDWAY ST					
406700	**Bill Total**			**2,504.81**	05/21/2015
472003 021.-02-038.020 Total:			0.00	2,504.81	
2015 01 472003 021.-02-039	VILLAGE TAX			1,892.38	
4197 MEADOWS, DANA LYN		**Total**		**1,892.38**	
105 MIDWAY ST					
403000	**Bill Total**			**1,892.38**	06/19/2015
472003 021.-02-039 Total:			0.00	1,892.38	
2015 01 472003 021.-02-040	VILLAGE TAX			1,634.84	
4198 G BAILEY IAWL INC.		**Total**			

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				1,634.84	
95 MIDWAY ST 403100	**Bill Total**			**1,634.84**	05/29/2015
472003 021.-02-040 Total:			0.00	1,634.84	
2015 01 472003 021.-02-041 4199 MACAULAY, ROBERT G 54 LIGHTHOUSE RD 403200	VILLAGE TAX			2,208.15	
		Total		**2,208.15**	
	Bill Total			**2,208.15**	06/24/2015
472003 021.-02-041 Total:			0.00	2,208.15	
2015 01 472003 021.-02-042 4200 MORGAN, BRIAN 60 LIGHTHOUSE RD 403300	VILLAGE TAX			1,982.70	
		Total		**1,982.70**	
	Bill Total			**1,982.70**	06/29/2015
472003 021.-02-042 Total:			0.00	1,982.70	
2015 01 472003 021.-02-043 4201 MULGANNON, MARTIN F 66 LIGHTHOUSE RD 403400	VILLAGE TAX			2,060.34	
		Total		**2,060.34**	
	Bill Total			**2,060.34**	06/23/2015
472003 021.-02-043 Total:			0.00	2,060.34	
2015 01 472003 021.-02-044 4202 DEMENO JR., JOHN 72 LIGHTHOUSE RD 403500	VILLAGE TAX			2,040.93	
		Total		**2,040.93**	
	Bill Total			**2,040.93**	06/01/2015
472003 021.-02-044 Total:			0.00	2,040.93	
2015 01 472003 021.-02-045 4203 FESTA, GERALD 80 LIGHTHOUSE RD 403600	VILLAGE TAX			1,309.36	
		Total		**1,309.36**	
	Bill Total			**1,309.36**	06/23/2015
472003 021.-02-045 Total:			0.00	1,309.36	
2015 01 472003 021.-02-046 4204 SANGIORGI, RICHARD 88 LIGHTHOUSE RD 403700	VILLAGE TAX			2,794.90	
		Total		**2,794.90**	

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**2,794.90**	06/30/2015
472003 021.-02-046 Total:			0.00	2,794.90	
2015 01 472003 021.-02-047	VILLAGE TAX			1,507.93	
4205 SCHULTHEIS, JEFFRY W		**Total**		**1,507.93**	
96 LIGHTHOUSE RD					
403800	**Bill Total**			**1,507.93**	05/21/2015
472003 021.-02-047 Total:			0.00	1,507.93	
2015 01 472003 021.-02-048	VILLAGE TAX			2,179.03	
4206 SHERWOOD, RICHARD		**Total**		**2,179.03**	
104 LIGHTHOUSE RD					
403900	**Bill Total**			**2,179.03**	06/19/2015
472003 021.-02-048 Total:			0.00	2,179.03	
2015 01 472003 021.-02-049	VILLAGE TAX			2,732.94	
4207 THE ELAINE BELVISO IRREV. TRUS		**Total**		**2,732.94**	
118 LIGHTHOUSE RD					
404000	**Bill Total**			**2,732.94**	06/12/2015
472003 021.-02-049 Total:			0.00	2,732.94	
2015 01 472003 021.-02-050	VILLAGE TAX			2,595.58	
4208 KOPKE, DAVID		**Total**		**2,595.58**	
124 LIGHTHOUSE RD					
404100	**Bill Total**			**2,595.58**	06/19/2015
472003 021.-02-050 Total:			0.00	2,595.58	
2015 01 472003 021.-02-052.001	VILLAGE TAX			3,781.77	
4209 RAGEN, RODNEY		**Total**		**3,781.77**	
130 LIGHTHOUSE RD					
404300	**Bill Total**			**3,781.77**	05/28/2015
472003 021.-02-052.001 Total:			0.00	3,781.77	
2015 01 472003 022.-01-001	VILLAGE TAX			1,891.63	
4211 GIEBEL, JOHN		**Total**		**1,891.63**	
45 LIGHTHOUSE RD					
406800	**Bill Total**			**1,891.63**	06/24/2015
472003 022.-01-001 Total:			0.00	1,891.63	
2015 01 472003 022.-01-002					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,661.26	
4212 ECCLESTON, DANIEL		**Total**		**1,661.26**	
51 LIGHTHOUSE RD					
406900	**Bill Total**			**1,661.26**	06/30/2015
472003 022.-01-002 Total:			0.00	1,661.26	
2015 01 472003 022.-01-003	VILLAGE TAX			1,901.34	
4213 MOLDOVAN, STEVEN		**Total**		**1,901.34**	
57 LIGHTHOUSE RD					
407000	**Bill Total**			**1,901.34**	05/21/2015
472003 022.-01-003 Total:			0.00	1,901.34	
2015 01 472003 022.-01-004	VILLAGE TAX			1,500.47	
4214 CROWLEY, ROBERT N		**Total**		**1,500.47**	
81 LIGHTHOUSE RD					
407100	**Bill Total**			**1,500.47**	06/30/2015
472003 022.-01-004 Total:			0.00	1,500.47	
2015 01 472003 022.-01-005	VILLAGE TAX			1,528.09	
4215 DAVISON, JAMES		**Total**		**1,528.09**	
87 LIGHTHOUSE RD					
407200	**Bill Total**			**1,528.09**	06/19/2015
472003 022.-01-005 Total:			0.00	1,528.09	
2015 01 472003 022.-01-006	VILLAGE TAX			1,596.02	
4216 PULEO, PETER		**Total**		**1,596.02**	
93 LIGHTHOUSE RD					
407300	**Bill Total**			**1,596.02**	06/19/2015
472003 022.-01-006 Total:			0.00	1,596.02	
2015 01 472003 022.-01-007	VILLAGE TAX			1,259.05	
4217 LETHIN, JAY E		**Total**		**1,259.05**	
99 LIGHTHOUSE RD					
407400	**Bill Total**			**1,259.05**	05/20/2015
472003 022.-01-007 Total:			0.00	1,259.05	
2015 01 472003 022.-01-008	VILLAGE TAX			1,799.07	
4218 DICKRAN, HARRY LEON		**Total**		**1,799.07**	
105 LIGHTHOUSE RD					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,799.07**	06/23/2015
407500					
472003 022.-01-008 Total:			0.00	1,799.07	
2015 01 472003 022.-01-009	VILLAGE TAX			2,000.62	
4219 DICKRAN, HARRY		**Total**		**2,000.62**	
109 LIGHTHOUSE RD					
407600	**Bill Total**			**2,000.62**	06/24/2015
472003 022.-01-009 Total:			0.00	2,000.62	
2015 01 472003 022.-01-010	VILLAGE TAX			2,866.56	
4220 GIMELI, JANENE		**Total**		**2,866.56**	
113 LIGHTHOUSE RD					
407700	**Bill Total**			**2,866.56**	06/23/2015
472003 022.-01-010 Total:			0.00	2,866.56	
2015 01 472003 022.-01-011	VILLAGE TAX			2,155.15	
4221 BERGIN, DANIEL		**Total**		**2,155.15**	
117 LIGHTHOUSE RD					
407800	**Bill Total**			**2,155.15**	06/24/2015
472003 022.-01-011 Total:			0.00	2,155.15	
2015 01 472003 022.-01-012	VILLAGE TAX			1,336.24	
4222 OLSEN, CHRISTOPHER		**Total**		**1,336.24**	
125 LIGHTHOUSE RD					
407900	**Bill Total**			**1,336.24**	05/23/2015
472003 022.-01-012 Total:			0.00	1,336.24	
2015 01 472003 022.-01-013	VILLAGE TAX			1,519.87	
4223 KOZLOSKI III, EDWARD,TRUSTEEOF		**Total**		**1,519.87**	
131 LIGHTHOUSE RD					
408000	**Bill Total**			**1,519.87**	05/27/2015
472003 022.-01-013 Total:			0.00	1,519.87	
2015 01 472003 022.-01-014	VILLAGE TAX			522.55	
4224 SCHMITH, WILLIAM		**Total**		**522.55**	
135 LIGHTHOUSE RD					
408100	**Bill Total**			**522.55**	05/29/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 022.-01-014 Total:			0.00	522.55	
2015 01 472003 022.-01-015	VILLAGE TAX			933.13	
4225 CHILLEMI, SALVATORE N		**Total**		**933.13**	
170 ARACA RD					
408200	**Bill Total**			**933.13**	05/27/2015
472003 022.-01-015 Total:			0.00	933.13	
2015 01 472003 022.-01-016	VILLAGE TAX			1,842.36	
4226 ALBERT, PHILIP J		**Total**		**1,842.36**	
162 ARACA RD					
408300	**Bill Total**			**1,842.36**	06/30/2015
472003 022.-01-016 Total:			0.00	1,842.36	
2015 01 472003 022.-01-017	VILLAGE TAX			447.90	
4227 COCHRAN, HELEN, TRUSTEE OF THE		**Total**		**447.90**	
154 ARACA RD					
408400	**Bill Total**			**447.90**	05/21/2015
472003 022.-01-017 Total:			0.00	447.90	
2015 01 472003 022.-01-018	VILLAGE TAX			1,134.68	
4228 SWEZEY, HOLMES B		**Total**		**1,134.68**	
150 ARACA RD					
408500	**Bill Total**			**1,134.68**	05/29/2015
472003 022.-01-018 Total:			0.00	1,134.68	
2015 01 472003 022.-01-019	VILLAGE TAX			1,172.75	
4229 CHALOUPKA, WILLIAM		**Total**		**1,172.75**	
146 ARACA RD					
408600	**Bill Total**			**1,172.75**	06/15/2015
472003 022.-01-019 Total:			0.00	1,172.75	
2015 01 472003 022.-01-020	VILLAGE TAX			1,814.00	
4230 MCCANN, CYNTHIA		**Total**		**1,814.00**	
138 ARACA RD					
408700	**Bill Total**			**1,814.00**	06/19/2015
472003 022.-01-020 Total:			0.00	1,814.00	
2015 01 472003 022.-01-021	VILLAGE TAX			1,236.20	
4231 BARBARA, DEBRA		**Total**			

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				1,236.20	
134 ARACA RD 408800	**Bill Total**			**1,236.20**	06/01/2015
472003 022.-01-021 Total:			0.00	1,236.20	
2015 01 472003 022.-01-022 4232 HAGER, JARED C 130 ARACA RD 408900	VILLAGE TAX			533.00	
		Total		**533.00**	
	Bill Total			**533.00**	06/23/2015
472003 022.-01-022 Total:			0.00	533.00	
2015 01 472003 022.-01-023 4233 HAGER, JARED C 130 ARACA RD 409000	VILLAGE TAX			174.68	
		Total		**174.68**	
	Bill Total			**174.68**	06/23/2015
472003 022.-01-023 Total:			0.00	174.68	
2015 01 472003 022.-01-024 4234 ALOIA, ANTHONY 124 ARACA RD 409100	VILLAGE TAX			1,366.84	
		Total		**1,366.84**	
	Bill Total			**1,366.84**	06/24/2015
472003 022.-01-024 Total:			0.00	1,366.84	
2015 01 472003 022.-01-025 4235 HANFNER, RUDY 120 ARACA RD 409200	VILLAGE TAX			1,114.52	
		Total		**1,114.52**	
	Bill Total			**1,114.52**	06/23/2015
472003 022.-01-025 Total:			0.00	1,114.52	
2015 01 472003 022.-01-026 4236 CITARELLA, JOSEPH 114 ARACA RD 409300	VILLAGE TAX			1,170.51	
		Total		**1,170.51**	
	Bill Total			**1,170.51**	05/21/2015
472003 022.-01-026 Total:			0.00	1,170.51	
2015 01 472003 022.-01-027 4237 MORRISON, CLAYTON T 108 ARACA RD 409400	VILLAGE TAX			712.16	
		Total		**712.16**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**712.16**	06/16/2015
472003 022.-01-027 Total:			0.00	712.16	
2015 01 472003 022.-01-028	VILLAGE TAX			465.82	
4238 LAFFERTY, ROBERT		**Total**		**465.82**	
102 ARACA RD					
409500	**Bill Total**			**465.82**	05/21/2015
472003 022.-01-028 Total:			0.00	465.82	
2015 01 472003 022.-01-029	VILLAGE TAX			1,831.91	
4239 MEADOW, JILL		**Total**		**1,831.91**	
100 ARACA RD					
409600	**Bill Total**			**1,831.91**	06/30/2015
472003 022.-01-029 Total:			0.00	1,831.91	
2015 01 472003 022.-01-030	VILLAGE TAX			1,015.24	
4240 PIRUNDINI, PAUL A		**Total**		**1,015.24**	
96 ARACA RD					
409700	**Bill Total**			**1,015.24**	06/11/2015
472003 022.-01-030 Total:			0.00	1,015.24	
2015 01 472003 022.-01-031	VILLAGE TAX			816.67	
4241 VOORHIES, PATRICIA B.		**Total**		**816.67**	
88 ARACA RD					
409800	**Bill Total**			**816.67**	05/28/2015
472003 022.-01-031 Total:			0.00	816.67	
2015 01 472003 022.-01-032	VILLAGE TAX			1,376.55	
4242 MCLAUGHLIN, FRANCIS V		**Total**		**1,376.55**	
87 ARACA RD					
409900	**Bill Total**			**1,376.55**	06/29/2015
472003 022.-01-032 Total:			0.00	1,376.55	
2015 01 472003 022.-01-033	VILLAGE TAX			2,355.95	
4243 ALTBACKER, CHRISTIAN, J/T		**Total**		**2,355.95**	
91 ARACA RD					
410000	**Bill Total**			**2,355.95**	06/23/2015
472003 022.-01-033 Total:			0.00	2,355.95	
2015 01 472003 022.-01-034					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			644.98	
4244 MONTESERRATO JACK A.		**Total**		**644.98**	
95 ARACA RD					
410100	**Bill Total**			**644.98**	06/19/2015
472003 022.-01-034 Total:			0.00	644.98	
2015 01 472003 022.-01-035	VILLAGE TAX			552.41	
4245 BIRS JR, CHARLES C		**Total**		**552.41**	
97 ARACA RD					
410200	**Bill Total**			**552.41**	06/15/2015
472003 022.-01-035 Total:			0.00	552.41	
2015 01 472003 022.-01-036	VILLAGE TAX			1,503.45	
4246 LORCH, ANDREW		**Total**		**1,503.45**	
105 ARACA RD					
410300	**Bill Total**			**1,503.45**	06/19/2015
472003 022.-01-036 Total:			0.00	1,503.45	
2015 01 472003 022.-01-037	VILLAGE TAX		1,030.17		
4247 MODZELEWSKI, SHARON		**Total**	**1,030.17**		
109 ARACA RD					
410400	**Bill Total**		**1,030.17**		
472003 022.-01-037 Total:			1,030.17		
2015 01 472003 022.-01-038	VILLAGE TAX			610.64	
4248 CASTANEDA, RAOUL EUGENE		**Total**		**610.64**	
115 ARACA RD					
410500	**Bill Total**			**610.64**	05/27/2015
472003 022.-01-038 Total:			0.00	610.64	
2015 01 472003 022.-01-039	VILLAGE TAX			592.72	
4249 VAN SCHAICK, ROBERT G		**Total**		**592.72**	
119 ARACA RD					
410600	**Bill Total**			**592.72**	05/29/2015
472003 022.-01-039 Total:			0.00	592.72	
2015 01 472003 022.-01-040	VILLAGE TAX			735.60	
4250 TERLECKI, JOSEPH		**Total**		**735.60**	
123 ARACA RD					
410700					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**735.60**	05/28/2015
472003 022.-01-040 Total:			0.00	735.60	
2015 01 472003 022.-01-041	VILLAGE TAX			1,063.76	
4251 BURZO, PATRICIA		**Total**		**1,063.76**	
131 ARACA RD					
410800	**Bill Total**			**1,063.76**	06/23/2015
472003 022.-01-041 Total:			0.00	1,063.76	
2015 01 472003 022.-01-042	VILLAGE TAX			2,447.77	
4252 MELCHIORRE, MARIALAINA		**Total**		**2,447.77**	
137 ARACA RD					
410900	**Bill Total**			**2,447.77**	05/29/2015
472003 022.-01-042 Total:			0.00	2,447.77	
2015 01 472003 022.-01-043	VILLAGE TAX			2,149.92	
4253 CAVALLARO, JOHN		**Total**		**2,149.92**	
145 ARACA RD					
411000	**Bill Total**			**2,149.92**	05/29/2015
472003 022.-01-043 Total:			0.00	2,149.92	
2015 01 472003 022.-01-044	VILLAGE TAX			782.33	
4254 MACALUSO, SALVATORE		**Total**		**782.33**	
155 ARACA RD					
411100	**Bill Total**			**782.33**	06/24/2015
472003 022.-01-044 Total:			0.00	782.33	
2015 01 472003 022.-01-045	VILLAGE TAX			839.07	
4255 O'BRIEN, ALICE M.		**Total**		**839.07**	
159 ARACA RD					
411200	**Bill Total**			**839.07**	05/27/2015
472003 022.-01-045 Total:			0.00	839.07	
2015 01 472003 022.-01-046	VILLAGE TAX		991.35		
4256 SMITH, DAVID R.		**Total**	**991.35**		
167 ARACA RD					
411300	**Bill Total**		**991.35**		
472003 022.-01-046 Total:			991.35		
2015 01 472003 022.-02-001.001					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX		1,149.61		
4257 HOUSING TRUST CORPORATION		**Total**	**1,149.61**		
78 ANNUSKEMUNNICA RD					
417500	**Bill Total**		**1,149.61**		
472003 022.-02-001.001 Total:			1,149.61		
2015 01 472003 022.-02-001.002	VILLAGE TAX			1,353.40	
4258 NANND INC		**Total**		**1,353.40**	
2 PAMEQUA ROAD					
417600	**Bill Total**			**1,353.40**	05/29/2015
472003 022.-02-001.002 Total:			0.00	1,353.40	
2015 01 472003 022.-02-002	VILLAGE TAX			1,347.73	
4259 ALLEN, MICHAEL		**Total**		**1,347.73**	
80 ANNUSKEMUNNICA RD					
411500	**Bill Total**			**1,347.73**	06/23/2015
472003 022.-02-002 Total:			0.00	1,347.73	
2015 01 472003 022.-02-004.001	VILLAGE TAX			1,887.90	
4260 HAKANS, WILLIAM J		**Total**		**1,887.90**	
82 ANNUSKEMUNNICA RD					
417700	**Bill Total**			**1,887.90**	05/21/2015
472003 022.-02-004.001 Total:			0.00	1,887.90	
2015 01 472003 022.-02-005	VILLAGE TAX			1,829.67	
4261 LESSING, MARK		**Total**		**1,829.67**	
86 ANNUSKEMUNNICA RD					
411600	**Bill Total**			**1,829.67**	06/24/2015
472003 022.-02-005 Total:			0.00	1,829.67	
2015 01 472003 022.-02-006	VILLAGE TAX			1,190.67	
4262 DONALDSON, CHRISTOPHER E		**Total**		**1,190.67**	
88 ANNUSKEMUNNICA RD					
411700	**Bill Total**			**1,190.67**	06/01/2015
472003 022.-02-006 Total:			0.00	1,190.67	
2015 01 472003 022.-02-007	VILLAGE TAX			1,518.38	
4263 WITKIN, KENNETH		**Total**		**1,518.38**	
98 ANNUSKEMUNNICA RD					
411800					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,518.38**	06/19/2015
472003 022.-02-007 Total:			0.00	1,518.38	
2015 01 472003 022.-02-008	VILLAGE TAX			1,377.29	
4264 BROESLER, JOHN L		**Total**		**1,377.29**	
100 ANNUSKEMUNNICA RD					
411900	**Bill Total**			**1,377.29**	06/30/2015
472003 022.-02-008 Total:			0.00	1,377.29	
2015 01 472003 022.-02-009	VILLAGE TAX		812.94		
4265 BROESLER, JOHN		**Total**	**812.94**		
102 ANNUSKEMUNNICA RD					
412000	**Bill Total**		**812.94**		
472003 022.-02-009 Total:			812.94		
2015 01 472003 022.-02-010	VILLAGE TAX			1,367.59	
4266 BASILE, LAURA		**Total**		**1,367.59**	
112 ANNUSKEMUNNICA RD					
412100	**Bill Total**			**1,367.59**	06/19/2015
472003 022.-02-010 Total:			0.00	1,367.59	
2015 01 472003 022.-02-011	VILLAGE TAX			1,920.74	
4267 LAYTON, DOUGLAS A		**Total**		**1,920.74**	
122 ANNUSKEMUNNICA RD					
412200	**Bill Total**			**1,920.74**	06/08/2015
472003 022.-02-011 Total:			0.00	1,920.74	
2015 01 472003 022.-02-012	VILLAGE TAX			2,709.80	
4268 HEFFERNAN, TIMOTHY		**Total**		**2,709.80**	
126 ANNUSKEMUNNICA RD					
412300	**Bill Total**			**2,709.80**	05/29/2015
472003 022.-02-012 Total:			0.00	2,709.80	
2015 01 472003 022.-02-013	VILLAGE TAX			910.73	
4269 FREDERICO, RALPH		**Total**		**910.73**	
138 ANNUSKEMUNNICA RD					
412400	**Bill Total**			**910.73**	05/20/2015
472003 022.-02-013 Total:			0.00	910.73	
2015 01 472003 022.-02-014					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,033.90	
4270 COOKE, EDWARD J		**Total**		**1,033.90**	
140 ANNUSKEMUNNICA RD					
412500	**Bill Total**			**1,033.90**	06/30/2015
472003 022.-02-014 Total:			0.00	1,033.90	
2015 01 472003 022.-02-015	VILLAGE TAX			1,746.81	
4271 ANGIOLO, CARY		**Total**		**1,746.81**	
144 ANNUSKEMUNNICA RD					
412600	**Bill Total**			**1,746.81**	06/19/2015
472003 022.-02-015 Total:			0.00	1,746.81	
2015 01 472003 022.-02-016	VILLAGE TAX			2,004.35	
4272 LORCH, ANDREW		**Total**		**2,004.35**	
150 ANNUSKEMUNNICA RD					
412700	**Bill Total**			**2,004.35**	06/30/2015
472003 022.-02-016 Total:			0.00	2,004.35	
2015 01 472003 022.-02-017	VILLAGE TAX			3,111.41	
4273 HECKELMAN, ANTHONY J		**Total**		**3,111.41**	
156 ANNUSKEMUNNICA RD					
412800	**Bill Total**			**3,111.41**	06/24/2015
472003 022.-02-017 Total:			0.00	3,111.41	
2015 01 472003 022.-02-018	VILLAGE TAX			1,033.16	
4274 GROSS, IRA		**Total**		**1,033.16**	
1 HIAWATHA RD					
412900	**Bill Total**			**1,033.16**	06/25/2015
472003 022.-02-018 Total:			0.00	1,033.16	
2015 01 472003 022.-02-019	VILLAGE TAX			978.66	
4275 FUDIM, ROGER		**Total**		**978.66**	
5 HIAWATHA RD					
413000	**Bill Total**			**978.66**	06/19/2015
472003 022.-02-019 Total:			0.00	978.66	
2015 01 472003 022.-02-020	VILLAGE TAX			1,074.96	
4276 MAXWELL, MICHAEL		**Total**		**1,074.96**	
9 HIAWATHA RD					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,074.96**	06/30/2015
413100					
472003 022.-02-020 Total:			0.00	1,074.96	
2015 01 472003 022.-02-021	VILLAGE TAX			1,004.04	
4277 HEYMAN, ROALD	OVRPY		(1,004.04)	1,004.04	
15 HIAWATHA RD		**Total**	**(1,004.04)**	**2,008.08**	
413200	**Bill Total**		**(1,004.04)**	**2,008.08**	06/19/2015
472003 022.-02-021 Total:			(1,004.04)	2,008.08	
2015 01 472003 022.-02-022	VILLAGE TAX			1,145.13	
4278 LAURIA, CHRISTINE		**Total**		**1,145.13**	
12 HIAWATHA RD					
413300	**Bill Total**			**1,145.13**	05/29/2015
472003 022.-02-022 Total:			0.00	1,145.13	
2015 01 472003 022.-02-024.001	VILLAGE TAX			1,490.01	
4279 EDGERLY, DEBORAH		**Total**		**1,490.01**	
8 HIAWATHA RD					
417800	**Bill Total**			**1,490.01**	06/23/2015
472003 022.-02-024.001 Total:			0.00	1,490.01	
2015 01 472003 022.-02-026.003	VILLAGE TAX			2,230.69	
4280 LOMANGINO, FREDERICK		**Total**		**2,230.69**	
175 ANNUSKEMUNNICA RD					
418000	**Bill Total**			**2,230.69**	06/26/2015
472003 022.-02-026.003 Total:			0.00	2,230.69	
2015 01 472003 022.-02-028.001	VILLAGE TAX			752.02	
4281 LANZILOTTA, MELISSA		**Total**		**752.02**	
171 ANNUSKEMUNNICA RD					
418100	**Bill Total**			**752.02**	06/19/2015
472003 022.-02-028.001 Total:			0.00	752.02	
2015 01 472003 022.-02-029	VILLAGE TAX			1,321.31	
4282 HODGES, STEPHEN		**Total**		**1,321.31**	
167 ANNUSKEMUNNICA RD					
413400					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,321.31**	06/19/2015
472003 022.-02-029 Total:			0.00	1,321.31	
2015 01 472003 022.-02-030	VILLAGE TAX			1,665.44	
4283 MCCABE, ROBERT		**Total**		**1,665.44**	
165 ANNUSKEMUNNICA RD					
413500	**Bill Total**			**1,665.44**	06/19/2015
472003 022.-02-030 Total:			0.00	1,665.44	
2015 01 472003 022.-02-031	VILLAGE TAX			1,628.12	
4284 TARASCO, LINDA		**Total**		**1,628.12**	
161 ANNUSKEMUNNICA RD					
413600	**Bill Total**			**1,628.12**	06/29/2015
472003 022.-02-031 Total:			0.00	1,628.12	
2015 01 472003 022.-02-034.001	VILLAGE TAX			3,499.59	
4285 PANOS, ANTONIO		**Total**		**3,499.59**	
157 ANNUSKEMUNNICA RD					
418200	**Bill Total**			**3,499.59**	06/19/2015
472003 022.-02-034.001 Total:			0.00	3,499.59	
2015 01 472003 022.-02-035	VILLAGE TAX		61.96		
4286 MASOTTO, BILLEYA		**Total**	**61.96**		
149 ANNUSKEMUNNICA RD					
413700	**Bill Total**		**61.96**		
472003 022.-02-035 Total:			61.96		
2015 01 472003 022.-02-036	VILLAGE TAX		1,981.96		
4287 MASOTTO, BILLEYA		**Total**	**1,981.96**		
149 ANNUSKEMUNNICA RD					
413800	**Bill Total**		**1,981.96**		
472003 022.-02-036 Total:			1,981.96		
2015 01 472003 022.-02-037	VILLAGE TAX			1,355.64	
4288 AERNI, THEODORE R		**Total**		**1,355.64**	
147 ANNUSKEMUNNICA RD					
413900	**Bill Total**			**1,355.64**	06/30/2015
472003 022.-02-037 Total:			0.00	1,355.64	
2015 01 472003 022.-02-038					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			1,768.46	
4289 WIPLICH, MICHAEL		**Total**		**1,768.46**	
141 ANNUSKEMUNNICA RD					
414000	**Bill Total**			**1,768.46**	06/09/2015
472003 022.-02-038 Total:			0.00	1,768.46	
2015 01 472003 022.-02-039	VILLAGE TAX			1,783.39	
4290 LINDLEY, WALTER G		**Total**		**1,783.39**	
135 ANNUSKEMUNNICA RD					
414100	**Bill Total**			**1,783.39**	05/29/2015
472003 022.-02-039 Total:			0.00	1,783.39	
2015 01 472003 022.-02-040	VILLAGE TAX			1,269.05	
4291 DIETERICH, GARY A		**Total**		**1,269.05**	
131 ANNUSKEMUNNICA RD					
414200	**Bill Total**			**1,269.05**	05/28/2015
472003 022.-02-040 Total:			0.00	1,269.05	
2015 01 472003 022.-02-041	VILLAGE TAX			1,287.71	
4292 MC ENROE, GREGORY		**Total**		**1,287.71**	
125 ANNUSKEMUNNICA RD					
414300	**Bill Total**			**1,287.71**	06/23/2015
472003 022.-02-041 Total:			0.00	1,287.71	
2015 01 472003 022.-02-042	VILLAGE TAX			770.39	
4293 MORGAN, ROBERT		**Total**		**770.39**	
121 ANNUSKEMUNNICA RD					
414400	**Bill Total**			**770.39**	06/19/2015
472003 022.-02-042 Total:			0.00	770.39	
2015 01 472003 022.-02-043	VILLAGE TAX			1,458.66	
4294 LIBRETTI, JOHN		**Total**		**1,458.66**	
115 ANNUSKEMUNNICA RD					
414500	**Bill Total**			**1,458.66**	06/19/2015
472003 022.-02-043 Total:			0.00	1,458.66	
2015 01 472003 022.-02-045.001	VILLAGE TAX			1,516.89	
4295 LESER II, CHARLES E		**Total**		**1,516.89**	
109 ANNUSKEMUNNICA RD					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,516.89**	05/14/2015
418300					
472003 022.-02-045.001 Total:			0.00	1,516.89	
2015 01 472003 022.-02-046	VILLAGE TAX			580.78	
4296 THORSCHMIDT, STEVEN		**Total**		**580.78**	
107 ANNUSKEMUNNICA RD					
414600	**Bill Total**			**580.78**	06/19/2015
472003 022.-02-046 Total:			0.00	580.78	
2015 01 472003 022.-02-047	VILLAGE TAX		874.90		
4297 CAPUANO, CAROL ANN		**Total**	**874.90**		
105 ANNUSKEMUNNICA RD					
414700	**Bill Total**		**874.90**		
472003 022.-02-047 Total:			874.90		
2015 01 472003 022.-02-048	VILLAGE TAX			1,363.86	
4298 MORMINO, LEONARD		**Total**		**1,363.86**	
97 ANNUSKEMUNNICA RD					
414800	**Bill Total**			**1,363.86**	06/19/2015
472003 022.-02-048 Total:			0.00	1,363.86	
2015 01 472003 022.-02-049	VILLAGE TAX			795.77	
4299 TARALLO, ALFONSO A		**Total**		**795.77**	
89 ANNUSKEMUNNICA RD					
414900	**Bill Total**			**795.77**	05/29/2015
472003 022.-02-049 Total:			0.00	795.77	
2015 01 472003 022.-02-050	VILLAGE TAX			1,243.67	
4300 BUNGER, CHARLES		**Total**		**1,243.67**	
87 ANNUSKEMUNNICA RD					
415000	**Bill Total**			**1,243.67**	06/19/2015
472003 022.-02-050 Total:			0.00	1,243.67	
2015 01 472003 022.-02-051	VILLAGE TAX			760.68	
4301 CALACI, SALVATORE		**Total**		**760.68**	
83 ANNUSKEMUNNICA RD					
415100	**Bill Total**			**760.68**	05/28/2015

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
472003 022.-02-051 Total:			0.00	760.68	
2015 01 472003 022.-02-052.001	VILLAGE TAX			1,936.42	
4302 DANIELLE MATZEN DEPRIMA		**Total**		**1,936.42**	
79 ANNUSKEMUNNICA RD					
418400	**Bill Total**			**1,936.42**	06/19/2015
472003 022.-02-052.001 Total:			0.00	1,936.42	
2015 01 472003 022.-02-053	VILLAGE TAX			761.43	
4303 OHMAN, JENNIFER JOYCE		**Total**		**761.43**	
534 FIRE ISLAND AVE					
415200	**Bill Total**			**761.43**	06/19/2015
472003 022.-02-053 Total:			0.00	761.43	
2015 01 472003 022.-02-054	VILLAGE TAX			970.45	
4304 VIRGA JR, CHARLES		**Total**		**970.45**	
540 FIRE ISLAND AVE					
415300	**Bill Total**			**970.45**	06/16/2015
472003 022.-02-054 Total:			0.00	970.45	
2015 01 472003 022.-02-055	VILLAGE TAX			1,216.80	
4305 CONKLIN, EDWARD		**Total**		**1,216.80**	
542 FIRE ISLAND AVE					
415400	**Bill Total**			**1,216.80**	05/14/2015
472003 022.-02-055 Total:			0.00	1,216.80	
2015 01 472003 022.-02-056	VILLAGE TAX			851.01	
4306 HOPKINS, ROBERT JOHN		**Total**		**851.01**	
544 FIRE ISLAND AVE					
415500	**Bill Total**			**851.01**	05/29/2015
472003 022.-02-056 Total:			0.00	851.01	
2015 01 472003 022.-02-057	VILLAGE TAX			1,200.37	
4307 FOCA, CATHERINE		**Total**		**1,200.37**	
550 FIRE ISLAND AVE					
415600	**Bill Total**			**1,200.37**	05/21/2015
472003 022.-02-057 Total:			0.00	1,200.37	
2015 01 472003 022.-02-058	VILLAGE TAX			612.13	
4308 VIRGA, RICHARD		**Total**			

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
				612.13	
554 FIRE ISLAND AVE 415700	**Bill Total**			**612.13**	06/30/2015
472003 022.-02-058 Total:			0.00	612.13	
2015 01 472003 022.-02-060.001 4309 BONIBERGER, JOHN 560 FIRE ISLAND AVE 415900	VILLAGE TAX			1,369.83	
		Total		**1,369.83**	
	Bill Total			**1,369.83**	06/19/2015
472003 022.-02-060.001 Total:			0.00	1,369.83	
2015 01 472003 022.-02-061 4310 MAMINAKIS, NICHOLAS 564 FIRE ISLAND AVE 416000	VILLAGE TAX			1,432.53	
		Total		**1,432.53**	
	Bill Total			**1,432.53**	05/29/2015
472003 022.-02-061 Total:			0.00	1,432.53	
2015 01 472003 022.-02-062.002 4311 FOCA, JOANN C 564 FIRE ISLAND AVE 418500	VILLAGE TAX			74.65	
		Total		**74.65**	
	Bill Total			**74.65**	05/29/2015
472003 022.-02-062.002 Total:			0.00	74.65	
2015 01 472003 022.-02-063.001 4312 DUNAS, JUDITH A 572 FIRE ISLAND AVE 418600	VILLAGE TAX			959.25	
		Total		**959.25**	
	Bill Total			**959.25**	06/02/2015
472003 022.-02-063.001 Total:			0.00	959.25	
2015 01 472003 022.-02-065.001 4313 MONTELEONE JR, BERNARD 574 FIRE ISLAND AVE 416100	VILLAGE TAX			945.07	
		Total		**945.07**	
	Bill Total			**945.07**	06/19/2015
472003 022.-02-065.001 Total:			0.00	945.07	
2015 01 472003 022.-02-066 4314 GUERCIO, ALICE 582 FIRE ISLAND AVE 416300	VILLAGE TAX			1,196.64	
		Total		**1,196.64**	

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Last Tr Dt
	Bill Total		**1,196.64**	06/19/2015
472003 022.-02-066 Total:		0.00	1,196.64	
2015 01 472003 022.-02-067	VILLAGE TAX		1,204.85	
4315 BRENGEL, THEODORE	**Total**		**1,204.85**	
584 FIRE ISLAND AVE				
416400	**Bill Total**		**1,204.85**	05/19/2015
472003 022.-02-067 Total:		0.00	1,204.85	
2015 01 472003 022.-02-068	VILLAGE TAX	970.45		
4316 HOUSING TRUST FUND	**Total**	**970.45**		
586 FIRE ISLAND AVE				
416500	**Bill Total**	**970.45**		
472003 022.-02-068 Total:		970.45		
2015 01 472003 022.-02-069	EX PROP RESTORE	173.91		
4522 HOUSING TRUST FUND CORPORATION	**Total**	**173.91**		
590 FIRE ISLAND AVE				
416600	**Bill Total**	**173.91**		
472003 022.-02-069 Total:		173.91		
2015 01 472003 022.-02-070	VILLAGE TAX		877.14	
4317 BURKE, WILLIAM	**Total**		**877.14**	
592 FIRE ISLAND AVE				
416700	**Bill Total**		**877.14**	06/30/2015
472003 022.-02-070 Total:		0.00	877.14	
2015 01 472003 022.-02-072.001	VILLAGE TAX	1,445.97		
4318 TIBBETS, JOHN	**Total**	**1,445.97**		
596 FIRE ISLAND AVE				
418700	**Bill Total**	**1,445.97**		
472003 022.-02-072.001 Total:		1,445.97		
2015 01 472003 022.-02-073	VILLAGE TAX		1,200.37	
4319 PEIL, WILLIAM	**Total**		**1,200.37**	
604 FIRE ISLAND AVE				
416800	**Bill Total**		**1,200.37**	05/28/2015
472003 022.-02-073 Total:		0.00	1,200.37	
2015 01 472003 022.-02-075.001				

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description	Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX		940.59	
4320 WITKOWSKI, DOROTHY	**Total**		**940.59**	
606 FIRE ISLAND AVE				
418800	**Bill Total**		**940.59**	05/14/2015
472003 022.-02-075.001 Total:		0.00	940.59	
2015 01 472003 022.-02-078.001	VILLAGE TAX	971.95		
4321 PERITORE, ANTHONY	EX PROP RESTORE	23.65		
612 FIRE ISLAND AVE	**Total**	**995.60**		
418900	**Bill Total**	**995.60**		
472003 022.-02-078.001 Total:		995.60		
2015 01 472003 022.-02-079	VILLAGE TAX		1,007.78	
4322 PERCOCO, JOHN T	**Total**		**1,007.78**	
620 FIRE ISLAND AVE				
416900	**Bill Total**		**1,007.78**	06/19/2015
472003 022.-02-079 Total:		0.00	1,007.78	
2015 01 472003 022.-02-080	VILLAGE TAX		2,137.98	
4323 KELLY, JOSEPH P IV	**Total**		**2,137.98**	
624 FIRE ISLAND AVE				
417000	**Bill Total**		**2,137.98**	06/19/2015
472003 022.-02-080 Total:		0.00	2,137.98	
2015 01 472003 022.-02-081	VILLAGE TAX		1,719.49	
4324 RUBINO, JOSEPH TEE LIVING TR 1	**Total**		**1,719.49**	
630 FIRE ISLAND AVE				
417100	**Bill Total**		**1,719.49**	05/26/2015
472003 022.-02-081 Total:		0.00	1,719.49	
2015 01 472003 022.-02-082	VILLAGE TAX		1,657.23	
4325 HELFMAN, BARRY	**Total**		**1,657.23**	
632 FIRE ISLAND AVE				
417200	**Bill Total**		**1,657.23**	06/30/2015
472003 022.-02-082 Total:		0.00	1,657.23	
2015 01 472003 022.-02-084.002	VILLAGE TAX		957.01	
4326 WARD, BRUCE HARTLEY	**Total**		**957.01**	

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**957.01**	05/20/2015
2 HIAWATHA RD 419000					
472003 022.-02-084.002 Total:			0.00	957.01	
2015 01 472003 022.-03-002.001 4327 HARRIS, WILLIAM EDWARD,T/I/E 541 FIRE ISLAND AVE 424000	VILLAGE TAX			780.09	
		Total		**780.09**	
	Bill Total			**780.09**	06/12/2015
472003 022.-03-002.001 Total:			0.00	780.09	
2015 01 472003 022.-03-002.002 4328 HARRIS, KAAREN 541 FIRE ISLAND AVE 424100	VILLAGE TAX			164.23	
		Total		**164.23**	
	Bill Total			**164.23**	06/12/2015
472003 022.-03-002.002 Total:			0.00	164.23	
2015 01 472003 022.-03-003 4329 EILERS, ROBERT 545 FIRE ISLAND AVE 419100	VILLAGE TAX			470.30	
		Total		**470.30**	
	Bill Total			**470.30**	06/19/2015
472003 022.-03-003 Total:			0.00	470.30	
2015 01 472003 022.-03-005.001 4330 FAMILY LIVING TRUST, THE CHARL 551 FIRE ISLAND AVE 424200	VILLAGE TAX			1,434.33	
		Total		**1,434.33**	
	Bill Total			**1,434.33**	06/23/2015
472003 022.-03-005.001 Total:			0.00	1,434.33	
2015 01 472003 022.-03-006 4331 COLUMBIA, MICHAEL T 553 FIRE ISLAND AVE 419200	VILLAGE TAX			1,122.74	
		Total		**1,122.74**	
	Bill Total			**1,122.74**	06/19/2015
472003 022.-03-006 Total:			0.00	1,122.74	
2015 01 472003 022.-03-007 4332 MARTINO, GERALD 557 FIRE ISLAND AVE 419300	VILLAGE TAX			952.09	
		Total		**952.09**	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**952.09**	05/19/2015
472003 022.-03-007 Total:			0.00	952.09	
2015 01 472003 022.-03-008	VILLAGE TAX			1,021.21	
4333 TREANOR, JAMES P		**Total**		**1,021.21**	
559 FIRE ISLAND AVE					
419400	**Bill Total**			**1,021.21**	06/24/2015
472003 022.-03-008 Total:			0.00	1,021.21	
2015 01 472003 022.-03-009	VILLAGE TAX			1,260.09	
4334 CHAPPELL, JOHN		**Total**		**1,260.09**	
561 FIRE ISLAND AVE					
419500	**Bill Total**			**1,260.09**	06/19/2015
472003 022.-03-009 Total:			0.00	1,260.09	
2015 01 472003 022.-03-010.001	VILLAGE TAX			1,566.16	
4335 STRAVINO, JOHN		**Total**		**1,566.16**	
565 FIRE ISLAND AVE					
419600	**Bill Total**			**1,566.16**	06/25/2015
472003 022.-03-010.001 Total:			0.00	1,566.16	
2015 01 472003 022.-03-011.001	VILLAGE TAX			1,606.47	
4336 CAVALLARO, CROCEFISSA		**Total**		**1,606.47**	
567 FIRE ISLAND AVE					
419700	**Bill Total**			**1,606.47**	05/20/2015
472003 022.-03-011.001 Total:			0.00	1,606.47	
2015 01 472003 022.-03-013.001	VILLAGE TAX		736.05		
4337 HOUSING TRUST FUND CORPORATION		**Total**	**736.05**		
571 FIRE ISLAND AVE					
424300	**Bill Total**		**736.05**		
472003 022.-03-013.001 Total:			736.05		
2015 01 472003 022.-03-014	VILLAGE TAX			1,584.07	
4338 FOCARILE, ANTHONY N.		**Total**		**1,584.07**	
575 FIRE ISLAND AVE					
419800	**Bill Total**			**1,584.07**	06/19/2015
472003 022.-03-014 Total:			0.00	1,584.07	
2015 01 472003 022.-03-015					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX		1,313.09		
4339 VERBEKE JR., JOHN		**Total**	**1,313.09**		
579 FIRE ISLAND AVE					
419900	**Bill Total**		**1,313.09**		
472003 022.-03-015 Total:			1,313.09		
2015 01 472003 022.-03-016	VILLAGE TAX			1,089.89	
4340 PESA, JANET		**Total**		**1,089.89**	
585 FIRE ISLAND AVE					
420000	**Bill Total**			**1,089.89**	05/19/2015
472003 022.-03-016 Total:			0.00	1,089.89	
2015 01 472003 022.-03-017	VILLAGE TAX			1,772.79	
4341 A N J BABYLON LLC		**Total**		**1,772.79**	
1 MERMAN PL					
420100	**Bill Total**			**1,772.79**	06/01/2015
472003 022.-03-017 Total:			0.00	1,772.79	
2015 01 472003 022.-03-018	VILLAGE TAX			1,104.82	
4342 LANCIA, NICOLE		**Total**		**1,104.82**	
56 YACHT CLUB RD					
420200	**Bill Total**			**1,104.82**	06/24/2015
472003 022.-03-018 Total:			0.00	1,104.82	
2015 01 472003 022.-03-019	VILLAGE TAX			1,280.25	
4343 HONIG, WILLIAM F.		**Total**		**1,280.25**	
50 YACHT CLUB RD					
420300	**Bill Total**			**1,280.25**	06/19/2015
472003 022.-03-019 Total:			0.00	1,280.25	
2015 01 472003 022.-03-020	VILLAGE TAX			985.38	
4344 GONNOUD III, MATTHEW		**Total**		**985.38**	
48 YACHT CLUB RD					
420400	**Bill Total**			**985.38**	05/29/2015
472003 022.-03-020 Total:			0.00	985.38	
2015 01 472003 022.-03-022.001	VILLAGE TAX			1,478.07	
4345 \SHER, DEBRA		**Total**		**1,478.07**	
44 -46 YACHT CLUB RD					
424400					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**1,478.07**	06/12/2015
472003 022.-03-022.001 Total:			0.00	1,478.07	
2015 01 472003 022.-03-023	VILLAGE TAX		1,485.54		
4346 EICHENHOLZ, DARLENE		**Total**	**1,485.54**		
40 -42 YACHT CLUB RD					
420500	**Bill Total**		**1,485.54**		
472003 022.-03-023 Total:			1,485.54		
2015 01 472003 022.-03-025.001	VILLAGE TAX			989.11	
4347 SCHLEE, JAMES A		**Total**		**989.11**	
36 YACHT CLUB RD					
424500	**Bill Total**			**989.11**	06/19/2015
472003 022.-03-025.001 Total:			0.00	989.11	
2015 01 472003 022.-03-025.002	VILLAGE TAX			1,675.15	
4348 STODDARD, LARRY O. JR.		**Total**		**1,675.15**	
38 YACHT CLUB RD					
424600	**Bill Total**			**1,675.15**	06/19/2015
472003 022.-03-025.002 Total:			0.00	1,675.15	
2015 01 472003 022.-03-026	VILLAGE TAX			1,044.50	
4349 CONTRINO, ANTHONY		**Total**		**1,044.50**	
34 YACHT CLUB RD					
420600	**Bill Total**			**1,044.50**	05/27/2015
472003 022.-03-026 Total:			0.00	1,044.50	
2015 01 472003 022.-03-027	VILLAGE TAX			1,826.69	
4350 WRIGHT, CHARLES W		**Total**		**1,826.69**	
32 YACHT CLUB RD					
420700	**Bill Total**			**1,826.69**	06/19/2015
472003 022.-03-027 Total:			0.00	1,826.69	
2015 01 472003 022.-03-028	VILLAGE TAX			1,826.69	
4351 INGBER, ROBERT		**Total**		**1,826.69**	
30 YACHT CLUB RD					
420800	**Bill Total**			**1,826.69**	06/19/2015
472003 022.-03-028 Total:			0.00	1,826.69	
2015 01 472003 022.-03-030.001					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX			736.80	
4352 GALLAGHER, PEGGY		**Total**		**736.80**	
113 NORTH RD					
424700	**Bill Total**			**736.80**	05/20/2015
472003 022.-03-030.001 Total:			0.00	736.80	
2015 01 472003 022.-03-031	VILLAGE TAX			1,664.70	
4353 SCHWENKER, DONALD		**Total**		**1,664.70**	
115 NORTH RD					
420900	**Bill Total**			**1,664.70**	06/19/2015
472003 022.-03-031 Total:			0.00	1,664.70	
2015 01 472003 022.-03-034.002	VILLAGE TAX		1,705.01		
4354 PALAZZOLO, JOHN		**Total**	**1,705.01**		
28 YACHT CLUB RD					
424800	**Bill Total**		**1,705.01**		
472003 022.-03-034.002 Total:			1,705.01		
2015 01 472003 022.-03-034.004	VILLAGE TAX			1,705.01	
4355 WOODS, CHRISTINA C		**Total**		**1,705.01**	
26 YACHT CLUB RD					
424900	**Bill Total**			**1,705.01**	06/19/2015
472003 022.-03-034.004 Total:			0.00	1,705.01	
2015 01 472003 022.-03-035	VILLAGE TAX		14,282.78		
4356 LOCKWOOD, SCOTT W		**Total**	**14,282.78**		
23 YACHT CLUB RD					
421000	**Bill Total**		**14,282.78**		
472003 022.-03-035 Total:			14,282.78		
2015 01 472003 022.-03-036	VILLAGE TAX			1,430.29	
4357 GOETZE, DEBORAH		**Total**		**1,430.29**	
35 YACHT CLUB RD					
421100	**Bill Total**			**1,430.29**	06/29/2015
472003 022.-03-036 Total:			0.00	1,430.29	
2015 01 472003 022.-03-037	VILLAGE TAX			2,137.23	
4358 CONOR, HARTNETT T.		**Total**		**2,137.23**	
37 YACHT CLUB RD					
421200					

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**2,137.23**	06/04/2015
472003 022.-03-037 Total:			0.00	2,137.23	
2015 01 472003 022.-03-038	VILLAGE TAX			1,947.62	
4359 TULLY, KEVIN J		**Total**		**1,947.62**	
45 YACHT CLUB RD					
421300	**Bill Total**			**1,947.62**	05/28/2015
472003 022.-03-038 Total:			0.00	1,947.62	
2015 01 472003 022.-03-039	VILLAGE TAX			2,676.95	
4360 PROSCIA, NICHOLAS & ORS		**Total**		**2,676.95**	
47 YACHT CLUB RD					
421400	**Bill Total**			**2,676.95**	06/16/2015
472003 022.-03-039 Total:			0.00	2,676.95	
2015 01 472003 022.-03-041	VILLAGE TAX			2,028.24	
4361 NIXON, BARBRA A		**Total**		**2,028.24**	
57 YACHT CLUB RD					
421600	**Bill Total**			**2,028.24**	05/29/2015
472003 022.-03-041 Total:			0.00	2,028.24	
2015 01 472003 022.-03-042	VILLAGE TAX			1,343.70	
4362 DECANIO, ANNA		**Total**		**1,343.70**	
59 YACHT CLUB RD					
421700	**Bill Total**			**1,343.70**	06/19/2015
472003 022.-03-042 Total:			0.00	1,343.70	
2015 01 472003 022.-03-043	VILLAGE TAX			1,608.71	
4363 SYLVIA, SINAPLIDS		**Total**		**1,608.71**	
61 YACHT CLUB RD					
421800	**Bill Total**			**1,608.71**	06/24/2015
472003 022.-03-043 Total:			0.00	1,608.71	
2015 01 472003 022.-03-044	VILLAGE TAX			945.07	
4364 REINERT, JOHN		**Total**		**945.07**	
67 YACHT CLUB RD					
421900	**Bill Total**			**945.07**	06/15/2015
472003 022.-03-044 Total:			0.00	945.07	
2015 01 472003 022.-03-045					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX		1,612.44		
4365 SWENSON, CHARLES		**Total**	**1,612.44**		
69 YACHT CLUB RD					
422000	**Bill Total**		**1,612.44**		
472003 022.-03-045 Total:			1,612.44		
2015 01 472003 022.-03-047.001	VILLAGE TAX			1,278.01	
4366 STEWART, RANDAL A		**Total**		**1,278.01**	
75 YACHT CLUB RD					
425000	**Bill Total**			**1,278.01**	06/29/2015
472003 022.-03-047.001 Total:			0.00	1,278.01	
2015 01 472003 022.-03-047.002	VILLAGE TAX			1,440.30	
4367 CATANESE, RUTH		**Total**		**1,440.30**	
71 YACHT CLUB RD					
425100	**Bill Total**			**1,440.30**	06/10/2015
472003 022.-03-047.002 Total:			0.00	1,440.30	
2015 01 472003 022.-03-048	VILLAGE TAX		328.46		
4368 STEWART, RANDAL		**Total**	**328.46**		
79 YACHT CLUB RD					
422100	**Bill Total**		**328.46**		
472003 022.-03-048 Total:			328.46		
2015 01 472003 022.-03-049	VILLAGE TAX			2,008.09	
4369 BRACCO, SALVATORE		**Total**		**2,008.09**	
70 YACHT CLUB RD					
422200	**Bill Total**			**2,008.09**	05/22/2015
472003 022.-03-049 Total:			0.00	2,008.09	
2015 01 472003 022.-03-050	VILLAGE TAX			1,799.07	
4370 KORKIDIS, NIKOS		**Total**		**1,799.07**	
6 MERMAN PL					
422300	**Bill Total**			**1,799.07**	05/27/2015
472003 022.-03-050 Total:			0.00	1,799.07	
2015 01 472003 022.-03-051	VILLAGE TAX			167.22	
4371 DONNELLY, ARTHUR		**Total**		**167.22**	
4 MERMAN PL					
422400					

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	Bill Total			**167.22**	06/05/2015
472003 022.-03-051 Total:			0.00	167.22	
2015 01 472003 022.-03-052	VILLAGE TAX			1,272.04	
4372 WILLS, CHRISTOPHER		**Total**		**1,272.04**	
595 FIRE ISLAND AVE					
422500	**Bill Total**			**1,272.04**	06/04/2015
472003 022.-03-052 Total:			0.00	1,272.04	
2015 01 472003 022.-03-053	VILLAGE TAX			774.12	
4373 DESIMONE, SANDRA		**Total**		**774.12**	
605 FIRE ISLAND AVE					
422600	**Bill Total**			**774.12**	05/20/2015
472003 022.-03-053 Total:			0.00	774.12	
2015 01 472003 022.-03-054	VILLAGE TAX			179.16	
4374 WECERA, RICHARD		**Total**		**179.16**	
3 NEREID PL					
422700	**Bill Total**			**179.16**	05/29/2015
472003 022.-03-054 Total:			0.00	179.16	
2015 01 472003 022.-03-055	VILLAGE TAX			298.60	
4375 WECERA, RICHARD		**Total**		**298.60**	
7 NEREID PL					
422800	**Bill Total**			**298.60**	05/29/2015
472003 022.-03-055 Total:			0.00	298.60	
2015 01 472003 022.-03-057	VILLAGE TAX			463.13	
4376 FALLON, JOHN WILLIAM		**Total**		**463.13**	
13 NEREID PL					
423000	**Bill Total**			**463.13**	06/30/2015
472003 022.-03-057 Total:			0.00	463.13	
2015 01 472003 022.-03-058	VILLAGE TAX			2,434.34	
4377 PICCIONE, RICHARD		**Total**		**2,434.34**	
3 EAST CT					
423100	**Bill Total**			**2,434.34**	05/20/2015
472003 022.-03-058 Total:			0.00	2,434.34	
2015 01 472003 022.-03-059					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX		400.87		
4378 MAGLIO, JOSEPH		**Total**	**400.87**		
7 EAST CT					
423200	**Bill Total**		**400.87**		
472003 022.-03-059 Total:			400.87		
2015 01 472003 022.-03-060	VILLAGE TAX			1,740.09	
4379 TRAGER, DENNIS		**Total**		**1,740.09**	
11 EAST CT					
423300	**Bill Total**			**1,740.09**	06/19/2015
472003 022.-03-060 Total:			0.00	1,740.09	
2015 01 472003 022.-03-061	VILLAGE TAX			1,067.50	
4380 DEMERS, ELSIE H		**Total**		**1,067.50**	
15 EAST CT					
423400	**Bill Total**			**1,067.50**	06/19/2015
472003 022.-03-061 Total:			0.00	1,067.50	
2015 01 472003 022.-03-062	VILLAGE TAX			1,579.59	
4381 NUGENT, MICHAEL T.		**Total**		**1,579.59**	
17 EAST CT					
423500	**Bill Total**			**1,579.59**	05/29/2015
472003 022.-03-062 Total:			0.00	1,579.59	
2015 01 472003 022.-03-063	VILLAGE TAX		149.30		
4382 TURNBULL, KATHRYN M		**Total**	**149.30**		
EAST CT					
423600	**Bill Total**		**149.30**		
472003 022.-03-063 Total:			149.30		
2015 01 472003 022.-03-064	VILLAGE TAX		3,591.41		
4383 GOLDLIC LLC		**Total**	**3,591.41**		
16 EAST CT					
423700	**Bill Total**		**3,591.41**		
472003 022.-03-064 Total:			3,591.41		
2015 01 472003 022.-03-065	VILLAGE TAX		268.74		
4384 GOLDLIC LLC		**Total**	**268.74**		
NEREID PL					
423800					

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt Last Tr Dt
	Bill Total		**268.74**	
472003 022.-03-065 Total:			268.74	
2015 01 472003 023.-01-001	VILLAGE TAX		1,642.30	
4385 KEYSPAN CORP		**Total**	**1,642.30**	
TERMINAL AT LIRR				
425200	**Bill Total**		**1,642.30**	
472003 023.-01-001 Total:			1,642.30	
2015 01 472003 023.-01-002	VILLAGE TAX		6,733.43	
4386 KEYSPAN		**Total**	**6,733.43**	
S-TRANS & DIST SY				
425300	**Bill Total**		**6,733.43**	
472003 023.-01-002 Total:			6,733.43	
2015 01 472003 023.-01-003	VILLAGE TAX		30,457.20	
4387 KEYSPAN CORP		**Total**	**30,457.20**	
BABYLON WAREHOUSE				
425400	**Bill Total**		**30,457.20**	
472003 023.-01-003 Total:			30,457.20	
2015 01 472003 023.-01-004	VILLAGE TAX		2,971.07	
4388 VERIZON NEW YORK PROPERTY TAX		**Total**	**2,971.07**	
PLS, WIRES, CBLES,				
425500	**Bill Total**		**2,971.07**	
472003 023.-01-004 Total:			2,971.07	
2015 01 472003 023.-01-005	VILLAGE TAX		16,799.98	
4389 VERIZON NEW YORK		**Total**	**16,799.98**	
30 LITTLE E NECK RD				
425600	**Bill Total**		**16,799.98**	
472003 023.-01-005 Total:			16,799.98	
2015 01 472003 023.-01-008	VILLAGE TAX			438.49
4392 PROPERTY TAX DEPARTMENT		**Total**		**438.49**
CRSS ARMS CBLS& WIRE				
425900	**Bill Total**			**438.49** 06/30/2015
472003 023.-01-008 Total:			0.00	438.49
2015 01 472003 024.-01-002				

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Year Seq District ID Bill No. Owner Name Location Account No	Description		Balance Amt	Payment Amt	Last Tr Dt
	VILLAGE TAX		11,698.85		
4394 VERIZON NEW YORK INC.		**Total**	**11,698.85**		
SPEC FRANCHISE					
426100	**Bill Total**		**11,698.85**		
472003 024.-01-002 Total:			11,698.85		
2015 01 472003 024.-01-003	VILLAGE TAX		549.42		
4395 CABLEVISION SYSTEMS CORP		**Total**	**549.42**		
SPEC FRANCHISE					
426200	**Bill Total**		**549.42**		
472003 024.-01-003 Total:			549.42		
2015 01 472003 024.-01-004	VILLAGE TAX		23,535.35		
4396 KEYSPAN CORP		**Total**	**23,535.35**		
SPECIAL FRANCHISE					
426300	**Bill Total**		**23,535.35**		
472003 024.-01-004 Total:			23,535.35		
2015 01 472003 024.-01-005	VILLAGE TAX			89.43	
4397 GLOBAL CROSSING NO AMERICA		**Total**		**89.43**	
SPEC FRANCHISE					
426400	**Bill Total**			**89.43**	05/29/2015
472003 024.-01-005 Total:			0.00	89.43	
2015 01 472003 024.-01-006	VILLAGE TAX			1,622.59	
4398 TELEPORT COMMUNICATIONS		**Total**		**1,622.59**	
SPECIAL FRANCHISE					
426450	**Bill Total**			**1,622.59**	06/04/2015
472003 024.-01-006 Total:			0.00	1,622.59	

VILLAGE OF BABYLON

Payment / Balance as of 06/30/2015

Grand Totals

		Count	Balance Amt	Count	Paid Amt
BASE		423	723,094.52	3,928	5,436,274.45
CURB	MT			4	3,170.00
EPR	MT	8	699.89	11	4,955.51
PROP	MT			1	384.24
Total PRINCIPAL			723,794.41		5,444,784.20
OVRPY		15	(16,962.75)	15	16,962.75
Total OVERPAYT			(16,962.75)		16,962.75
Total			706,831.66		5,461,746.95