

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000000	HA004.130-0139-025	Village Of Hastings	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.110-0103-004	Admiral Farragut M	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.081-0076-006	Village Of Hastings	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.140-0151-081	Town Of Greenburgh	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.080-0061-005..000	First Dutch Reform	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.030-0024-015	Village, Of Hastings	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.130-0138-013	Village Of Hastings	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.070-0056-006	Village, Of Hastings	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.140-0151-003	Village Of Hastings	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.140-0151-028	Uniontown Hose Co	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.030-0023-007	St Matthews R C Ch	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000000	HA004.030-0020-001	Hastings Public Pa		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--		--Tot. Paid--	\$0.00		--Bal. Due--		\$0.00
000000	HA004.100-0093-012	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--		--Tot. Paid--	\$0.00		--Bal. Due--		\$0.00
000000	HA004.110-0103-012	Admiral Farragut M		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--		--Tot. Paid--	\$0.00		--Bal. Due--		\$0.00
000000	HA004.090-0089-006	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--		--Tot. Paid--	\$0.00		--Bal. Due--		\$0.00
000000	HA004.130-0139-003	Congregacion Mitá,		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--		--Tot. Paid--	\$0.00		--Bal. Due--		\$0.00
000000	HA004.130-0139-004	Julia Dykman Andru		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--		--Tot. Paid--	\$0.00		--Bal. Due--		\$0.00
000000	HA004.110-0105-003	John E. Andrus Mem		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--		--Tot. Paid--	\$0.00		--Bal. Due--		\$0.00
000000	HA004.030-0020-002	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--		--Tot. Paid--	\$0.00		--Bal. Due--		\$0.00
000000	HA004.040-0026-011	Village, Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--		--Tot. Paid--	\$0.00		--Bal. Due--		\$0.00
000000	HA004.070-0049-013	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--		--Tot. Paid--	\$0.00		--Bal. Due--		\$0.00
000000	HA004.080-0060-011	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--		--Tot. Paid--	\$0.00		--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000000	HA004.080-0063-001	School District No 1		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.120-0134-048	Village Of Hastings		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.080-0060-009	Village Of Hastings		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.010-0001-014	Town Of Greenburgh		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.130-0139-001.001	Graham Windham Ho		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.070-0051-002	Newington Cropsey		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.160-0166-005	Village Of Hastings		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.080-0059-002	St Matthews School		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.070-0048-007	Hastings Public Pal		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.110-0110-001	Village Of Hastings		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.140-0142-001	John E. Andrus Mem		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000000	HA004.070-0051-008	Newington-Cropsdy		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.040-0037-013	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.110-0108-062	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.081-0076-012	School District Nol		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.030-0023-006	St Matthews R C Sc		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.081-0076-008	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.081-0076-007	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.120-0130-002	County Of Westches		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.081-0076-003	County Of Westches		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.150-0155-004	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.070-0055-001	Jacques & Yulla	1	\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000000	HA004.020-0009-006	Temple Beth Shalom		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.080-0060-008	Saul Silbert Chari	1	\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.140-0142-002	Helen A Benedict F		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.070-0048-014	Village Of Hasting	1	\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.081-0076-013	Village Of Hasting	1	\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.080-0060-010	Village Of Hasting	1	\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.110-0105-001	John E. Andrus Mem	1	\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.070-0048-031	Village Of Hasting	1	\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.110-0105-005	Village Of Hasting	1	\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.070-0051-009	Newington Cropsey	1	\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.140-0151-012	Village Of Hasting	1	\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000000	HA004.080-0062-003.001	St Matthews Evan	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.081-0076-005	Childrens Village	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.160-0167-001	County Of Westche		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.070-0050-006	Newington Cropsey		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.130-0139-002	Julia Dykman Andru		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.080-0060-004	Grace Church Recto		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.080-0069-006	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.080-0061-004	Reformed Protestah		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.140-0151-082	Town Of Greenburgh		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.140-0151-001	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.070-0049-004	Daley James Post M		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000000	HA004.100-0093-001	Village Of Hastings	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.110-0105-002	John E. Andrus Mem	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.080-0061-005	First Dutch Reform	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.130-0139-001.002	Village Of Hastings	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.100-0093-003	N Y S Rail Clearan	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.070-0058-001	Village, Of Hastin	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.080-0059-005	Village Of Hastings	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.030-0024-016	Village Of Hastings	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.100-0093-006	Village Of Hastings	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.080-0070-003	Board Of Education	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.081-0076-015	School District Nol	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000000	HA004.080-0060-004..0000	Grace Church	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--		--Tot. Paid--	\$0.00		--Bal. Due--		\$0.00
000000	HA004.140-0150-002	Julia Dyckman Anldr		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--		--Tot. Paid--	\$0.00		--Bal. Due--		\$0.00
000000	HA004.080-0069-005	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--		--Tot. Paid--	\$0.00		--Bal. Due--		\$0.00
000000	HA004.070-0049-005	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--		--Tot. Paid--	\$0.00		--Bal. Due--		\$0.00
000000	HA004.080-0070-029	Board Of Education		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--		--Tot. Paid--	\$0.00		--Bal. Due--		\$0.00
000000	HA004.040-0027-042	Young Adult Instit		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--		--Tot. Paid--	\$0.00		--Bal. Due--		\$0.00
000000	HA004.120-0136-001	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--		--Tot. Paid--	\$0.00		--Bal. Due--		\$0.00
000000	HA004.020-0009-007	Taconic State Park		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--		--Tot. Paid--	\$0.00		--Bal. Due--		\$0.00
000000	HA004.081-0076-016	School District Nol		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--		--Tot. Paid--	\$0.00		--Bal. Due--		\$0.00
000000	HA004.130-0138-014	N Y S Water Grant		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--		--Tot. Paid--	\$0.00		--Bal. Due--		\$0.00
000000	HA004.030-0022-003	Protection Hose Co		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--		--Tot. Paid--	\$0.00		--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000000	HA004.140-0151-029	Uniontown Fire Dep		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.100-0093-014	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.080-0075-013	Salvation Army	1	\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.080-0070-004	Board Of Education		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.070-0054-008	422 Warburton Lld		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.030-0019-003	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.040-0044-003	St Matthews School		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.081-0076-011	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.080-0062-025	Town Of Greenburgh		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.040-0027-013	Riverview Manor Ho		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.090-0091-008	Town Of Greenburgh		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000001	HA004.010-0001-002	Aranow, Peter Jon	1	\$2,417.39	\$0.00	\$2,417.39	6/27/2017		\$0.00
			2	\$2,417.39	\$0.00	\$2,417.39	6/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,834.78		--Bal. Due--	\$0.00
000002	HA004.010-0001-005	Blue River Valley	1	\$184,709.35	\$0.00	\$184,709.35	6/27/2017		\$0.00
			2	\$184,709.34	\$0.00	\$184,709.34	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$369,418.69		--Bal. Due--	\$0.00
000003	HA004.010-0001-006	Hastings On Hudson	1	\$4,731.91	\$0.00	\$4,731.91	6/27/2017		\$0.00
			2	\$4,731.91	\$0.00	\$4,731.91	6/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$9,463.82		--Bal. Due--	\$0.00
000004	HA004.010-0001-007	Barnes Trust, Tim	1	\$1,527.74	\$0.00	\$1,527.74	6/29/2017	Archfee1	\$0.00
			2	\$1,527.74	\$0.00	\$1,527.74	12/22/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,055.48		--Bal. Due--	\$0.00
000005	HA004.010-0001-008	Shandon House Own	1	\$3,892.45	\$0.00	\$3,892.45	6/29/2017	Archfee1	\$0.00
			2	\$3,892.44	\$0.00	\$3,892.44	12/22/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$7,784.89		--Bal. Due--	\$0.00
000006	HA004.010-0001-010	Hudson View 2007	1	\$25,106.86	\$0.00	\$25,106.86	6/27/2017		\$0.00
			2	\$25,106.86	\$0.00	\$25,106.86	6/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$50,213.72		--Bal. Due--	\$0.00
000007	HA004.010-0001-012	Hastings Gardens	1	\$23,514.68	\$0.00	\$23,514.68	6/27/2017		\$0.00
			2	\$23,514.68	\$0.00	\$23,514.68	12/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$47,029.36		--Bal. Due--	\$0.00
000008	HA004.010-0001-013	Hastings House Tdn	1	\$27,711.19	\$0.00	\$27,711.19	6/27/2017		\$0.00
			2	\$27,711.18	\$0.00	\$27,711.18	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$55,422.37		--Bal. Due--	\$0.00
000009	HA004.020-0002-001	Raad, Kyunghhee	1	\$2,470.38	\$0.00	\$2,470.38	6/21/2017		\$0.00
			2	\$2,470.38	\$0.00	\$2,470.38	7/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,940.76		--Bal. Due--	\$0.00
000010	HA004.020-0002-002	Shellow, Jill R.	1	\$1,837.83	\$0.00	\$1,837.83	6/30/2017		\$0.00
			2	\$1,837.83	\$0.00	\$1,837.83	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,675.66		--Bal. Due--	\$0.00
000011	HA004.020-0002-003	Hutson, Mary M	1	\$2,197.63	\$0.00	\$2,197.63	6/19/2017		\$0.00
			2	\$2,197.62	\$0.00	\$2,197.62	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,395.25		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000012	HA004.020-0002-004	Burgert, Margery J	1	\$1,932.67	\$0.00	\$1,932.67	6/9/2017		\$0.00
			2	\$1,932.66	\$0.00	\$1,932.66	11/7/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,865.33		--Bal. Due--	\$0.00
000013	HA004.020-0002-005	Lan, Martin J.	1	\$2,488.46	\$0.00	\$2,488.46	6/23/2017		\$0.00
			2	\$2,488.46	\$0.00	\$2,488.46	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,976.92		--Bal. Due--	\$0.00
000014	HA004.020-0002-006	Leddy, James Thomas	1	\$2,277.74	\$113.89	\$2,391.63	7/18/2017		\$0.00
			2	\$2,277.74	\$0.00	\$2,277.74	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,669.37		--Bal. Due--	\$0.00
000015	HA004.020-0003-001	Schwartz, Louis	1	\$19.02	\$0.00	\$19.02	6/27/2017		\$0.00
			2	\$19.01	\$0.00	\$19.01	6/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$38.03		--Bal. Due--	\$0.00
000016	HA004.020-0004-001	Schwartz, Jeffrey	1	\$4,926.74	\$0.00	\$4,926.74	6/9/2017		\$0.00
			2	\$4,926.73	\$0.00	\$4,926.73	12/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$9,853.47		--Bal. Due--	\$0.00
000017	HA004.020-0005-001	Brotter, Bruce R	1	\$126.25	\$0.00	\$126.25	6/28/2017		\$0.00
			2	\$126.24	\$0.00	\$126.24	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$252.49		--Bal. Due--	\$0.00
000018	HA004.020-0005-002	Brotter, Bruce R	1	\$105.36	\$0.00	\$105.36	6/28/2017		\$0.00
			2	\$105.36	\$0.00	\$105.36	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$210.72		--Bal. Due--	\$0.00
000019	HA004.020-0006-001	Godin, Seth	1	\$4,239.39	\$0.00	\$4,239.39	6/21/2017		\$0.00
			2	\$4,239.39	\$0.00	\$4,239.39	6/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,478.78		--Bal. Due--	\$0.00
000020	HA004.020-0007-001	Cosslett, Christop	1	\$53.62	\$0.00	\$53.62	6/26/2017		\$0.00
			2	\$53.61	\$0.00	\$53.61	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$107.23		--Bal. Due--	\$0.00
000021	HA004.020-0007-002	Gatterdam, Don	1	\$3,007.79	\$0.00	\$3,007.79	6/28/2017		\$0.00
			2	\$3,007.78	\$0.00	\$3,007.78	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,015.57		--Bal. Due--	\$0.00
000022	HA004.020-0007-003	Saiman, Lisa	1	\$2,682.04	\$0.00	\$2,682.04	6/23/2017	Arch fee	\$0.00
			2	\$2,682.04	\$0.00	\$2,682.04	12/3/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,364.08		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000023	HA004.020-0007-005	Kogan, Ellen D	1	\$84.17	\$0.00	\$84.17	6/21/2017		\$0.00
			2	\$84.16	\$0.00	\$84.16	12/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$168.33		--Bal. Due--	\$0.00
000024	HA004.020-0007-006	Stern, Anthony	1	\$1,140.59	\$0.00	\$1,140.59	6/8/2017		\$0.00
			2	\$1,140.58	\$0.00	\$1,140.58	6/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,281.17		--Bal. Due--	\$0.00
000025	HA004.020-0007-007	Dresser, Richard	1	\$361.91	\$0.00	\$361.91	6/28/2017		\$0.00
			2	\$361.90	\$0.00	\$361.90	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$723.81		--Bal. Due--	\$0.00
000026	HA004.020-0007-008	Murray, William A	1	\$2,859.41	\$0.00	\$2,859.41	6/19/2017		\$0.00
			2	\$2,859.40	\$0.00	\$2,859.40	12/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,718.81		--Bal. Due--	\$0.00
000027	HA004.020-0007-009	Halpern, Ilsa	1	\$2,563.59	\$0.00	\$2,563.59	6/23/2017		\$0.00
			2	\$2,563.58	\$0.00	\$2,563.58	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,127.17		--Bal. Due--	\$0.00
000028	HA004.020-0007-010	Paulsen, Clement	1	\$2,581.04	\$0.00	\$2,581.04	6/29/2017		\$18.60
			2	\$2,581.04	\$0.00	\$2,581.04	12/27/2017	Att fee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$5,180.68		--Bal. Due--	\$0.00
000029	HA004.020-0007-011	Primason, Richard	1	\$2,508.10	\$0.00	\$2,508.10	6/15/2017	Att fee1	\$0.00
			2	\$2,508.10	\$0.00	\$2,508.10	10/19/2017	Att fee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$5,016.20		--Bal. Due--	\$0.00
000030	HA004.020-0008-002	Bearnot, H. Robert	1	\$4,199.49	\$0.00	\$4,199.49	6/5/2017		\$0.00
			2	\$4,199.49	\$0.00	\$4,199.49	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,398.98		--Bal. Due--	\$0.00
000031	HA004.020-0008-003	Light, Laura	1	\$42.08	\$0.00	\$42.08	6/19/2017		\$0.00
			2	\$42.08	\$0.00	\$42.08	6/19/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$84.16		--Bal. Due--	\$0.00
000032	HA004.020-0008-004	Murnighan, Erik	1	\$3,778.67	\$0.00	\$3,778.67	6/28/2017		\$0.00
			2	\$3,778.67	\$0.00	\$3,778.67	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,557.34		--Bal. Due--	\$0.00
000033	HA004.020-0008-005	Schecter, Barbara	1	\$2,963.21	\$0.00	\$2,963.21	6/28/2017		\$0.00
			2	\$2,963.21	\$0.00	\$2,963.21	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,926.42		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000034	HA004.020-0008-006	Sheehy, Alison M	1	\$449.50	\$0.00	\$449.50	6/28/2017		\$0.00
			2	\$449.50	\$0.00	\$449.50	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$899.00		--Bal. Due--	\$0.00
000035	HA004.020-0008-007	Bloom, Bard	1	\$2.18	\$0.00	\$2.18	6/5/2017	cc	\$1.07
			2	\$2.18	\$0.00	\$2.18	6/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5.43		--Bal. Due--	\$0.00
000036	HA004.020-0009-001	Marango, Jotin	1	\$3,779.85	\$0.00	\$3,779.85	6/23/2017		\$0.00
			2	\$3,779.85	\$0.00	\$3,779.85	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,559.70		--Bal. Due--	\$0.00
000037	HA004.020-0009-002	Gisolfi, Peter A	1	\$3,054.55	\$0.00	\$3,054.55	6/23/2017		\$0.00
			2	\$3,054.54	\$0.00	\$3,054.54	12/18/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,109.09		--Bal. Due--	\$0.00
000038	HA004.020-0009-003	Gisolfi, Peter	1	\$3,885.28	\$0.00	\$3,885.28	6/23/2017		\$0.00
			2	\$3,885.27	\$0.00	\$3,885.27	12/18/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,770.55		--Bal. Due--	\$0.00
000039	HA004.020-0009-004	Lewis, David	1	\$2,481.61	\$0.00	\$2,481.61	6/26/2017		\$0.00
			2	\$2,481.60	\$0.00	\$2,481.60	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,963.21		--Bal. Due--	\$0.00
000040	HA004.020-0009-005	Bowen, David B	1	\$2,434.22	\$0.00	\$2,434.22	6/28/2017		\$0.00
			2	\$2,434.22	\$0.00	\$2,434.22	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,868.44		--Bal. Due--	\$0.00
000041	HA004.020-0010-001	Steer, Richard L	1	\$2,983.16	\$0.00	\$2,983.16	6/8/2017		\$0.00
			2	\$2,983.16	\$0.00	\$2,983.16	12/7/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,966.32		--Bal. Due--	\$0.00
000042	HA004.020-0010-002	Coffeen, David L	1	\$2,238.15	\$0.00	\$2,238.15	6/17/2017	achfee1	\$0.00
			2	\$2,238.15	\$0.00	\$2,238.15	12/1/2017	achfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,476.30		--Bal. Due--	\$0.00
000043	HA004.020-0010-003	Fahn, Charlotte	1	\$3,579.48	\$0.00	\$3,579.48	6/9/2017		\$0.00
			2	\$3,579.48	\$0.00	\$3,579.48	12/7/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,158.96		--Bal. Due--	\$0.00
000044	HA004.020-0010-004	Rothstein, Daniel	1	\$2,867.20	\$0.00	\$2,867.20	6/30/2017	achfee1	\$0.00
			2	\$2,867.20	\$0.00	\$2,867.20	1/1/2018	achfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$5,734.40		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000045	HA004.020-0010-005	Phillips Trust, Ja	1	\$3,022.44	\$0.00	\$3,022.44	6/28/2017		\$0.00
			2	\$3,022.43	\$0.00	\$3,022.43	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,044.87		--Bal. Due--	\$0.00
000046	HA004.020-0010-006	Markham, Daniel Q.	1	\$2,818.26	\$0.00	\$2,818.26	6/23/2017		\$0.00
			2	\$2,818.26	\$0.00	\$2,818.26	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,636.52		--Bal. Due--	\$0.00
000047	HA004.020-0010-007	Gredd, Helen A	1	\$3,351.30	\$0.00	\$3,351.30	6/4/2017	Archfee1	\$0.00
			2	\$3,351.30	\$0.00	\$3,351.30	12/17/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$6,702.60		--Bal. Due--	\$0.00
000048	HA004.020-0010-008	Berman, Clifford	1	\$623.44	\$0.00	\$623.44	6/13/2017		\$0.00
			2	\$623.44	\$0.00	\$623.44	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,246.88		--Bal. Due--	\$0.00
000049	HA004.020-0010-009	Berman, Clifford	1	\$3,614.40	\$0.00	\$3,614.40	6/13/2017		\$0.00
			2	\$3,614.39	\$0.00	\$3,614.39	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,228.79		--Bal. Due--	\$0.00
000050	HA004.020-0010-010	Jackowe, Martin	1	\$3,516.52	\$0.00	\$3,516.52	6/29/2017		\$0.00
			2	\$3,516.51	\$0.00	\$3,516.51	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,033.03		--Bal. Due--	\$0.00
000051	HA004.020-0011-001	Andrews, Thomas IP.	1	\$2,523.69	\$0.00	\$2,523.69	6/3/2017	Archfee1	\$0.00
			2	\$2,523.68	\$0.00	\$2,523.68	12/9/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$5,047.37		--Bal. Due--	\$0.00
000052	HA004.020-0011-002	Ratzkin, Andrew S	1	\$2,100.87	\$0.00	\$2,100.87	6/30/2017		\$0.00
			2	\$2,100.87	\$0.00	\$2,100.87	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,201.74		--Bal. Due--	\$0.00
000053	HA004.020-0011-003	Chang, Richard Y	1	\$4,153.67	\$0.00	\$4,153.67	6/19/2017		\$0.00
			2	\$4,153.67	\$0.00	\$4,153.67	12/15/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,307.34		--Bal. Due--	\$0.00
000054	HA004.020-0011-004	Levine, Jodi	1	\$2,650.87	\$0.00	\$2,650.87	6/28/2017		\$0.00
			2	\$2,650.86	\$0.00	\$2,650.86	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,301.73		--Bal. Due--	\$0.00
000055	HA004.020-0011-005	Logan, Duncan	1	\$2,538.34	\$0.00	\$2,538.34	6/21/2017		\$0.00
			2	\$2,538.33	\$0.00	\$2,538.33	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,076.67		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000056	HA004.020-0011-006	Pinkus, Samuel L	1	\$3,690.14	\$0.00	\$3,690.14	6/27/2017		\$0.00
			2	\$3,690.14	\$0.00	\$3,690.14	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,380.28		--Bal. Due--	\$0.00
000057	HA004.020-0011-007	Forman, Frank	1	\$3,051.12	\$0.00	\$3,051.12	6/28/2017		\$0.00
			2	\$3,051.11	\$0.00	\$3,051.11	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,102.23		--Bal. Due--	\$0.00
000058	HA004.020-0011-008	Kaufman, Risa E.	1	\$2,692.64	\$0.00	\$2,692.64	6/28/2017		\$0.00
			2	\$2,692.63	\$0.00	\$2,692.63	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,385.27		--Bal. Due--	\$0.00
000059	HA004.020-0011-009	Lessing, Edward	1	\$2,920.51	\$0.00	\$2,920.51	6/21/2017		\$0.00
			2	\$2,920.50	\$0.00	\$2,920.50	12/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,841.00		--Bal. Due--	\$0.00
000060	HA004.020-0011-010	Kuhn, Jeffrey	1	\$2,860.97	\$0.00	\$2,860.97	6/28/2017		\$0.00
			2	\$2,860.96	\$0.00	\$2,860.96	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,721.93		--Bal. Due--	\$0.00
000061	HA004.020-0011-011	Bloom, Harrison	1	\$2,594.45	\$0.00	\$2,594.45	6/9/2017		\$0.00
			2	\$2,594.44	\$129.72	\$2,724.16	1/24/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,318.61		--Bal. Due--	\$0.00
000062	HA004.020-0011-012	Doetsch, Julie	1	\$3,320.13	\$0.00	\$3,320.13	6/27/2017		\$0.00
			2	\$3,320.13	\$0.00	\$3,320.13	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,640.26		--Bal. Due--	\$0.00
000063	HA004.020-0011-013	Stillman, David G	1	\$3,136.22	\$0.00	\$3,136.22	6/21/2017		\$0.00
			2	\$3,136.21	\$0.00	\$3,136.21	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,272.43		--Bal. Due--	\$0.00
000064	HA004.020-0011-014	Quigley, Richard	1	\$2,632.48	\$0.00	\$2,632.48	6/23/2017		\$0.00
			2	\$2,632.47	\$0.00	\$2,632.47	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,264.95		--Bal. Due--	\$0.00
000065	HA004.020-0011-015	Greenfeld, Elliot	1	\$3,199.14	\$0.00	\$3,199.14	6/28/2017		\$0.00
			2	\$3,199.14	\$0.00	\$3,199.14	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,398.28		--Bal. Due--	\$0.00
000066	HA004.020-0011-016	Greenfeld, Elliot	1	\$617.83	\$0.00	\$617.83	6/28/2017		\$0.00
			2	\$617.83	\$0.00	\$617.83	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,235.66		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000067	HA004.020-0011-017	Farber Trust, Stua	1	\$2,514.30	\$0.00	\$2,514.30	6/21/2017		\$0.00
			2	\$2,514.30	\$0.00	\$2,514.30	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,028.60		--Bal. Due--	\$0.00
000068	HA004.020-0011-018	Lay, Manchiu D.SI	1	\$2,474.75	\$0.00	\$2,474.75	6/5/2017		\$0.00
			2	\$2,474.74	\$0.00	\$2,474.74	12/7/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,949.49		--Bal. Due--	\$0.00
000069	HA004.020-0011-019	Fishman, Todd S.	1	\$4,360.65	\$0.00	\$4,360.65	6/21/2017		\$0.00
			2	\$4,360.65	\$0.00	\$4,360.65	12/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,721.30		--Bal. Due--	\$0.00
000070	HA004.020-0011-020	Kotecha, Mahesh	1	\$3,183.29	\$0.00	\$3,183.29	6/12/2017		\$0.00
			2	\$3,183.28	\$0.00	\$3,183.28	12/4/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,366.57		--Bal. Due--	\$0.00
000071	HA004.020-0012-001	Eisenstadt, Mauric	1	\$2,985.97	\$149.30	\$3,135.27	7/26/2017		\$0.00
			2	\$2,985.96	\$0.00	\$2,985.96	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,121.23		--Bal. Due--	\$0.00
000072	HA004.020-0012-002	Stein, Arpine	1	\$3,617.51	\$0.00	\$3,617.51	1/30/2018		\$0.00
			2	\$3,617.51	\$0.00	\$3,617.51	1/30/2018		\$0.00
			3	\$0.00	\$578.81	\$578.81	1/30/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,813.83		--Bal. Due--	\$0.00
000073	HA004.020-0012-003	Gorlick, Richard	1	\$3,126.55	\$0.00	\$3,126.55	6/28/2017		\$0.00
			2	\$3,126.55	\$0.00	\$3,126.55	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,253.10		--Bal. Due--	\$0.00
000074	HA004.020-0012-004	Wong, Felicia	1	\$3,168.32	\$0.00	\$3,168.32	6/19/2017		\$0.00
			2	\$3,168.32	\$0.00	\$3,168.32	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,336.64		--Bal. Due--	\$0.00
000075	HA004.020-0012-005	Deahl, Charles J	1	\$2,732.54	\$0.00	\$2,732.54	6/12/2017		\$0.00
			2	\$2,732.53	\$0.00	\$2,732.53	11/2/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,465.07		--Bal. Due--	\$0.00
000076	HA004.020-0012-006	Chan, John	1	\$3,016.83	\$0.00	\$3,016.83	6/30/2017		\$0.00
			2	\$3,016.82	\$0.00	\$3,016.82	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,033.64		--Bal. Due--	\$0.00
000077	HA004.020-0012-007	Rosenberg, Gary M	1	\$506.24	\$0.00	\$506.24	6/28/2017		\$0.00
			2	\$506.23	\$0.00	\$506.23	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,012.47		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000078	HA004.020-0012-008	Rockwood, Peter	1	\$1,744.28	\$0.00	\$1,744.28	6/28/2017		\$0.00
			2	\$1,744.27	\$0.00	\$1,744.27	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,488.55		--Bal. Due--	\$0.00
000079	HA004.020-0012-009	Edelman, Paul S	1	\$2,827.12	\$0.00	\$2,827.12	6/4/2017	Archfee1	\$0.00
			2	\$2,827.12	\$0.00	\$2,827.12	12/1/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$5,654.24		--Bal. Due--	\$0.00
000080	HA004.020-0012-010	Barth, Katrin	1	\$44.27	\$0.00	\$44.27	6/29/2017	Archfee1	\$0.00
			2	\$44.26	\$0.00	\$44.26	12/27/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$88.53		--Bal. Due--	\$0.00
000081	HA004.020-0012-011	Slater, Jonathan	1	\$23.07	\$0.00	\$23.07	6/28/2017		\$0.00
			2	\$23.06	\$0.00	\$23.06	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$46.13		--Bal. Due--	\$0.00
000082	HA004.020-0012-012	Greenberg, Frances	1	\$2,280.23	\$0.00	\$2,280.23	6/5/2017	Archfee1	\$0.00
			2	\$2,280.23	\$0.00	\$2,280.23	12/2/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,560.46		--Bal. Due--	\$0.00
000083	HA004.020-0012-013	Fries, Kristen	1	\$2,941.39	\$0.00	\$2,941.39	6/15/2017	Archfee1	\$0.00
			2	\$2,941.39	\$0.00	\$2,941.39	12/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,882.78		--Bal. Due--	\$0.00
000084	HA004.020-0012-014	Cole, Randolph	1	\$3,018.70	\$150.94	\$3,169.64	7/10/2017		\$0.00
			2	\$3,018.69	\$0.00	\$3,018.69	7/10/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,188.33		--Bal. Due--	\$0.00
000085	HA004.020-0012-015	Rosenberg, Gary M	1	\$6,489.70	\$0.00	\$6,489.70	6/28/2017		\$0.00
			2	\$6,489.70	\$0.00	\$6,489.70	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$12,979.40		--Bal. Due--	\$0.00
000086	HA004.020-0012-016	Galland, Alvin	1	\$2,757.17	\$0.00	\$2,757.17	6/15/2017		\$0.00
			2	\$2,757.16	\$0.00	\$2,757.16	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,514.33		--Bal. Due--	\$0.00
000087	HA004.020-0012-017	Clague, Llewellyn	1	\$2,956.35	\$0.00	\$2,956.35	6/27/2017		\$0.00
			2	\$2,956.35	\$0.00	\$2,956.35	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,912.70		--Bal. Due--	\$0.00
000088	HA004.020-0012-018	Herman, Theodore	1	\$2,903.99	\$0.00	\$2,903.99	6/6/2017	Archfee1	\$0.00
			2	\$2,903.98	\$0.00	\$2,903.98	12/15/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$5,807.97		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000089	HA004.020-0013-001	Amsellem, Perry	1	\$3,775.87	\$0.00	\$3,775.87	6/28/2017		\$0.00
			2	\$3,775.86	\$0.00	\$3,775.86	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,551.73		--Bal. Due--	\$0.00
000090	HA004.020-0013-002	Hsu, Dan	1	\$2,451.68	\$0.00	\$2,451.68	6/21/2017		\$0.00
			2	\$2,451.67	\$0.00	\$2,451.67	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,903.35		--Bal. Due--	\$0.00
000091	HA004.020-0013-003	Moreno, Elba N	1	\$2,399.93	\$120.00	\$2,519.93	7/31/2017		\$0.00
			2	\$2,399.93	\$168.00	\$2,567.93	3/20/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,087.86		--Bal. Due--	\$0.00
000092	HA004.020-0013-004	Cosslett, Christop	1	\$3,201.99	\$0.00	\$3,201.99	6/26/2017		\$0.00
			2	\$3,201.98	\$0.00	\$3,201.98	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,403.97		--Bal. Due--	\$0.00
000093	HA004.020-0013-005	Kurchin, Bernice	1	\$3,144.63	\$0.00	\$3,144.63	6/28/2017		\$0.00
			2	\$3,144.63	\$0.00	\$3,144.63	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,289.26		--Bal. Due--	\$0.00
000094	HA004.020-0013-006	Matz, Bette Trust	1	\$2,711.97	\$0.00	\$2,711.97	6/21/2017		\$0.00
			2	\$2,711.96	\$0.00	\$2,711.96	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,423.93		--Bal. Due--	\$0.00
000095	HA004.020-0013-007	Flack, John L	1	\$3,354.11	\$0.00	\$3,354.11	6/28/2017		\$0.00
			2	\$3,354.10	\$0.00	\$3,354.10	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,708.21		--Bal. Due--	\$0.00
000096	HA004.020-0013-008	Baumwoll, Michael	1	\$2,659.91	\$0.00	\$2,659.91	6/23/2017		\$0.00
			2	\$2,659.90	\$0.00	\$2,659.90	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,319.81		--Bal. Due--	\$0.00
000097	HA004.020-0013-009	Ehler, Carol D.	1	\$2,758.10	\$0.00	\$2,758.10	6/25/2017	Arch fee	\$0.00
			2	\$2,758.10	\$0.00	\$2,758.10	12/28/2017	Arch fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$5,516.20		--Bal. Due--	\$0.00
000098	HA004.020-0014-001	Mininger, Andrew	1	\$2,941.39	\$0.00	\$2,941.39	6/23/2017		\$0.00
			2	\$2,941.39	\$0.00	\$2,941.39	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,882.78		--Bal. Due--	\$0.00
000099	HA004.020-0014-002	Cooper, Jacob Neal	1	\$2,326.15	\$0.00	\$2,326.15	6/30/2017		\$0.00
			2	\$2,326.14	\$0.00	\$2,326.14	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,652.29		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000100	HA004.020-0014-003	Eliasi, Ehud	1	\$2,697.63	\$0.00	\$2,697.63	6/28/2017		\$0.00
			2	\$2,697.62	\$134.88	\$2,832.50	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,530.13		--Bal. Due--	\$0.00
000101	HA004.020-0014-004	Pollard, Fred Don	1	\$2,609.72	\$0.00	\$2,609.72	6/23/2017		\$0.00
			2	\$2,609.72	\$0.00	\$2,609.72	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,219.44		--Bal. Due--	\$0.00
000102	HA004.020-0014-005	Schuyler, Martin	1	\$2,006.93	\$0.00	\$2,006.93	6/6/2017	Archfee1	\$0.00
			2	\$2,006.92	\$0.00	\$2,006.92	11/5/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,013.85		--Bal. Due--	\$0.00
000103	HA004.020-0014-006	Vingiano, William	1	\$1,287.09	\$0.00	\$1,287.09	6/1/2017	Archfee1	\$0.00
			2	\$1,287.09	\$0.00	\$1,287.09	12/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,574.18		--Bal. Due--	\$0.00
000104	HA004.020-0014-007	Dixon, Gerald B	1	\$2,217.61	\$0.00	\$2,217.61	6/14/2017		\$0.00
			2	\$2,217.61	\$0.00	\$2,217.61	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,435.22		--Bal. Due--	\$0.00
000105	HA004.020-0014-008	Germain, Steven	1	\$4,069.51	\$0.00	\$4,069.51	6/21/2017		\$0.00
			2	\$4,069.50	\$0.00	\$4,069.50	12/4/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,139.01		--Bal. Due--	\$0.00
000106	HA004.020-0014-009	Harrison, David	1	\$3,846.31	\$0.00	\$3,846.31	6/20/2017		\$0.00
			2	\$3,846.31	\$0.00	\$3,846.31	12/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,692.62		--Bal. Due--	\$0.00
000107	HA004.020-0015-001	Moschera, John	1	\$4,022.75	\$0.00	\$4,022.75	6/23/2017		\$0.00
			2	\$4,022.74	\$0.00	\$4,022.74	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,045.49		--Bal. Due--	\$0.00
000108	HA004.020-0015-002	Jaeger, Andrew D	1	\$3,378.42	\$0.00	\$3,378.42	6/5/2017	Archfee1	\$0.00
			2	\$3,378.42	\$0.00	\$3,378.42	6/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,756.84		--Bal. Due--	\$0.00
000109	HA004.020-0015-003	Fleisig, Morgen	1	\$2,532.32	\$0.00	\$2,532.32	6/28/2017		\$0.00
			2	\$2,532.31	\$0.00	\$2,532.31	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,064.63		--Bal. Due--	\$0.00
000110	HA004.020-0015-004	Cornell, David L	1	\$154.62	\$0.00	\$154.62	6/28/2017		\$0.00
			2	\$154.61	\$0.00	\$154.61	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$309.23		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000111	HA004.020-0015-006	Budzilovich 50%, G	1	\$1,124.38	\$0.00	\$1,124.38	6/29/2017		\$0.00
			2	\$1,124.37	\$0.00	\$1,124.37	6/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,248.75		--Bal. Due--	\$0.00
000112	HA004.020-0015-007	Konon, Dmitri V	1	\$2,698.25	\$0.00	\$2,698.25	6/28/2017		\$0.00
			2	\$2,698.25	\$0.00	\$2,698.25	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,396.50		--Bal. Due--	\$0.00
000113	HA004.020-0015-008	Vecchio, Laurie Ah	1	\$2,386.22	\$0.00	\$2,386.22	6/28/2017		\$0.00
			2	\$2,386.21	\$0.00	\$2,386.21	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,772.43		--Bal. Due--	\$0.00
000114	HA004.020-0015-009	Mcwalters, John	1	\$2,374.21	\$0.00	\$2,374.21	6/29/2017		\$0.00
			2	\$2,374.21	\$0.00	\$2,374.21	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,748.42		--Bal. Due--	\$0.00
000115	HA004.020-0015-010	Huff, Jessica	1	\$2,089.15	\$0.00	\$2,089.15	6/28/2017		\$0.00
			2	\$2,089.14	\$104.46	\$2,193.60	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,282.75		--Bal. Due--	\$0.00
000116	HA004.020-0015-011	Schofield, Andrew	1	\$2,274.62	\$0.00	\$2,274.62	6/28/2017		\$0.00
			2	\$2,274.61	\$0.00	\$2,274.61	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,549.23		--Bal. Due--	\$0.00
000117	HA004.020-0015-012	Schofield, Andrew	1	\$19.02	\$0.00	\$19.02	6/28/2017		\$0.00
			2	\$19.01	\$0.00	\$19.01	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$38.03		--Bal. Due--	\$0.00
000118	HA004.020-0015-013	Deutsch, Eric J	1	\$2,944.82	\$0.00	\$2,944.82	6/27/2017		\$0.00
			2	\$2,944.82	\$0.00	\$2,944.82	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,889.64		--Bal. Due--	\$0.00
000119	HA004.020-0016-001	Cadenhead, Mackenz	1	\$3,353.49	\$0.00	\$3,353.49	6/24/2017	7hfeel	\$0.00
			2	\$3,353.48	\$0.00	\$3,353.48	6/24/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,706.97		--Bal. Due--	\$0.00
000120	HA004.020-0016-002	Ames, David	1	\$3,224.12	\$0.00	\$3,224.12	6/19/2017		\$0.00
			2	\$3,224.12	\$0.00	\$3,224.12	12/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,448.24		--Bal. Due--	\$0.00
000121	HA004.020-0016-003	Levinson, Bruce L	1	\$3,225.37	\$0.00	\$3,225.37	6/28/2017		\$0.00
			2	\$3,225.36	\$0.00	\$3,225.36	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,450.73		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000122	HA004.020-0016-004	Kumar, Zal A.	1	\$2,397.64	\$0.00	\$2,397.64	6/30/2017		\$79.27
			2	\$2,397.64	\$0.00	\$2,397.64	12/18/2017	Arb fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,874.55		--Bal. Due--	\$0.00
000123	HA004.020-0016-005	Bohm, Richard D	1	\$3,868.76	\$0.00	\$3,868.76	6/23/2017		\$0.00
			2	\$3,868.75	\$0.00	\$3,868.75	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,737.51		--Bal. Due--	\$0.00
000124	HA004.020-0016-006	Humphreys, Hb	1	\$4,009.97	\$0.00	\$4,009.97	6/28/2017		\$0.00
			2	\$4,009.96	\$0.00	\$4,009.96	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,019.93		--Bal. Due--	\$0.00
000125	HA004.020-0016-007	Meyer, Jodie	1	\$2,664.27	\$0.00	\$2,664.27	6/13/2017		\$0.00
			2	\$2,664.27	\$0.00	\$2,664.27	12/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,328.54		--Bal. Due--	\$0.00
000126	HA004.020-0016-008	De Novellis, Cesar	1	\$2,668.64	\$0.00	\$2,668.64	6/28/2017		\$0.00
			2	\$2,668.63	\$0.00	\$2,668.63	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,337.27		--Bal. Due--	\$0.00
000127	HA004.020-0016-009	Thomas, Michael J	1	\$2,350.37	\$0.00	\$2,350.37	6/28/2017		\$0.00
			2	\$2,350.37	\$0.00	\$2,350.37	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,700.74		--Bal. Due--	\$0.00
000128	HA004.020-0016-011	Thomas, Michael J	1	\$32.11	\$0.00	\$32.11	6/28/2017		\$0.00
			2	\$32.10	\$0.00	\$32.10	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$64.21		--Bal. Due--	\$0.00
000129	HA004.020-0016-012	Morrow, George IV	1	\$2,331.04	\$0.00	\$2,331.04	6/27/2017		\$0.00
			2	\$2,331.04	\$0.00	\$2,331.04	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,662.08		--Bal. Due--	\$0.00
000130	HA004.020-0016-013	Asher, Thomas	1	\$2,618.45	\$0.00	\$2,618.45	6/28/2017		\$0.00
			2	\$2,618.45	\$0.00	\$2,618.45	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,236.90		--Bal. Due--	\$0.00
000131	HA004.020-0017-001	Lyman, Arthur E	1	\$46.45	\$0.00	\$46.45	6/28/2017		\$0.00
			2	\$46.44	\$0.00	\$46.44	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$92.89		--Bal. Due--	\$0.00
000132	HA004.020-0017-002.001	Feinberg, Stephen	1	\$2,876.55	\$0.00	\$2,876.55	6/28/2017		\$0.00
			2	\$2,876.55	\$0.00	\$2,876.55	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,753.10		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000133	HA004.020-0017-002.002	Picone, John	1	\$340.40	\$0.00	\$340.40	6/21/2017		\$0.00
			2	\$340.40	\$0.00	\$340.40	12/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$680.80		--Bal. Due--	\$0.00
000134	HA004.020-0018-001	Arment, Marco D.	1	\$3,067.64	\$0.00	\$3,067.64	6/2/2017	Archfee1	\$0.00
			2	\$3,067.63	\$0.00	\$3,067.63	6/2/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,135.27		--Bal. Due--	\$0.00
000135	HA004.020-0018-002	Jesmajian, S	1	\$2,359.16	\$0.00	\$2,359.16	6/28/2017	Archfee1	\$0.00
			2	\$2,359.15	\$0.00	\$2,359.15	12/11/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,718.31		--Bal. Due--	\$0.00
000136	HA004.020-0018-003	Gardner, Michael	1	\$3,243.45	\$0.00	\$3,243.45	6/26/2017		\$0.00
			2	\$3,243.44	\$162.17	\$3,405.61	1/16/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,649.06		--Bal. Due--	\$0.00
000137	HA004.020-0018-004	Ambrozek Trust, Mi	1	\$2,111.28	\$0.00	\$2,111.28	6/29/2017	Archfee1	\$0.00
			2	\$2,111.28	\$0.00	\$2,111.28	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,222.56		--Bal. Due--	\$0.00
000138	HA004.020-0018-005	Melnick Life Est,	1	\$4,085.40	\$204.27	\$4,289.67	7/14/2017		\$0.00
			2	\$4,085.40	\$0.00	\$4,085.40	12/7/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,375.07		--Bal. Due--	\$0.00
000139	HA004.020-0018-006	Padegs, Juris	1	\$4,141.51	\$0.00	\$4,141.51	6/13/2017		\$0.00
			2	\$4,141.51	\$0.00	\$4,141.51	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,283.02		--Bal. Due--	\$0.00
000140	HA004.020-0018-007	Orr, Margaret Terr	1	\$3,541.76	\$0.00	\$3,541.76	6/9/2017		\$0.00
			2	\$3,541.76	\$0.00	\$3,541.76	6/9/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,083.52		--Bal. Due--	\$0.00
000141	HA004.020-0018-008	Harley House Llc	1	\$3,185.16	\$0.00	\$3,185.16	6/21/2017	Archfee1	\$0.00
			2	\$3,185.15	\$0.00	\$3,185.15	6/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,370.31		--Bal. Due--	\$0.00
000142	HA004.020-0018-009	Warner, Gregory A	1	\$2,156.67	\$0.00	\$2,156.67	6/4/2017	Archfee1	\$0.00
			2	\$2,156.67	\$0.00	\$2,156.67	12/20/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,313.34		--Bal. Due--	\$0.00
000143	HA004.020-0018-010	Cunningham, Stephe	1	\$3,512.46	\$0.00	\$3,512.46	6/29/2017	Archfee1	\$0.00
			2	\$3,512.46	\$0.00	\$3,512.46	12/22/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$7,024.92		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000144	HA004.020-0018-011	Yangarber, Leonid	1	\$4,522.12	\$0.00	\$4,522.12	6/8/2017	Archfee1	\$0.00
			2	\$4,522.12	\$0.00	\$4,522.12	12/12/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$9,044.24		--Bal. Due--	\$0.00
000145	HA004.020-0018-012	Piturro, Marlene Cl	1	\$2,318.77	\$0.00	\$2,318.77	6/27/2017		\$0.00
			2	\$2,318.77	\$0.00	\$2,318.77	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,637.54		--Bal. Due--	\$0.00
000146	HA004.020-0018-013	Nguyen, Vinh B	1	\$2,839.46	\$141.97	\$2,981.43	7/25/2017		\$0.00
			2	\$2,839.45	\$141.97	\$2,981.42	1/19/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,962.85		--Bal. Due--	\$0.00
000147	HA004.030-0019-001	Arco Environmental	1	\$11,858.45	\$0.00	\$11,858.45	6/30/2017		\$0.00
			2	\$11,858.45	\$0.00	\$11,858.45	6/30/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$23,716.90		--Bal. Due--	\$0.00
000148	HA004.030-0019-002	Hudson Valley Hehl	1	\$8,813.88	\$1,057.67	\$9,871.55	3/6/2018		\$0.00
			2	\$8,813.88	\$616.97	\$9,430.85	3/6/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$19,302.40		--Bal. Due--	\$0.00
000149	HA004.030-0019-004	River Road Llc	1	\$10,757.15	\$0.00	\$10,757.15	6/12/2017		\$0.00
			2	\$10,757.14	\$0.00	\$10,757.14	12/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$21,514.30		--Bal. Due--	\$0.00
000150	HA004.030-0019-005	Tower Ridge Yacht	1	\$1,765.90	\$0.00	\$1,765.90	6/12/2017		\$0.00
			2	\$1,765.89	\$0.00	\$1,765.89	12/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,531.79		--Bal. Due--	\$0.00
000151	HA004.030-0019-006	River Glen Tenant	1	\$162.10	\$0.00	\$162.10	6/27/2017		\$0.00
			2	\$162.09	\$0.00	\$162.09	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$324.19		--Bal. Due--	\$0.00
000152	HA004.030-0020-002..000	Village Of Hasting	1	\$701.37	\$0.00	\$701.37	6/14/2017		\$0.00
			2	\$701.37	\$0.00	\$701.37	6/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,402.74		--Bal. Due--	\$0.00
000153	HA004.030-0020-003	The River Edge At	1	\$44,496.47	\$0.00	\$44,496.47	6/29/2017		\$0.00
			2	\$44,496.46	\$0.00	\$44,496.46	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$88,992.93		--Bal. Due--	\$0.00
000154	HA004.030-0020-004	Hudson Valley Hehl	1	\$5.93	\$0.71	\$6.64	3/6/2018		\$0.00
			2	\$5.92	\$0.41	\$6.33	3/6/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$12.97		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000155	HA004.030-0020-005	Village Of Hasting		\$4.37	\$0.00	\$4.37	6/14/2017		\$0.00
			2	\$4.36	\$0.00	\$4.36	6/14/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$8.73		--Bal. Due--	\$0.00
000156	HA004.030-0020-006	Strutton, Darryl E	1	\$1,948.25	\$0.00	\$1,948.25	6/28/2017		\$0.00
			2	\$1,948.25	\$0.00	\$1,948.25	11/21/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,896.50		--Bal. Due--	\$0.00
000157	HA004.030-0020-007	Forbes Iii, Thomas	1	\$1,512.53	\$0.00	\$1,512.53	6/27/2017	7th fee	\$0.00
			2	\$1,512.53	\$0.00	\$1,512.53	12/26/2017	1st fee	\$0.00
		--TOTALS--			--Tot. Paid--	\$3,025.06		--Bal. Due--	\$0.00
000158	HA004.030-0020-008	Cahill, William J	1	\$1,999.69	\$0.00	\$1,999.69	6/29/2017		\$0.00
			2	\$1,999.68	\$0.00	\$1,999.68	12/28/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,999.37		--Bal. Due--	\$0.00
000159	HA004.030-0020-009	Chemka 25%, Jan	1	\$1,296.01	\$0.00	\$1,296.01	6/23/2017	7th fee	\$0.00
			2	\$1,296.00	\$0.00	\$1,296.00	12/8/2017	7th fee	\$0.00
		--TOTALS--			--Tot. Paid--	\$2,592.01		--Bal. Due--	\$0.00
000160	HA004.030-0020-010	Rutman-Gaertner, S	1	\$2,387.57	\$0.00	\$2,387.57	6/14/2017		\$0.00
			2	\$2,387.57	\$0.00	\$2,387.57	12/22/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,775.14		--Bal. Due--	\$0.00
000161	HA004.030-0020-011	Village Of Hasting		\$15.28	\$0.00	\$15.28	6/14/2017		\$0.00
			2	\$15.27	\$0.00	\$15.27	6/14/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$30.55		--Bal. Due--	\$0.00
000162	HA004.030-0020-012	Cassella, Lisa	1	\$2,482.85	\$0.00	\$2,482.85	6/23/2017		\$0.00
			2	\$2,482.85	\$0.00	\$2,482.85	12/26/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,965.70		--Bal. Due--	\$0.00
000163	HA004.030-0020-013	Baldassarre, Carl	1	\$2,220.38	\$0.00	\$2,220.38	6/28/2017		\$0.00
			2	\$2,220.38	\$0.00	\$2,220.38	12/31/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,440.76		--Bal. Due--	\$0.00
000164	HA004.030-0020-014	Serenyi, Peter Ste	1	\$1,410.00	\$0.00	\$1,410.00	6/26/2017		\$0.00
			2	\$1,410.00	\$0.00	\$1,410.00	12/22/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,820.00		--Bal. Due--	\$0.00
000165	HA004.030-0020-015	Ordman, John	1	\$1,981.72	\$0.00	\$1,981.72	6/19/2017		\$0.00
			2	\$1,981.72	\$0.00	\$1,981.72	12/12/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,963.44		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000166	HA004.030-0020-016	Milit, Ann	1	\$1,321.10	\$0.00	\$1,321.10	6/29/2017		\$0.00
			2	\$1,321.10	\$66.06	\$1,387.16	1/16/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,708.26		--Bal. Due--	\$0.00
000167	HA004.030-0020-017	Manzella, Tito W	1	\$2,027.43	\$0.00	\$2,027.43	6/26/2017	17th fee	\$0.00
			2	\$2,027.42	\$0.00	\$2,027.42	12/27/2017	17th fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,054.85		--Bal. Due--	\$0.00
000168	HA004.030-0020-018	Stathopoulos, Eleni	1	\$1,872.46	\$0.00	\$1,872.46	6/29/2017		\$0.00
			2	\$1,872.45	\$93.62	\$1,966.07	1/19/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,838.54		--Bal. Due--	\$0.00
000169	HA004.030-0020-019	Schnibbe, Anne Fra	1	\$2,459.16	\$0.00	\$2,459.16	6/8/2017		\$0.00
			2	\$2,459.16	\$0.00	\$2,459.16	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,918.32		--Bal. Due--	\$0.00
000170	HA004.030-0020-020	Schnibbe, Anne Fra	1	\$133.11	\$0.00	\$133.11	6/8/2017		\$0.00
			2	\$133.10	\$0.00	\$133.10	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$266.21		--Bal. Due--	\$0.00
000171	HA004.030-0020-021	Wyatt, Daniel A.	1	\$2,725.37	\$0.00	\$2,725.37	6/8/2017		\$0.00
			2	\$2,725.37	\$0.00	\$2,725.37	12/15/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,450.74		--Bal. Due--	\$0.00
000172	HA004.030-0020-022	Schnibbe Trust, Jel	1	\$1,196.64	\$0.00	\$1,196.64	6/28/2017		\$0.00
			2	\$1,196.63	\$0.00	\$1,196.63	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,393.27		--Bal. Due--	\$0.00
000173	HA004.030-0020-023	Zamore, Eric	1	\$1,244.55	\$0.00	\$1,244.55	6/23/2017		\$0.00
			2	\$1,244.54	\$0.00	\$1,244.54	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,489.09		--Bal. Due--	\$0.00
000174	HA004.030-0020-024	Kirschner, Benjamin	1	\$1,767.74	\$0.00	\$1,767.74	6/23/2017		\$0.00
			2	\$1,767.74	\$0.00	\$1,767.74	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,535.48		--Bal. Due--	\$0.00
000175	HA004.030-0020-025	Spaeth, Kenneth	1	\$2,731.60	\$0.00	\$2,731.60	6/28/2017		\$0.00
			2	\$2,731.60	\$0.00	\$2,731.60	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,463.20		--Bal. Due--	\$0.00
000176	HA004.030-0020-026	Zweig, David	1	\$3,191.08	\$0.00	\$3,191.08	6/28/2017	17th fee	\$0.00
			2	\$3,191.07	\$0.00	\$3,191.07	12/4/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,382.15		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000177	HA004.030-0020-027	Milton, Marie A	1	\$1,806.58	\$0.00	\$1,806.58	6/29/2017		\$0.00
			2	\$1,806.57	\$0.00	\$1,806.57	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,613.15		--Bal. Due--	\$0.00
000178	HA004.030-0020-028	Scharf, Doron	1	\$2,900.24	\$0.00	\$2,900.24	6/28/2017		\$0.00
			2	\$2,900.24	\$0.00	\$2,900.24	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,800.48		--Bal. Due--	\$0.00
000179	HA004.030-0020-029	Gutman, Marilyn	1	\$4,270.24	\$0.00	\$4,270.24	6/27/2017		\$0.00
			2	\$4,270.23	\$0.00	\$4,270.23	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,540.47		--Bal. Due--	\$0.00
000180	HA004.030-0020-030	Dunn, Brandon M	1	\$3,744.38	\$0.00	\$3,744.38	6/23/2017		\$0.00
			2	\$3,744.38	\$0.00	\$3,744.38	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,488.76		--Bal. Due--	\$0.00
000181	HA004.030-0020-031	Dimona, Lisa K	1	\$2,714.77	\$0.00	\$2,714.77	6/8/2017		\$0.00
			2	\$2,714.77	\$0.00	\$2,714.77	11/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,429.54		--Bal. Due--	\$0.00
000182	HA004.030-0020-032	River Glen Tenant	1	\$3.12	\$0.00	\$3.12	6/27/2017		\$0.00
			2	\$3.11	\$0.00	\$3.11	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6.23		--Bal. Due--	\$0.00
000183	HA004.030-0020-033	Walgren, Peter Doh	1	\$4,055.48	\$0.00	\$4,055.48	6/28/2017		\$0.00
			2	\$4,055.47	\$0.00	\$4,055.47	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,110.95		--Bal. Due--	\$0.00
000184	HA004.030-0020-034	Press, David	1	\$2,643.08	\$0.00	\$2,643.08	6/28/2017		\$0.00
			2	\$2,643.07	\$0.00	\$2,643.07	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,286.15		--Bal. Due--	\$0.00
000185	HA004.030-0020-035	River Glen Tenant	1	\$13,602.03	\$0.00	\$13,602.03	6/27/2017		\$0.00
			2	\$13,602.02	\$0.00	\$13,602.02	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$27,204.05		--Bal. Due--	\$0.00
000186	HA004.030-0021-001	One North Street II	1	\$2,752.18	\$0.00	\$2,752.18	6/23/2017		\$0.00
			2	\$2,752.17	\$0.00	\$2,752.17	12/20/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,504.35		--Bal. Due--	\$0.00
000187	HA004.030-0021-002	623 Warburton Delve	1	\$3,429.86	\$0.00	\$3,429.86	6/12/2017		\$0.00
			2	\$3,429.85	\$0.00	\$3,429.85	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,859.71		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000188	HA004.030-0021-003	Cameron, James Rl	1	\$2,945.21	\$0.00	\$2,945.21	6/14/2017		\$0.00
			2	\$2,945.21	\$0.00	\$2,945.21	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,890.42		--Bal. Due--		\$0.00
000189	HA004.030-0021-004	Smulyan, Gary	1	\$1,342.90	\$0.00	\$1,342.90	6/28/2017		\$0.00
			2	\$1,342.90	\$0.00	\$1,342.90	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,685.80		--Bal. Due--		\$0.00
000190	HA004.030-0021-005	Paquette, Bruce	1	\$1,159.75	\$0.00	\$1,159.75	6/30/2017		\$0.00
			2	\$1,159.74	\$0.00	\$1,159.74	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,319.49		--Bal. Due--		\$0.00
000191	HA004.030-0021-006	Tucker, Andrew J.	1	\$1,626.25	\$0.00	\$1,626.25	6/28/2017		\$0.00
			2	\$1,626.24	\$0.00	\$1,626.24	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,252.49		--Bal. Due--		\$0.00
000192	HA004.030-0021-007	Hock, Jonathan Rl	1	\$3,259.35	\$0.00	\$3,259.35	6/28/2017		\$0.00
			2	\$3,259.34	\$0.00	\$3,259.34	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,518.69		--Bal. Due--		\$0.00
000193	HA004.030-0021-008	Wilson, Mary J	1	\$3,307.97	\$0.00	\$3,307.97	6/12/2017		\$0.00
			2	\$3,307.97	\$0.00	\$3,307.97	6/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,615.94		--Bal. Due--		\$0.00
000194	HA004.030-0021-009	Trautmann, Patrick	1	\$2,408.35	\$0.00	\$2,408.35	6/21/2017		\$0.00
			2	\$2,408.35	\$0.00	\$2,408.35	12/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,816.70		--Bal. Due--		\$0.00
000195	HA004.030-0022-001	Pam 555 Warburton	1	\$4,397.44	\$0.00	\$4,397.44			\$0.00
			2	\$4,397.43	\$0.00	\$4,397.43			\$0.00
		--TOTALS--		--Tot. Paid--	\$0.00		--Bal. Due--	\$8,794.87	
000196	HA004.030-0022-002	Alisue Llc	1	\$3,169.26	\$0.00	\$3,169.26	6/19/2017		\$0.00
			2	\$3,169.25	\$0.00	\$3,169.25	11/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,338.51		--Bal. Due--	\$0.00	
000197	HA004.030-0022-004	Elkrief Llc	1	\$1,997.19	\$0.00	\$1,997.19	6/8/2017	Achfee1	\$0.00
			2	\$1,997.19	\$0.00	\$1,997.19	12/6/2017	Achfee1	\$0.00
		--TOTALS--		--Tot. Paid--	\$3,994.38		--Bal. Due--	\$0.00	
000198	HA004.030-0022-005	Mewmar Llc	1	\$2,427.05	\$0.00	\$2,427.05	6/20/2017		\$0.00
			2	\$2,427.05	\$0.00	\$2,427.05	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,854.10		--Bal. Due--	\$0.00	

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000199	HA004.030-0022-006	Gareri Electronics	1	\$1,375.00	\$0.00	\$1,375.00	6/12/2017		\$0.00
			2	\$1,374.99	\$0.00	\$1,374.99	6/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,749.99		--Bal. Due--	\$0.00
000200	HA004.030-0022-007	Hershman, Stacey II	1	\$1,368.76	\$0.00	\$1,368.76	6/23/2017		\$0.00
			2	\$1,368.76	\$0.00	\$1,368.76	6/23/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,737.52		--Bal. Due--	\$0.00
000201	HA004.030-0022-008	Distelburger, Bert	1	\$1,897.75	\$94.89	\$1,992.64	7/20/2017		\$0.00
			2	\$1,897.75	\$0.00	\$1,897.75	7/20/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,890.34		--Bal. Due--	\$0.00
000202	HA004.030-0022-009	Seb Family Llc	1	\$5,793.32	\$0.00	\$5,793.32	6/28/2017		\$0.00
			2	\$5,793.31	\$0.00	\$5,793.31	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$11,586.63		--Bal. Due--	\$0.00
000203	HA004.030-0022-010	Seb Family Llc	1	\$85.41	\$0.00	\$85.41	6/28/2017		\$0.00
			2	\$85.41	\$0.00	\$85.41	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$170.83		--Bal. Due--	\$0.00
000204	HA004.030-0022-011	Felenczak, Mary C	1	\$1,397.44	\$0.00	\$1,397.44	6/20/2017		\$0.00
			2	\$1,397.44	\$0.00	\$1,397.44	6/20/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,794.88		--Bal. Due--	\$0.00
000205	HA004.030-0022-012	Brady Holding Corp	1	\$1,415.52	\$0.00	\$1,415.52	6/20/2017		\$0.00
			2	\$1,415.52	\$0.00	\$1,415.52	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,831.04		--Bal. Due--	\$0.00
000206	HA004.030-0022-013	Reilly Jr, John	1	\$2,277.43	\$0.00	\$2,277.43	6/5/2017		\$0.00
			2	\$2,277.42	\$0.00	\$2,277.42	6/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,554.85		--Bal. Due--	\$0.00
000207	HA004.030-0022-014	Pryschlak, Peter	1	\$974.59	\$0.00	\$974.59	6/21/2017		\$0.00
			2	\$974.59	\$0.00	\$974.59	6/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,949.18		--Bal. Due--	\$0.00
000208	HA004.030-0022-015	Childs, Nelson N	1	\$1,245.95	\$0.00	\$1,245.95	6/12/2017		\$0.00
			2	\$1,245.94	\$0.00	\$1,245.94	6/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,491.89		--Bal. Due--	\$0.00
000209	HA004.030-0022-016	Bauman, John P	1	\$1,223.41	\$0.00	\$1,223.41	6/28/2017		\$0.00
			2	\$1,223.40	\$0.00	\$1,223.40	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,446.81		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000210	HA004.030-0022-017	Sansverie Life Est1		\$1,317.64	\$0.00	\$1,317.64	6/28/2017		\$0.00
		2		\$1,317.64	\$0.00	\$1,317.64	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,635.28		--Bal. Due--	\$0.00
000211	HA004.030-0022-018	Bundrick, Peter M1		\$1,718.20	\$0.00	\$1,718.20	6/23/2017		\$0.00
		2		\$1,718.20	\$0.00	\$1,718.20	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,436.40		--Bal. Due--	\$0.00
000212	HA004.030-0022-019	Sherry, Patrick 1		\$1,803.61	\$0.00	\$1,803.61	6/28/2017		\$0.00
		2		\$1,803.61	\$0.00	\$1,803.61	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,607.22		--Bal. Due--	\$0.00
000213	HA004.030-0022-020	Rcgc Properties, I1		\$1,279.92	\$0.00	\$1,279.92	6/26/2017		\$0.00
		2		\$1,279.92	\$0.00	\$1,279.92	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,559.84		--Bal. Due--	\$0.00
000214	HA004.030-0022-021	Nelson, Robert 1		\$1,523.38	\$0.00	\$1,523.38	6/9/2017		\$0.00
		2		\$1,523.37	\$0.00	\$1,523.37	12/6/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,046.76		--Bal. Due--	\$0.00
000215	HA004.030-0022-022	Nelson, Robert 1		\$1,243.77	\$0.00	\$1,243.77	6/9/2017		\$0.00
		2		\$1,243.76	\$0.00	\$1,243.76	12/4/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,487.54		--Bal. Due--	\$0.00
000216	HA004.030-0022-023	Honovich, Walter 1		\$1,368.76	\$0.00	\$1,368.76	6/14/2017		\$0.00
		2		\$1,368.76	\$0.00	\$1,368.76	6/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,737.52		--Bal. Due--	\$0.00
000217	HA004.030-0022-024	Korn, Jarod J. 1		\$1,523.38	\$0.00	\$1,523.38	6/27/2017		\$0.00
		2		\$1,523.37	\$0.00	\$1,523.37	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,046.75		--Bal. Due--	\$0.00
000218	HA004.030-0022-025	Ross, Michael 1		\$1,987.22	\$0.00	\$1,987.22	6/29/2017		\$0.00
		2		\$1,987.21	\$0.00	\$1,987.21	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,974.43		--Bal. Due--	\$0.00
000219	HA004.030-0022-026	Maher, Donald G 1		\$1,172.20	\$0.00	\$1,172.20	6/28/2017		\$0.00
		2		\$1,172.19	\$0.00	\$1,172.19	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,344.39		--Bal. Due--	\$0.00
000220	HA004.030-0022-027	Topilnycky, Steph 1		\$1,109.73	\$0.00	\$1,109.73	6/28/2017		\$0.00
		2		\$1,109.72	\$0.00	\$1,109.72	12/4/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,219.45		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000221	HA004.030-0022-028	Shemonoski, Richard	1	\$1,619.70	\$0.00	\$1,619.70	6/28/2017		\$0.00
			2	\$1,619.69	\$80.98	\$1,700.67	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,320.37		--Bal. Due--	\$0.00
000222	HA004.030-0022-029	Jolei Realty Ltd	1	\$1,957.92	\$0.00	\$1,957.92	6/28/2017		\$0.00
			2	\$1,957.91	\$0.00	\$1,957.91	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,915.83		--Bal. Due--	\$0.00
000223	HA004.030-0022-030	Natural Lighting SI	1	\$1,259.66	\$0.00	\$1,259.66	6/28/2017		\$0.00
			2	\$1,259.66	\$62.98	\$1,322.64	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,582.30		--Bal. Due--	\$0.00
000224	HA004.030-0022-031	Marston, Marcia	1	\$1,494.70	\$0.00	\$1,494.70	6/30/2017		\$0.00
			2	\$1,494.69	\$0.00	\$1,494.69	12/15/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,989.39		--Bal. Due--	\$0.00
000225	HA004.030-0022-032	Ianne, Llc	1	\$2,297.07	\$0.00	\$2,297.07	6/29/2017		\$0.00
			2	\$2,297.06	\$0.00	\$2,297.06	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,594.13		--Bal. Due--	\$0.00
000226	HA004.030-0022-033	Kane, Suzannah El	1	\$1,724.75	\$0.00	\$1,724.75	6/28/2017		\$0.00
			2	\$1,724.74	\$0.00	\$1,724.74	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,449.49		--Bal. Due--	\$0.00
000227	HA004.030-0022-034	15 Spring Street RI	1	\$2,869.38	\$0.00	\$2,869.38	6/9/2017		\$0.00
			2	\$2,869.38	\$0.00	\$2,869.38	12/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,738.72		--Bal. Due--	\$0.00
000228	HA004.030-0023-001	579 Broadway Llcl	1	\$1,799.87	\$0.00	\$1,799.87	6/28/2017		\$0.00
			2	\$1,799.87	\$0.00	\$1,799.87	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,599.74		--Bal. Due--	\$0.00
000229	HA004.030-0023-002	Diodate, Joyce Grd	1	\$1,603.18	\$0.00	\$1,603.18	6/16/2017		\$0.00
			2	\$1,603.17	\$0.00	\$1,603.17	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,206.35		--Bal. Due--	\$0.00
000230	HA004.030-0023-004	Brookdale Holdings	1	\$5,569.19	\$0.00	\$5,569.19	6/12/2017		\$0.00
			2	\$5,569.19	\$0.00	\$5,569.19	6/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$11,138.38		--Bal. Due--	\$0.00
000231	HA004.030-0023-005	Ceccolini, James JI	1	\$2,281.48	\$0.00	\$2,281.48	6/27/2017		\$0.00
			2	\$2,281.48	\$0.00	\$2,281.48	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,562.96		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000232	HA004.030-0023-008	Erez, Amir	1	\$2,312.34	\$0.00	\$2,312.34	6/8/2017	Archfee1	\$0.00
			2	\$2,312.34	\$0.00	\$2,312.34	12/17/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,624.68		--Bal. Due--	\$0.00
000233	HA004.030-0024-001	Griffth, Carol	1	\$1,932.98	\$0.00	\$1,932.98	6/26/2017		\$0.00
			2	\$1,932.97	\$0.00	\$1,932.97	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,865.95		--Bal. Due--	\$0.00
000234	HA004.030-0024-002	Effron, Samuel	1	\$1,853.50	\$0.00	\$1,853.50	6/13/2017	Archfee1	\$0.00
			2	\$1,853.50	\$0.00	\$1,853.50	6/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,707.00		--Bal. Due--	\$0.00
000235	HA004.030-0024-003	Griff, Scott	1	\$2,052.68	\$0.00	\$2,052.68	6/28/2017		\$0.00
			2	\$2,052.67	\$0.00	\$2,052.67	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,105.35		--Bal. Due--	\$0.00
000236	HA004.030-0024-004	Navot, Donna Erez	1	\$1,890.27	\$0.00	\$1,890.27	6/28/2017		\$0.00
			2	\$1,890.27	\$0.00	\$1,890.27	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,780.54		--Bal. Due--	\$0.00
000237	HA004.030-0024-005	Desouza, Evelyn M	1	\$932.51	\$0.00	\$932.51	6/28/2017		\$0.00
			2	\$932.51	\$0.00	\$932.51	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,865.02		--Bal. Due--	\$0.00
000238	HA004.030-0024-006	Baensch 50%, Roder	1	\$2,013.40	\$0.00	\$2,013.40	6/5/2017		\$0.00
			2	\$2,013.40	\$0.00	\$2,013.40	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,026.80		--Bal. Due--	\$0.00
000239	HA004.030-0024-007	Budak, Yavuz	1	\$1,834.16	\$0.00	\$1,834.16	6/9/2017		\$0.00
			2	\$1,834.16	\$0.00	\$1,834.16	12/4/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,668.32		--Bal. Due--	\$0.00
000240	HA004.030-0024-008	Young Life Est., El	1	\$2,182.67	\$0.00	\$2,182.67	6/15/2017		\$0.00
			2	\$2,182.66	\$0.00	\$2,182.66	12/20/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,365.33		--Bal. Due--	\$0.00
000241	HA004.030-0024-009	Diniz, Roland	1	\$1,970.38	\$0.00	\$1,970.38	6/28/2017	Archfee1	\$0.00
			2	\$1,970.38	\$0.00	\$1,970.38	12/4/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,940.76		--Bal. Due--	\$0.00
000242	HA004.030-0024-010	Deep 15%, Sharonl	1	\$2,281.79	\$0.00	\$2,281.79	6/21/2017		\$0.00
			2	\$2,281.79	\$0.00	\$2,281.79	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,563.58		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000243	HA004.030-0024-011	Carvalho, Carl A	1	\$1,527.43	\$0.00	\$1,527.43	6/30/2017		\$0.00
			2	\$1,527.43	\$0.00	\$1,527.43	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,054.86		--Bal. Due--	\$0.00
000244	HA004.030-0024-012	Seb Family Llc	1	\$254.05	\$0.00	\$254.05	6/28/2017		\$0.00
			2	\$254.05	\$0.00	\$254.05	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$508.10		--Bal. Due--	\$0.00
000245	HA004.030-0024-013	Yoon, Tae Hwa	1	\$1,382.48	\$0.00	\$1,382.48	6/24/2017	7th fee	\$0.00
			2	\$1,382.48	\$0.00	\$1,382.48	12/30/2017	1st fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$2,764.96		--Bal. Due--	\$0.00
000246	HA004.030-0024-014	Semrok Inc	1	\$1,074.50	\$0.00	\$1,074.50	6/21/2017		\$0.00
			2	\$1,074.50	\$53.73	\$1,128.23	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,202.83		--Bal. Due--	\$0.00
000247	HA004.030-0024-017	Twin Swan Llc	1	\$1,418.95	\$0.00	\$1,418.95	6/12/2017		\$0.00
			2	\$1,418.95	\$0.00	\$1,418.95	6/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,837.90		--Bal. Due--	\$0.00
000248	HA004.030-0024-018	Emtrio Managemet	1	\$1,482.23	\$0.00	\$1,482.23	6/26/2017	7th fee	\$0.00
			2	\$1,482.23	\$0.00	\$1,482.23	6/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,964.46		--Bal. Due--	\$0.00
000249	HA004.030-0024-019	Qunsel, Elham	1	\$1,430.17	\$0.00	\$1,430.17	6/12/2017		\$0.00
			2	\$1,430.17	\$0.00	\$1,430.17	6/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,860.34		--Bal. Due--	\$0.00
000250	HA004.030-0024-020	Epram Inc	1	\$1,430.17	\$0.00	\$1,430.17	6/26/2017		\$0.00
			2	\$1,430.17	\$0.00	\$1,430.17	11/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,860.34		--Bal. Due--	\$0.00
000251	HA004.030-0024-021	Iozzo, Nicholas	1	\$1,355.05	\$0.00	\$1,355.05	6/30/2017		\$0.00
			2	\$1,355.04	\$0.00	\$1,355.04	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,710.09		--Bal. Due--	\$0.00
000252	HA004.030-0024-022	Iozzo, Maria	1	\$1,430.17	\$0.00	\$1,430.17	6/30/2017		\$0.00
			2	\$1,430.17	\$0.00	\$1,430.17	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,860.34		--Bal. Due--	\$0.00
000253	HA004.030-0024-023	Wah Hui Llc	1	\$1,774.94	\$0.00	\$1,774.94	6/27/2017		\$0.00
			2	\$1,774.93	\$0.00	\$1,774.93	12/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,549.87		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000254	HA004.030-0024-024	Fbc 94 Corp.	1	\$1,390.90	\$0.00	\$1,390.90	6/21/2017		\$0.00
			2	\$1,390.89	\$0.00	\$1,390.89	11/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,781.79		--Bal. Due--	\$0.00
000255	HA004.030-0024-025	570 Warburton Lld	1	\$1,430.17	\$0.00	\$1,430.17	6/29/2017	17th fee	\$0.00
			2	\$1,430.17	\$0.00	\$1,430.17	6/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,860.34		--Bal. Due--	\$0.00
000256	HA004.030-0024-026	Gisolfi, Peter	1	\$1,388.09	\$0.00	\$1,388.09	6/23/2017		\$0.00
			2	\$1,388.09	\$0.00	\$1,388.09	12/18/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,776.18		--Bal. Due--	\$0.00
000257	HA004.030-0024-027	Gisolfi, Peter	1	\$1,388.09	\$0.00	\$1,388.09	6/23/2017		\$0.00
			2	\$1,388.09	\$0.00	\$1,388.09	12/18/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,776.18		--Bal. Due--	\$0.00
000258	HA004.030-0024-028	Astoria Savings & 1	1	\$1,357.85	\$0.00	\$1,357.85	6/23/2017		\$0.00
			2	\$1,357.85	\$0.00	\$1,357.85	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,715.70		--Bal. Due--	\$0.00
000259	HA004.030-0024-029	Astoria Savings & 1	1	\$3,298.31	\$0.00	\$3,298.31	6/23/2017		\$0.00
			2	\$3,298.31	\$0.00	\$3,298.31	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,596.62		--Bal. Due--	\$0.00
000260	HA004.030-0024-030	Astoria Savings & 1	1	\$1,742.21	\$0.00	\$1,742.21	6/23/2017		\$0.00
			2	\$1,742.20	\$0.00	\$1,742.20	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,484.41		--Bal. Due--	\$0.00
000261	HA004.030-0025-001	Miehl, Christopher	1	\$1,668.02	\$0.00	\$1,668.02	6/28/2017		\$0.00
			2	\$1,668.01	\$0.00	\$1,668.01	11/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,336.03		--Bal. Due--	\$0.00
000262	HA004.030-0025-002	Richardson Life Es	1	\$1,456.05	\$0.00	\$1,456.05	6/5/2017		\$0.00
			2	\$1,456.04	\$0.00	\$1,456.04	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,912.09		--Bal. Due--	\$0.00
000263	HA004.030-0025-003	Fagin, Anna Foley	1	\$1,456.98	\$0.00	\$1,456.98	6/26/2017		\$0.00
			2	\$1,456.98	\$0.00	\$1,456.98	12/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,913.96		--Bal. Due--	\$0.00
000264	HA004.030-0025-004	Melvin, Ann F.	1	\$2,051.74	\$0.00	\$2,051.74	7/31/2017		\$179.66
			2	\$2,051.74	\$0.00	\$2,051.74	7/31/2017		\$0.00
			3	\$0.00	\$102.59	\$102.59	7/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,385.73		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000265	HA004.030-0025-005	Narhi,Ossi	1	\$2,186.72	\$0.00	\$2,186.72	6/28/2017		\$0.00
			2	\$2,186.71	\$0.00	\$2,186.71	12/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,373.43		--Bal. Due--	\$0.00
000266	HA004.030-0025-006	Loren, Gus	1	\$1,620.86	\$0.00	\$1,620.86	6/28/2017		\$0.00
			2	\$1,620.85	\$0.00	\$1,620.85	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,241.71		--Bal. Due--	\$0.00
000267	HA004.030-0025-007	Woodlock, JeanneLA	1	\$1,728.18	\$0.00	\$1,728.18	6/24/2017	Arthfee1	\$0.00
			2	\$1,728.17	\$0.00	\$1,728.17	12/15/2017	Arthfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,456.35		--Bal. Due--	\$0.00
000268	HA004.030-0025-008	Pereira, Felipe D	1	\$2,099.75	\$0.00	\$2,099.75	6/28/2017		\$0.00
			2	\$2,099.74	\$0.00	\$2,099.74	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,199.49		--Bal. Due--	\$0.00
000269	HA004.030-0025-009.001	Callahan, Daniel	1	\$1,816.71	\$90.84	\$1,907.55	7/31/2017		\$0.00
			2	\$1,816.70	\$90.84	\$1,907.54	1/17/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,814.55		--Bal. Due--	\$0.00
000270	HA004.030-0025-010	Pereira, Filipe D	1	\$1,124.38	\$0.00	\$1,124.38	6/30/2017		\$0.00
			2	\$1,124.37	\$0.00	\$1,124.37	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,248.75		--Bal. Due--	\$0.00
000271	HA004.040-0026-001	Toben, Marvin	1	\$2,594.13	\$0.00	\$2,594.13	6/21/2017		\$0.00
			2	\$2,594.13	\$0.00	\$2,594.13	12/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,188.26		--Bal. Due--	\$0.00
000272	HA004.040-0026-002	Spencer, Simon	1	\$231.30	\$0.00	\$231.30	6/30/2017		\$0.00
			2	\$231.29	\$0.00	\$231.29	12/15/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$462.59		--Bal. Due--	\$0.00
000273	HA004.040-0026-003	Spencer, Simon	1	\$4,307.32	\$0.00	\$4,307.32	6/30/2017		\$0.00
			2	\$4,307.32	\$0.00	\$4,307.32	12/15/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,614.64		--Bal. Due--	\$0.00
000274	HA004.040-0026-004	Elk Homes Partners	1	\$3,304.23	\$0.00	\$3,304.23	6/28/2017		\$0.00
			2	\$3,304.23	\$0.00	\$3,304.23	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,608.46		--Bal. Due--	\$0.00
000275	HA004.040-0026-005	Chen, Donald T.	1	\$3,245.01	\$0.00	\$3,245.01	6/23/2017		\$0.00
			2	\$3,245.00	\$0.00	\$3,245.00	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,490.01		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000276	HA004.040-0026-006	Spiegel, Robert M	1	\$3,472.87	\$0.00	\$3,472.87	6/29/2017		\$0.00
			2	\$3,472.87	\$0.00	\$3,472.87	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,945.74		--Bal. Due--		\$0.00
000277	HA004.040-0026-007	Cursio, Andrew	1	\$2,733.98	\$0.00	\$2,733.98	6/28/2017		\$0.00
			2	\$2,733.97	\$0.00	\$2,733.97	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,467.95		--Bal. Due--		\$0.00
000278	HA004.040-0026-008	Tremonte, Michael	1	\$4,117.82	\$0.00	\$4,117.82	6/26/2017		\$0.00
			2	\$4,117.82	\$0.00	\$4,117.82	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$8,235.64		--Bal. Due--		\$0.00
000279	HA004.040-0026-009	Lynch, James B.	1	\$2,901.02	\$0.00	\$2,901.02	6/26/2017		\$0.00
			2	\$2,901.01	\$0.00	\$2,901.01	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,802.03		--Bal. Due--		\$0.00
000280	HA004.040-0026-010	Zordan, Luca	1	\$3,123.75	\$0.00	\$3,123.75	6/27/2017		\$0.00
			2	\$3,123.74	\$0.00	\$3,123.74	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,247.49		--Bal. Due--		\$0.00
000281	HA004.040-0027-001	Rotner, Kenneth	1	\$2,373.44	\$0.00	\$2,373.44	6/8/2017		\$0.00
			2	\$2,373.43	\$0.00	\$2,373.43	6/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,746.87		--Bal. Due--		\$0.00
000282	HA004.040-0027-002	Pollina, Anthony	1	\$1,848.94	\$0.00	\$1,848.94	6/30/2017		\$0.00
			2	\$1,848.94	\$0.00	\$1,848.94	6/30/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,697.88		--Bal. Due--		\$0.00
000283	HA004.040-0027-003	Rones, Arthur R.	1	\$2,011.55	\$0.00	\$2,011.55	6/30/2017		\$0.00
			2	\$2,011.55	\$0.00	\$2,011.55	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,023.10		--Bal. Due--		\$0.00
000284	HA004.040-0027-004	Chang, Nai	1	\$3,086.65	\$0.00	\$3,086.65	6/21/2017		\$0.00
			2	\$3,086.65	\$0.00	\$3,086.65	12/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,173.30		--Bal. Due--		\$0.00
000285	HA004.040-0027-005	Stevens, Nancy J	1	\$2,104.11	\$0.00	\$2,104.11	6/29/2017		\$0.00
			2	\$2,104.11	\$0.00	\$2,104.11	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,208.22		--Bal. Due--		\$0.00
000286	HA004.040-0027-006	Godridge, Warren S	1	\$3,290.83	\$0.00	\$3,290.83	6/23/2017		\$0.00
			2	\$3,290.83	\$0.00	\$3,290.83	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,581.66		--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000287	HA004.040-0027-007	Tennis Holding Cdr		\$932.36	\$0.00	\$932.36	6/23/2017		\$0.00
		2		\$932.35	\$0.00	\$932.35	6/23/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,864.71		--Bal. Due--		\$0.00
000288	HA004.040-0027-008	Dietz, John	1	\$2,735.35	\$0.00	\$2,735.35	6/21/2017	Archfee1	\$0.00
		2		\$2,735.34	\$0.00	\$2,735.34	12/15/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--	\$5,470.69		--Bal. Due--		\$0.00
000289	HA004.040-0027-009	Eshoo, Arnold	1	\$2,204.95	\$0.00	\$2,204.95	6/29/2017		\$0.00
		2		\$2,204.95	\$0.00	\$2,204.95	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,409.90		--Bal. Due--		\$0.00
000290	HA004.040-0027-010	Sanders Trust, Gerl	1	\$2,098.38	\$0.00	\$2,098.38	6/29/2017	Archfee1	\$0.00
		2		\$2,098.37	\$0.00	\$2,098.37	12/20/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--	\$4,196.75		--Bal. Due--		\$0.00
000291	HA004.040-0027-011	Cohen, Jason	1	\$4,290.83	\$0.00	\$4,290.83	6/16/2017	Archfee1	\$0.00
		2		\$4,290.82	\$0.00	\$4,290.82	12/18/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--	\$8,581.65		--Bal. Due--		\$0.00
000292	HA004.040-0027-012	Bernard, Andre P	1	\$2,530.86	\$0.00	\$2,530.86	6/27/2017	Archfee1	\$0.00
		2		\$2,530.85	\$0.00	\$2,530.85	12/30/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--	\$5,061.71		--Bal. Due--		\$0.00
000293	HA004.040-0027-014	Elkrief, Roger	1	\$2,196.86	\$0.00	\$2,196.86	6/23/2017		\$0.00
		2		\$2,196.85	\$0.00	\$2,196.85	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,393.71		--Bal. Due--		\$0.00
000294	HA004.040-0027-015	Tannenbaum, Mark	1	\$2,550.50	\$0.00	\$2,550.50	6/12/2017	Archfee1	\$0.00
		2		\$2,550.49	\$0.00	\$2,550.49	6/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,100.99		--Bal. Due--		\$0.00
000295	HA004.040-0027-016	Fogarty, John	1	\$3,273.06	\$0.00	\$3,273.06	6/9/2017	Archfee1	\$0.00
		2		\$3,273.06	\$0.00	\$3,273.06	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,546.12		--Bal. Due--		\$0.00
000296	HA004.040-0027-017	98 Edgars Lane, LI	1	\$3,035.84	\$0.00	\$3,035.84	6/13/2017	Archfee1	\$0.00
		2		\$3,035.84	\$151.79	\$3,187.63	1/12/2018		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,223.47		--Bal. Due--		\$0.00
000297	HA004.040-0027-018	Pan, Huo-Hsi	1	\$2,689.83	\$0.00	\$2,689.83	6/12/2017	Archfee1	\$0.00
		2		\$2,689.83	\$0.00	\$2,689.83	12/16/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--	\$5,379.66		--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000298	HA004.040-0027-019	Belsky, Leah	1	\$2,956.67	\$0.00	\$2,956.67	6/28/2017		\$0.00
			2	\$2,956.66	\$0.00	\$2,956.66	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,913.33		--Bal. Due--	\$0.00
000299	HA004.040-0027-020	Ment, John	1	\$2,805.17	\$0.00	\$2,805.17	6/9/2017		\$0.00
			2	\$2,805.17	\$0.00	\$2,805.17	12/7/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,610.34		--Bal. Due--	\$0.00
000300	HA004.040-0027-021	Vunderink, Todd S	1	\$2,234.81	\$0.00	\$2,234.81	6/21/2017	Archfee1	\$0.00
			2	\$2,234.81	\$0.00	\$2,234.81	12/27/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,469.62		--Bal. Due--	\$0.00
000301	HA004.040-0027-022	May, Lawrence J	1	\$5,617.20	\$0.00	\$5,617.20	6/27/2017		\$0.00
			2	\$5,617.19	\$0.00	\$5,617.19	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$11,234.39		--Bal. Due--	\$0.00
000302	HA004.040-0027-023	Malat, Scott	1	\$5,412.40	\$0.00	\$5,412.40	6/23/2017		\$0.00
			2	\$5,412.39	\$0.00	\$5,412.39	12/19/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$10,824.79		--Bal. Due--	\$0.00
000303	HA004.040-0027-024	Charles, Frederick	1	\$1,720.70	\$0.00	\$1,720.70	6/28/2017		\$0.00
			2	\$1,720.69	\$0.00	\$1,720.69	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,441.39		--Bal. Due--	\$0.00
000304	HA004.040-0027-025	Arment, Marco D.	1	\$2,349.75	\$0.00	\$2,349.75	6/2/2017	Archfee1	\$0.00
			2	\$2,349.74	\$0.00	\$2,349.74	6/2/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,699.49		--Bal. Due--	\$0.00
000305	HA004.040-0027-026	Kennedy, William H	1	\$2,388.09	\$0.00	\$2,388.09	6/26/2017		\$0.00
			2	\$2,388.08	\$0.00	\$2,388.08	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,776.17		--Bal. Due--	\$0.00
000306	HA004.040-0027-027	Erb-Leoncavallo, A	1	\$2,272.44	\$0.00	\$2,272.44	6/26/2017		\$0.00
			2	\$2,272.44	\$0.00	\$2,272.44	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,544.88		--Bal. Due--	\$0.00
000307	HA004.040-0027-028	Ossip, Robert L	1	\$1,797.22	\$0.00	\$1,797.22	6/28/2017		\$0.00
			2	\$1,797.22	\$0.00	\$1,797.22	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,594.44		--Bal. Due--	\$0.00
000308	HA004.040-0027-030	Street, Brian	1	\$2,694.82	\$0.00	\$2,694.82	6/30/2017	Archfee1	\$0.00
			2	\$2,694.82	\$134.74	\$2,829.56	1/31/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,524.38		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000309	HA004.040-0027-032	Donald Jr, Robert	1	\$2,453.24	\$0.00	\$2,453.24	6/30/2017	7th fee	\$0.00
			2	\$2,453.23	\$0.00	\$2,453.23	12/27/2017		\$87.53
		--TOTALS--		--Tot. Paid--		\$4,994.00		--Bal. Due--	\$0.00
000310	HA004.040-0027-033	Knox, Sarah C.	1	\$2,923.54	\$0.00	\$2,923.54	6/28/2017	7th fee	\$0.00
			2	\$2,923.53	\$0.00	\$2,923.53	12/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,847.07		--Bal. Due--	\$0.00
000311	HA004.040-0027-034	Barsky, Robert M	1	\$1,882.13	\$0.00	\$1,882.13	6/21/2017		\$0.00
			2	\$1,882.13	\$0.00	\$1,882.13	12/20/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,764.26		--Bal. Due--	\$0.00
000312	HA004.040-0027-035	Ballard, Brian B.	1	\$2,338.53	\$0.00	\$2,338.53	6/26/2017		\$0.00
			2	\$2,338.52	\$0.00	\$2,338.52	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,677.05		--Bal. Due--	\$0.00
000313	HA004.040-0027-036	Weitzman, Lauren	1	\$2,062.10	\$0.00	\$2,062.10	6/15/2017		\$0.00
			2	\$2,062.10	\$0.00	\$2,062.10	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,124.20		--Bal. Due--	\$0.00
000314	HA004.040-0027-038	Fuchs, Marek	1	\$2,435.07	\$0.00	\$2,435.07	6/28/2017		\$0.00
			2	\$2,435.06	\$0.00	\$2,435.06	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,870.13		--Bal. Due--	\$0.00
000315	HA004.040-0027-040	Rice, Laura	1	\$1,858.93	\$0.00	\$1,858.93	6/21/2017		\$0.00
			2	\$1,858.92	\$0.00	\$1,858.92	11/16/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,717.85		--Bal. Due--	\$0.00
000316	HA004.040-0027-041	Ossen, Stephen	1	\$1,727.24	\$0.00	\$1,727.24	6/5/2017		\$0.00
			2	\$1,727.24	\$0.00	\$1,727.24	12/7/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,454.48		--Bal. Due--	\$0.00
000317	HA004.040-0027-043	Kho, Melissa S	1	\$2,073.78	\$0.00	\$2,073.78	6/23/2017		\$0.00
			2	\$2,073.78	\$0.00	\$2,073.78	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,147.56		--Bal. Due--	\$0.00
000318	HA004.040-0027-044	Osborn, Linda Kosy	1	\$2,407.73	\$0.00	\$2,407.73	6/28/2017		\$0.00
			2	\$2,407.72	\$120.39	\$2,528.11	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,935.84		--Bal. Due--	\$0.00
000319	HA004.040-0027-045	Reyna, Alexander N	1	\$2,052.40	\$0.00	\$2,052.40	6/28/2017		\$0.00
			2	\$2,052.40	\$0.00	\$2,052.40	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,104.80		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000320	HA004.040-0027-046	Hammer, Dawn M	1	\$1,795.51	\$0.00	\$1,795.51			\$0.00
			2	\$1,795.50	\$0.00	\$1,795.50			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00	--Bal. Due--		\$3,591.01
000321	HA004.040-0027-047	Villard Ventures, 1	1	\$2,055.80	\$0.00	\$2,055.80	6/30/2017	Archfee1	\$0.00
			2	\$2,055.79	\$0.00	\$2,055.79	12/29/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,111.58	--Bal. Due--		\$0.00
000322	HA004.040-0027-048	Barkin, Coleman 1	1	\$2,700.74	\$0.00	\$2,700.74	6/12/2017		\$0.00
			2	\$2,700.74	\$0.00	\$2,700.74	12/27/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$5,401.48	--Bal. Due--		\$0.00
000323	HA004.040-0027-049	Mcintyre, Anne Mhr	1	\$2,505.61	\$0.00	\$2,505.61	6/5/2017	Archfee1	\$0.00
			2	\$2,505.60	\$0.00	\$2,505.60	12/6/2017		\$18.08
		--TOTALS--			--Tot. Paid--	\$5,029.29	--Bal. Due--		\$0.00
000324	HA004.040-0027-050	Quinn, Peter 1	1	\$2,669.26	\$0.00	\$2,669.26	6/28/2017		\$0.00
			2	\$2,669.26	\$0.00	\$2,669.26	12/12/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$5,338.52	--Bal. Due--		\$0.00
000325	HA004.040-0028-001	Coyle, Thomas 1	1	\$3,051.12	\$0.00	\$3,051.12	6/28/2017		\$0.00
			2	\$3,051.11	\$0.00	\$3,051.11	12/31/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$6,102.23	--Bal. Due--		\$0.00
000326	HA004.040-0028-002	Dratch, Adam 1	1	\$3,368.76	\$0.00	\$3,368.76	6/30/2017		\$23.94
			2	\$3,368.75	\$0.00	\$3,368.75	12/31/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$6,761.45	--Bal. Due--		\$0.00
000327	HA004.040-0028-003	Hogan, Matthew 1	1	\$3,265.58	\$0.00	\$3,265.58	6/22/2017	Archfee1	\$0.00
			2	\$3,265.58	\$0.00	\$3,265.58	12/13/2017	Archfee1	\$0.00
		--TOTALS--			--Tot. Paid--	\$6,531.16	--Bal. Due--		\$0.00
000328	HA004.040-0029-001	Diamond, Harold 1	1	\$2,564.83	\$0.00	\$2,564.83	6/2/2017	Archfee1	\$0.00
			2	\$2,564.83	\$0.00	\$2,564.83	6/2/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$5,129.66	--Bal. Due--		\$0.00
000329	HA004.040-0029-002	Lester, Barbara Gd	1	\$2,923.00	\$0.00	\$2,923.00	6/23/2017		\$0.00
			2	\$2,923.00	\$0.00	\$2,923.00	12/26/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$5,846.00	--Bal. Due--		\$0.00
000330	HA004.040-0029-003	Boudrias, Jean-Piel	1	\$2,847.88	\$0.00	\$2,847.88	6/28/2017		\$0.00
			2	\$2,847.87	\$0.00	\$2,847.87	12/31/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$5,695.75	--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000331	HA004.040-0029-004	Zucker, Pamela	1	\$4,335.40	\$0.00	\$4,335.40	6/28/2017		\$0.00
			2	\$4,335.40	\$303.48	\$4,638.88	3/19/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,975.78		--Bal. Due--	\$0.00
000332	HA004.040-0029-005	Sudock, Richard	1	\$3,980.67	\$0.00	\$3,980.67	6/30/2017		\$0.00
			2	\$3,980.66	\$0.00	\$3,980.66	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,961.33		--Bal. Due--	\$0.00
000333	HA004.040-0029-006	May, David W	1	\$3,128.74	\$0.00	\$3,128.74	6/28/2017		\$0.00
			2	\$3,128.73	\$0.00	\$3,128.73	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,257.47		--Bal. Due--	\$0.00
000334	HA004.040-0029-007	Panveliwalla, Dara	1	\$1,532.51	\$0.00	\$1,532.51	6/21/2017		\$0.00
			2	\$1,532.51	\$0.00	\$1,532.51	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,483.47		--Bal. Due--	\$0.00
000335	HA004.040-0029-008	Beinstein, David	1	\$3,227.86	\$0.00	\$3,227.86	6/30/2017		\$0.00
			2	\$3,227.86	\$161.39	\$3,389.25	1/29/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,617.11		--Bal. Due--	\$0.00
000336	HA004.040-0029-009	Zarkowski, Thomas	1	\$3,545.82	\$0.00	\$3,545.82	6/19/2017		\$0.00
			2	\$3,545.81	\$0.00	\$3,545.81	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,091.63		--Bal. Due--	\$0.00
000337	HA004.040-0029-010	Zaidins, Alice	1	\$1,060.08	\$0.00	\$1,060.08	6/21/2017		\$0.00
			2	\$1,060.08	\$0.00	\$1,060.08	12/15/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,120.16		--Bal. Due--	\$0.00
000338	HA004.040-0029-011	Johnson, Carmen R.	1	\$2,760.59	\$0.00	\$2,760.59	6/23/2017		\$0.00
			2	\$2,760.59	\$0.00	\$2,760.59	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,521.18		--Bal. Due--	\$0.00
000339	HA004.040-0029-012	Chapin-Downs, Alex	1	\$3,624.99	\$0.00	\$3,624.99	6/7/2017	Archfee1	\$0.00
			2	\$3,624.99	\$0.00	\$3,624.99	6/7/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,249.98		--Bal. Due--	\$0.00
000340	HA004.040-0029-013	Friedman, Lawrence	1	\$3,900.55	\$195.03	\$4,095.58	7/14/2017		\$0.00
			2	\$3,900.55	\$0.00	\$3,900.55	11/2/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,996.13		--Bal. Due--	\$0.00
000341	HA004.040-0029-014	Frankel, Phyllis	1	\$4,296.44	\$0.00	\$4,296.44	6/9/2017		\$0.00
			2	\$4,296.43	\$0.00	\$4,296.43	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,592.87		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000342	HA004.040-0029-015	Troy, Carol M	1	\$2,781.48	\$0.00	\$2,781.48	6/27/2017		\$0.00
			2	\$2,781.47	\$0.00	\$2,781.47	12/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,562.95		--Bal. Due--		\$0.00
000343	HA004.040-0029-016	Greiner, Lary	1	\$2,677.12	\$0.00	\$2,677.12	6/26/2017	Arthfee1	\$0.00
			2	\$2,677.11	\$0.00	\$2,677.11	12/23/2017	Arthfee1	\$0.00
		--TOTALS--		--Tot. Paid--	\$5,354.23		--Bal. Due--		\$0.00
000344	HA004.040-0029-017	Mckiernan, Kevin M	1	\$2,965.71	\$0.00	\$2,965.71	6/13/2017		\$0.00
			2	\$2,965.70	\$0.00	\$2,965.70	6/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,931.41		--Bal. Due--		\$0.00
000345	HA004.040-0029-018	Hogan Trust, Eliza	1	\$2,028.05	\$0.00	\$2,028.05	6/8/2017		\$0.00
			2	\$2,028.05	\$0.00	\$2,028.05	12/18/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,056.10		--Bal. Due--		\$0.00
000346	HA004.040-0029-019	Soriano, Susan	1	\$2,471.01	\$0.00	\$2,471.01	6/28/2017		\$0.00
			2	\$2,471.00	\$0.00	\$2,471.00	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,942.01		--Bal. Due--		\$0.00
000347	HA004.040-0029-020	Doherty, John Will	1	\$2,355.40	\$0.00	\$2,355.40	6/28/2017		\$0.00
			2	\$2,355.40	\$0.00	\$2,355.40	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,710.80		--Bal. Due--		\$0.00
000348	HA004.040-0029-021	Powers, John D	1	\$2,645.29	\$0.00	\$2,645.29	6/29/2017		\$0.00
			2	\$2,645.29	\$0.00	\$2,645.29	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,290.58		--Bal. Due--		\$0.00
000349	HA004.040-0029-022	Appel, Curtis	1	\$2,465.71	\$0.00	\$2,465.71	6/28/2017		\$0.00
			2	\$2,465.70	\$123.29	\$2,588.99	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,054.70		--Bal. Due--		\$0.00
000350	HA004.040-0030-001	Randazzo, Gina	1	\$2,711.65	\$0.00	\$2,711.65	6/28/2017		\$0.00
			2	\$2,711.65	\$0.00	\$2,711.65	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,423.30		--Bal. Due--		\$0.00
000351	HA004.040-0030-002	Cornachio, Donna	1	\$33.67	\$0.00	\$33.67	6/28/2017		\$0.00
			2	\$33.66	\$0.00	\$33.66	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$67.33		--Bal. Due--		\$0.00
000352	HA004.040-0030-003	Miller, Sandra	1	\$4,518.38	\$0.00	\$4,518.38	6/23/2017		\$0.00
			2	\$4,518.38	\$0.00	\$4,518.38	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$9,036.76		--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000353	HA004.040-0030-004	Hayes, Sean	1	\$4,187.34	\$0.00	\$4,187.34	6/28/2017		\$0.00
			2	\$4,187.33	\$0.00	\$4,187.33	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,374.67		--Bal. Due--	\$0.00
000354	HA004.040-0030-005	Kornfeld Jr, Robert	1	\$2,823.25	\$0.00	\$2,823.25	6/29/2017		\$0.00
			2	\$2,823.25	\$0.00	\$2,823.25	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,646.50		--Bal. Due--	\$0.00
000355	HA004.040-0030-006	Deklin-Schwotzer, J	1	\$2,397.13	\$0.00	\$2,397.13	6/28/2017		\$0.00
			2	\$2,397.12	\$0.00	\$2,397.12	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,794.25		--Bal. Due--	\$0.00
000356	HA004.040-0030-007	Horelick, Stephen	1	\$2,396.44	\$0.00	\$2,396.44	6/29/2017		\$0.00
			2	\$2,396.44	\$0.00	\$2,396.44	12/20/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,792.88		--Bal. Due--	\$0.00
000357	HA004.040-0030-008	Schmit, Joseph B	1	\$2,538.03	\$0.00	\$2,538.03	6/18/2017	Archfee1	\$0.00
			2	\$2,538.02	\$0.00	\$2,538.02	12/15/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$5,076.05		--Bal. Due--	\$0.00
000358	HA004.040-0030-009	Weart, Spencer R	1	\$2,098.16	\$0.00	\$2,098.16	6/21/2017		\$0.00
			2	\$2,098.16	\$0.00	\$2,098.16	12/7/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,196.32		--Bal. Due--	\$0.00
000359	HA004.040-0030-010	Baecher, Eileen H	1	\$4,105.35	\$0.00	\$4,105.35	6/12/2017		\$0.00
			2	\$4,105.35	\$205.27	\$4,310.62	1/16/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,415.97		--Bal. Due--	\$0.00
000360	HA004.040-0030-011	Lesser, Gabrielle	1	\$5,675.49	\$0.00	\$5,675.49	6/5/2017	Archfee1	\$0.00
			2	\$5,675.48	\$0.00	\$5,675.48	12/11/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$11,350.97		--Bal. Due--	\$0.00
000361	HA004.040-0030-012	Varchaver, Mary	1	\$1,317.18	\$0.00	\$1,317.18	6/26/2017		\$0.00
			2	\$1,317.17	\$0.00	\$1,317.17	12/18/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,634.35		--Bal. Due--	\$0.00
000362	HA004.040-0030-013	Berman, Mitchell	1	\$5,270.56	\$0.00	\$5,270.56	6/28/2017	Archfee1	\$0.00
			2	\$5,270.56	\$0.00	\$5,270.56	12/2/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$10,541.12		--Bal. Due--	\$0.00
000363	HA004.040-0030-014	Kapitula, Steven	1	\$2,983.50	\$0.00	\$2,983.50	6/27/2017	Archfee1	\$0.00
			2	\$2,983.49	\$0.00	\$2,983.49	12/28/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$5,966.99		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000364	HA004.040-0030-015	Dean, Joshua	1	\$3,249.06	\$0.00	\$3,249.06	6/13/2017		\$0.00
			2	\$3,249.05	\$0.00	\$3,249.05	12/6/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,498.11		--Bal. Due--		\$0.00
000365	HA004.040-0030-016	Cornachio, Donna	1	\$4,191.70	\$0.00	\$4,191.70	6/28/2017		\$0.00
			2	\$4,191.70	\$0.00	\$4,191.70	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$8,383.40		--Bal. Due--		\$0.00
000366	HA004.040-0031-001	Sheng, Stephen	1	\$3,260.90	\$0.00	\$3,260.90	6/28/2017		\$0.00
			2	\$3,260.90	\$0.00	\$3,260.90	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,521.80		--Bal. Due--		\$0.00
000367	HA004.040-0031-002	Budar, Micah	1	\$3,707.91	\$0.00	\$3,707.91	6/28/2017		\$0.00
			2	\$3,707.91	\$185.40	\$3,893.31	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--	\$7,601.22		--Bal. Due--		\$0.00
000368	HA004.040-0031-003	Wagner, Jonas	1	\$1,819.76	\$0.00	\$1,819.76	6/27/2017		\$0.00
			2	\$1,819.76	\$0.00	\$1,819.76	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,639.52		--Bal. Due--		\$0.00
000369	HA004.040-0031-004	Neria, Yuval Maria	1	\$4,453.86	\$0.00	\$4,453.86	6/5/2017	Archfee1	\$0.00
			2	\$4,453.85	\$0.00	\$4,453.85	12/1/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--	\$8,907.71		--Bal. Due--		\$0.00
000370	HA004.040-0031-005	Browne, Mark J.	1	\$3,354.11	\$0.00	\$3,354.11	6/23/2017		\$0.00
			2	\$3,354.10	\$0.00	\$3,354.10	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,708.21		--Bal. Due--		\$0.00
000371	HA004.040-0031-006	Taylor, David	1	\$4,129.36	\$0.00	\$4,129.36	6/21/2017		\$0.00
			2	\$4,129.35	\$0.00	\$4,129.35	6/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$8,258.71		--Bal. Due--		\$0.00
000372	HA004.040-0031-007	Gibson, Macrae G	1	\$3,045.93	\$0.00	\$3,045.93	6/28/2017		\$0.00
			2	\$3,045.93	\$0.00	\$3,045.93	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,091.86		--Bal. Due--		\$0.00
000373	HA004.040-0031-008	Troubetzkoy, Eug	1	\$3,120.94	\$0.00	\$3,120.94	6/13/2017		\$0.00
			2	\$3,120.94	\$156.05	\$3,276.99	1/12/2018		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,396.99		--Bal. Due--		\$0.00
000374	HA004.040-0031-009	Sills, Lester	1	\$4,421.13	\$0.00	\$4,421.13	6/12/2017		\$0.00
			2	\$4,421.12	\$0.00	\$4,421.12	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$8,842.25		--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000375	HA004.040-0032-001	Gold, Robert	1	\$3,818.57	\$0.00	\$3,818.57	6/8/2017		\$0.00
			2	\$3,818.57	\$0.00	\$3,818.57	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,637.14		--Bal. Due--	\$0.00
000376	HA004.040-0032-002	Galland, Danielle	1	\$4,140.58	\$0.00	\$4,140.58	6/28/2017		\$0.00
			2	\$4,140.57	\$0.00	\$4,140.57	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,281.15		--Bal. Due--	\$0.00
000377	HA004.040-0032-003	Costa, Luis Felipe	1	\$4,583.84	\$0.00	\$4,583.84	6/20/2017		\$0.00
			2	\$4,583.84	\$0.00	\$4,583.84	6/20/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$9,167.68		--Bal. Due--	\$0.00
000378	HA004.040-0032-004	Suniewick, Joshual	1	\$4,707.29	\$0.00	\$4,707.29	6/30/2017		\$0.00
			2	\$4,707.28	\$0.00	\$4,707.28	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$9,414.57		--Bal. Due--	\$0.00
000379	HA004.040-0032-005	Heyward, Jody G.	1	\$4,250.62	\$0.00	\$4,250.62	6/12/2017		\$0.00
			2	\$4,250.61	\$0.00	\$4,250.61	12/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,501.23		--Bal. Due--	\$0.00
000380	HA004.040-0032-006	Maccabee, Paul	1	\$3,147.44	\$0.00	\$3,147.44	6/13/2017		\$0.00
			2	\$3,147.43	\$0.00	\$3,147.43	10/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,294.87		--Bal. Due--	\$0.00
000381	HA004.040-0032-007	Lerner, Jack	1	\$2,791.14	\$0.00	\$2,791.14	6/28/2017		\$0.00
			2	\$2,791.14	\$0.00	\$2,791.14	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,582.28		--Bal. Due--	\$0.00
000382	HA004.040-0032-008	Abrams, Julian	1	\$2,600.99	\$0.00	\$2,600.99	6/28/2017		\$0.00
			2	\$2,600.99	\$0.00	\$2,600.99	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,201.98		--Bal. Due--	\$0.00
000383	HA004.040-0032-009	Cornwall, Sarah	1	\$2,732.54	\$0.00	\$2,732.54	6/28/2017		\$0.00
			2	\$2,732.53	\$0.00	\$2,732.53	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,465.07		--Bal. Due--	\$0.00
000384	HA004.040-0032-010	Padawer Trust, Jad	1	\$2,603.49	\$0.00	\$2,603.49	6/27/2017		\$0.00
			2	\$2,603.48	\$0.00	\$2,603.48	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,206.97		--Bal. Due--	\$0.00
000385	HA004.040-0032-011	Miller, Clara G	1	\$3,465.70	\$0.00	\$3,465.70	6/28/2017		\$0.00
			2	\$3,465.70	\$0.00	\$3,465.70	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,931.40		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000386	HA004.040-0032-012	Alterman, Andrea	1	\$2,355.36	\$0.00	\$2,355.36	6/15/2017		\$0.00
			2	\$2,355.35	\$0.00	\$2,355.35	12/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,710.71		--Bal. Due--	\$0.00
000387	HA004.040-0032-013	Capuano, George	1	\$2,978.80	\$0.00	\$2,978.80	6/14/2017		\$0.00
			2	\$2,978.79	\$0.00	\$2,978.79	12/15/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,957.59		--Bal. Due--	\$0.00
000388	HA004.040-0032-014	Carboni, Michael	1	\$3,030.54	\$0.00	\$3,030.54	6/29/2017		\$0.00
			2	\$3,030.54	\$0.00	\$3,030.54	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,061.08		--Bal. Due--	\$0.00
000389	HA004.040-0032-015	Casey, Daniel F.	1	\$4,067.01	\$0.00	\$4,067.01	6/28/2017		\$0.00
			2	\$4,067.01	\$0.00	\$4,067.01	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,134.02		--Bal. Due--	\$0.00
000390	HA004.040-0032-016.001	Apel, David E.	1	\$4,062.65	\$0.00	\$4,062.65	6/7/2017	Achfee1	\$0.00
			2	\$4,062.64	\$0.00	\$4,062.64	6/7/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,125.29		--Bal. Due--	\$0.00
000391	HA004.040-0032-016.002	Wolf, Christina M	1	\$4,056.41	\$0.00	\$4,056.41	6/13/2017		\$0.00
			2	\$4,056.41	\$0.00	\$4,056.41	12/6/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,112.82		--Bal. Due--	\$0.00
000392	HA004.040-0033-001	Turkel, Jane	1	\$2,134.04	\$0.00	\$2,134.04	6/28/2017	Achfee1	\$0.00
			2	\$2,134.03	\$0.00	\$2,134.03	12/27/2017	Achfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,268.07		--Bal. Due--	\$0.00
000393	HA004.040-0033-002	Ramsey, Lukman	1	\$4,525.86	\$0.00	\$4,525.86	6/28/2017		\$0.00
			2	\$4,525.86	\$0.00	\$4,525.86	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$9,051.72		--Bal. Due--	\$0.00
000394	HA004.040-0033-003	Silverstein, Steve	1	\$3,377.18	\$0.00	\$3,377.18	6/28/2017		\$0.00
			2	\$3,377.17	\$0.00	\$3,377.17	12/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,754.35		--Bal. Due--	\$0.00
000395	HA004.040-0033-004	Delia, Denis	1	\$3,711.65	\$0.00	\$3,711.65	6/21/2017		\$0.00
			2	\$3,711.65	\$0.00	\$3,711.65	12/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,423.30		--Bal. Due--	\$0.00
000396	HA004.040-0033-005	Burgoon, Adam	1	\$4,628.11	\$0.00	\$4,628.11	6/28/2017		\$0.00
			2	\$4,628.10	\$0.00	\$4,628.10	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$9,256.21		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000397	HA004.040-0033-006	Bendet, Howard S	1	\$2,648.38	\$0.00	\$2,648.38	6/13/2017		\$0.00
			2	\$2,648.37	\$0.00	\$2,648.37	12/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,296.75		--Bal. Due--	\$0.00
000398	HA004.040-0033-007	Ben-Zvi, Yaron	1	\$2,802.05	\$0.00	\$2,802.05	6/28/2017		\$0.00
			2	\$2,802.05	\$140.10	\$2,942.15	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,744.20		--Bal. Due--	\$0.00
000399	HA004.040-0033-008	Schneider, Matthew	1	\$1,999.87	\$0.00	\$1,999.87	6/28/2017		\$0.00
			2	\$1,999.86	\$0.00	\$1,999.86	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,999.73		--Bal. Due--	\$0.00
000400	HA004.040-0034-001	Levenson, Edgar A	1	\$2,418.12	\$0.00	\$2,418.12	6/27/2017		\$0.00
			2	\$2,418.12	\$0.00	\$2,418.12	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,836.24		--Bal. Due--	\$0.00
000401	HA004.040-0034-003	Feaster, Mark	1	\$1,903.60	\$0.00	\$1,903.60	6/28/2017		\$0.00
			2	\$1,903.59	\$0.00	\$1,903.59	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,807.19		--Bal. Due--	\$0.00
000402	HA004.040-0034-004	Leaf, Marc A.	1	\$2,703.24	\$0.00	\$2,703.24	6/28/2017		\$0.00
			2	\$2,703.23	\$0.00	\$2,703.23	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,406.47		--Bal. Due--	\$0.00
000403	HA004.040-0034-005	Israel, Rose Livin	1	\$3,859.72	\$0.00	\$3,859.72	6/5/2017		\$0.00
			2	\$3,859.71	\$0.00	\$3,859.71	12/4/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,719.43		--Bal. Due--	\$0.00
000404	HA004.040-0034-006	Janis Trust, Rosam	1	\$2,577.55	\$0.00	\$2,577.55	6/12/2017		\$0.00
			2	\$2,577.55	\$0.00	\$2,577.55	6/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,155.10		--Bal. Due--	\$0.00
000405	HA004.040-0034-007	Jong, Irene	1	\$3,316.70	\$0.00	\$3,316.70	6/6/2017	Archfee	\$0.00
			2	\$3,316.70	\$0.00	\$3,316.70	6/6/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,633.40		--Bal. Due--	\$0.00
000406	HA004.040-0034-008	Shore, Eileen M	1	\$3,345.69	\$0.00	\$3,345.69	6/27/2017		\$0.00
			2	\$3,345.69	\$0.00	\$3,345.69	12/20/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,691.38		--Bal. Due--	\$0.00
000407	HA004.040-0034-009	Hatch, Thomas C.	1	\$3,545.82	\$0.00	\$3,545.82	6/28/2017		\$0.00
			2	\$3,545.81	\$177.29	\$3,723.10	1/18/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,268.92		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000408	HA004.040-0034-010	Village Of Hasting	1	\$5.30	\$0.00	\$5.30	6/14/2017		\$0.00
			2	\$5.30	\$0.00	\$5.30	6/14/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$10.60		--Bal. Due--	\$0.00
000409	HA004.040-0034-011	Murray, Alan G	1	\$2,863.46	\$0.00	\$2,863.46	6/28/2017		\$0.00
			2	\$2,863.46	\$0.00	\$2,863.46	12/26/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$5,726.92		--Bal. Due--	\$0.00
000410	HA004.040-0035-001	Krogsgaard, Allan	1	\$2,653.67	\$0.00	\$2,653.67	6/26/2017		\$0.00
			2	\$2,653.67	\$0.00	\$2,653.67	12/31/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$5,307.34		--Bal. Due--	\$0.00
000411	HA004.040-0035-002	Bordwin Tic, Andie	1	\$2,908.97	\$0.00	\$2,908.97	6/21/2017		\$0.00
			2	\$2,908.97	\$0.00	\$2,908.97	12/19/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$5,817.94		--Bal. Due--	\$0.00
000412	HA004.040-0035-003	Hamerman, Jean	1	\$2,741.89	\$0.00	\$2,741.89	6/19/2017		\$0.00
			2	\$2,741.89	\$0.00	\$2,741.89	12/31/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$5,483.73		--Bal. Due--	\$0.00
000413	HA004.040-0035-004	Quinn, Thomas M	1	\$2,506.85	\$0.00	\$2,506.85	6/23/2017		\$0.00
			2	\$2,506.85	\$0.00	\$2,506.85	12/26/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$5,013.70		--Bal. Due--	\$0.00
000414	HA004.040-0035-005	Winkleman, M J	1	\$2,305.07	\$0.00	\$2,305.07	6/29/2017	7th fee	\$0.00
			2	\$2,305.07	\$0.00	\$2,305.07	12/28/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,610.14		--Bal. Due--	\$0.00
000415	HA004.040-0035-006	Narhi, Czeslawa	1	\$3,589.77	\$0.00	\$3,589.77	6/28/2017		\$0.00
			2	\$3,589.76	\$0.00	\$3,589.76	12/14/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$7,179.53		--Bal. Due--	\$0.00
000416	HA004.040-0035-007	Stein, Dennis	1	\$3,741.58	\$0.00	\$3,741.58	6/20/2017		\$0.00
			2	\$3,741.57	\$0.00	\$3,741.57	12/13/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$7,483.15		--Bal. Due--	\$0.00
000417	HA004.040-0035-008	Magaro, Peter	1	\$3,769.94	\$0.00	\$3,769.94	6/15/2017		\$0.00
			2	\$3,769.94	\$0.00	\$3,769.94	12/13/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$7,539.88		--Bal. Due--	\$0.00
000418	HA004.040-0035-009	Tarsy, Derek	1	\$2,855.67	\$0.00	\$2,855.67	6/8/2017		\$0.00
			2	\$2,855.66	\$142.78	\$2,998.44	1/24/2018		\$0.00
		--TOTALS--			--Tot. Paid--	\$5,854.11		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000419	HA004.040-0035-010	Jones, Scott B.	1	\$2,906.79	\$0.00	\$2,906.79	6/20/2017		\$0.00
			2	\$2,906.79	\$0.00	\$2,906.79	11/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,813.58		--Bal. Due--		\$0.00
000420	HA004.040-0035-011	Foley, Meghan W.	1	\$2,792.08	\$0.00	\$2,792.08	6/28/2017		\$0.00
			2	\$2,792.07	\$0.00	\$2,792.07	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,584.15		--Bal. Due--		\$0.00
000421	HA004.040-0035-012	Peterson, Keith S.	1	\$2,869.70	\$0.00	\$2,869.70	6/28/2017		\$0.00
			2	\$2,869.69	\$0.00	\$2,869.69	11/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,739.39		--Bal. Due--		\$0.00
000422	HA004.040-0035-013	Gelman, Vadim	1	\$2,672.07	\$0.00	\$2,672.07	6/28/2017		\$0.00
			2	\$2,672.06	\$0.00	\$2,672.06	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,344.13		--Bal. Due--		\$0.00
000423	HA004.040-0035-014	Mcneil, Nicole D.	1	\$2,552.99	\$0.00	\$2,552.99	6/28/2017		\$0.00
			2	\$2,552.98	\$0.00	\$2,552.98	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,105.97		--Bal. Due--		\$0.00
000424	HA004.040-0036-001	Peterson, William	1	\$2,794.52	\$0.00	\$2,794.52	6/26/2017		\$0.00
			2	\$2,794.51	\$0.00	\$2,794.51	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,589.03		--Bal. Due--		\$0.00
000425	HA004.040-0036-002	Berlin, Jeffrey	1	\$1,999.87	\$0.00	\$1,999.87	6/28/2017		\$0.00
			2	\$1,999.86	\$99.99	\$2,099.85	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,099.72		--Bal. Due--		\$0.00
000426	HA004.040-0036-003	Roche, Sean	1	\$1,788.30	\$0.00	\$1,788.30	6/28/2017		\$0.00
			2	\$1,788.30	\$0.00	\$1,788.30	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,576.60		--Bal. Due--		\$0.00
000427	HA004.040-0036-004	Mcneil Family (Ttu	1	\$1,683.29	\$0.00	\$1,683.29	6/15/2017		\$0.00
			2	\$1,683.29	\$0.00	\$1,683.29	12/20/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,366.58		--Bal. Due--		\$0.00
000428	HA004.040-0036-005	Hetzel, Judy	1	\$3,264.96	\$0.00	\$3,264.96	6/21/2017		\$0.00
			2	\$3,264.95	\$0.00	\$3,264.95	12/18/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,529.91		--Bal. Due--		\$0.00
000429	HA004.040-0036-006	Village Of Hasting		\$18.39	\$0.00	\$18.39	6/14/2017		\$0.00
			2	\$18.39	\$0.00	\$18.39	6/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$36.78		--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000430	HA004.040-0036-007	Odesser, Steven Nl	1	\$3,592.26	\$0.00	\$3,592.26	6/28/2017		\$0.00
			2	\$3,592.26	\$0.00	\$3,592.26	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,184.52		--Bal. Due--	\$0.00
000431	HA004.040-0036-008	Dirksen, Richard W	1	\$2,809.85	\$0.00	\$2,809.85	6/23/2017		\$0.00
			2	\$2,809.84	\$0.00	\$2,809.84	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,619.69		--Bal. Due--	\$0.00
000432	HA004.040-0036-009	Wolkowitz, Richard	1	\$3,308.29	\$0.00	\$3,308.29	6/27/2017	Arthfee1	\$0.00
			2	\$3,308.28	\$0.00	\$3,308.28	12/16/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,616.57		--Bal. Due--	\$0.00
000433	HA004.040-0037-001	Labate, John G.	1	\$1,882.02	\$0.00	\$1,882.02	6/28/2017		\$0.00
			2	\$1,882.01	\$0.00	\$1,882.01	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,764.03		--Bal. Due--	\$0.00
000434	HA004.040-0037-002	Boyd, Joseph	1	\$1,858.02	\$0.00	\$1,858.02	6/20/2017		\$0.00
			2	\$1,858.02	\$0.00	\$1,858.02	12/7/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,716.04		--Bal. Due--	\$0.00
000435	HA004.040-0037-003	Wineburgh, Alan	1	\$2,515.58	\$0.00	\$2,515.58	6/25/2017	Arthfee1	\$0.00
			2	\$2,515.58	\$0.00	\$2,515.58	12/27/2017	Arthfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$5,031.16		--Bal. Due--	\$0.00
000436	HA004.040-0037-004	Platt, Mark	1	\$2,026.18	\$0.00	\$2,026.18	6/27/2017		\$0.00
			2	\$2,026.18	\$0.00	\$2,026.18	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,052.36		--Bal. Due--	\$0.00
000437	HA004.040-0037-005	Sliker, Guy	1	\$1,919.93	\$0.00	\$1,919.93	6/12/2017		\$0.00
			2	\$1,919.93	\$0.00	\$1,919.93	11/16/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,839.86		--Bal. Due--	\$0.00
000438	HA004.040-0037-006	Kinnally Jr, Willi	1	\$2,197.44	\$0.00	\$2,197.44	6/27/2017		\$0.00
			2	\$2,197.44	\$0.00	\$2,197.44	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,394.88		--Bal. Due--	\$0.00
000439	HA004.040-0037-007	Orkus, Spencer T.	1	\$2,454.49	\$0.00	\$2,454.49	6/23/2017		\$0.00
			2	\$2,454.48	\$0.00	\$2,454.48	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,908.97		--Bal. Due--	\$0.00
000440	HA004.040-0037-008	Brimijoin, Kristin	1	\$2,257.79	\$0.00	\$2,257.79	6/23/2017		\$0.00
			2	\$2,257.79	\$0.00	\$2,257.79	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,515.58		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000441	HA004.040-0037-009	Lemischak, Joseph	1	\$2,310.16	\$0.00	\$2,310.16	6/9/2017		\$0.00
			2	\$2,310.15	\$0.00	\$2,310.15	12/20/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,620.31		--Bal. Due--	\$0.00
000442	HA004.040-0037-010	Dale, Peter	1	\$2,471.63	\$0.00	\$2,471.63	6/28/2017		\$0.00
			2	\$2,471.62	\$0.00	\$2,471.62	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,943.25		--Bal. Due--	\$0.00
000443	HA004.040-0037-011	Henderson, Ian Sul	1	\$1,876.08	\$0.00	\$1,876.08	6/23/2017		\$0.00
			2	\$1,876.08	\$0.00	\$1,876.08	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,752.16		--Bal. Due--	\$0.00
000444	HA004.040-0037-012	Tymocz, Helen	1	\$1,948.25	\$0.00	\$1,948.25	6/8/2017		\$0.00
			2	\$1,948.25	\$0.00	\$1,948.25	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,896.50		--Bal. Due--	\$0.00
000445	HA004.040-0037-014	Grascia, Ernest	1	\$1,823.56	\$0.00	\$1,823.56	6/9/2017		\$0.00
			2	\$1,823.56	\$0.00	\$1,823.56	6/9/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,647.12		--Bal. Due--	\$0.00
000446	HA004.040-0037-015	Battista, Donald	1	\$1,608.63	\$0.00	\$1,608.63	6/27/2017		\$0.00
			2	\$1,608.63	\$0.00	\$1,608.63	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,217.26		--Bal. Due--	\$0.00
000447	HA004.040-0037-016	Muldoon, Timothy	1	\$2,068.58	\$0.00	\$2,068.58	6/8/2017	Archfee1	\$0.00
			2	\$2,068.57	\$0.00	\$2,068.57	12/27/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,137.15		--Bal. Due--	\$0.00
000448	HA004.040-0037-017	Phelan, Thomas F	1	\$2,099.75	\$0.00	\$2,099.75	6/30/2017		\$0.00
			2	\$2,099.74	\$0.00	\$2,099.74	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,199.49		--Bal. Due--	\$0.00
000449	HA004.040-0037-018	Hunter, Christopher	1	\$2,355.36	\$0.00	\$2,355.36	6/28/2017		\$0.00
			2	\$2,355.35	\$0.00	\$2,355.35	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,710.71		--Bal. Due--	\$0.00
000450	HA004.040-0037-019	Simmonds, Robert	1	\$1,881.22	\$0.00	\$1,881.22	6/28/2017		\$0.00
			2	\$1,881.22	\$0.00	\$1,881.22	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,762.44		--Bal. Due--	\$0.00
000451	HA004.040-0037-020	Clancy, Margaret	1	\$2,898.37	\$0.00	\$2,898.37	6/23/2017		\$0.00
			2	\$2,898.37	\$0.00	\$2,898.37	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,796.74		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000452	HA004.040-0037-021	Marzi, Jean	1	\$1,822.78	\$0.00	\$1,822.78	6/30/2017	7th fee	\$0.00
			2	\$1,822.77	\$0.00	\$1,822.77	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,645.55		--Bal. Due--	\$0.00
000453	HA004.040-0038-001	Carroll, Stephen	1	\$2,144.32	\$0.00	\$2,144.32	6/28/2017		\$0.00
			2	\$2,144.32	\$0.00	\$2,144.32	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,288.64		--Bal. Due--	\$0.00
000454	HA004.040-0038-002	Burke, Allison Ruth	1	\$2,529.30	\$0.00	\$2,529.30	6/23/2017		\$0.00
			2	\$2,529.29	\$0.00	\$2,529.29	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,058.59		--Bal. Due--	\$0.00
000455	HA004.040-0038-003	De Vita, James	1	\$2,615.02	\$0.00	\$2,615.02	6/30/2017		\$0.00
			2	\$2,615.02	\$0.00	\$2,615.02	10/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,230.04		--Bal. Due--	\$0.00
000456	HA004.040-0038-004	Engler, Alan M	1	\$3,251.55	\$0.00	\$3,251.55	6/21/2017		\$0.00
			2	\$3,251.55	\$0.00	\$3,251.55	6/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,503.10		--Bal. Due--	\$0.00
000457	HA004.040-0038-005	Sircus, Gerald	1	\$2,448.87	\$0.00	\$2,448.87	6/27/2017		\$0.00
			2	\$2,448.87	\$0.00	\$2,448.87	12/7/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,897.74		--Bal. Due--	\$0.00
000458	HA004.040-0038-006	Krukwer, Sherry	1	\$2,244.31	\$0.00	\$2,244.31	6/28/2017		\$0.00
			2	\$2,244.31	\$0.00	\$2,244.31	12/20/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,488.62		--Bal. Due--	\$0.00
000459	HA004.040-0038-007	Costello, John	1	\$2,613.46	\$0.00	\$2,613.46	6/23/2017		\$0.00
			2	\$2,613.46	\$0.00	\$2,613.46	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,226.92		--Bal. Due--	\$0.00
000460	HA004.040-0038-008	Keller, Edward B	1	\$3,273.37	\$0.00	\$3,273.37	6/27/2017	7th fee	\$0.00
			2	\$3,273.37	\$0.00	\$3,273.37	12/27/2017	1st fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$6,546.74		--Bal. Due--	\$0.00
000461	HA004.040-0038-009	Khorsandi, Michael	1	\$3,053.92	\$0.00	\$3,053.92	6/28/2017		\$0.00
			2	\$3,053.92	\$0.00	\$3,053.92	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,107.84		--Bal. Due--	\$0.00
000462	HA004.040-0038-010	Mcnulty, Kevin	1	\$3,380.29	\$0.00	\$3,380.29	6/28/2017		\$0.00
			2	\$3,380.29	\$0.00	\$3,380.29	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,760.58		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000463	HA004.040-0038-011	Jain, Anrudh Kumar	1	\$2,532.42	\$0.00	\$2,532.42	6/25/2017	Arch fee1	\$0.00
			2	\$2,532.41	\$0.00	\$2,532.41	12/28/2017	Arch fee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$5,064.83		--Bal. Due--	\$0.00
000464	HA004.040-0038-012	Lambert, Mary	1	\$2,769.01	\$0.00	\$2,769.01	6/28/2017		\$0.00
			2	\$2,769.01	\$138.45	\$2,907.46	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,676.47		--Bal. Due--	\$0.00
000465	HA004.040-0038-013	Maccarrone, Valeri	1	\$2,139.41	\$0.00	\$2,139.41	6/28/2017		\$0.00
			2	\$2,139.41	\$0.00	\$2,139.41	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,278.82		--Bal. Due--	\$0.00
000466	HA004.040-0038-014	Engler, Alan M	1	\$249.38	\$0.00	\$249.38	6/21/2017		\$0.00
			2	\$249.37	\$0.00	\$249.37	6/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$498.75		--Bal. Due--	\$0.00
000467	HA004.040-0038-015	De Vita, James	1	\$29.62	\$0.00	\$29.62	6/30/2017		\$0.00
			2	\$29.61	\$0.00	\$29.61	6/30/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$59.23		--Bal. Due--	\$0.00
000468	HA004.040-0038-016	Sullivan, Deirdre	1	\$3,371.57	\$0.00	\$3,371.57	6/28/2017		\$0.00
			2	\$3,371.56	\$0.00	\$3,371.56	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,743.13		--Bal. Due--	\$0.00
000469	HA004.040-0039-001	Zeitlin, Steven	1	\$2,741.89	\$0.00	\$2,741.89	6/10/2017	Arch fee1	\$0.00
			2	\$2,741.89	\$0.00	\$2,741.89	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,483.78		--Bal. Due--	\$0.00
000470	HA004.040-0039-002	Van Hoogstraten, N	1	\$2,883.72	\$0.00	\$2,883.72	6/28/2017		\$0.00
			2	\$2,883.72	\$144.19	\$3,027.91	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,911.63		--Bal. Due--	\$0.00
000471	HA004.040-0039-003	Cline, Barrymore F	1	\$2,812.65	\$0.00	\$2,812.65	6/20/2017		\$0.00
			2	\$2,812.65	\$0.00	\$2,812.65	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,625.30		--Bal. Due--	\$0.00
000472	HA004.040-0039-004	Wallach, Sharon	1	\$2,956.04	\$0.00	\$2,956.04	6/23/2017		\$0.00
			2	\$2,956.04	\$0.00	\$2,956.04	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,912.08		--Bal. Due--	\$0.00
000473	HA004.040-0039-005	Druehl, Craig	1	\$2,927.05	\$0.00	\$2,927.05	6/29/2017		\$0.00
			2	\$2,927.05	\$146.35	\$3,073.40	1/16/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,000.45		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000474	HA004.040-0039-006	Gorman, Dennis J	1	\$1,870.37	\$0.00	\$1,870.37	6/13/2017		\$0.00
			2	\$1,870.37	\$0.00	\$1,870.37	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,740.74		--Bal. Due--	\$0.00
000475	HA004.040-0039-007	Maas, Werner K	1	\$2,887.78	\$0.00	\$2,887.78	6/27/2017		\$0.00
			2	\$2,887.77	\$0.00	\$2,887.77	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,775.55		--Bal. Due--	\$0.00
000476	HA004.040-0039-008	Face, Sally	1	\$3,226.62	\$0.00	\$3,226.62	6/28/2017		\$0.00
			2	\$3,226.61	\$0.00	\$3,226.61	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,453.23		--Bal. Due--	\$0.00
000477	HA004.040-0039-009	Sunshine, Harry	1	\$2,306.73	\$0.00	\$2,306.73	6/9/2017		\$0.00
			2	\$2,306.73	\$0.00	\$2,306.73	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,613.46		--Bal. Due--	\$0.00
000478	HA004.040-0039-010	Engelbrecht, George	1	\$2,593.51	\$0.00	\$2,593.51	6/30/2017		\$0.00
			2	\$2,593.51	\$0.00	\$2,593.51	12/19/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,187.02		--Bal. Due--	\$0.00
000479	HA004.040-0039-011	Gilbert, Jay	1	\$2,587.90	\$0.00	\$2,587.90	6/13/2017		\$0.00
			2	\$2,587.90	\$0.00	\$2,587.90	12/19/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,175.80		--Bal. Due--	\$0.00
000480	HA004.040-0039-012	Ashby, Kathryn E	1	\$1,884.03	\$0.00	\$1,884.03	6/23/2017		\$0.00
			2	\$1,884.03	\$0.00	\$1,884.03	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,768.06		--Bal. Due--	\$0.00
000481	HA004.040-0039-013	Wu, William	1	\$2,190.15	\$0.00	\$2,190.15	6/23/2017		\$0.00
			2	\$2,190.14	\$0.00	\$2,190.14	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,380.29		--Bal. Due--	\$0.00
000482	HA004.040-0039-014	Moran, Kevin	1	\$2,465.71	\$0.00	\$2,465.71	6/28/2017		\$0.00
			2	\$2,465.70	\$0.00	\$2,465.70	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,931.41		--Bal. Due--	\$0.00
000483	HA004.040-0039-015	Rothenberg, Fred	1	\$2,396.19	\$0.00	\$2,396.19	6/21/2017		\$0.00
			2	\$2,396.19	\$0.00	\$2,396.19	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,792.38		--Bal. Due--	\$0.00
000484	HA004.040-0040-001	Bomback, Andrew	1	\$2,649.62	\$0.00	\$2,649.62	6/28/2017		\$0.00
			2	\$2,649.62	\$0.00	\$2,649.62	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,299.24		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000485	HA004.040-0040-002	Golds, Alan	1	\$2,468.54	\$0.00	\$2,468.54	6/23/2017		\$0.00
			2	\$2,468.54	\$0.00	\$2,468.54	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,937.08		--Bal. Due--	\$0.00
000486	HA004.040-0040-003	Bass, Laura Lindne	1	\$61.10	\$0.00	\$61.10	6/28/2017		\$0.00
			2	\$61.09	\$0.00	\$61.09	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$122.19		--Bal. Due--	\$0.00
000487	HA004.040-0040-004	Givnish, Edward H	1	\$2,709.78	\$0.00	\$2,709.78	6/12/2017		\$0.00
			2	\$2,709.78	\$0.00	\$2,709.78	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,419.56		--Bal. Due--	\$0.00
000488	HA004.040-0040-005	Belsky, Julianne	1	\$2,523.06	\$0.00	\$2,523.06	6/28/2017		\$0.00
			2	\$2,523.06	\$0.00	\$2,523.06	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,046.12		--Bal. Due--	\$0.00
000489	HA004.040-0040-006	Clough, Edward	1	\$2,555.79	\$0.00	\$2,555.79	6/28/2017		\$0.00
			2	\$2,555.79	\$0.00	\$2,555.79	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,111.58		--Bal. Due--	\$0.00
000490	HA004.040-0040-007	Arnow, Joel M.	1	\$3,026.49	\$0.00	\$3,026.49	6/28/2017		\$0.00
			2	\$3,026.49	\$0.00	\$3,026.49	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,052.98		--Bal. Due--	\$0.00
000491	HA004.040-0040-008	Drake, Thomas	1	\$2,020.79	\$101.04	\$2,121.83	7/21/2017	7th fee	\$0.00
			2	\$2,020.78	\$0.00	\$2,020.78	12/30/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,142.61		--Bal. Due--	\$0.00
000492	HA004.040-0040-009	Litvin, Joel M	1	\$3,516.83	\$0.00	\$3,516.83	6/13/2017		\$0.00
			2	\$3,516.82	\$0.00	\$3,516.82	6/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,033.65		--Bal. Due--	\$0.00
000493	HA004.040-0040-010	Novak, Andrew	1	\$2,703.24	\$0.00	\$2,703.24	6/28/2017		\$0.00
			2	\$2,703.23	\$0.00	\$2,703.23	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,406.47		--Bal. Due--	\$0.00
000494	HA004.040-0040-011	Novak, Andrew	1	\$12.78	\$0.00	\$12.78	6/28/2017		\$0.00
			2	\$12.78	\$0.00	\$12.78	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$25.56		--Bal. Due--	\$0.00
000495	HA004.040-0040-012	Rushkoff, Douglas	1	\$2,513.09	\$0.00	\$2,513.09	6/5/2017		\$0.00
			2	\$2,513.08	\$0.00	\$2,513.08	12/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,026.17		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000496	HA004.040-0040-013	Huelsman, John J	1	\$2,359.69	\$0.00	\$2,359.69	6/9/2017		\$0.00
			2	\$2,359.69	\$0.00	\$2,359.69	6/23/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,719.38		--Bal. Due--	\$0.00
000497	HA004.040-0040-014	Dani, Shaila	1	\$2,723.50	\$0.00	\$2,723.50	6/26/2017	Arthfee1	\$0.00
			2	\$2,723.49	\$0.00	\$2,723.49	12/18/2017	Arthfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$5,446.99		--Bal. Due--	\$0.00
000498	HA004.040-0040-015	Blake, Marlene	1	\$2,545.51	\$0.00	\$2,545.51	6/28/2017		\$0.00
			2	\$2,545.50	\$0.00	\$2,545.50	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,091.01		--Bal. Due--	\$0.00
000499	HA004.040-0040-016	Petas, John	1	\$2,502.77	\$0.00	\$2,502.77	6/13/2017		\$0.00
			2	\$2,502.77	\$0.00	\$2,502.77	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,005.54		--Bal. Due--	\$0.00
000500	HA004.040-0041-001	Bilgin, Ersen	1	\$3,173.31	\$0.00	\$3,173.31	6/23/2017		\$0.00
			2	\$3,173.31	\$0.00	\$3,173.31	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,346.62		--Bal. Due--	\$0.00
000501	HA004.040-0041-002	Funaro, Julius	1	\$8.42	\$0.00	\$8.42	7/16/2017	Arthfee1	\$0.00
			2	\$8.41	\$0.00	\$8.41	7/16/2017		\$0.00
			3	\$0.00	\$0.42	\$0.42	7/16/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$17.25		--Bal. Due--	\$0.00
000502	HA004.040-0041-003	Funaro, Julius	1	\$14.65	\$0.00	\$14.65	7/16/2017	Arthfee1	\$0.00
			2	\$14.65	\$0.00	\$14.65	7/16/2017		\$0.00
			3	\$0.00	\$0.73	\$0.73	7/16/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$30.03		--Bal. Due--	\$0.00
000503	HA004.040-0041-004	Funaro, Julius	1	\$12.78	\$0.00	\$12.78	7/16/2017	Arthfee1	\$0.00
			2	\$12.78	\$0.00	\$12.78	7/16/2017		\$0.00
			3	\$0.00	\$0.64	\$0.64	7/16/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$26.20		--Bal. Due--	\$0.00
000504	HA004.040-0041-005	Luetters, Norman	1	\$1,390.56	\$0.00	\$1,390.56	6/12/2017		\$0.00
			2	\$1,390.56	\$0.00	\$1,390.56	11/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,781.12		--Bal. Due--	\$0.00
000505	HA004.040-0041-006	Mcdermott, Nataslia	1	\$3,589.15	\$0.00	\$3,589.15	6/23/2017		\$0.00
			2	\$3,589.14	\$0.00	\$3,589.14	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,178.29		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000506	HA004.040-0041-007	Berry, Melvin	1	\$1,780.56	\$0.00	\$1,780.56	6/8/2017		\$0.00
			2	\$1,780.55	\$0.00	\$1,780.55	11/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,561.11		--Bal. Due--	\$0.00
000507	HA004.040-0041-008	O'Rourke, Kevin	1	\$3,031.17	\$0.00	\$3,031.17	6/19/2017	7th fee	\$0.00
			2	\$3,031.16	\$0.00	\$3,031.16	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,062.33		--Bal. Due--	\$0.00
000508	HA004.040-0041-009	Paerels, Frederik	1	\$3,588.21	\$0.00	\$3,588.21	6/23/2017		\$0.00
			2	\$3,588.21	\$0.00	\$3,588.21	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,176.42		--Bal. Due--	\$0.00
000509	HA004.040-0041-010	Fuller, Michael	1	\$4,633.41	\$0.00	\$4,633.41	6/29/2017	7th fee	\$0.00
			2	\$4,633.40	\$231.67	\$4,865.07	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$9,498.48		--Bal. Due--	\$0.00
000510	HA004.040-0041-011	Hirt, Sheldon	1	\$3,573.56	\$0.00	\$3,573.56	6/28/2017		\$0.00
			2	\$3,573.56	\$0.00	\$3,573.56	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,147.12		--Bal. Due--	\$0.00
000511	HA004.040-0041-012	Funaro, Julius	1	\$2,959.78	\$0.00	\$2,959.78	7/16/2017	7th fee	\$0.00
			2	\$2,959.78	\$0.00	\$2,959.78	7/16/2017		\$0.00
			3	\$0.00	\$147.99	\$147.99	7/16/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,067.55		--Bal. Due--	\$0.00
000512	HA004.040-0041-013	Reitknecht Trust,	1	\$2,546.13	\$0.00	\$2,546.13	6/9/2017		\$0.00
			2	\$2,546.13	\$0.00	\$2,546.13	12/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,092.26		--Bal. Due--	\$0.00
000513	HA004.040-0042-001	Reitz, Harald	1	\$3,691.39	\$0.00	\$3,691.39	6/19/2017	7th fee	\$0.00
			2	\$3,691.39	\$0.00	\$3,691.39	12/22/2017	7th fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$7,382.78		--Bal. Due--	\$0.00
000514	HA004.040-0042-002	Soeiro, Loren	1	\$3,047.69	\$0.00	\$3,047.69	6/21/2017		\$0.00
			2	\$3,047.68	\$0.00	\$3,047.68	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,095.37		--Bal. Due--	\$0.00
000515	HA004.040-0042-003	Manco, Roger	1	\$2,070.09	\$0.00	\$2,070.09	6/26/2017		\$0.00
			2	\$2,070.08	\$0.00	\$2,070.08	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,140.17		--Bal. Due--	\$0.00
000516	HA004.040-0042-004	Smith, Ray	1	\$2,603.18	\$0.00	\$2,603.18	6/15/2017		\$0.00
			2	\$2,603.17	\$0.00	\$2,603.17	11/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,206.35		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000517	HA004.040-0042-005	Westrich, Donald M	1	\$2,275.17	\$0.00	\$2,275.17	6/28/2017		\$0.00
			2	\$2,275.17	\$0.00	\$2,275.17	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,550.34		--Bal. Due--	\$0.00
000518	HA004.040-0042-006	Heinonen, Cheryl	1	\$4,216.33	\$0.00	\$4,216.33	6/23/2017		\$0.00
			2	\$4,216.32	\$0.00	\$4,216.32	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,432.65		--Bal. Due--	\$0.00
000519	HA004.040-0042-007	Heinonen, Cheryl	1	\$201.69	\$0.00	\$201.69	6/23/2017		\$0.00
			2	\$201.68	\$0.00	\$201.68	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$403.37		--Bal. Due--	\$0.00
000520	HA004.040-0042-008	Lepre, Jorge	1	\$2,868.76	\$0.00	\$2,868.76	6/27/2017		\$0.00
			2	\$2,868.76	\$0.00	\$2,868.76	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,737.52		--Bal. Due--	\$0.00
000521	HA004.040-0042-009	Rockland, Peter	1	\$2,990.64	\$0.00	\$2,990.64	6/23/2017		\$0.00
			2	\$2,990.64	\$0.00	\$2,990.64	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,981.28		--Bal. Due--	\$0.00
000522	HA004.040-0042-010	Luchsinger, Jose A	1	\$2,647.75	\$0.00	\$2,647.75	6/28/2017		\$0.00
			2	\$2,647.75	\$0.00	\$2,647.75	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,295.50		--Bal. Due--	\$0.00
000523	HA004.040-0042-011	Schor Trust, Robert	1	\$2,259.97	\$0.00	\$2,259.97	6/9/2017		\$0.00
			2	\$2,259.97	\$0.00	\$2,259.97	9/15/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,519.94		--Bal. Due--	\$0.00
000524	HA004.040-0042-012	Heinonen, Cheryl	1	\$206.05	\$0.00	\$206.05	6/23/2017		\$0.00
			2	\$206.04	\$0.00	\$206.04	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$412.09		--Bal. Due--	\$0.00
000525	HA004.040-0042-013	Heinonen, Cheryl	1	\$134.67	\$0.00	\$134.67	6/23/2017		\$0.00
			2	\$134.66	\$0.00	\$134.66	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$269.33		--Bal. Due--	\$0.00
000526	HA004.040-0042-014	Gates, Paul	1	\$2,296.76	\$0.00	\$2,296.76	6/28/2017		\$0.00
			2	\$2,296.75	\$0.00	\$2,296.75	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,593.51		--Bal. Due--	\$0.00
000527	HA004.040-0042-015	Kaplan, James	1	\$2,504.98	\$0.00	\$2,504.98	6/28/2017		\$0.00
			2	\$2,504.98	\$0.00	\$2,504.98	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,009.96		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000528	HA004.040-0042-016	Soeiro, Loren	1	\$30.55	\$0.00	\$30.55	6/21/2017		\$0.00
			2	\$30.55	\$0.00	\$30.55	12/31/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$61.10		--Bal. Due--	\$0.00
000529	HA004.040-0042-017	Soeiro, Loren	1	\$75.75	\$0.00	\$75.75	6/21/2017		\$0.00
			2	\$75.75	\$0.00	\$75.75	12/31/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$151.50		--Bal. Due--	\$0.00
000530	HA004.040-0043-001	Kals Trust, Stephel	1	\$2,749.37	\$0.00	\$2,749.37	6/26/2017		\$0.00
			2	\$2,749.37	\$0.00	\$2,749.37	11/21/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$5,498.74		--Bal. Due--	\$0.00
000531	HA004.040-0043-002	Glass, Charles F.	1	\$3,240.64	\$0.00	\$3,240.64	6/19/2017		\$0.00
			2	\$3,240.64	\$0.00	\$3,240.64	12/4/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$6,481.28		--Bal. Due--	\$0.00
000532	HA004.040-0043-003	Carr, Eric	1	\$21.20	\$0.00	\$21.20	6/27/2017		\$0.00
			2	\$21.19	\$0.00	\$21.19	12/28/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$42.39		--Bal. Due--	\$0.00
000533	HA004.040-0043-004	Carr, Eric	1	\$2,173.10	\$0.00	\$2,173.10	6/27/2017		\$0.00
			2	\$2,173.09	\$0.00	\$2,173.09	12/28/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,346.19		--Bal. Due--	\$0.00
000534	HA004.040-0043-005	Heyward, Jody Gayl	1	\$3,616.58	\$0.00	\$3,616.58	6/21/2017		\$0.00
			2	\$3,616.57	\$0.00	\$3,616.57	6/21/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$7,233.15		--Bal. Due--	\$0.00
000535	HA004.040-0043-006	Gisolfi, Jo-Ann	1	\$2,731.60	\$0.00	\$2,731.60	6/27/2017		\$0.00
			2	\$2,731.60	\$0.00	\$2,731.60	12/22/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$5,463.20		--Bal. Due--	\$0.00
000536	HA004.040-0043-007	Melamed Trust, Elb	1	\$3,091.02	\$0.00	\$3,091.02	6/13/2017	Archfee1	\$0.00
			2	\$3,091.01	\$0.00	\$3,091.01	12/21/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$6,182.03		--Bal. Due--	\$0.00
000537	HA004.040-0043-008	Naidich, Wendy Bl	1	\$3,795.50	\$189.78	\$3,985.28	7/1/2017	Archfee1	\$0.00
			2	\$3,795.50	\$0.00	\$3,795.50	11/30/2017	Archfee1	\$0.00
		--TOTALS--			--Tot. Paid--	\$7,780.78		--Bal. Due--	\$0.00
000538	HA004.040-0043-009	Edgell, Katherine	1	\$2,102.80	\$0.00	\$2,102.80	6/5/2017		\$0.00
			2	\$2,102.79	\$0.00	\$2,102.79	6/5/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,205.59		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000539	HA004.040-0043-010	Wertheim, Jeremy	1A	\$3,618.45	\$0.00	\$3,618.45	6/28/2017		\$0.00
			2	\$3,618.44	\$0.00	\$3,618.44	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,236.89		--Bal. Due--	\$0.00
000540	HA004.040-0043-011	Marin, Ellen	1	\$2,429.55	\$0.00	\$2,429.55	6/5/2017	Archfee1	\$0.00
			2	\$2,429.54	\$0.00	\$2,429.54	12/13/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,859.09		--Bal. Due--	\$0.00
000541	HA004.040-0043-012	Judelson, Gary N	1	\$2,360.97	\$0.00	\$2,360.97	6/19/2017		\$0.00
			2	\$2,360.96	\$0.00	\$2,360.96	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,721.93		--Bal. Due--	\$0.00
000542	HA004.040-0043-013	Judelson, Gary N	1	\$27.43	\$0.00	\$27.43	6/19/2017		\$0.00
			2	\$27.43	\$0.00	\$27.43	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$54.86		--Bal. Due--	\$0.00
000543	HA004.040-0043-014	Balaban Trust, Nah	1	\$2,765.57	\$0.00	\$2,765.57	6/9/2017		\$0.00
			2	\$2,765.56	\$0.00	\$2,765.56	12/4/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,531.13		--Bal. Due--	\$0.00
000544	HA004.040-0043-015	Balaban, Nancy	1	\$44.27	\$0.00	\$44.27	6/9/2017		\$0.00
			2	\$44.26	\$0.00	\$44.26	12/4/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$88.53		--Bal. Due--	\$0.00
000545	HA004.040-0043-016	Lewis, Cliff	1	\$1,857.19	\$0.00	\$1,857.19	6/9/2017		\$0.00
			2	\$1,857.19	\$0.00	\$1,857.19	12/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,714.38		--Bal. Due--	\$0.00
000546	HA004.040-0043-017	Frankel, David	1	\$3,380.29	\$0.00	\$3,380.29	6/27/2017		\$0.00
			2	\$3,380.29	\$0.00	\$3,380.29	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,760.58		--Bal. Due--	\$0.00
000547	HA004.040-0043-018	Shore, Robert	1	\$2,716.02	\$0.00	\$2,716.02	6/30/2017	Archfee1	\$0.00
			2	\$2,716.01	\$0.00	\$2,716.01	12/2/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,432.03		--Bal. Due--	\$0.00
000548	HA004.040-0043-019	Mason, Carol W	1	\$2,073.56	\$0.00	\$2,073.56	6/30/2017		\$0.00
			2	\$2,073.56	\$0.00	\$2,073.56	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,147.12		--Bal. Due--	\$0.00
000549	HA004.040-0043-020	Grace, Wendy M	1	\$2,039.50	\$0.00	\$2,039.50	6/27/2017		\$0.00
			2	\$2,039.50	\$0.00	\$2,039.50	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,079.00		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000550	HA004.040-0043-021	Buckley, Michael	1	\$2,550.81	\$0.00	\$2,550.81	6/20/2017		\$0.00
			2	\$2,550.80	\$0.00	\$2,550.80	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,101.61	--Bal. Due--		\$0.00
000551	HA004.040-0043-022	Levin, Jared K.	1	\$25.25	\$0.00	\$25.25	6/28/2017		\$0.00
			2	\$25.25	\$0.00	\$25.25	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$50.50	--Bal. Due--		\$0.00
000552	HA004.040-0043-023	Levin, Jared K.	1	\$2,628.74	\$0.00	\$2,628.74	6/28/2017		\$0.00
			2	\$2,628.73	\$0.00	\$2,628.73	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,257.47	--Bal. Due--		\$0.00
000553	HA004.040-0043-024	Feldman, Samuel	1	\$1,724.58	\$0.00	\$1,724.58	6/28/2017		\$0.00
			2	\$1,724.57	\$0.00	\$1,724.57	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,449.15	--Bal. Due--		\$0.00
000554	HA004.040-0043-026	Brescia, Raymond	1	\$2,025.29	\$0.00	\$2,025.29	6/28/2017		\$67.10
			2	\$2,025.28	\$0.00	\$2,025.28	12/13/2017		\$67.10
		--TOTALS--		--Tot. Paid--		\$4,184.77	--Bal. Due--		\$0.00
000555	HA004.040-0043-028	Tully, Arthur	1	\$2,114.30	\$0.00	\$2,114.30	6/21/2017		\$0.00
			2	\$2,114.29	\$0.00	\$2,114.29	12/4/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,228.59	--Bal. Due--		\$0.00
000556	HA004.040-0043-029	Levin, Jared K.	1	\$2,721.32	\$136.07	\$2,857.39	7/10/2017	Arth fee	\$0.00
			2	\$2,721.31	\$0.00	\$2,721.31	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,578.70	--Bal. Due--		\$0.00
000557	HA004.040-0043-030	Weinstein Trust, El	1	\$2,177.37	\$0.00	\$2,177.37	6/28/2017		\$0.00
			2	\$2,177.36	\$0.00	\$2,177.36	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,354.73	--Bal. Due--		\$0.00
000558	HA004.040-0043-031	Kunze, Christian B	1	\$2,884.35	\$0.00	\$2,884.35	6/30/2017		\$0.00
			2	\$2,884.34	\$0.00	\$2,884.34	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,768.69	--Bal. Due--		\$0.00
000559	HA004.040-0043-032	Kunze, Christian B	1	\$6.24	\$0.00	\$6.24	6/30/2017		\$0.00
			2	\$6.23	\$0.00	\$6.23	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$12.47	--Bal. Due--		\$0.00
000560	HA004.040-0043-033	Cascone, Ronald F	1	\$2,450.43	\$0.00	\$2,450.43	6/30/2017		\$0.00
			2	\$2,450.43	\$0.00	\$2,450.43	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,900.86	--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000561	HA004.040-0043-034	Meisner Li., Thomad	1	\$2,950.23	\$0.00	\$2,950.23	6/23/2017		\$0.00
			2	\$2,950.23	\$0.00	\$2,950.23	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,900.46		--Bal. Due--	\$0.00
000562	HA004.040-0043-035	Esposito-Loretucc1	1	\$3,778.67	\$0.00	\$3,778.67	6/19/2017		\$0.00
			2	\$3,778.67	\$0.00	\$3,778.67	12/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,557.34		--Bal. Due--	\$0.00
000563	HA004.040-0043-037	Addabbo, Stephen1A	1	\$1,735.31	\$0.00	\$1,735.31	6/28/2017		\$0.00
			2	\$1,735.31	\$0.00	\$1,735.31	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,470.62		--Bal. Due--	\$0.00
000564	HA004.040-0043-038	Baldwin, Ruth	1	\$3,388.28	\$0.00	\$3,388.28	6/23/2017		\$0.00
			2	\$3,388.27	\$0.00	\$3,388.27	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,776.55		--Bal. Due--	\$0.00
000565	HA004.040-0043-039	Silverman, Richard1	1	\$3,346.63	\$0.00	\$3,346.63	6/19/2017		\$0.00
			2	\$3,346.62	\$0.00	\$3,346.62	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,693.25		--Bal. Due--	\$0.00
000566	HA004.040-0043-040	Berritt, Joanna	1	\$2,775.87	\$0.00	\$2,775.87	6/21/2017		\$0.00
			2	\$2,775.86	\$0.00	\$2,775.86	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,551.73		--Bal. Due--	\$0.00
000567	HA004.040-0043-041	Owens, Christophdr	1	\$1,865.69	\$0.00	\$1,865.69	6/12/2017		\$0.00
			2	\$1,865.69	\$0.00	\$1,865.69	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,731.38		--Bal. Due--	\$0.00
000568	HA004.040-0043-042	Liu, Kang	1	\$2,493.14	\$0.00	\$2,493.14	6/23/2017		\$0.00
			2	\$2,493.13	\$0.00	\$2,493.13	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,986.27		--Bal. Due--	\$0.00
000569	HA004.040-0043-043	Bass, Laura Lindne	1	\$2,454.80	\$0.00	\$2,454.80	6/28/2017		\$0.00
			2	\$2,454.79	\$0.00	\$2,454.79	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,909.59		--Bal. Due--	\$0.00
000570	HA004.040-0043-044	Lemons, Daniel	1	\$2,166.14	\$0.00	\$2,166.14	6/27/2017	7thfee1	\$0.00
			2	\$2,166.14	\$0.00	\$2,166.14	12/5/2017	7thfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,332.28		--Bal. Due--	\$0.00
000571	HA004.040-0043-045	Kasarskis, Andrew1	1	\$2,462.90	\$0.00	\$2,462.90	6/26/2017	7thfee1	\$0.00
			2	\$2,462.90	\$0.00	\$2,462.90	12/31/2017	7thfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,925.80		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000572	HA004.040-0043-046	Nolan, James	1	\$2,215.71	\$0.00	\$2,215.71	6/9/2017		\$0.00
			2	\$2,215.70	\$0.00	\$2,215.70	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,431.41	--Bal. Due--		\$0.00
000573	HA004.040-0044-001	87 Hastings Realty	1	\$22,092.53	\$0.00	\$22,092.53	6/5/2017		\$0.00
			2	\$22,092.53	\$0.00	\$22,092.53	11/15/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$44,185.06	--Bal. Due--		\$0.00
000574	HA004.040-0044-002	Hastings Terrace C	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--		--Tot. Paid--		\$0.00	--Bal. Due--		\$0.00
000575	HA004.040-0044-002..1A5	Fundo, Christian	1	\$484.10	\$0.00	\$484.10	6/17/2017	7hfee1	\$0.00
			2	\$484.10	\$0.00	\$484.10	6/30/2017	7hfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$968.20	--Bal. Due--		\$0.00
000576	HA004.040-0044-002..1A6	New Ch Llc	1	\$484.10	\$0.00	\$484.10	6/29/2017		\$0.00
			2	\$484.10	\$0.00	\$484.10	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$968.20	--Bal. Due--		\$0.00
000577	HA004.040-0044-002..1B5	New Ch Llc	1	\$484.10	\$0.00	\$484.10	6/29/2017		\$0.00
			2	\$484.10	\$0.00	\$484.10	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$968.20	--Bal. Due--		\$0.00
000578	HA004.040-0044-002..1B6	Chmielnicki, Hich	1	\$484.10	\$0.00	\$484.10	6/28/2017		\$0.00
			2	\$484.10	\$0.00	\$484.10	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$968.20	--Bal. Due--		\$0.00
000579	HA004.040-0044-002..1C5	Cipolla, Assunta S	1	\$317.96	\$0.00	\$317.96	6/28/2017		\$0.00
			2	\$317.95	\$0.00	\$317.95	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$635.91	--Bal. Due--		\$0.00
000580	HA004.040-0044-002..1C6	Mcnamara, Kevin	1	\$317.96	\$0.00	\$317.96	6/23/2017		\$0.00
			2	\$317.95	\$0.00	\$317.95	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$635.91	--Bal. Due--		\$0.00
000581	HA004.040-0044-002..1D5	Stoffo Michael	1	\$412.41	\$0.00	\$412.41	6/28/2017		\$0.00
			2	\$412.40	\$0.00	\$412.40	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$824.81	--Bal. Due--		\$0.00
000582	HA004.040-0044-002..1D6	87 Hastings Realty	1	\$412.41	\$0.00	\$412.41	6/13/2017		\$0.00
			2	\$412.40	\$0.00	\$412.40	6/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$824.81	--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID	SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000583	HA	004.040-0044-002..1E55	New Ch Llc	1	\$394.95	\$0.00	\$394.95	6/29/2017		\$0.00
				2	\$394.95	\$0.00	\$394.95	12/31/2017		\$0.00
			--TOTALS--		--Tot. Paid--		\$789.90	--Bal. Due--		\$0.00
000584	HA	004.040-0044-002..1E65	New Ch Llc	1	\$394.95	\$0.00	\$394.95	6/29/2017		\$0.00
				2	\$394.95	\$0.00	\$394.95	12/31/2017		\$0.00
			--TOTALS--		--Tot. Paid--		\$789.90	--Bal. Due--		\$0.00
000585	HA	004.040-0044-002..1F55	Sandoval, Victor M	1	\$539.28	\$0.00	\$539.28	6/2/2017	Achfee1	\$0.00
				2	\$539.27	\$0.00	\$539.27	6/2/2017		\$0.00
			--TOTALS--		--Tot. Paid--		\$1,078.55	--Bal. Due--		\$0.00
000586	HA	004.040-0044-002..1F65	Spectacle Triad Hd	1	\$539.28	\$0.00	\$539.28	6/21/2017		\$0.00
				2	\$539.27	\$0.00	\$539.27	12/18/2017		\$0.00
			--TOTALS--		--Tot. Paid--		\$1,078.55	--Bal. Due--		\$0.00
000587	HA	004.040-0044-002..1G55	New Ch Llc	1	\$542.08	\$0.00	\$542.08	6/29/2017		\$0.00
				2	\$542.08	\$0.00	\$542.08	12/31/2017		\$0.00
			--TOTALS--		--Tot. Paid--		\$1,084.16	--Bal. Due--		\$0.00
000588	HA	004.040-0044-002..1G65	Marcus, Robert L.	1	\$542.08	\$0.00	\$542.08	6/20/2017		\$0.00
				2	\$542.08	\$0.00	\$542.08	12/6/2017		\$0.00
			--TOTALS--		--Tot. Paid--		\$1,084.16	--Bal. Due--		\$0.00
000589	HA	004.040-0044-002..1H55	New Ch Llc	1	\$200.75	\$0.00	\$200.75	6/29/2017		\$0.00
				2	\$200.75	\$0.00	\$200.75	12/31/2017		\$0.00
			--TOTALS--		--Tot. Paid--		\$401.50	--Bal. Due--		\$0.00
000590	HA	004.040-0044-002..1H65	Jimenez, Alberto	1	\$200.75	\$0.00	\$200.75	6/23/2017		\$0.00
				2	\$200.75	\$0.00	\$200.75	12/26/2017		\$0.00
			--TOTALS--		--Tot. Paid--		\$401.50	--Bal. Due--		\$0.00
000591	HA	004.040-0044-002..1I55	Santore, Alexander	1	\$387.47	\$0.00	\$387.47	6/5/2017	Achfee1	\$0.00
				2	\$387.47	\$0.00	\$387.47	6/5/2017		\$0.00
			--TOTALS--		--Tot. Paid--		\$774.94	--Bal. Due--		\$0.00
000592	HA	004.040-0044-002..1I65	St John Mark A	1	\$387.47	\$0.00	\$387.47	6/28/2017		\$0.00
				2	\$387.47	\$0.00	\$387.47	12/31/2017		\$0.00
			--TOTALS--		--Tot. Paid--		\$774.94	--Bal. Due--		\$0.00
000593	HA	004.040-0044-002..1J55	Berd, Steven	1	\$317.96	\$0.00	\$317.96	6/23/2017		\$0.00
				2	\$317.95	\$0.00	\$317.95	12/26/2017		\$0.00
			--TOTALS--		--Tot. Paid--		\$635.91	--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000594	HA004.040-0044-002..1J65	Craig, Andrew	1	\$317.96	\$0.00	\$317.96	6/28/2017		\$5.37
			2	\$317.95	\$0.00	\$317.95	6/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$641.28		--Bal. Due--	\$0.00
000595	HA004.040-0044-002..2A5A	Abraham, Lenin	1	\$484.10	\$0.00	\$484.10	6/23/2017		\$0.00
			2	\$484.10	\$0.00	\$484.10	12/20/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$968.20		--Bal. Due--	\$0.00
000596	HA004.040-0044-002..2A6T	Torpie, Kevin	1	\$484.10	\$0.00	\$484.10	6/26/2017		\$0.00
			2	\$484.10	\$0.00	\$484.10	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$968.20		--Bal. Due--	\$0.00
000597	HA004.040-0044-002..2B5M	Moran, James F.	1	\$193.64	\$0.00	\$193.64	6/29/2017		\$0.00
			2	\$193.64	\$0.00	\$193.64	6/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$387.28		--Bal. Due--	\$0.00
000598	HA004.040-0044-002..2B6S	Searle, Jane G.	1	\$484.10	\$0.00	\$484.10	6/23/2017		\$0.00
			2	\$484.10	\$0.00	\$484.10	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$968.20		--Bal. Due--	\$0.00
000599	HA004.040-0044-002..2C5N	New Ch Llc	1	\$317.96	\$0.00	\$317.96	6/29/2017		\$0.00
			2	\$317.95	\$0.00	\$317.95	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$635.91		--Bal. Due--	\$0.00
000600	HA004.040-0044-002..2C6N	New Ch Llc	1	\$317.96	\$0.00	\$317.96	6/29/2017		\$0.00
			2	\$317.95	\$0.00	\$317.95	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$635.91		--Bal. Due--	\$0.00
000601	HA004.040-0044-002..2D5M	Meyer, Adrienne	1	\$412.41	\$0.00	\$412.41	6/23/2017		\$0.00
			2	\$412.40	\$0.00	\$412.40	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$824.81		--Bal. Due--	\$0.00
000602	HA004.040-0044-002..2D6M	Markbreiter, Valer	1	\$412.41	\$0.00	\$412.41	6/20/2017	Arhfee1	\$0.00
			2	\$412.40	\$0.00	\$412.40	11/21/2017	Arhfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$824.81		--Bal. Due--	\$0.00
000603	HA004.040-0044-002..2E5N	New Ch Llc	1	\$394.95	\$0.00	\$394.95	6/29/2017		\$0.00
			2	\$394.95	\$0.00	\$394.95	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$789.90		--Bal. Due--	\$0.00
000604	HA004.040-0044-002..2E6G	Goudlock, Robert	1	\$394.95	\$0.00	\$394.95	6/28/2017		\$0.00
			2	\$394.95	\$0.00	\$394.95	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$789.90		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000605	HA004.040-0044-002..2F55	Delsignore, Vincen	1	\$539.28	\$0.00	\$539.28	6/23/2017		\$0.00
			2	\$539.27	\$0.00	\$539.27	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,078.55		--Bal. Due--	\$0.00
000606	HA004.040-0044-002..2F65	New Ch Llc	1	\$539.28	\$0.00	\$539.28	6/29/2017		\$0.00
			2	\$539.27	\$0.00	\$539.27	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,078.55		--Bal. Due--	\$0.00
000607	HA004.040-0044-002..2G55	Matthews, Giles	1	\$542.08	\$0.00	\$542.08	6/23/2017		\$0.00
			2	\$542.08	\$0.00	\$542.08	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,084.16		--Bal. Due--	\$0.00
000608	HA004.040-0044-002..2G65	Vellequette, Russel	1	\$542.08	\$0.00	\$542.08	6/23/2017		\$0.00
			2	\$542.08	\$0.00	\$542.08	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,084.16		--Bal. Due--	\$0.00
000609	HA004.040-0044-002..2H55	Fleckenstein, Jame	1	\$402.12	\$0.00	\$402.12	6/28/2017		\$0.00
			2	\$402.12	\$0.00	\$402.12	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$804.24		--Bal. Due--	\$0.00
000610	HA004.040-0044-002..2H65	Piccini, Gian A.	1	\$303.31	\$0.00	\$303.31	6/23/2017		\$0.00
			2	\$303.30	\$0.00	\$303.30	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$606.61		--Bal. Due--	\$0.00
000611	HA004.040-0044-002..2I55	Zahn, Pamela H.	1	\$402.12	\$0.00	\$402.12	6/23/2017		\$0.00
			2	\$402.12	\$0.00	\$402.12	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$804.24		--Bal. Due--	\$0.00
000612	HA004.040-0044-002..2I65	New Ch Llc	1	\$500.31	\$0.00	\$500.31	6/29/2017		\$0.00
			2	\$500.31	\$0.00	\$500.31	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,000.62		--Bal. Due--	\$0.00
000613	HA004.040-0044-002..2J55	New Ch Llc	1	\$317.96	\$0.00	\$317.96	6/29/2017		\$0.00
			2	\$317.95	\$0.00	\$317.95	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$635.91		--Bal. Due--	\$0.00
000614	HA004.040-0044-002..2J65	Lamarca, Bryan	1	\$317.96	\$0.00	\$317.96	6/26/2017	Arthfee1	\$0.00
			2	\$317.95	\$0.00	\$317.95	12/27/2017	Arthfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$635.91		--Bal. Due--	\$0.00
000615	HA004.040-0044-002..3A55	Mir, Miguel A.	1	\$484.10	\$0.00	\$484.10	6/23/2017		\$0.00
			2	\$484.10	\$0.00	\$484.10	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$968.20		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000616	HA004.040-0044-002..3A6B	Braga, Marcelo Art	1	\$484.10	\$0.00	\$484.10	6/3/2017	Achfee1	\$0.00
			2	\$484.10	\$0.00	\$484.10	6/3/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$968.20		--Bal. Due--	\$0.00
000617	HA004.040-0044-002..3B5N	New Ch Llc	1	\$484.10	\$0.00	\$484.10	6/29/2017		\$0.00
			2	\$484.10	\$0.00	\$484.10	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$968.20		--Bal. Due--	\$0.00
000618	HA004.040-0044-002..3B6N	New Ch Llc	1	\$484.10	\$0.00	\$484.10	6/29/2017		\$0.00
			2	\$484.10	\$0.00	\$484.10	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$968.20		--Bal. Due--	\$0.00
000619	HA004.040-0044-002..3C5W	Wansart, Terry	1	\$317.96	\$0.00	\$317.96	6/23/2017		\$0.00
			2	\$317.95	\$0.00	\$317.95	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$635.91		--Bal. Due--	\$0.00
000620	HA004.040-0044-002..3C6T	Teepell, Craig E.	1	\$317.96	\$0.00	\$317.96	6/23/2017		\$0.00
			2	\$317.95	\$0.00	\$317.95	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$635.91		--Bal. Due--	\$0.00
000621	HA004.040-0044-002..3D5R	Rozen, John	1	\$412.41	\$0.00	\$412.41	6/2/2017	Achfee1	\$0.00
			2	\$412.40	\$0.00	\$412.40	6/2/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$824.81		--Bal. Due--	\$0.00
000622	HA004.040-0044-002..3D6N	New Ch Llc	1	\$412.41	\$0.00	\$412.41	6/29/2017		\$0.00
			2	\$412.40	\$0.00	\$412.40	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$824.81		--Bal. Due--	\$0.00
000623	HA004.040-0044-002..3E5R	Raghupathy, Mekhal	1	\$394.95	\$0.00	\$394.95	6/4/2017	Achfee1	\$0.00
			2	\$394.95	\$0.00	\$394.95	6/4/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$789.90		--Bal. Due--	\$0.00
000624	HA004.040-0044-002..3E6N	New Ch Llc	1	\$394.95	\$0.00	\$394.95	6/29/2017		\$0.00
			2	\$394.95	\$0.00	\$394.95	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$789.90		--Bal. Due--	\$0.00
000625	HA004.040-0044-002..3F5N	New Ch Llc	1	\$539.28	\$0.00	\$539.28	6/29/2017		\$0.00
			2	\$539.27	\$0.00	\$539.27	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,078.55		--Bal. Due--	\$0.00
000626	HA004.040-0044-002..3F6N	New Ch Llc	1	\$539.28	\$0.00	\$539.28	6/29/2017		\$0.00
			2	\$539.27	\$0.00	\$539.27	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,078.55		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000627	HA004.040-0044-002..3G5N	New Ch Llc	1	\$542.08	\$0.00	\$542.08	6/29/2017		\$0.00
			2	\$542.08	\$0.00	\$542.08	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,084.16		--Bal. Due--	\$0.00
000628	HA004.040-0044-002..3G6N	New Ch Llc	1	\$542.08	\$0.00	\$542.08	6/5/2017	Archfee1	\$0.00
			2	\$542.08	\$0.00	\$542.08	6/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,084.16		--Bal. Due--	\$0.00
000629	HA004.040-0044-002..3H5O	'Keefe Trust, Del	1	\$402.12	\$0.00	\$402.12	6/16/2017		\$0.00
			2	\$402.12	\$0.00	\$402.12	10/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$804.24		--Bal. Due--	\$0.00
000630	HA004.040-0044-002..3H6N	New Ch Llc	1	\$303.31	\$0.00	\$303.31	6/29/2017		\$0.00
			2	\$303.30	\$0.00	\$303.30	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$606.61		--Bal. Due--	\$0.00
000631	HA004.040-0044-002..3I55	Britton Trust, Bar	1	\$402.12	\$0.00	\$402.12	6/21/2017		\$0.00
			2	\$402.12	\$20.11	\$422.23	1/17/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$824.35		--Bal. Due--	\$0.00
000632	HA004.040-0044-002..3I65	Cook, Carol V. Tru	1	\$500.31	\$0.00	\$500.31	6/27/2017		\$0.00
			2	\$500.31	\$0.00	\$500.31	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,000.62		--Bal. Due--	\$0.00
000633	HA004.040-0044-002..3J55	Guraj, Maria	1	\$317.96	\$0.00	\$317.96	6/9/2017		\$0.00
			2	\$317.95	\$0.00	\$317.95	6/9/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$635.91		--Bal. Due--	\$0.00
000634	HA004.040-0044-002..3J65	Krobetzky, Erik	1	\$317.96	\$0.00	\$317.96	6/20/2017		\$0.00
			2	\$317.95	\$15.90	\$333.85	1/23/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$651.81		--Bal. Due--	\$0.00
000635	HA004.040-0044-002..4A5C	Chulsky, Dan	1	\$484.10	\$0.00	\$484.10	6/23/2017		\$0.00
			2	\$484.10	\$0.00	\$484.10	11/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$968.20		--Bal. Due--	\$0.00
000636	HA004.040-0044-002..4A6B	Ramos Trust, Maria	1	\$484.10	\$0.00	\$484.10	6/26/2017	Archfee1	\$0.00
			2	\$484.10	\$0.00	\$484.10	12/16/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$968.20		--Bal. Due--	\$0.00
000637	HA004.040-0044-002..4B5F	Fountain, Edward A	1	\$484.10	\$0.00	\$484.10	6/27/2017		\$0.00
			2	\$484.10	\$0.00	\$484.10	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$968.20		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000638	HA004.040-0044-002..4B6	Massen, Nina	1	\$484.10	\$0.00	\$484.10	6/19/2017		\$0.00
			2	\$484.10	\$0.00	\$484.10	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$968.20	--Bal. Due--		\$0.00
000639	HA004.040-0044-002..4C5	Bakalova, Lyuba V	1	\$317.96	\$0.00	\$317.96	6/27/2017		\$0.00
			2	\$317.95	\$0.00	\$317.95	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$635.91	--Bal. Due--		\$0.00
000640	HA004.040-0044-002..4C6	Amerosa, Christine	1	\$317.96	\$0.00	\$317.96	6/23/2017		\$0.00
			2	\$317.95	\$0.00	\$317.95	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$635.91	--Bal. Due--		\$0.00
000641	HA004.040-0044-002..4D5	Bakalova, Lyuba V.	1	\$412.41	\$0.00	\$412.41	6/28/2017		\$0.00
			2	\$412.40	\$0.00	\$412.40	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$824.81	--Bal. Due--		\$0.00
000642	HA004.040-0044-002..4D6	Brew, Ryan	1	\$412.41	\$0.00	\$412.41	6/26/2017		\$0.00
			2	\$412.40	\$0.00	\$412.40	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$824.81	--Bal. Due--		\$0.00
000643	HA004.040-0044-002..4E5	Choinski, Dennis	1	\$394.95	\$0.00	\$394.95	6/28/2017		\$0.00
			2	\$394.95	\$0.00	\$394.95	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$789.90	--Bal. Due--		\$0.00
000644	HA004.040-0044-002..4E6	Diaz, Paul	1	\$394.95	\$0.00	\$394.95	6/23/2017		\$0.00
			2	\$394.95	\$0.00	\$394.95	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$789.90	--Bal. Due--		\$0.00
000645	HA004.040-0044-002..4F5	Pohl, Diane Weintf	1	\$539.28	\$0.00	\$539.28	6/29/2017		\$0.00
			2	\$539.27	\$0.00	\$539.27	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,078.55	--Bal. Due--		\$0.00
000646	HA004.040-0044-002..4F6	Spina, Stefano J.	1	\$539.28	\$0.00	\$539.28	6/12/2017	Arthfee1	\$0.00
			2	\$539.27	\$0.00	\$539.27	12/18/2017	Arthfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$1,078.55	--Bal. Due--		\$0.00
000647	HA004.040-0044-002..4G5	Gonzalez, Dahlia	1	\$542.08	\$0.00	\$542.08	6/28/2017		\$0.00
			2	\$542.08	\$0.00	\$542.08	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,084.16	--Bal. Due--		\$0.00
000648	HA004.040-0044-002..4G6	Sangvanpetch, Surk	1	\$542.08	\$0.00	\$542.08	6/23/2017		\$0.00
			2	\$542.08	\$0.00	\$542.08	12/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,084.16	--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000649	HA004.040-0044-002..4H56	Gonzalez-Handrasl	1	\$402.12	\$0.00	\$402.12	6/15/2017		\$11.17
			2	\$402.12	\$24.13	\$426.25	2/1/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$839.54	--Bal. Due--		\$0.00
000650	HA004.040-0044-002..4H65	New Ch Llc	1	\$303.31	\$0.00	\$303.31	6/29/2017		\$0.00
			2	\$303.30	\$0.00	\$303.30	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$606.61	--Bal. Due--		\$0.00
000651	HA004.040-0044-002..4I55	New Ch Llc	1	\$402.12	\$0.00	\$402.12	6/29/2017		\$0.00
			2	\$402.12	\$0.00	\$402.12	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$804.24	--Bal. Due--		\$0.00
000652	HA004.040-0044-002..4I65	New Ch Llc	1	\$500.31	\$0.00	\$500.31	6/29/2017		\$0.00
			2	\$500.31	\$0.00	\$500.31	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,000.62	--Bal. Due--		\$0.00
000653	HA004.040-0044-002..4J55	New Ch Llc	1	\$317.96	\$0.00	\$317.96	6/29/2017		\$0.00
			2	\$317.95	\$0.00	\$317.95	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$635.91	--Bal. Due--		\$0.00
000654	HA004.040-0044-002..4J65	Pilepic, Natasa	1	\$317.96	\$0.00	\$317.96	6/28/2017		\$0.00
			2	\$317.95	\$0.00	\$317.95	12/4/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$635.91	--Bal. Due--		\$0.00
000655	HA004.040-0044-002..5A55	Morren, James,Reha	1	\$484.10	\$0.00	\$484.10	6/12/2017		\$0.00
			2	\$484.10	\$0.00	\$484.10	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$968.20	--Bal. Due--		\$0.00
000656	HA004.040-0044-002..5A65	New Ch Llc	1	\$484.10	\$0.00	\$484.10	6/29/2017		\$0.00
			2	\$484.10	\$0.00	\$484.10	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$968.20	--Bal. Due--		\$0.00
000657	HA004.040-0044-002..5B55	Shinger, Judith	1	\$484.10	\$0.00	\$484.10	6/12/2017		\$0.00
			2	\$484.10	\$0.00	\$484.10	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$968.20	--Bal. Due--		\$0.00
000658	HA004.040-0044-002..5B65	New Ch Llc	1	\$484.10	\$0.00	\$484.10	6/29/2017		\$0.00
			2	\$484.10	\$0.00	\$484.10	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$968.20	--Bal. Due--		\$0.00
000659	HA004.040-0044-002..5C55	New Ch Llc	1	\$317.96	\$0.00	\$317.96	6/29/2017		\$0.00
			2	\$317.95	\$0.00	\$317.95	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$635.91	--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000660	HA004.040-0044-002..5C6N	New Ch Llc	1	\$317.96	\$0.00	\$317.96	6/29/2017		\$0.00
			2	\$317.95	\$0.00	\$317.95	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$635.91		--Bal. Due--	\$0.00
000661	HA004.040-0044-002..5D5C	Madoux, Louise	1	\$412.41	\$0.00	\$412.41	6/13/2017		\$0.00
			2	\$412.40	\$0.00	\$412.40	12/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$824.81		--Bal. Due--	\$0.00
000662	HA004.040-0044-002..5D6N	New Ch Llc	1	\$412.41	\$0.00	\$412.41	6/29/2017		\$0.00
			2	\$412.40	\$0.00	\$412.40	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$824.81		--Bal. Due--	\$0.00
000663	HA004.040-0044-002..5E5Z	Zaluda, Scott	1	\$394.95	\$0.00	\$394.95	6/19/2017		\$3.73
			2	\$394.95	\$0.00	\$394.95	12/29/2017	Achfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$793.63		--Bal. Due--	\$0.00
000664	HA004.040-0044-002..5E6A	Alexandrowski, Izah	1	\$394.95	\$0.00	\$394.95	6/23/2017		\$0.00
			2	\$394.95	\$0.00	\$394.95	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$789.90		--Bal. Due--	\$0.00
000665	HA004.040-0044-002..5F5C	Casey, Karen	1	\$539.28	\$0.00	\$539.28	6/5/2017	Cc	\$8.37
			2	\$539.27	\$0.00	\$539.27	6/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,086.92		--Bal. Due--	\$0.00
000666	HA004.040-0044-002..5F6M	Mulaire, Edmund	1	\$539.28	\$0.00	\$539.28	6/21/2017		\$0.00
			2	\$539.27	\$0.00	\$539.27	6/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,078.55		--Bal. Due--	\$0.00
000667	HA004.040-0044-002..5G5N	New Ch Llc	1	\$542.08	\$0.00	\$542.08	6/29/2017		\$0.00
			2	\$542.08	\$0.00	\$542.08	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,084.16		--Bal. Due--	\$0.00
000668	HA004.040-0044-002..5G6C	Coolidge Hastings	1	\$542.08	\$0.00	\$542.08	6/29/2017		\$0.00
			2	\$542.08	\$0.00	\$542.08	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,084.16		--Bal. Due--	\$0.00
000669	HA004.040-0044-002..5H5S	Szeliga, Allison	1	\$402.12	\$0.00	\$402.12	6/9/2017	Achfee1	\$0.00
			2	\$402.12	\$0.00	\$402.12	6/9/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$804.24		--Bal. Due--	\$0.00
000670	HA004.040-0044-002..5H6S	Sandoval, Victor M	1	\$402.12	\$0.00	\$402.12	6/23/2017	Achfee1	\$0.00
			2	\$402.12	\$0.00	\$402.12	9/18/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$804.24		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000671	HA004.040-0044-002..5I55	Li, Xuemei	1	\$402.12	\$0.00	\$402.12	6/25/2017	7th fee	\$0.00
			2	\$402.12	\$0.00	\$402.12	6/25/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$804.24		--Bal. Due--	\$0.00
000672	HA004.040-0044-002..5I65	Wolfgruber, Walbur	1	\$402.12	\$0.00	\$402.12	6/23/2017		\$0.00
			2	\$402.12	\$0.00	\$402.12	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$804.24		--Bal. Due--	\$0.00
000673	HA004.040-0044-002..5J55	Coolidge Hastings	1	\$317.96	\$0.00	\$317.96	6/23/2017		\$0.00
			2	\$317.95	\$0.00	\$317.95	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$635.91		--Bal. Due--	\$0.00
000674	HA004.040-0044-002..5J65	Needham, Roger H.	1	\$317.96	\$0.00	\$317.96	6/28/2017		\$0.00
			2	\$317.95	\$0.00	\$317.95	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$635.91		--Bal. Due--	\$0.00
000675	HA004.040-0044-002..6A55	Baltarshanski, Del	1	\$484.10	\$0.00	\$484.10	6/23/2017		\$0.00
			2	\$484.10	\$0.00	\$484.10	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$968.20		--Bal. Due--	\$0.00
000676	HA004.040-0044-002..6A65	Themistocle, Fenat	1	\$484.10	\$58.09	\$542.19	3/13/2018		\$0.00
			2	\$484.10	\$33.89	\$517.99	3/13/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,061.68		--Bal. Due--	\$0.00
000677	HA004.040-0044-002..6B55	New Ch Llc	1	\$484.10	\$0.00	\$484.10	6/29/2017		\$0.00
			2	\$484.10	\$0.00	\$484.10	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$968.20		--Bal. Due--	\$0.00
000678	HA004.040-0044-002..6B65	New Ch Llc	1	\$484.10	\$0.00	\$484.10	6/29/2017		\$0.00
			2	\$484.10	\$0.00	\$484.10	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$968.20		--Bal. Due--	\$0.00
000679	HA004.040-0044-002..6C55	Larkins, Roberta	1	\$317.96	\$0.00	\$317.96	6/30/2017	7th fee	\$0.00
			2	\$317.95	\$0.00	\$317.95	6/30/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$635.91		--Bal. Due--	\$0.00
000680	HA004.040-0044-002..6C65	Horn, Thomas	1	\$317.96	\$0.00	\$317.96	6/19/2017	7th fee	\$0.00
			2	\$317.95	\$0.00	\$317.95	12/26/2017	7th fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$635.91		--Bal. Due--	\$0.00
000681	HA004.040-0044-002..6D55	Colozzi, Jennifer	1	\$412.41	\$0.00	\$412.41	6/23/2017		\$0.00
			2	\$412.40	\$0.00	\$412.40	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$824.81		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000682	HA004.040-0044-002..6D65	Nolfo, Matthew J.	1	\$412.41	\$0.00	\$412.41	6/23/2017		\$0.00
			2	\$412.40	\$0.00	\$412.40	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$824.81	--Bal. Due--		\$0.00
000683	HA004.040-0044-002..6E55	Alligood, Cynthia	1	\$394.95	\$0.00	\$394.95	6/20/2017		\$0.00
			2	\$394.95	\$0.00	\$394.95	12/18/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$789.90	--Bal. Due--		\$0.00
000684	HA004.040-0044-002..6E65	Horn, Christopher	1	\$394.95	\$0.00	\$394.95	6/13/2017	Arthfee1	\$0.00
			2	\$394.95	\$0.00	\$394.95	12/19/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$789.90	--Bal. Due--		\$0.00
000685	HA004.040-0044-002..6F55	Graf, Eli	1	\$539.28	\$0.00	\$539.28	6/23/2017		\$0.00
			2	\$539.27	\$0.00	\$539.27	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,078.55	--Bal. Due--		\$0.00
000686	HA004.040-0044-002..6F65	Vincent, Marjorie	1	\$539.28	\$0.00	\$539.28	6/12/2017		\$0.00
			2	\$539.27	\$0.00	\$539.27	12/7/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,078.55	--Bal. Due--		\$0.00
000687	HA004.040-0044-002..6G55	Holder, Randell A	1	\$542.08	\$0.00	\$542.08	6/23/2017		\$0.00
			2	\$542.08	\$0.00	\$542.08	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,084.16	--Bal. Due--		\$0.00
000688	HA004.040-0044-002..6G65	Steinhagen Julia M	1	\$542.08	\$0.00	\$542.08	6/23/2017		\$0.00
			2	\$542.08	\$0.00	\$542.08	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,084.16	--Bal. Due--		\$0.00
000689	HA004.040-0044-002..6H55	Rupp, Cynthia Ann	1	\$402.12	\$0.00	\$402.12	6/26/2017		\$0.00
			2	\$402.12	\$0.00	\$402.12	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$804.24	--Bal. Due--		\$0.00
000690	HA004.040-0044-002..6H65	Devito, Bella M.	1	\$303.31	\$0.00	\$303.31	6/15/2017		\$0.00
			2	\$303.30	\$0.00	\$303.30	12/15/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$606.61	--Bal. Due--		\$0.00
000691	HA004.040-0044-002..6I55	Heubel, Daniel J.	1	\$402.12	\$0.00	\$402.12	6/28/2017		\$0.00
			2	\$402.12	\$0.00	\$402.12	11/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$804.24	--Bal. Due--		\$0.00
000692	HA004.040-0044-002..6I65	Sovjani, Angela	1	\$500.31	\$0.00	\$500.31	6/26/2017		\$0.00
			2	\$500.31	\$0.00	\$500.31	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,000.62	--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID	SBL	Name	Py#	Base Tax	Penalty	Pay#	Tot	Date	Msc Desc	Msc Amt
000693	HA	004.040-0044-002..6J55	Maybaum, Hilary L.	1	\$317.96	\$0.00	\$317.96		6/28/2017		\$0.00
				2	\$317.95	\$0.00	\$317.95		12/26/2017		\$0.00
			--TOTALS--		--Tot. Paid--		\$635.91		--Bal. Due--		\$0.00
000694	HA	004.040-0044-002..6J65	Melia, Nicole	1	\$317.96	\$0.00	\$317.96		6/27/2017		\$0.00
				2	\$317.95	\$0.00	\$317.95		12/22/2017		\$0.00
			--TOTALS--		--Tot. Paid--		\$635.91		--Bal. Due--		\$0.00
000695	HA	004.040-0044-002..G50A	Abraham, Lenin	1	\$53.62	\$0.00	\$53.62		6/23/2017		\$0.00
				2	\$53.61	\$0.00	\$53.61		12/20/2017		\$0.00
			--TOTALS--		--Tot. Paid--		\$107.23		--Bal. Due--		\$0.00
000696	HA	004.040-0044-002..G50E	Gonzalez, Dahlia	1	\$53.62	\$0.00	\$53.62		6/28/2017		\$0.00
				2	\$53.61	\$0.00	\$53.61		6/28/2017		\$0.00
			--TOTALS--		--Tot. Paid--		\$107.23		--Bal. Due--		\$0.00
000697	HA	004.040-0044-002..G50B	Bountain, Edward A	1	\$53.62	\$0.00	\$53.62		6/27/2017		\$0.00
				2	\$53.61	\$0.00	\$53.61		12/28/2017		\$0.00
			--TOTALS--		--Tot. Paid--		\$107.23		--Bal. Due--		\$0.00
000698	HA	004.040-0044-002..G50L	Larkins, Roberta	1	\$53.62	\$0.00	\$53.62		6/30/2017	Archfee1	\$0.00
				2	\$53.61	\$0.00	\$53.61		6/30/2017		\$0.00
			--TOTALS--		--Tot. Paid--		\$107.23		--Bal. Due--		\$0.00
000699	HA	004.040-0044-002..G50N	New Ch Llc	1	\$53.62	\$0.00	\$53.62		6/29/2017		\$0.00
				2	\$53.61	\$0.00	\$53.61		12/31/2017		\$0.00
			--TOTALS--		--Tot. Paid--		\$107.23		--Bal. Due--		\$0.00
000700	HA	004.040-0044-002..G50C	Chulsky, Dan	1	\$53.62	\$0.00	\$53.62		6/23/2017		\$0.00
				2	\$53.61	\$0.00	\$53.61		11/29/2017		\$0.00
			--TOTALS--		--Tot. Paid--		\$107.23		--Bal. Due--		\$0.00
000701	HA	004.040-0044-002..G50Z	Zahn, Pamela H.	1	\$53.62	\$0.00	\$53.62		6/23/2017		\$0.00
				2	\$53.61	\$0.00	\$53.61		12/26/2017		\$0.00
			--TOTALS--		--Tot. Paid--		\$107.23		--Bal. Due--		\$0.00
000702	HA	004.040-0044-002..G50M	Moran, James F.	1	\$53.62	\$0.00	\$53.62		6/29/2017		\$0.00
				2	\$53.61	\$0.00	\$53.61		6/29/2017		\$0.00
			--TOTALS--		--Tot. Paid--		\$107.23		--Bal. Due--		\$0.00
000703	HA	004.040-0044-002..G50M	Matthews, Giles S	1	\$53.62	\$0.00	\$53.62		6/23/2017		\$0.00
				2	\$53.61	\$0.00	\$53.61		12/26/2017		\$0.00
			--TOTALS--		--Tot. Paid--		\$107.23		--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000704	HA004.040-0044-002..G51N	New Ch Llc	1	\$53.62	\$0.00	\$53.62	6/29/2017		\$0.00
			2	\$53.61	\$0.00	\$53.61	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$107.23	--Bal. Due--		\$0.00
000705	HA004.040-0044-002..G51N	New Ch Llc	1	\$53.62	\$0.00	\$53.62	6/29/2017		\$0.00
			2	\$53.61	\$0.00	\$53.61	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$107.23	--Bal. Due--		\$0.00
000706	HA004.040-0044-002..G51N	New Ch Llc	1	\$53.62	\$0.00	\$53.62	6/29/2017		\$0.00
			2	\$53.61	\$0.00	\$53.61	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$107.23	--Bal. Due--		\$0.00
000707	HA004.040-0044-002..G51N	New Ch Llc	1	\$53.62	\$0.00	\$53.62	6/29/2017		\$0.00
			2	\$53.61	\$0.00	\$53.61	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$107.23	--Bal. Due--		\$0.00
000708	HA004.040-0044-002..G51N	Wansart, Terry	1	\$53.62	\$0.00	\$53.62	6/23/2017		\$0.00
			2	\$53.61	\$0.00	\$53.61	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$107.23	--Bal. Due--		\$0.00
000709	HA004.040-0044-002..G51N	Rozen, John	1	\$53.62	\$0.00	\$53.62	6/2/2017	Archfee1	\$0.00
			2	\$53.61	\$0.00	\$53.61	6/2/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$107.23	--Bal. Due--		\$0.00
000710	HA004.040-0044-002..G51N	Coolidge Hastingsl	1	\$53.62	\$0.00	\$53.62	6/23/2017		\$0.00
			2	\$53.61	\$0.00	\$53.61	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$107.23	--Bal. Due--		\$0.00
000711	HA004.040-0044-002..G51N	New Ch Llc	1	\$53.62	\$0.00	\$53.62	6/29/2017		\$0.00
			2	\$53.61	\$0.00	\$53.61	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$107.23	--Bal. Due--		\$0.00
000712	HA004.040-0044-002..G51N	Baltarshanski, Del	1	\$53.62	\$0.00	\$53.62	6/23/2017		\$0.00
			2	\$53.61	\$0.00	\$53.61	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$107.23	--Bal. Due--		\$0.00
000713	HA004.040-0044-002..G51N	Mir, Miguel A.	1	\$53.62	\$0.00	\$53.62	6/23/2017		\$0.00
			2	\$53.61	\$0.00	\$53.61	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$107.23	--Bal. Due--		\$0.00
000714	HA004.040-0044-002..G52N	Meyer, Adrienne	1	\$53.62	\$0.00	\$53.62	6/23/2017		\$0.00
			2	\$53.61	\$0.00	\$53.61	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$107.23	--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID	SBL	Name	Py#	Base Tax	Penalty	Pay#	Tot	Date	Msc Desc	Msc Amt
000715	HA	004.040-0044-002..G52	Sandoval, Victor M	1	\$53.62	\$0.00	\$53.62	6/2/2017		Achfee1	\$0.00
				2	\$53.61	\$0.00	\$53.61	6/2/2017			\$0.00
			--TOTALS--		--Tot. Paid--		\$107.23		--Bal. Due--		\$0.00
000716	HA	004.040-0044-002..G52	Casey, Karen	1	\$53.62	\$0.00	\$53.62	6/5/2017		Cc	\$1.77
				2	\$53.61	\$0.00	\$53.61	6/5/2017			\$0.00
			--TOTALS--		--Tot. Paid--		\$109.00		--Bal. Due--		\$0.00
000717	HA	004.040-0044-002..G52	Holder, Randell A	1	\$53.62	\$3.75	\$57.37	9/15/2017			\$0.00
				2	\$53.61	\$0.00	\$53.61	12/26/2017			\$0.00
			--TOTALS--		--Tot. Paid--		\$110.98		--Bal. Due--		\$0.00
000718	HA	004.040-0044-002..G62	Melia, Nicole	1	\$53.62	\$3.22	\$56.84	8/31/2017			\$0.00
				2	\$53.61	\$0.00	\$53.61	12/26/2017			\$0.00
			--TOTALS--		--Tot. Paid--		\$111.45		--Bal. Due--		\$0.00
000719	HA	004.040-0044-002..G62	Torpie, Kevin	1	\$53.62	\$0.00	\$53.62	6/26/2017			\$0.00
				2	\$53.61	\$0.00	\$53.61	12/26/2017			\$0.00
			--TOTALS--		--Tot. Paid--		\$107.23		--Bal. Due--		\$0.00
000720	HA	004.040-0044-002..G62	Vellequette, Russel	1	\$53.62	\$0.00	\$53.62	6/23/2017			\$0.00
				2	\$53.61	\$0.00	\$53.61	12/26/2017			\$0.00
			--TOTALS--		--Tot. Paid--		\$107.23		--Bal. Due--		\$0.00
000721	HA	004.040-0044-002..G62	New Ch Llc	1	\$53.62	\$0.00	\$53.62	6/29/2017			\$0.00
				2	\$53.61	\$0.00	\$53.61	12/31/2017			\$0.00
			--TOTALS--		--Tot. Paid--		\$107.23		--Bal. Due--		\$0.00
000722	HA	004.040-0044-002..G62	New Ch Llc	1	\$53.62	\$0.00	\$53.62	6/29/2017			\$0.00
				2	\$53.61	\$0.00	\$53.61	12/31/2017			\$0.00
			--TOTALS--		--Tot. Paid--		\$107.23		--Bal. Due--		\$0.00
000723	HA	004.040-0044-002..G62	New Ch Llc	1	\$53.62	\$0.00	\$53.62	6/5/2017		Achfee1	\$0.00
				2	\$53.61	\$0.00	\$53.61	6/5/2017			\$0.00
			--TOTALS--		--Tot. Paid--		\$107.23		--Bal. Due--		\$0.00
000724	HA	004.040-0044-002..G63	New Ch Llc	1	\$53.62	\$0.00	\$53.62	6/29/2017			\$0.00
				2	\$53.61	\$0.00	\$53.61	12/31/2017			\$0.00
			--TOTALS--		--Tot. Paid--		\$107.23		--Bal. Due--		\$0.00
000725	HA	004.040-0044-002..G63	New Ch Llc	1	\$53.62	\$0.00	\$53.62	6/29/2017			\$0.00
				2	\$53.61	\$0.00	\$53.61	12/31/2017			\$0.00
			--TOTALS--		--Tot. Paid--		\$107.23		--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000726	HA004.040-0044-002..G63	New Ch Llc	1	\$53.62	\$0.00	\$53.62	6/29/2017		\$0.00
			2	\$53.61	\$0.00	\$53.61	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$107.23	--Bal. Due--		\$0.00
000727	HA004.040-0044-002..G63	Vincent, Marjorie	1	\$53.62	\$0.00	\$53.62	6/12/2017		\$0.00
			2	\$53.61	\$0.00	\$53.61	12/7/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$107.23	--Bal. Due--		\$0.00
000728	HA004.040-0044-002..G63	Themistocle, Fenat	1	\$53.62	\$6.43	\$60.05	3/13/2018		\$0.00
			2	\$53.61	\$3.75	\$57.36	3/13/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$118.91	--Bal. Due--		\$0.00
000729	HA004.040-0044-002..G63	Nolfo, Matthew J.	1	\$53.62	\$0.00	\$53.62	6/23/2017		\$0.00
			2	\$53.61	\$0.00	\$53.61	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$107.23	--Bal. Due--		\$0.00
000730	HA004.040-0044-002..G63	Cook, Carol V Tru	1	\$53.62	\$0.00	\$53.62	6/27/2017		\$0.00
			2	\$53.61	\$0.00	\$53.61	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$107.23	--Bal. Due--		\$0.00
000731	HA004.040-0044-002..G63	Mulaire, Edmund	1	\$53.62	\$0.00	\$53.62	6/21/2017		\$0.00
			2	\$53.61	\$0.00	\$53.61	6/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$107.23	--Bal. Due--		\$0.00
000732	HA004.040-0044-002..G63	New Ch Llc	1	\$53.62	\$0.00	\$53.62	6/29/2017		\$0.00
			2	\$53.61	\$0.00	\$53.61	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$107.23	--Bal. Due--		\$0.00
000733	HA004.040-0044-002..G63	New Ch Llc	1	\$53.62	\$0.00	\$53.62	6/29/2017		\$0.00
			2	\$53.61	\$0.00	\$53.61	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$107.23	--Bal. Due--		\$0.00
000734	HA004.040-0044-002..G64	New Ch Llc	1	\$53.62	\$0.00	\$53.62	6/29/2017		\$0.00
			2	\$53.61	\$0.00	\$53.61	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$107.23	--Bal. Due--		\$0.00
000735	HA004.040-0044-002..G64	Horn, Thomas	1	\$53.62	\$0.00	\$53.62	6/19/2017	7th fee	\$0.00
			2	\$53.61	\$0.00	\$53.61	12/26/2017	1st fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$107.23	--Bal. Due--		\$0.00
000736	HA004.040-0044-002..G64	Horn, Christopher	1	\$53.62	\$0.00	\$53.62	6/13/2017	7th fee	\$0.00
			2	\$53.61	\$0.00	\$53.61	12/19/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$107.23	--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000737	HA004.040-0044-002..G64	New Ch Llc	1	\$53.62	\$0.00	\$53.62	6/29/2017		\$0.00
			2	\$53.61	\$0.00	\$53.61	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$107.23		--Bal. Due--	\$0.00
000738	HA004.040-0044-002..G64	Spina, Stefano J.	1	\$53.62	\$0.00	\$53.62	6/12/2017	Arhfee1	\$0.00
			2	\$53.61	\$0.00	\$53.61	12/18/2017	Arhfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$107.23		--Bal. Due--	\$0.00
000739	HA004.040-0044-002..G64	Massen, Nina	1	\$53.62	\$0.00	\$53.62	6/19/2017		\$0.00
			2	\$53.61	\$0.00	\$53.61	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$107.23		--Bal. Due--	\$0.00
000740	HA004.040-0044-002..G64	Steinhagen, Julia	1	\$53.62	\$0.00	\$53.62	6/23/2017		\$0.00
			2	\$53.61	\$0.00	\$53.61	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$107.23		--Bal. Due--	\$0.00
000741	HA004.040-0044-002..G64	Teepell, Craig E.	1	\$53.62	\$0.00	\$53.62	6/23/2017		\$0.00
			2	\$53.61	\$0.00	\$53.61	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$107.23		--Bal. Due--	\$0.00
000742	HA004.040-0046-001	Sturm, Erich	1	\$2,077.83	\$0.00	\$2,077.83	6/19/2017	Arhfee1	\$0.00
			2	\$2,077.83	\$0.00	\$2,077.83	12/8/2017	Arhfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,155.66		--Bal. Due--	\$0.00
000743	HA004.040-0046-002	Logan Iii, Williaml	1	\$1,925.18	\$0.00	\$1,925.18	6/21/2017		\$0.00
			2	\$1,925.18	\$0.00	\$1,925.18	6/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,850.36		--Bal. Due--	\$0.00
000744	HA004.040-0046-003	Mccarthy, Mark J	1	\$1,466.33	\$0.00	\$1,466.33	6/28/2017	Arhfee1	\$0.00
			2	\$1,466.33	\$0.00	\$1,466.33	12/28/2017	Arhfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$2,932.66		--Bal. Due--	\$0.00
000745	HA004.040-0046-004	Dosin Junior, Richl	1	\$1,281.79	\$0.00	\$1,281.79	3/27/2018		\$0.00
			2	\$1,281.79	\$0.00	\$1,281.79	3/27/2018		\$0.00
			3	\$0.00	\$243.54	\$243.54	3/27/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,807.12		--Bal. Due--	\$0.00
000746	HA004.040-0046-005	Patton Iii, Len W.	1	\$1,390.90	\$0.00	\$1,390.90	6/27/2017	Arhfee1	\$0.00
			2	\$1,390.89	\$0.00	\$1,390.89	6/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,781.79		--Bal. Due--	\$0.00
000747	HA004.040-0046-006	Dudko, Christophdr	1	\$1,729.42	\$0.00	\$1,729.42	6/28/2017		\$0.00
			2	\$1,729.42	\$0.00	\$1,729.42	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,458.84		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID	SBL	Name	Py#	Base Tax	Penalty	Pay#	Tot	Date	Msc Desc	Msc Amt
000748	HA004.060-0046-003.001		Saw Mill Lofts Lld	1	\$2,122.19	\$0.00	\$2,122.19		6/14/2017		\$0.00
				2	\$2,122.19	\$0.00	\$2,122.19		12/31/2017		\$0.00
			--TOTALS--		--Tot. Paid--		\$4,244.38		--Bal. Due--		\$0.00
000749	HA004.060-0046-003.002.001		Saw Mill Lofts Lld	1	\$1,902.12	\$0.00	\$1,902.12		6/14/2017		\$0.00
				2	\$1,902.11	\$0.00	\$1,902.11		12/31/2017		\$0.00
			--TOTALS--		--Tot. Paid--		\$3,804.23		--Bal. Due--		\$0.00
000750	HA004.060-0046-003.002.002		Saw Mill Lofts Lld	1	\$4.05	\$0.00	\$4.05		6/14/2017		\$0.00
				2	\$4.05	\$0.00	\$4.05		12/31/2017		\$0.00
			--TOTALS--		--Tot. Paid--		\$8.10		--Bal. Due--		\$0.00
000751	HA004.060-0046-003.003.001		Saw Mill Lofts Lld	1	\$2,141.83	\$0.00	\$2,141.83		6/14/2017		\$0.00
				2	\$2,141.83	\$0.00	\$2,141.83		12/31/2017		\$0.00
			--TOTALS--		--Tot. Paid--		\$4,283.66		--Bal. Due--		\$0.00
000752	HA004.060-0046-003.003.002		Saw Mill Lofts Lld	1	\$701.37	\$0.00	\$701.37		6/14/2017		\$0.00
				2	\$701.37	\$0.00	\$701.37		12/31/2017		\$0.00
			--TOTALS--		--Tot. Paid--		\$1,402.74		--Bal. Due--		\$0.00
000753	HA004.060-0046-003.004.001		Saw Mill Lofts Lld	1	\$2,017.14	\$0.00	\$2,017.14		6/14/2017		\$0.00
				2	\$2,017.14	\$0.00	\$2,017.14		12/31/2017		\$0.00
			--TOTALS--		--Tot. Paid--		\$4,034.28		--Bal. Due--		\$0.00
000754	HA004.060-0046-003.004.002		Saw Mill Lofts Lld	1	\$826.06	\$0.00	\$826.06		6/14/2017		\$0.00
				2	\$826.06	\$0.00	\$826.06		12/31/2017		\$0.00
			--TOTALS--		--Tot. Paid--		\$1,652.12		--Bal. Due--		\$0.00
000755	HA004.070-0047-001		Arco Environmental	1	\$16,434.19	\$0.00	\$16,434.19		6/30/2017		\$0.00
				2	\$16,434.18	\$0.00	\$16,434.18		6/30/2017		\$0.00
			--TOTALS--		--Tot. Paid--		\$32,868.37		--Bal. Due--		\$0.00
000756	HA004.070-0047-002		Arco Environmental	1	\$4,405.54	\$0.00	\$4,405.54		6/30/2017		\$0.00
				2	\$4,405.54	\$0.00	\$4,405.54		6/30/2017		\$0.00
			--TOTALS--		--Tot. Paid--		\$8,811.08		--Bal. Due--		\$0.00
000757	HA004.070-0047-003		Arco Environmental	1	\$107.55	\$0.00	\$107.55		6/30/2017		\$0.00
				2	\$107.54	\$0.00	\$107.54		6/30/2017		\$0.00
			--TOTALS--		--Tot. Paid--		\$215.09		--Bal. Due--		\$0.00
000758	HA004.070-0048-001		Kerpchar Realty Cb	1	\$3,120.63	\$0.00	\$3,120.63		6/13/2017		\$0.00
				2	\$3,120.63	\$0.00	\$3,120.63		12/21/2017		\$0.00
			--TOTALS--		--Tot. Paid--		\$6,241.26		--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000759	HA004.070-0048-002	Kezema, Eugene	1	\$2,609.72	\$0.00	\$2,609.72	6/30/2017		\$0.00
			2	\$2,609.72	\$0.00	\$2,609.72	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,219.44		--Bal. Due--	\$0.00
000760	HA004.070-0048-004.001	Umanoff, Isaac	1	\$2,574.81	\$0.00	\$2,574.81	6/3/2017	Archfee1	\$0.00
			2	\$2,574.80	\$0.00	\$2,574.80	12/13/2017		\$85.05
		--TOTALS--		--Tot. Paid--		\$5,234.66		--Bal. Due--	\$0.00
000761	HA004.070-0048-004.002	Rudd, Beth O	1	\$2,604.11	\$0.00	\$2,604.11	6/28/2017		\$0.00
			2	\$2,604.11	\$0.00	\$2,604.11	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,208.22		--Bal. Due--	\$0.00
000762	HA004.070-0048-004.003	Stueland, Matthew	1	\$2,422.69	\$0.00	\$2,422.69	6/10/2017	Archfee1	\$0.00
			2	\$2,422.68	\$0.00	\$2,422.68	12/26/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,845.37		--Bal. Due--	\$0.00
000763	HA004.070-0048-004.004	Jhamb, Devendra	1	\$2,685.47	\$0.00	\$2,685.47	6/24/2017	Archfee1	\$0.00
			2	\$2,685.46	\$0.00	\$2,685.46	12/23/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$5,370.93		--Bal. Due--	\$0.00
000764	HA004.070-0048-005	Rtb Warburton Corp	1	\$2,692.95	\$0.00	\$2,692.95	6/26/2017		\$0.00
			2	\$2,692.95	\$0.00	\$2,692.95	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,385.90		--Bal. Due--	\$0.00
000765	HA004.070-0048-006	Knezevic, Robert	1	\$1,357.23	\$0.00	\$1,357.23	6/30/2017		\$0.00
			2	\$1,357.23	\$0.00	\$1,357.23	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,714.46		--Bal. Due--	\$0.00
000766	HA004.070-0048-008	Newington Cropsey	1	\$1,323.57	\$0.00	\$1,323.57	6/23/2017		\$0.00
			2	\$1,323.56	\$0.00	\$1,323.56	6/23/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,647.13		--Bal. Due--	\$0.00
000767	HA004.070-0048-009	Ravine Corporation	1	\$1,381.55	\$0.00	\$1,381.55	6/27/2017	Archfee1	\$0.00
			2	\$1,381.54	\$0.00	\$1,381.54	12/21/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$2,763.09		--Bal. Due--	\$0.00
000768	HA004.070-0048-010	Arrow, Ethan	1	\$1,159.47	\$0.00	\$1,159.47	6/23/2017		\$0.00
			2	\$1,159.46	\$0.00	\$1,159.46	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,318.93		--Bal. Due--	\$0.00
000769	HA004.070-0048-011	Rapoli, Veronica	1	\$2,023.38	\$0.00	\$2,023.38	6/5/2017		\$0.00
			2	\$2,023.37	\$0.00	\$2,023.37	6/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,046.75		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000770	HA004.070-0048-012	8 West Main Inc.	1	\$1,410.85	\$0.00	\$1,410.85	6/13/2017		\$0.00
			2	\$1,410.84	\$0.00	\$1,410.84	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,821.68		--Bal. Due--	\$0.00
000771	HA004.070-0048-013	Riverton Lofts Web	1	\$1,819.51	\$0.00	\$1,819.51	6/27/2017		\$0.00
			2	\$1,819.51	\$0.00	\$1,819.51	12/19/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,639.02		--Bal. Due--	\$0.00
000772	HA004.070-0048-015	527-533 Warburtoh	1	\$3,759.66	\$0.00	\$3,759.66	6/27/2017		\$0.00
			2	\$3,759.65	\$0.00	\$3,759.65	12/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,519.31		--Bal. Due--	\$0.00
000773	HA004.070-0048-016	Wah Kin Llc	1	\$1,919.57	\$0.00	\$1,919.57	6/30/2017		\$0.00
			2	\$1,919.57	\$0.00	\$1,919.57	12/20/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,839.14		--Bal. Due--	\$0.00
000774	HA004.070-0048-017	Jolei Realty Ltd	1	\$3,185.78	\$0.00	\$3,185.78	6/28/2017		\$0.00
			2	\$3,185.78	\$0.00	\$3,185.78	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,371.56		--Bal. Due--	\$0.00
000775	HA004.070-0048-018	Barillaro, Alfredo	1	\$3,193.57	\$0.00	\$3,193.57	6/9/2017		\$0.00
			2	\$3,193.57	\$0.00	\$3,193.57	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,387.14		--Bal. Due--	\$0.00
000776	HA004.070-0048-019	C & D 2015 Llc	1	\$1,839.15	\$110.35	\$1,949.50	8/14/2017		\$0.00
			2	\$1,839.15	\$0.00	\$1,839.15	8/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,788.65		--Bal. Due--	\$0.00
000777	HA004.070-0048-020	Cgmt Hall Real Est	1	\$3,882.16	\$0.00	\$3,882.16	6/12/2017		\$0.00
			2	\$3,882.16	\$0.00	\$3,882.16	12/18/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,764.32		--Bal. Due--	\$0.00
000778	HA004.070-0048-021	Picone, John	1	\$1,440.77	\$0.00	\$1,440.77	6/21/2017		\$0.00
			2	\$1,440.77	\$0.00	\$1,440.77	12/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,881.54		--Bal. Due--	\$0.00
000779	HA004.070-0048-022	Jolei Realty Ltd.	1	\$2,227.86	\$0.00	\$2,227.86	6/28/2017		\$0.00
			2	\$2,227.86	\$0.00	\$2,227.86	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,455.72		--Bal. Due--	\$0.00
000780	HA004.070-0048-023	Hastings Property	1	\$1,367.83	\$0.00	\$1,367.83	6/14/2017		\$0.00
			2	\$1,367.82	\$0.00	\$1,367.82	6/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,735.65		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000781	HA004.070-0048-024	Kmk Southside Real	1	\$2,019.95	\$0.00	\$2,019.95	6/13/2017		\$0.00
			2	\$2,019.94	\$0.00	\$2,019.94	12/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,039.89		--Bal. Due--	\$0.00
000782	HA004.070-0048-025	155 Southside Real	1	\$1,722.57	\$0.00	\$1,722.57	6/8/2017		\$0.00
			2	\$1,722.56	\$0.00	\$1,722.56	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,445.13		--Bal. Due--	\$0.00
000783	HA004.070-0048-026	Kranz, Bonnie	1	\$1,916.15	\$0.00	\$1,916.15	6/28/2017		\$0.00
			2	\$1,916.14	\$0.00	\$1,916.14	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,832.29		--Bal. Due--	\$0.00
000784	HA004.070-0048-027	Jk Southside Realty	1	\$2,171.13	\$0.00	\$2,171.13	6/13/2017		\$0.00
			2	\$2,171.13	\$0.00	\$2,171.13	12/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,342.26		--Bal. Due--	\$0.00
000785	HA004.070-0048-029	Perreten Trust, Pa	1	\$1,638.40	\$0.00	\$1,638.40	6/27/2017		\$0.00
			2	\$1,638.40	\$0.00	\$1,638.40	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,276.80		--Bal. Due--	\$0.00
000786	HA004.070-0048-030	Jon Dave Realty Co	1	\$2,317.95	\$0.00	\$2,317.95	6/16/2017		\$0.00
			2	\$2,317.95	\$0.00	\$2,317.95	12/18/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,635.90		--Bal. Due--	\$0.00
000787	HA004.070-0048-032	Mcb V Llc	1	\$2,284.29	\$0.00	\$2,284.29	6/28/2017		\$0.00
			2	\$2,284.28	\$0.00	\$2,284.28	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,568.57		--Bal. Due--	\$0.00
000788	HA004.070-0048-033	Southside Social&A	1	\$2,399.31	\$0.00	\$2,399.31	6/19/2017	Adm fee1	\$0.00
			2	\$2,399.31	\$0.00	\$2,399.31	12/28/2017	Adm fee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,798.62		--Bal. Due--	\$0.00
000789	HA004.070-0048-034	109-111 Southside	1	\$2,675.49	\$0.00	\$2,675.49	6/28/2017		\$0.00
			2	\$2,675.49	\$0.00	\$2,675.49	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,350.98		--Bal. Due--	\$0.00
000790	HA004.070-0048-035	Mastandrea, 101 Sb	1	\$4,780.85	\$0.00	\$4,780.85	6/27/2017		\$0.00
			2	\$4,780.85	\$0.00	\$4,780.85	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$9,561.70		--Bal. Due--	\$0.00
000791	HA004.070-0048-036	7 Washington Avel,	1	\$1,921.44	\$0.00	\$1,921.44	6/28/2017		\$0.00
			2	\$1,921.44	\$0.00	\$1,921.44	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,842.88		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000792	HA004.070-0048-037	Rtb Washington Llc		\$2,150.56	\$0.00	\$2,150.56	6/26/2017		\$0.00
			2	\$2,150.55	\$0.00	\$2,150.55	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,301.11		--Bal. Due--	\$0.00
000793	HA004.070-0048-038	Rtb Washington Llc		\$2,132.17	\$0.00	\$2,132.17	6/26/2017		\$0.00
			2	\$2,132.16	\$0.00	\$2,132.16	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,264.33		--Bal. Due--	\$0.00
000794	HA004.070-0049-001	Hastings Realty Co		\$4,187.02	\$209.35	\$4,396.37	7/26/2017	7hfee1	\$0.00
			2	\$4,187.02	\$0.00	\$4,187.02	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,583.39		--Bal. Due--	\$0.00
000795	HA004.070-0049-002	Hastings Realty Co		\$129.68	\$0.00	\$129.68	3/19/2018		\$10.81
			2	\$129.67	\$0.00	\$129.67	3/19/2018		\$0.00
			3	\$0.00	\$24.64	\$24.64	3/19/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$294.80		--Bal. Due--	\$0.00
000796	HA004.070-0049-006	Rooster Realty Co		\$1,608.17	\$0.00	\$1,608.17	6/19/2017	7hfee1	\$0.00
			2	\$1,608.16	\$0.00	\$1,608.16	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,216.33		--Bal. Due--	\$0.00
000797	HA004.070-0049-007	Rooster Realty Co		\$2,413.65	\$0.00	\$2,413.65	6/19/2017	7hfee1	\$0.00
			2	\$2,413.65	\$0.00	\$2,413.65	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,827.30		--Bal. Due--	\$0.00
000798	HA004.070-0049-008	546 Warburton Ave		\$2,425.50	\$0.00	\$2,425.50	6/28/2017		\$0.00
			2	\$2,425.49	\$0.00	\$2,425.49	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,850.99		--Bal. Due--	\$0.00
000799	HA004.070-0049-009	Jolei Realty Ltd	1	\$2,433.29	\$0.00	\$2,433.29	6/28/2017		\$0.00
			2	\$2,433.28	\$0.00	\$2,433.28	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,866.57		--Bal. Due--	\$0.00
000800	HA004.070-0049-010	Jigsaw Inc	1	\$1,972.57	\$0.00	\$1,972.57	6/29/2017		\$0.00
			2	\$1,972.56	\$0.00	\$1,972.56	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,945.13		--Bal. Due--	\$0.00
000801	HA004.070-0049-011	Theobro Llc	1	\$1,530.86	\$0.00	\$1,530.86	6/30/2017		\$0.00
			2	\$1,530.85	\$0.00	\$1,530.85	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,061.71		--Bal. Due--	\$0.00
000802	HA004.070-0049-012	Erissa Realty Llc	1	\$5,510.90	\$0.00	\$5,510.90	6/27/2017		\$0.00
			2	\$5,510.89	\$0.00	\$5,510.89	12/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$11,021.79		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000803	HA004.070-0050-001	Riolo, Arthur G	1	\$1,520.26	\$0.00	\$1,520.26	6/26/2017		\$0.00
			2	\$1,520.26	\$0.00	\$1,520.26	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,040.52		--Bal. Due--	\$0.00
000804	HA004.070-0050-002	Riolo, Arthur G	1	\$2,019.01	\$0.00	\$2,019.01	6/26/2017		\$0.00
			2	\$2,019.01	\$0.00	\$2,019.01	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,038.02		--Bal. Due--	\$0.00
000805	HA004.070-0050-003	Riolo Jr, Peter J	1	\$1,365.96	\$0.00	\$1,365.96	6/9/2017		\$0.00
			2	\$1,365.95	\$0.00	\$1,365.95	6/9/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,731.91		--Bal. Due--	\$0.00
000806	HA004.070-0050-004	Tergis, Dorian	1	\$2,070.45	\$0.00	\$2,070.45	6/13/2017		\$0.00
			2	\$2,070.44	\$0.00	\$2,070.44	6/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,140.89		--Bal. Due--	\$0.00
000807	HA004.070-0050-005	Wong, Henry & Mart	1	\$3,009.04	\$0.00	\$3,009.04	6/14/2017		\$0.00
			2	\$3,009.03	\$0.00	\$3,009.03	12/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,018.07		--Bal. Due--	\$0.00
000808	HA004.070-0050-007	Hastings 16 Main I	1	\$3,124.99	\$0.00	\$3,124.99	6/28/2017		\$0.00
			2	\$3,124.99	\$0.00	\$3,124.99	12/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,249.98		--Bal. Due--	\$0.00
000809	HA004.070-0050-008	Vfe Main Street Cb	1	\$2,414.27	\$0.00	\$2,414.27	6/27/2017		\$0.00
			2	\$2,414.27	\$0.00	\$2,414.27	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,828.47		--Bal. Due--	\$0.00
000810	HA004.070-0050-009	Jon Dave Realty Cb	1	\$2,684.22	\$0.00	\$2,684.22	6/16/2017		\$0.00
			2	\$2,684.22	\$0.00	\$2,684.22	12/18/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,368.44		--Bal. Due--	\$0.00
000811	HA004.070-0050-010	2 Main Street Rlty	1	\$1,985.97	\$0.00	\$1,985.97	6/30/2017		\$0.00
			2	\$1,985.97	\$99.30	\$2,085.27	1/31/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,071.24		--Bal. Due--	\$0.00
000812	HA004.070-0050-011	524 Warburton Corp	1	\$2,179.86	\$0.00	\$2,179.86	6/13/2017		\$0.00
			2	\$2,179.86	\$108.99	\$2,288.85	1/31/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,468.71		--Bal. Due--	\$0.00
000813	HA004.070-0051-001	Baldwin Trust, Edw	1	\$1,656.17	\$0.00	\$1,656.17	6/26/2017		\$0.00
			2	\$1,656.17	\$0.00	\$1,656.17	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,312.34		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000814	HA004.070-0051-003	Rubich 1/2%, Maty	1	\$1,957.92	\$0.00	\$1,957.92	6/30/2017		\$0.00
			2	\$1,957.91	\$0.00	\$1,957.91	12/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,915.91		--Bal. Due--	\$0.00
000815	HA004.070-0051-004	Urban Sales Corp	1	\$2,427.68	\$0.00	\$2,427.68	6/30/2017		\$0.00
			2	\$2,427.67	\$0.00	\$2,427.67	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,855.35		--Bal. Due--	\$0.00
000816	HA004.070-0051-006	Warren Iii, George	1	\$2,060.78	\$0.00	\$2,060.78	6/28/2017		\$0.00
			2	\$2,060.78	\$0.00	\$2,060.78	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,121.56		--Bal. Due--	\$0.00
000817	HA004.070-0051-007	Rasines, Adelia C	1	\$1,836.03	\$0.00	\$1,836.03	6/20/2017		\$0.00
			2	\$1,836.03	\$0.00	\$1,836.03	6/20/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,672.06		--Bal. Due--	\$0.00
000818	HA004.070-0051-010	Shuto, Mate	1	\$1,373.44	\$0.00	\$1,373.44	6/28/2017		\$0.00
			2	\$1,373.44	\$0.00	\$1,373.44	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,746.88		--Bal. Due--	\$0.00
000819	HA004.070-0051-011	Pasanello, James	1	\$607.05	\$0.00	\$607.05	6/8/2017		\$0.00
			2	\$607.04	\$0.00	\$607.04	6/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,214.09		--Bal. Due--	\$0.00
000820	HA004.070-0051-012	Sanseverino, Alan	1	\$1,498.75	\$0.00	\$1,498.75	6/28/2017		\$0.00
			2	\$1,498.75	\$74.94	\$1,573.69	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,072.44		--Bal. Due--	\$0.00
000821	HA004.070-0051-013	Foxman, Roman	1	\$1,912.09	\$0.00	\$1,912.09	6/28/2017		\$0.00
			2	\$1,912.09	\$0.00	\$1,912.09	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,824.18		--Bal. Due--	\$0.00
000822	HA004.070-0051-014	Baldwin 1/2% Trukt	1	\$1,823.88	\$0.00	\$1,823.88	6/26/2017		\$0.00
			2	\$1,823.87	\$0.00	\$1,823.87	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,647.75		--Bal. Due--	\$0.00
000823	HA004.070-0052-001	Silverman, Michael	1	\$1,819.51	\$0.00	\$1,819.51	6/28/2017		\$0.00
			2	\$1,819.51	\$0.00	\$1,819.51	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,639.02		--Bal. Due--	\$0.00
000824	HA004.070-0052-002	Cast Properties In	1	\$666.77	\$0.00	\$666.77	6/21/2017		\$0.00
			2	\$666.77	\$33.34	\$700.11	1/16/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,366.88		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000825	HA004.070-0052-003	Cast Properties In	1	\$1,965.40	\$0.00	\$1,965.40	6/21/2017		\$0.00
			2	\$1,965.39	\$98.27	\$2,063.66	1/16/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,029.06		--Bal. Due--	\$0.00
000826	HA004.070-0052-004	Cast Properties In	1	\$1,965.40	\$0.00	\$1,965.40	6/21/2017		\$0.00
			2	\$1,965.39	\$98.27	\$2,063.66	1/16/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,029.06		--Bal. Due--	\$0.00
000827	HA004.070-0052-005	Michalak, Jan	1	\$1,965.40	\$0.00	\$1,965.40	6/13/2017		\$0.00
			2	\$1,965.39	\$0.00	\$1,965.39	12/20/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,930.79		--Bal. Due--	\$0.00
000828	HA004.070-0052-006	Toromanides, Savd	1	\$2,084.79	\$0.00	\$2,084.79	6/23/2017		\$0.00
			2	\$2,084.78	\$0.00	\$2,084.78	12/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,169.57		--Bal. Due--	\$0.00
000829	HA004.070-0052-007	Young, Lawrence H	1	\$205.74	\$0.00	\$205.74	6/21/2017		\$0.00
			2	\$205.73	\$0.00	\$205.73	6/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$411.47		--Bal. Due--	\$0.00
000830	HA004.070-0052-008	Senkiwsky, Olena	1	\$1,862.22	\$0.00	\$1,862.22	6/27/2017		\$0.00
			2	\$1,862.21	\$0.00	\$1,862.21	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,724.43		--Bal. Due--	\$0.00
000831	HA004.070-0052-009	Desouza, Mark	1	\$1,602.87	\$0.00	\$1,602.87	6/30/2017	7th fee	\$0.00
			2	\$1,602.86	\$0.00	\$1,602.86	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,205.73		--Bal. Due--	\$0.00
000832	HA004.070-0052-010	Tabi Realty Llc	1	\$579.80	\$0.00	\$579.80	6/27/2017		\$0.00
			2	\$579.80	\$28.99	\$608.79	1/30/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,188.59		--Bal. Due--	\$0.00
000833	HA004.070-0052-011	Tabi Realty Llc	1	\$1,572.01	\$0.00	\$1,572.01	6/27/2017		\$0.00
			2	\$1,572.00	\$78.60	\$1,650.60	1/30/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,222.61		--Bal. Due--	\$0.00
000834	HA004.070-0052-012	Metzger, James D	1	\$1,566.40	\$0.00	\$1,566.40	6/25/2017	7th fee	\$0.00
			2	\$1,566.39	\$0.00	\$1,566.39	12/25/2017	7th fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,132.79		--Bal. Due--	\$0.00
000835	HA004.070-0052-013	Nathenson, Nicole	1	\$2,148.38	\$0.00	\$2,148.38	6/28/2017		\$0.00
			2	\$2,148.37	\$107.42	\$2,255.79	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,404.17		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000836	HA004.070-0052-014	River Town Housed C		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000837	HA004.070-0052-014..000	Perry, Matthew	1	\$1,469.45	\$0.00	\$1,469.45	6/28/2017		\$0.00
		2		\$1,469.45	\$0.00	\$1,469.45	12/29/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,938.90		--Bal. Due--	\$0.00
000838	HA004.070-0052-014..000	Lacruz-Smith, Juan	1	\$1,469.45	\$0.00	\$1,469.45	6/28/2017		\$0.00
		2		\$1,469.45	\$0.00	\$1,469.45	12/31/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,938.90		--Bal. Due--	\$0.00
000839	HA004.070-0052-015	Berzak, Eddy	1	\$2,136.22	\$0.00	\$2,136.22	6/28/2017		\$0.00
		2		\$2,136.21	\$0.00	\$2,136.21	12/27/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,272.43		--Bal. Due--	\$0.00
000840	HA004.070-0052-016	439 Warburton Corp	1	\$1,761.22	\$0.00	\$1,761.22	6/27/2017		\$0.00
		2		\$1,761.22	\$0.00	\$1,761.22	12/26/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,522.44		--Bal. Due--	\$0.00
000841	HA004.070-0052-017	Simmonds, Robert	1	\$1,550.81	\$108.56	\$1,659.37	9/15/2017		\$0.00
		2		\$1,550.80	\$77.54	\$1,628.34	1/29/2018		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,287.71		--Bal. Due--	\$0.00
000842	HA004.070-0052-018	Ciborowski, Paul	1	\$789.28	\$0.00	\$789.28	6/21/2017		\$0.00
		2		\$789.27	\$0.00	\$789.27	12/19/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,578.55		--Bal. Due--	\$0.00
000843	HA004.070-0052-019	Goodman, Robert	1	\$2,040.83	\$0.00	\$2,040.83	6/28/2017		\$0.00
		2		\$2,040.83	\$0.00	\$2,040.83	12/29/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,081.66		--Bal. Due--	\$0.00
000844	HA004.070-0052-020	Rodriguez, Charles	1	\$1,001.87	\$0.00	\$1,001.87	6/28/2017		\$0.00
		2		\$1,001.87	\$0.00	\$1,001.87	12/29/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,003.74		--Bal. Due--	\$0.00
000845	HA004.070-0052-021	Kitty Inc	1	\$1,547.69	\$0.00	\$1,547.69	6/28/2017		\$0.00
		2		\$1,547.69	\$0.00	\$1,547.69	12/26/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,095.38		--Bal. Due--	\$0.00
000846	HA004.070-0052-022	Menzer, Albert	1	\$2,038.03	\$0.00	\$2,038.03	6/23/2017		\$0.00
		2		\$2,038.02	\$0.00	\$2,038.02	11/28/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,076.05		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000847	HA004.070-0052-023	Turtenwald, Steven	1	\$1,017.02	\$0.00	\$1,017.02	6/8/2017		\$0.00
			2	\$1,017.02	\$0.00	\$1,017.02	6/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,034.04		--Bal. Due--	\$0.00
000848	HA004.070-0052-024	457 Warbuton Avd L	1	\$1,556.11	\$0.00	\$1,556.11	6/27/2017	Archfee1	\$0.00
			2	\$1,556.10	\$0.00	\$1,556.10	12/24/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,112.21		--Bal. Due--	\$0.00
000849	HA004.070-0052-025	Huckeba, Margaret	1	\$1,612.22	\$0.00	\$1,612.22	6/23/2017		\$0.00
			2	\$1,612.21	\$0.00	\$1,612.21	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,224.43		--Bal. Due--	\$0.00
000850	HA004.070-0052-026	Erlic, Ante	1	\$1,532.11	\$0.00	\$1,532.11	6/28/2017		\$0.00
			2	\$1,532.10	\$0.00	\$1,532.10	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,064.21		--Bal. Due--	\$0.00
000851	HA004.070-0052-027	Madris, Gordon Dan	1	\$1,532.11	\$0.00	\$1,532.11	6/28/2017		\$0.00
			2	\$1,532.10	\$0.00	\$1,532.10	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,064.21		--Bal. Due--	\$0.00
000852	HA004.070-0052-028	Todio Realty Corp	1	\$2,415.21	\$0.00	\$2,415.21	6/15/2017		\$0.00
			2	\$2,415.20	\$0.00	\$2,415.20	12/20/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,830.41		--Bal. Due--	\$0.00
000853	HA004.070-0052-029	Oconnell, Timothy	1	\$1,395.57	\$0.00	\$1,395.57	6/23/2017		\$0.00
			2	\$1,395.57	\$0.00	\$1,395.57	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,791.14		--Bal. Due--	\$0.00
000854	HA004.070-0052-030	R & M Horsford Llc	1	\$1,723.81	\$206.86	\$1,930.67	2/26/2018		\$0.00
			2	\$1,723.81	\$103.43	\$1,827.24	2/26/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,757.91		--Bal. Due--	\$0.00
000855	HA004.070-0052-031	Curtis, Samantha	1	\$681.72	\$0.00	\$681.72	6/12/2017		\$0.00
			2	\$681.72	\$0.00	\$681.72	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,363.44		--Bal. Due--	\$0.00
000856	HA004.070-0052-032	Giorgio, Antonio	1	\$72.01	\$0.00	\$72.01	6/29/2017		\$0.00
			2	\$72.00	\$0.00	\$72.00	6/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$144.01		--Bal. Due--	\$0.00
000857	HA004.070-0052-034.001	Skobinsky, Todd M.	1	\$2,284.60	\$0.00	\$2,284.60	6/28/2017		\$0.00
			2	\$2,284.59	\$114.23	\$2,398.82	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,683.42		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000858	HA004.070-0052-034.002	Cuppek Jr, Stephen	1	\$2,287.72	\$0.00	\$2,287.72	6/29/2017		\$0.00
			2	\$2,287.71	\$0.00	\$2,287.71	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,575.43		--Bal. Due--	\$0.00
000859	HA004.070-0052-035	Carlucci, Joseph	1	\$1,326.68	\$0.00	\$1,326.68	6/23/2017		\$0.00
			2	\$1,326.68	\$0.00	\$1,326.68	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,653.36		--Bal. Due--	\$0.00
000860	HA004.070-0052-037	Rjsc Designs Ltd	1	\$1,423.32	\$0.00	\$1,423.32	6/29/2017	Arthfee1	\$0.00
			2	\$1,423.31	\$0.00	\$1,423.31	12/27/2017	Arthfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$2,846.63		--Bal. Due--	\$0.00
000861	HA004.070-0052-038	Herder, Jonathan	1	\$1,904.92	\$0.00	\$1,904.92	6/29/2017	Arthfee1	\$0.00
			2	\$1,904.92	\$0.00	\$1,904.92	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,809.84		--Bal. Due--	\$0.00
000862	HA004.070-0052-039	Ridge Street Apts	1	\$1,783.66	\$0.00	\$1,783.66	6/28/2017		\$0.00
			2	\$1,783.66	\$0.00	\$1,783.66	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,567.32		--Bal. Due--	\$0.00
000863	HA004.070-0052-040	Berzak, Eddy	1	\$1,281.48	\$0.00	\$1,281.48	6/28/2017		\$0.00
			2	\$1,281.48	\$0.00	\$1,281.48	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,562.96		--Bal. Due--	\$0.00
000864	HA004.070-0052-041	Young, Lawrence H		\$1.56	\$0.00	\$1.56	6/21/2017		\$0.00
			2	\$1.56	\$0.00	\$1.56	6/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3.12		--Bal. Due--	\$0.00
000865	HA004.070-0052-042	Nardecchia Jr., La	1	\$321.39	\$0.00	\$321.39	6/9/2017		\$0.00
			2	\$321.38	\$0.00	\$321.38	6/9/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$642.77		--Bal. Due--	\$0.00
000866	HA004.070-0052-044	Village Of Hasting		\$9.98	\$0.00	\$9.98	6/14/2017		\$0.00
			2	\$9.97	\$0.00	\$9.97	6/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$19.95		--Bal. Due--	\$0.00
000867	HA004.070-0052-045	Carlucci, Martha H	1	\$1,587.90	\$0.00	\$1,587.90	6/29/2017		\$0.00
			2	\$1,587.90	\$0.00	\$1,587.90	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,175.80		--Bal. Due--	\$0.00
000868	HA004.070-0052-047	Kristan Court Home		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--		--Tot. Paid--		\$0.00		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000869	HA004.070-0052-047.002	Cuppek Jr, Stephen	1	\$2,275.56	\$0.00	\$2,275.56	6/29/2017		\$0.00
			2	\$2,275.55	\$0.00	\$2,275.55	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,551.11		--Bal. Due--	\$0.00
000870	HA004.070-0052-047.003	Driscoll, Kenneth	1	\$2,162.40	\$0.00	\$2,162.40	6/28/2017		\$0.00
			2	\$2,162.40	\$0.00	\$2,162.40	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,324.80		--Bal. Due--	\$0.00
000871	HA004.070-0052-047.004	Cantor, Debra A.	1	\$1,691.53	\$0.00	\$1,691.53	6/28/2017		\$0.00
			2	\$1,691.53	\$0.00	\$1,691.53	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,383.06		--Bal. Due--	\$0.00
000872	HA004.070-0052-047.005	Zimmerman, Andrew	1	\$1,622.92	\$0.00	\$1,622.92	6/28/2017		\$0.00
			2	\$1,622.92	\$0.00	\$1,622.92	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,245.84		--Bal. Due--	\$0.00
000873	HA004.070-0052-048	Wazeter, John A.	1	\$216.34	\$0.00	\$216.34	6/28/2017		\$0.00
			2	\$216.33	\$0.00	\$216.33	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$432.67		--Bal. Due--	\$0.00
000874	HA004.070-0052-049	Wazeter, John A.	1	\$2,097.88	\$0.00	\$2,097.88	6/28/2017		\$0.00
			2	\$2,097.87	\$0.00	\$2,097.87	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,195.75		--Bal. Due--	\$0.00
000875	HA004.070-0052-050	14 Bayley Associat	1	\$4,279.92	\$0.00	\$4,279.92	6/26/2017		\$0.00
			2	\$4,279.91	\$0.00	\$4,279.91	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,559.83		--Bal. Due--	\$0.00
000876	HA004.070-0052-051	Bright, John	1	\$1,438.28	\$0.00	\$1,438.28	6/8/2017		\$0.00
			2	\$1,438.27	\$0.00	\$1,438.27	12/15/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,876.55		--Bal. Due--	\$0.00
000877	HA004.070-0052-052	Borsuk, Stephen G	1	\$1,458.23	\$0.00	\$1,458.23	6/26/2017		\$0.00
			2	\$1,458.22	\$0.00	\$1,458.22	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,916.45		--Bal. Due--	\$0.00
000878	HA004.070-0052-053	Culhane, Michael	1	\$1,168.64	\$0.00	\$1,168.64	6/30/2017		\$0.00
			2	\$1,168.64	\$0.00	\$1,168.64	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,337.28		--Bal. Due--	\$0.00
000879	HA004.070-0052-054	E & D Machinery In		\$2.50	\$0.00	\$2.50	6/13/2017		\$0.00
			2	\$2.49	\$0.00	\$2.49	6/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4.99		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000880	HA004.070-0052-055	E & D Machinery In	1	\$1,851.00	\$0.00	\$1,851.00	6/13/2017		\$0.00
			2	\$1,850.99	\$0.00	\$1,850.99	6/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,701.99		--Bal. Due--	\$0.00
000881	HA004.070-0053-002	Siwick, Eva	1	\$813.12	\$0.00	\$813.12	6/8/2017		\$0.00
			2	\$813.12	\$0.00	\$813.12	6/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,626.24		--Bal. Due--	\$0.00
000882	HA004.070-0053-003	Chiu, Steven	1	\$1,332.25	\$0.00	\$1,332.25	6/23/2017		\$0.00
			2	\$1,332.24	\$0.00	\$1,332.24	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,664.49		--Bal. Due--	\$0.00
000883	HA004.070-0053-004	Costantini 50%,Jad	1	\$1,346.94	\$0.00	\$1,346.94	6/12/2017		\$0.00
			2	\$1,346.94	\$0.00	\$1,346.94	12/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,693.88		--Bal. Due--	\$0.00
000884	HA004.070-0053-005	Hastings On Hudson	1	\$1,296.76	\$0.00	\$1,296.76	6/23/2017		\$0.00
			2	\$1,296.75	\$0.00	\$1,296.75	6/23/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,593.51		--Bal. Due--	\$0.00
000885	HA004.070-0053-006	50 Washington Lld	1	\$2,163.96	\$0.00	\$2,163.96	6/28/2017		\$0.00
			2	\$2,163.96	\$0.00	\$2,163.96			\$0.00
		--TOTALS--		--Tot. Paid--		\$2,163.96		--Bal. Due--	\$2,163.96
000886	HA004.070-0053-007	Tucker, John B	1	\$1,514.03	\$0.00	\$1,514.03	6/9/2017		\$0.00
			2	\$1,514.02	\$0.00	\$1,514.02	12/4/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,028.06		--Bal. Due--	\$0.00
000887	HA004.070-0053-008	Chomyk, Michael	1	\$1,497.51	\$0.00	\$1,497.51	6/26/2017		\$0.00
			2	\$1,497.50	\$0.00	\$1,497.50	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,995.01		--Bal. Due--	\$0.00
000888	HA004.070-0053-009	Kolonsky, Joseph	1	\$1,586.03	\$0.00	\$1,586.03	6/23/2017		\$0.00
			2	\$1,586.03	\$0.00	\$1,586.03	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,172.06		--Bal. Due--	\$0.00
000889	HA004.070-0053-010	Lemischak, Alice	1	\$1,629.67	\$0.00	\$1,629.67	6/20/2017		\$0.00
			2	\$1,629.67	\$0.00	\$1,629.67	12/15/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,259.34		--Bal. Due--	\$0.00
000890	HA004.070-0053-011	Washington Ave Flow	1	\$2,643.39	\$0.00	\$2,643.39	6/28/2017		\$0.00
			2	\$2,643.38	\$132.17	\$2,775.55	1/25/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,418.94		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000891	HA004.070-0053-012	Macri, Salvatore	1	\$1,627.49	\$0.00	\$1,627.49	6/13/2017		\$0.00
			2	\$1,627.49	\$0.00	\$1,627.49	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,254.98		--Bal. Due--	\$0.00
000892	HA004.070-0053-013	Cg Hall Real Estat	1	\$2,153.36	\$0.00	\$2,153.36	6/12/2017		\$0.00
			2	\$2,153.36	\$0.00	\$2,153.36	12/18/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,306.72		--Bal. Due--	\$0.00
000893	HA004.070-0053-014	Sachs, Marylee	1	\$2,986.90	\$0.00	\$2,986.90	6/15/2017		\$114.41
			2	\$2,986.90	\$0.00	\$2,986.90	12/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,088.21		--Bal. Due--	\$0.00
000894	HA004.070-0053-015.001	Anderson Trust, Ed	1	\$1,519.95	\$0.00	\$1,519.95	6/26/2017	7hfee1	\$0.00
			2	\$1,519.94	\$0.00	\$1,519.94	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,039.89		--Bal. Due--	\$0.00
000895	HA004.070-0053-015.002	Frank, Eric	1	\$2,323.56	\$0.00	\$2,323.56	6/11/2017	7hfee1	\$0.00
			2	\$2,323.56	\$116.18	\$2,439.74	1/13/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,763.30		--Bal. Due--	\$0.00
000896	HA004.070-0053-015.003	Mansour, Samer	1	\$2,257.17	\$0.00	\$2,257.17	6/28/2017		\$0.00
			2	\$2,257.16	\$0.00	\$2,257.16	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,514.33		--Bal. Due--	\$0.00
000897	HA004.070-0054-001	Morabito, Olga K	1	\$1,184.94	\$0.00	\$1,184.94	6/27/2017		\$0.00
			2	\$1,184.93	\$0.00	\$1,184.93	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,369.87		--Bal. Due--	\$0.00
000898	HA004.070-0054-002	Wilkerson, Bessie	1	\$2,141.83	\$0.00	\$2,141.83	6/23/2017		\$0.00
			2	\$2,141.83	\$0.00	\$2,141.83	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,283.66		--Bal. Due--	\$0.00
000899	HA004.070-0054-003	Dinowitz, Joan	1	\$2,502.18	\$0.00	\$2,502.18	6/13/2017	7hfee1	\$0.00
			2	\$2,502.17	\$0.00	\$2,502.17	12/1/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,004.35		--Bal. Due--	\$0.00
000900	HA004.070-0054-004	Erwin-Mcguire, Don	1	\$1,863.15	\$0.00	\$1,863.15	6/28/2017		\$0.00
			2	\$1,863.15	\$0.00	\$1,863.15	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,726.30		--Bal. Due--	\$0.00
000901	HA004.070-0054-005.001	Klementowicz, Jose	1	\$1,673.94	\$0.00	\$1,673.94	6/27/2017		\$0.00
			2	\$1,673.93	\$0.00	\$1,673.93	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,347.87		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000902	HA004.070-0054-009	Seredinsky, John H	2	\$2,245.32	\$0.00	\$2,245.32	6/28/2017		\$0.00
			2	\$2,245.32	\$0.00	\$2,245.32	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,490.64	--Bal. Due--		\$0.00
000903	HA004.070-0054-010	Kopchik, Eva Louls	2	\$608.64	\$0.00	\$608.64	6/9/2017		\$0.00
			2	\$608.63	\$0.00	\$608.63	7/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,217.27	--Bal. Due--		\$0.00
000904	HA004.070-0055-002	24 Aqueduct Ln Cbn	2	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--		--Tot. Paid--		\$0.00	--Bal. Due--		\$0.00
000905	HA004.070-0055-002..000	Murphy, Brendan	1	\$718.52	\$0.00	\$718.52	6/28/2017		\$0.00
			2	\$718.51	\$0.00	\$718.51	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,437.03	--Bal. Due--		\$0.00
000906	HA004.070-0055-002..000	Novatt, Jane	1	\$664.59	\$0.00	\$664.59	6/12/2017		\$0.00
			2	\$664.58	\$0.00	\$664.58	12/6/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,329.17	--Bal. Due--		\$0.00
000907	HA004.070-0055-002..000	Meenan, Irene	1	\$743.77	\$0.00	\$743.77	6/28/2017		\$0.00
			2	\$743.76	\$0.00	\$743.76	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,487.53	--Bal. Due--		\$0.00
000908	HA004.070-0055-002..000	Pakin, Jesse	1	\$638.09	\$0.00	\$638.09	6/12/2017		\$42.63
			2	\$638.09	\$0.00	\$638.09	6/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,318.81	--Bal. Due--		\$0.00
000909	HA004.070-0055-002..000	Bertles, Mark D	1	\$745.01	\$0.00	\$745.01	6/5/2017		\$0.00
			2	\$745.01	\$0.00	\$745.01	9/25/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,490.02	--Bal. Due--		\$0.00
000910	HA004.070-0055-002..000	Lomolino, Christin	1	\$1,414.59	\$0.00	\$1,414.59	6/22/2017		\$0.00
			2	\$1,414.58	\$0.00	\$1,414.58	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,829.17	--Bal. Due--		\$0.00
000911	HA004.070-0055-002..000	Camper, Frances	1	\$1,130.61	\$0.00	\$1,130.61	6/9/2017		\$0.00
			2	\$1,130.61	\$0.00	\$1,130.61	6/9/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,261.22	--Bal. Due--		\$0.00
000912	HA004.070-0056-001	Stranges, James	1	\$539.59	\$0.00	\$539.59	6/27/2017		\$0.00
			2	\$539.58	\$0.00	\$539.58	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,079.17	--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000913	HA004.070-0056-002	Houghteling, Lawle	1	\$1,596.63	\$0.00	\$1,596.63	6/9/2017		\$0.00
			2	\$1,596.63	\$0.00	\$1,596.63	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,193.26		--Bal. Due--	\$0.00
000914	HA004.070-0056-004	15 - 25 Marble Tel	1	\$2,194.82	\$0.00	\$2,194.82	6/8/2017		\$0.00
			2	\$2,194.82	\$0.00	\$2,194.82	12/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,389.64		--Bal. Due--	\$0.00
000915	HA004.070-0056-005	Sl Hudson Realty L	1	\$2,663.34	\$0.00	\$2,663.34	6/27/2017		\$0.00
			2	\$2,663.33	\$0.00	\$2,663.33	12/6/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,326.67		--Bal. Due--	\$0.00
000916	HA004.070-0056-007	406 Warburton Prdp	1	\$2,667.39	\$0.00	\$2,667.39	6/3/2017	Archfee1	\$0.00
			2	\$2,667.39	\$0.00	\$2,667.39	12/14/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$5,334.78		--Bal. Due--	\$0.00
000917	HA004.070-0056-008	Donald, Brown Rdof	1	\$1,053.93	\$0.00	\$1,053.93	6/27/2017		\$0.00
			2	\$1,053.92	\$0.00	\$1,053.92	12/6/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,107.85		--Bal. Due--	\$0.00
000918	HA004.070-0056-009	400 Warburton Lld	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--		--Tot. Paid--		\$0.00		--Bal. Due--	\$0.00
000919	HA004.070-0056-009..000	Youngblood, Kimber	1	\$725.69	\$0.00	\$725.69	6/23/2017		\$0.00
			2	\$725.68	\$0.00	\$725.68	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,451.37		--Bal. Due--	\$0.00
000920	HA004.070-0056-009..000	Seewald, Bess	1	\$1,277.74	\$0.00	\$1,277.74	6/23/2017		\$0.00
			2	\$1,277.74	\$0.00	\$1,277.74	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,555.48		--Bal. Due--	\$0.00
000921	HA004.070-0056-009..000	Dann, Diane	1	\$1,277.74	\$0.00	\$1,277.74	6/8/2017		\$0.00
			2	\$1,277.74	\$0.00	\$1,277.74	6/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,555.48		--Bal. Due--	\$0.00
000922	HA004.070-0056-009..000	Feeney, William	1	\$1,277.74	\$0.00	\$1,277.74	6/30/2017		\$49.46
			2	\$1,277.74	\$0.00	\$1,277.74	12/15/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$2,604.94		--Bal. Due--	\$0.00
000923	HA004.070-0057-001	Koch, Mitchell	1	\$1,969.73	\$0.00	\$1,969.73	6/28/2017		\$0.00
			2	\$1,969.72	\$0.00	\$1,969.72	11/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,939.45		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000924	HA004.070-0057-003	Silverstein, Frank	1	\$1,579.80	\$0.00	\$1,579.80	6/28/2017		\$0.00
			2	\$1,579.79	\$0.00	\$1,579.79	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,159.59	--Bal. Due--		\$0.00
000925	HA004.070-0057-004	Didovic, Michael	1	\$2,120.63	\$0.00	\$2,120.63	6/28/2017		\$0.00
			2	\$2,120.63	\$0.00	\$2,120.63	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,241.26	--Bal. Due--		\$0.00
000926	HA004.070-0057-005	Stranges, James	1	\$1,483.57	\$0.00	\$1,483.57	6/28/2017		\$0.00
			2	\$1,483.57	\$0.00	\$1,483.57	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,889.02	--Bal. Due--		\$0.00
000927	HA004.080-0059-001	Lee, Chi M.	1	\$1,947.01	\$0.00	\$1,947.01	6/28/2017		\$0.00
			2	\$1,947.00	\$0.00	\$1,947.00	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,894.01	--Bal. Due--		\$0.00
000928	HA004.080-0059-003	Riverton Lofts Con	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--		--Tot. Paid--		\$0.00	--Bal. Due--		\$0.00
000929	HA004.080-0059-003..002	Forbes-Watkins, Da	1	\$1,624.69	\$0.00	\$1,624.69	6/9/2017		\$0.00
			2	\$1,624.68	\$0.00	\$1,624.68	6/9/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,249.37	--Bal. Due--		\$0.00
000930	HA004.080-0059-003..002	Antile, Marisa	1	\$908.35	\$0.00	\$908.35	6/29/2017		\$0.00
			2	\$908.35	\$0.00	\$908.35	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,816.70	--Bal. Due--		\$0.00
000931	HA004.080-0059-003..002	Swan, Rose	1	\$929.24	\$0.00	\$929.24	6/28/2017		\$0.00
			2	\$929.23	\$0.00	\$929.23	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,858.47	--Bal. Due--		\$0.00
000932	HA004.080-0059-003..002	Doh, Wonhwee	1	\$812.34	\$0.00	\$812.34	6/29/2017		\$0.00
			2	\$812.34	\$0.00	\$812.34	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,624.68	--Bal. Due--		\$0.00
000933	HA004.080-0059-003..002	McKinnon, Robert & J	1	\$1,341.02	\$0.00	\$1,341.02	6/23/2017		\$0.00
			2	\$1,341.02	\$0.00	\$1,341.02	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,682.04	--Bal. Due--		\$0.00
000934	HA004.080-0059-003..003	Brea, Rebecca Rodr	1	\$1,039.59	\$0.00	\$1,039.59	6/28/2017	Arch fee1	\$0.00
			2	\$1,039.58	\$0.00	\$1,039.58	12/29/2017	Arch fee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$2,079.17	--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000935	HA004.080-0059-003..003	Chiang, Tracey	1	\$910.85	\$0.00	\$910.85	6/28/2017		\$0.00
			2	\$910.84	\$0.00	\$910.84	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,821.69		--Bal. Due--	\$0.00
000936	HA004.080-0059-003..003	Florio, Linda & PH	1	\$929.24	\$0.00	\$929.24	6/2/2017	Achfee1	\$0.00
			2	\$929.23	\$0.00	\$929.23	11/30/2017	Achfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$1,858.47		--Bal. Due--	\$0.00
000937	HA004.080-0059-003..003	Dray, William M	1	\$812.34	\$0.00	\$812.34	6/25/2017	Achfee1	\$0.00
			2	\$812.34	\$0.00	\$812.34	6/25/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,624.68		--Bal. Due--	\$0.00
000938	HA004.080-0059-003..003	Sivapragasam, Virha	1	\$896.82	\$0.00	\$896.82	6/23/2017		\$0.00
			2	\$896.82	\$0.00	\$896.82	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,793.64		--Bal. Due--	\$0.00
000939	HA004.080-0059-003..003	Fanning, Daniel	1	\$581.98	\$0.00	\$581.98	6/17/2017	Achfee1	\$0.00
			2	\$581.98	\$0.00	\$581.98	6/17/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,163.96		--Bal. Due--	\$0.00
000940	HA004.080-0059-003..003	Glocker, Marilyn J.	1	\$1,169.58	\$0.00	\$1,169.58	6/29/2017		\$0.00
			2	\$1,169.57	\$0.00	\$1,169.57	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,339.15		--Bal. Due--	\$0.00
000941	HA004.080-0059-003..003	Heirce, Robert A	1	\$1,499.06	\$0.00	\$1,499.06	6/28/2017		\$0.00
			2	\$1,499.06	\$0.00	\$1,499.06	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,998.12		--Bal. Due--	\$0.00
000942	HA004.080-0059-003..003	Lehmann-Karp, Joha	1	\$1,182.04	\$0.00	\$1,182.04	6/23/2017		\$0.00
			2	\$1,182.04	\$0.00	\$1,182.04	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,364.08		--Bal. Due--	\$0.00
000943	HA004.080-0059-003..003	Gelman, Ekaterina	1	\$1,069.51	\$0.00	\$1,069.51	6/22/2017	Achfee1	\$0.00
			2	\$1,069.51	\$0.00	\$1,069.51	12/21/2017	Achfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$2,139.02		--Bal. Due--	\$0.00
000944	HA004.080-0059-003..003	Cerino, Timothy J	1	\$1,189.21	\$0.00	\$1,189.21	6/28/2017		\$0.00
			2	\$1,189.21	\$0.00	\$1,189.21	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,378.42		--Bal. Due--	\$0.00
000945	HA004.080-0059-003..003	Mahn, Susan	1	\$1,076.99	\$0.00	\$1,076.99	6/13/2017		\$0.00
			2	\$1,076.99	\$0.00	\$1,076.99	6/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,153.98		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000946	HA004.080-0059-003..003	Berman, Lauren M.	1	\$1,182.04	\$0.00	\$1,182.04	6/23/2017		\$0.00
			2	\$1,182.04	\$0.00	\$1,182.04	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,364.08		--Bal. Due--	\$0.00
000947	HA004.080-0059-003..003	McMorrow, Michael	1	\$1,069.51	\$0.00	\$1,069.51	6/23/2017		\$0.00
			2	\$1,069.51	\$0.00	\$1,069.51	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,139.02		--Bal. Due--	\$0.00
000948	HA004.080-0059-003..003	Qswald, Francis J.	1	\$1,499.06	\$0.00	\$1,499.06	6/23/2017		\$0.00
			2	\$1,499.06	\$0.00	\$1,499.06	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,998.12		--Bal. Due--	\$0.00
000949	HA004.080-0059-003..003	Codin, Seth	1	\$1,237.53	\$0.00	\$1,237.53	6/15/2017		\$0.00
			2	\$1,237.53	\$0.00	\$1,237.53	12/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,474.86		--Bal. Due--	\$0.00
000950	HA004.080-0059-003..004	Balsam, Peter	1	\$1,669.57	\$0.00	\$1,669.57	6/23/2017		\$0.00
			2	\$1,669.57	\$0.00	\$1,669.57	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,339.14		--Bal. Due--	\$0.00
000951	HA004.080-0059-003..004	Rose, Hal M.	1	\$1,515.90	\$0.00	\$1,515.90	6/30/2017	Arch fee	\$0.00
			2	\$1,515.89	\$0.00	\$1,515.89	12/28/2017	Arch fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,031.79		--Bal. Due--	\$0.00
000952	HA004.080-0059-003..004	Seligman, John P.	1	\$1,429.86	\$0.00	\$1,429.86	6/23/2017		\$0.00
			2	\$1,429.86	\$0.00	\$1,429.86	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,859.72		--Bal. Due--	\$0.00
000953	HA004.080-0059-003..004	Dove, Christine	1	\$1,163.96	\$0.00	\$1,163.96	6/23/2017		\$0.00
			2	\$1,163.96	\$0.00	\$1,163.96	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,327.92		--Bal. Due--	\$0.00
000954	HA004.080-0059-003..00C	Riverton Lofts Llc	1	\$765.90	\$0.00	\$765.90	6/26/2017		\$0.00
			2	\$765.89	\$0.00	\$765.89	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,531.79		--Bal. Due--	\$0.00
000955	HA004.080-0059-003..00C	Riverton Lofts Llc	1	\$786.16	\$0.00	\$786.16	6/26/2017		\$0.00
			2	\$786.16	\$0.00	\$786.16	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,572.32		--Bal. Due--	\$0.00
000956	HA004.080-0059-003..00C	Riverton Lofts Llc	1	\$1,189.84	\$0.00	\$1,189.84	6/26/2017		\$0.00
			2	\$1,189.83	\$0.00	\$1,189.83	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,379.67		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000957	HA004.080-0059-003..00CB	Riverton Lofts Llcl	1	\$1,301.75	\$0.00	\$1,301.75	6/26/2017		\$0.00
			2	\$1,301.74	\$0.00	\$1,301.74	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,623.49		--Bal. Due--	\$0.00
000958	HA004.080-0059-003..00PA	Alorio, Linda	1	\$50.50	\$0.00	\$50.50	6/2/2017	Achfee1	\$0.00
			2	\$50.50	\$0.00	\$50.50	6/2/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$101.00		--Bal. Due--	\$0.00
000959	HA004.080-0059-003..00PB	Banning, Daniel	1	\$50.50	\$0.00	\$50.50	6/17/2017	Achfee1	\$0.00
			2	\$50.50	\$0.00	\$50.50	6/17/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$101.00		--Bal. Due--	\$0.00
000960	HA004.080-0059-003..00PR	Riverton Lofts Llcl	1	\$50.50	\$0.00	\$50.50	6/21/2017		\$0.00
			2	\$50.50	\$0.00	\$50.50	6/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$101.00		--Bal. Due--	\$0.00
000961	HA004.080-0059-003..00PB	Bove, Christine	1	\$50.50	\$0.00	\$50.50	6/9/2017	Achfee1	\$0.00
			2	\$50.50	\$0.00	\$50.50	6/9/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$101.00		--Bal. Due--	\$0.00
000962	HA004.080-0059-004	Kutz, Harvey	1	\$2,038.03	\$0.00	\$2,038.03	6/9/2017		\$0.00
			2	\$2,038.02	\$0.00	\$2,038.02	12/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,076.05		--Bal. Due--	\$0.00
000963	HA004.080-0059-006	Kelly, Kardym	1	\$1,470.39	\$0.00	\$1,470.39	7/12/2017	Achfee1	\$0.00
			2	\$1,470.38	\$0.00	\$1,470.38	7/12/2017		\$0.00
			3	\$0.00	\$73.52	\$73.52	7/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,014.29		--Bal. Due--	\$0.00
000964	HA004.080-0059-007	55 Main Street Asd	1	\$1,254.36	\$0.00	\$1,254.36	6/28/2017		\$0.00
			2	\$1,254.36	\$0.00	\$1,254.36	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,508.72		--Bal. Due--	\$0.00
000965	HA004.080-0059-008	Path Land Holdings	1	\$4,067.64	\$0.00	\$4,067.64	6/14/2017		\$0.00
			2	\$4,067.63	\$0.00	\$4,067.63	12/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,135.27		--Bal. Due--	\$0.00
000966	HA004.080-0060-001	Sava, Gerard F	1	\$1,902.74	\$0.00	\$1,902.74	6/28/2017		\$0.00
			2	\$1,902.74	\$0.00	\$1,902.74	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,805.48		--Bal. Due--	\$0.00
000967	HA004.080-0060-002	445 Broadway Hasti	1	\$24,586.60	\$0.00	\$24,586.60	6/29/2017		\$0.00
			2	\$24,586.60	\$0.00	\$24,586.60	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$49,173.20		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000968	HA004.080-0060-003	La Barranca Realty	1	\$14,111.25	\$0.00	\$14,111.25	6/27/2017		\$0.00
			2	\$14,111.25	\$0.00	\$14,111.25	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$28,222.50		--Bal. Due--		\$0.00
000969	HA004.080-0060-005	Makinson, Carolyn	1	\$1,593.87	\$0.00	\$1,593.87	6/5/2017	Archfee1	\$0.00
			2	\$1,593.87	\$0.00	\$1,593.87	12/5/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--	\$3,187.74		--Bal. Due--		\$0.00
000970	HA004.080-0060-006	Dekker, Ben	1	\$1,838.75	\$0.00	\$1,838.75	6/28/2017		\$0.00
			2	\$1,838.75	\$0.00	\$1,838.75	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,677.50		--Bal. Due--		\$0.00
000971	HA004.080-0060-007	Zanick Four, Llc	1	\$3,019.01	\$0.00	\$3,019.01	6/9/2017		\$0.00
			2	\$3,019.01	\$150.95	\$3,169.96	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,188.97		--Bal. Due--		\$0.00
000972	HA004.080-0060-012	42 Main Llc	1	\$1,101.00	\$0.00	\$1,101.00	6/28/2017		\$0.00
			2	\$1,100.99	\$0.00	\$1,100.99	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,201.99		--Bal. Due--		\$0.00
000973	HA004.080-0060-013	38 Hastings Llc	1	\$1,934.22	\$0.00	\$1,934.22	6/27/2017		\$0.00
			2	\$1,934.22	\$0.00	\$1,934.22	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,868.44		--Bal. Due--		\$0.00
000974	HA004.080-0060-014	Dekker, Jan	1	\$1,216.33	\$0.00	\$1,216.33	6/30/2017		\$0.00
			2	\$1,216.33	\$60.82	\$1,277.15	1/10/2018		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,493.48		--Bal. Due--		\$0.00
000975	HA004.080-0060-015	87 Washington Aven	1	\$3,094.76	\$0.00	\$3,094.76	6/14/2017		\$0.00
			2	\$3,094.75	\$0.00	\$3,094.75	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,189.51		--Bal. Due--		\$0.00
000976	HA004.080-0060-016	Cortese, Andrew	1	\$1,624.38	\$0.00	\$1,624.38	6/23/2017		\$0.00
			2	\$1,624.37	\$0.00	\$1,624.37	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,248.75		--Bal. Due--		\$0.00
000977	HA004.080-0060-017	Gifford, Raine J	1	\$2,063.59	\$0.00	\$2,063.59	6/9/2017		\$0.00
			2	\$2,063.58	\$0.00	\$2,063.58	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,127.17		--Bal. Due--		\$0.00
000978	HA004.080-0060-018	Bannon, Jeffrey P	1	\$1,654.11	\$0.00	\$1,654.11	6/30/2017		\$0.00
			2	\$1,654.11	\$82.71	\$1,736.82	1/25/2018		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,390.93		--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000979	HA004.080-0060-019	Muraik, Peter G	1	\$1,013.40	\$0.00	\$1,013.40	6/21/2017		\$0.00
			2	\$1,013.40	\$0.00	\$1,013.40	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,026.80		--Bal. Due--	\$0.00
000980	HA004.080-0060-020	Thornlow, Carolyn	1	\$1,079.14	\$0.00	\$1,079.14	6/21/2017		\$0.00
			2	\$1,079.13	\$0.00	\$1,079.13	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,158.27		--Bal. Due--	\$0.00
000981	HA004.080-0060-021	Capuano Trust, Leh	1	\$1,684.54	\$0.00	\$1,684.54	6/5/2017		\$0.00
			2	\$1,684.53	\$0.00	\$1,684.53	12/4/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,369.07		--Bal. Due--	\$0.00
000982	HA004.080-0060-022	Shatilov, Alexander	1	\$2,277.74	\$0.00	\$2,277.74	6/26/2017		\$0.00
			2	\$2,277.74	\$0.00	\$2,277.74	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,555.48		--Bal. Due--	\$0.00
000983	HA004.080-0060-023	Barnes, Todd Allen	1	\$1,865.02	\$0.00	\$1,865.02	6/23/2017		\$0.00
			2	\$1,865.02	\$0.00	\$1,865.02	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,730.04		--Bal. Due--	\$0.00
000984	HA004.080-0061-001	Pecylak, Ksenia	1	\$1,342.89	\$0.00	\$1,342.89	6/21/2017		\$0.00
			2	\$1,342.89	\$0.00	\$1,342.89	6/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,685.78		--Bal. Due--	\$0.00
000985	HA004.080-0061-002	Tilipko, Amy	1	\$1,545.20	\$0.00	\$1,545.20	6/9/2017		\$0.00
			2	\$1,545.19	\$0.00	\$1,545.19	12/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,090.39		--Bal. Due--	\$0.00
000986	HA004.080-0061-003	Clarke, Garvey E	1	\$1,739.09	\$0.00	\$1,739.09	6/23/2017		\$0.00
			2	\$1,739.08	\$0.00	\$1,739.08	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,478.17		--Bal. Due--	\$0.00
000987	HA004.080-0061-006	Chung, Brian	1	\$1,896.51	\$0.00	\$1,896.51	6/28/2017		\$0.00
			2	\$1,896.50	\$0.00	\$1,896.50	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,793.01		--Bal. Due--	\$0.00
000988	HA004.080-0061-007	Kuniholm, Mark	1	\$1,637.78	\$0.00	\$1,637.78	6/28/2017		\$0.00
			2	\$1,637.77	\$0.00	\$1,637.77	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,275.55		--Bal. Due--	\$0.00
000989	HA004.080-0061-008	Foley, Susan A.	1	\$1,519.01	\$0.00	\$1,519.01	6/27/2017		\$0.00
			2	\$1,519.01	\$0.00	\$1,519.01	6/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,038.02		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000990	HA004.080-0061-009	Foley, Anita P	1	\$1,632.17	\$0.00	\$1,632.17	6/26/2017	Arthfee1	\$0.00
			2	\$1,632.16	\$81.61	\$1,713.77	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,345.94		--Bal. Due--	\$0.00
000991	HA004.080-0062-003.002	Leyden, James	1	\$2,983.47	\$0.00	\$2,983.47	6/28/2017		\$0.00
			2	\$2,983.47	\$0.00	\$2,983.47	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,966.94		--Bal. Due--	\$0.00
000992	HA004.080-0062-004	Tino Trust, Albert	1	\$1,717.27	\$0.00	\$1,717.27	6/5/2017		\$0.00
			2	\$1,717.26	\$0.00	\$1,717.26	11/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,434.53		--Bal. Due--	\$0.00
000993	HA004.080-0062-005	Carrozzi Life Est,	1	\$3,590.08	\$0.00	\$3,590.08	6/27/2017		\$0.00
			2	\$3,590.08	\$0.00	\$3,590.08	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,180.16		--Bal. Due--	\$0.00
000994	HA004.080-0062-006	Spinozzi, Silvana	1	\$1,756.23	\$0.00	\$1,756.23	6/27/2017		\$0.00
			2	\$1,756.23	\$0.00	\$1,756.23	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,512.46		--Bal. Due--	\$0.00
000995	HA004.080-0062-007	Winthrop, Annabell	1	\$1,061.64	\$0.00	\$1,061.64	6/27/2017		\$0.00
			2	\$1,061.64	\$0.00	\$1,061.64	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,123.28		--Bal. Due--	\$0.00
000996	HA004.080-0062-008	Matte, George R	1	\$1,793.11	\$0.00	\$1,793.11	6/29/2017		\$0.00
			2	\$1,793.10	\$0.00	\$1,793.10	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,586.21		--Bal. Due--	\$0.00
000997	HA004.080-0062-009	Jones, John	1	\$1,857.85	\$0.00	\$1,857.85	6/23/2017		\$0.00
			2	\$1,857.85	\$0.00	\$1,857.85	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,715.70		--Bal. Due--	\$0.00
000998	HA004.080-0062-010	Santoni, Ralph	1	\$8.73	\$0.00	\$8.73	6/23/2017		\$0.00
			2	\$8.73	\$0.00	\$8.73	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$17.46		--Bal. Due--	\$0.00
000999	HA004.080-0062-011	Lee, Ken H.	1	\$1,896.19	\$0.00	\$1,896.19	6/15/2017	Arthfee1	\$0.00
			2	\$1,896.19	\$0.00	\$1,896.19	12/23/2017	Arthfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,792.38		--Bal. Due--	\$0.00
001000	HA004.080-0062-012	Santoni, Ralph	1	\$1,092.96	\$0.00	\$1,092.96	6/23/2017		\$0.00
			2	\$1,092.96	\$0.00	\$1,092.96	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,185.92		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001001	HA004.080-0062-013	Sbrega, Daniel	1	\$2,185.47	\$0.00	\$2,185.47	6/13/2017		\$0.00
			2	\$2,185.47	\$0.00	\$2,185.47	6/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,370.94		--Bal. Due--	\$0.00
001002	HA004.080-0062-014	Quinlan, Jeremiah	1	\$1,974.75	\$0.00	\$1,974.75	6/12/2017		\$0.00
			2	\$1,974.74	\$0.00	\$1,974.74	12/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,949.49		--Bal. Due--	\$0.00
001003	HA004.080-0062-015	Gromelski, Bradfor	1	\$1,892.14	\$0.00	\$1,892.14	6/30/2017		\$0.00
			2	\$1,892.14	\$132.45	\$2,024.59	3/19/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,918.23		--Bal. Due--	\$0.00
001004	HA004.080-0062-016	Skolnik, David	1	\$1,932.98	\$0.00	\$1,932.98	6/22/2017	Arch fee	\$0.00
			2	\$1,932.97	\$0.00	\$1,932.97	12/27/2017	Arch fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,865.95		--Bal. Due--	\$0.00
001005	HA004.080-0062-017	Webb, Anne	1	\$2,175.81	\$0.00	\$2,175.81	6/28/2017		\$0.00
			2	\$2,175.80	\$0.00	\$2,175.80	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,351.61		--Bal. Due--	\$0.00
001006	HA004.080-0062-018	Lorber, Howard Z	1	\$1,860.35	\$0.00	\$1,860.35	6/28/2017		\$0.00
			2	\$1,860.34	\$0.00	\$1,860.34	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,720.69		--Bal. Due--	\$0.00
001007	HA004.080-0062-019	Stewart, Constance	1	\$1,670.82	\$0.00	\$1,670.82	6/30/2017		\$0.00
			2	\$1,670.82	\$0.00	\$1,670.82	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,341.64		--Bal. Due--	\$0.00
001008	HA004.080-0062-020	Pecylak, Helen L	1	\$1,436.41	\$0.00	\$1,436.41	6/20/2017		\$0.00
			2	\$1,436.40	\$0.00	\$1,436.40	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,872.81		--Bal. Due--	\$0.00
001009	HA004.080-0062-021	Jaeger, A N	1	\$1,605.98	\$0.00	\$1,605.98	6/28/2017		\$0.00
			2	\$1,605.98	\$0.00	\$1,605.98	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,211.96		--Bal. Due--	\$0.00
001010	HA004.080-0062-022	Utchel, Rose Ann	1	\$1,511.84	\$0.00	\$1,511.84	6/30/2017		\$0.00
			2	\$1,511.84	\$0.00	\$1,511.84	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,023.68		--Bal. Due--	\$0.00
001011	HA004.080-0062-023	Lennon, Bertha M	1	\$5.93	\$0.00	\$5.93			\$0.00
			2	\$5.92	\$0.00	\$5.92			\$0.00
		--TOTALS--		--Tot. Paid--		\$0.00		--Bal. Due--	\$11.85

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001012	HA004.080-0062-024	Ettinger, Kevin T	1	\$1,884.04	\$0.00	\$1,884.04	6/14/2017		\$0.00
			2	\$1,884.03	\$94.20	\$1,978.23	1/12/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,862.27		--Bal. Due--	\$0.00
001013	HA004.080-0062-026	Falder, Amy B.	1	\$2,374.69	\$0.00	\$2,374.69	6/23/2017		\$0.00
			2	\$2,374.68	\$0.00	\$2,374.68	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,749.37		--Bal. Due--	\$0.00
001014	HA004.080-0062-027	Falder, Amy B.	1	\$1.56	\$0.00	\$1.56	6/23/2017		\$0.00
			2	\$1.56	\$0.00	\$1.56	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3.12		--Bal. Due--	\$0.00
001015	HA004.080-0064-001	Alligood, Douglas	1	\$2,040.83	\$0.00	\$2,040.83	6/28/2017		\$0.00
			2	\$2,040.83	\$0.00	\$2,040.83	11/15/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,081.66		--Bal. Due--	\$0.00
001016	HA004.080-0064-002	Roos, Jennifer D	1	\$1,995.95	\$0.00	\$1,995.95	6/13/2017		\$0.00
			2	\$1,995.94	\$0.00	\$1,995.94	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,991.89		--Bal. Due--	\$0.00
001017	HA004.080-0064-003	Chiaverini, Elizab	1	\$1,666.15	\$0.00	\$1,666.15	6/26/2017	Arch fee	\$0.00
			2	\$1,666.14	\$0.00	\$1,666.14	12/21/2017	Arch fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,332.29		--Bal. Due--	\$0.00
001018	HA004.080-0064-004	Palfy, Richard W	1	\$1,659.91	\$0.00	\$1,659.91	6/20/2017		\$0.00
			2	\$1,659.91	\$0.00	\$1,659.91	12/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,319.82		--Bal. Due--	\$0.00
001019	HA004.080-0064-005	Reynolds, Karen T	1	\$2,307.04	\$0.00	\$2,307.04	6/28/2017		\$0.00
			2	\$2,307.04	\$0.00	\$2,307.04	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,614.08		--Bal. Due--	\$0.00
001020	HA004.080-0064-006	Capuano, Bruno	1	\$1,954.17	\$0.00	\$1,954.17	6/19/2017		\$0.00
			2	\$1,954.17	\$0.00	\$1,954.17	12/20/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,908.34		--Bal. Due--	\$0.00
001021	HA004.080-0064-007	Goldstick, Patrici	1	\$2,029.61	\$0.00	\$2,029.61	6/23/2017		\$0.00
			2	\$2,029.61	\$0.00	\$2,029.61	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,059.22		--Bal. Due--	\$0.00
001022	HA004.080-0064-008	Chae, Hui Soo	1	\$1,945.76	\$0.00	\$1,945.76	6/28/2017	Arch fee	\$0.00
			2	\$1,945.75	\$0.00	\$1,945.75	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,891.51		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001023	HA004.080-0064-009	Papke, Beth	1	\$1,278.99	\$0.00	\$1,278.99	6/28/2017		\$0.00
			2	\$1,278.98	\$0.00	\$1,278.98	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,557.97		--Bal. Due--		\$0.00
001024	HA004.080-0064-010	Quinn, Daniel F	1	\$1,229.43	\$0.00	\$1,229.43	6/30/2017		\$0.00
			2	\$1,229.42	\$0.00	\$1,229.42	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,458.85		--Bal. Due--		\$0.00
001025	HA004.080-0064-011	Trask, Lila	1	\$1,343.83	\$0.00	\$1,343.83	6/21/2017		\$0.00
			2	\$1,343.82	\$94.07	\$1,437.89	3/5/2018		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,783.22		--Bal. Due--		\$0.00
001026	HA004.080-0064-012	Friedman, Andrew	1	\$1,730.36	\$0.00	\$1,730.36	6/13/2017		\$0.00
			2	\$1,730.35	\$0.00	\$1,730.35	12/6/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,460.71		--Bal. Due--		\$0.00
001027	HA004.080-0064-013	Shuto, Mate	1	\$1,915.83	\$0.00	\$1,915.83	6/28/2017		\$0.00
			2	\$1,915.83	\$0.00	\$1,915.83	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,831.66		--Bal. Due--		\$0.00
001028	HA004.080-0064-014	Ankuda, Michael	1	\$1,603.10	\$0.00	\$1,603.10	6/27/2017		\$0.00
			2	\$1,603.10	\$0.00	\$1,603.10	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,206.20		--Bal. Due--		\$0.00
001029	HA004.080-0064-015	Herbert, Robin	1	\$1,751.87	\$0.00	\$1,751.87	6/23/2017		\$0.00
			2	\$1,751.86	\$0.00	\$1,751.86	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,503.73		--Bal. Due--		\$0.00
001030	HA004.080-0064-016	Butters, Jonathan	1	\$1,833.23	\$0.00	\$1,833.23	6/23/2017	Arch fee	\$0.00
			2	\$1,833.22	\$0.00	\$1,833.22	12/26/2017	Arch fee	\$0.00
		--TOTALS--		--Tot. Paid--	\$3,666.45		--Bal. Due--		\$0.00
001031	HA004.080-0064-017	Wasiczko, Irena	1	\$2,038.65	\$0.00	\$2,038.65	6/28/2017		\$0.00
			2	\$2,038.65	\$101.93	\$2,140.58	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,179.23		--Bal. Due--		\$0.00
001032	HA004.080-0065-001	Cadenhead, Stuart	1	\$2,158.66	\$0.00	\$2,158.66	6/28/2017		\$0.00
			2	\$2,158.66	\$0.00	\$2,158.66	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,317.32		--Bal. Due--		\$0.00
001033	HA004.080-0065-002	Platt, Jason J	1	\$1,780.86	\$0.00	\$1,780.86	6/28/2017		\$0.00
			2	\$1,780.85	\$89.04	\$1,869.89	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,650.75		--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001034	HA004.080-0065-003	Nusser, Andrew	1	\$1,730.36	\$0.00	\$1,730.36	6/30/2017	Adm fee	\$0.00
			2	\$1,730.35	\$0.00	\$1,730.35	12/29/2017	Adm fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,460.71		--Bal. Due--	\$0.00
001035	HA004.080-0065-004	Dellaverson, Gj	1	\$98.19	\$0.00	\$98.19	6/30/2017	Adm fee	\$0.00
			2	\$98.19	\$0.00	\$98.19	12/30/2017	Adm fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$196.38		--Bal. Due--	\$0.00
001036	HA004.080-0065-005	Dellaverson, Gj	1	\$2,384.97	\$0.00	\$2,384.97	6/30/2017	Adm fee	\$0.00
			2	\$2,384.97	\$0.00	\$2,384.97	12/30/2017	Adm fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,769.94		--Bal. Due--	\$0.00
001037	HA004.080-0065-006	Rogers Katy M	1	\$2,072.94	\$0.00	\$2,072.94	6/23/2017		\$0.00
			2	\$2,072.94	\$0.00	\$2,072.94	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,145.88		--Bal. Due--	\$0.00
001038	HA004.080-0065-007	Langione, Barbaral	1	\$2,676.43	\$0.00	\$2,676.43	6/12/2017		\$0.00
			2	\$2,676.42	\$0.00	\$2,676.42	12/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,352.85		--Bal. Due--	\$0.00
001039	HA004.080-0065-008	Madigan, Mary P	1	\$1,503.43	\$0.00	\$1,503.43	6/12/2017	Adm fee	\$0.00
			2	\$1,503.42	\$0.00	\$1,503.42	6/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,006.85		--Bal. Due--	\$0.00
001040	HA004.080-0065-009	Budin, Howard Irrb	1	\$2,031.79	\$0.00	\$2,031.79	6/5/2017		\$0.00
			2	\$2,031.79	\$0.00	\$2,031.79	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,063.58		--Bal. Due--	\$0.00
001041	HA004.080-0065-010	Bertles Jr, John F	1	\$1,670.82	\$0.00	\$1,670.82	6/19/2017		\$0.00
			2	\$1,670.82	\$0.00	\$1,670.82	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,341.64		--Bal. Due--	\$0.00
001042	HA004.080-0065-011	Ward, Timothy B.	1	\$1,586.35	\$0.00	\$1,586.35	6/23/2017		\$0.00
			2	\$1,586.34	\$0.00	\$1,586.34	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,172.69		--Bal. Due--	\$0.00
001043	HA004.080-0065-012	Sullivan, Kathleenl	1	\$1,962.90	\$0.00	\$1,962.90	6/28/2017		\$0.00
			2	\$1,962.90	\$0.00	\$1,962.90	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,925.80		--Bal. Due--	\$0.00
001044	HA004.080-0065-013	Tucker, Robert S	1	\$1,681.11	\$0.00	\$1,681.11	6/8/2017		\$0.00
			2	\$1,681.10	\$0.00	\$1,681.10	12/4/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,362.21		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001045	HA004.080-0066-001	Forrest, Tracy L.	1	\$71.39	\$0.00	\$71.39	6/1/2017	Archfee1	\$0.00
			2	\$71.38	\$0.00	\$71.38	12/4/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$142.77		--Bal. Due--	\$0.00
001046	HA004.080-0066-002	Forrest, Tracy L.	1	\$46.14	\$0.00	\$46.14	6/1/2017	Archfee1	\$0.00
			2	\$46.13	\$0.00	\$46.13	12/4/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$92.27		--Bal. Due--	\$0.00
001047	HA004.080-0066-003	Deitz, David	1	\$34.60	\$0.00	\$34.60	6/27/2017		\$0.00
			2	\$34.60	\$0.00	\$34.60	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$69.20		--Bal. Due--	\$0.00
001048	HA004.080-0066-004	Deitz, David L	1	\$1,566.71	\$0.00	\$1,566.71	6/27/2017		\$0.00
			2	\$1,566.70	\$0.00	\$1,566.70	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,133.41		--Bal. Due--	\$0.00
001049	HA004.080-0066-005	Anker, Kent K	1	\$1,713.53	\$0.00	\$1,713.53	6/23/2017		\$0.00
			2	\$1,713.52	\$0.00	\$1,713.52	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,427.05		--Bal. Due--	\$0.00
001050	HA004.080-0066-006	Mcnally, Steve	1	\$2,012.78	\$0.00	\$2,012.78	6/28/2017		\$0.00
			2	\$2,012.77	\$0.00	\$2,012.77	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,025.55		--Bal. Due--	\$0.00
001051	HA004.080-0066-007	Azulay, Daniel	1	\$1,985.66	\$0.00	\$1,985.66	6/28/2017		\$0.00
			2	\$1,985.65	\$0.00	\$1,985.65	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,971.31		--Bal. Due--	\$0.00
001052	HA004.080-0066-008	Schandall, Torjorn	1	\$2,385.28	\$0.00	\$2,385.28	6/21/2017	Archfee1	\$0.00
			2	\$2,385.28	\$0.00	\$2,385.28	12/16/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,770.56		--Bal. Due--	\$0.00
001053	HA004.080-0066-009	Baldor, Brian	1	\$1,452.48	\$0.00	\$1,452.48	6/23/2017		\$0.00
			2	\$1,452.48	\$0.00	\$1,452.48	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,904.96		--Bal. Due--	\$0.00
001054	HA004.080-0066-010	Forrest, Tracy L.	1	\$1,903.05	\$0.00	\$1,903.05	6/1/2017	Archfee1	\$0.00
			2	\$1,903.05	\$0.00	\$1,903.05	12/4/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,806.10		--Bal. Due--	\$0.00
001055	HA004.080-0066-011	Forrest, Tracy L.	1	\$93.21	\$0.00	\$93.21	6/1/2017	Archfee1	\$0.00
			2	\$93.20	\$0.00	\$93.20	12/4/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$186.41		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001056	HA004.080-0067-001	Clough, Janet	1	\$2,314.21	\$0.00	\$2,314.21	6/28/2017		\$0.00
			2	\$2,314.21	\$0.00	\$2,314.21	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,628.42	--Bal. Due--		\$0.00
001057	HA004.080-0067-002	Borg, Beverly	1	\$1,988.78	\$0.00	\$1,988.78	6/28/2017		\$0.00
			2	\$1,988.77	\$0.00	\$1,988.77	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,977.55	--Bal. Due--		\$0.00
001058	HA004.080-0067-003	Nehrbauer, Ann	1	\$918.86	\$0.00	\$918.86	6/8/2017		\$0.00
			2	\$918.85	\$0.00	\$918.85	12/6/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,837.71	--Bal. Due--		\$0.00
001059	HA004.080-0067-004	Ess, Carmen	1	\$2,442.95	\$0.00	\$2,442.95	6/12/2017		\$0.00
			2	\$2,442.95	\$0.00	\$2,442.95	12/4/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,885.90	--Bal. Due--		\$0.00
001060	HA004.080-0067-005	Aluisio, Frank	1	\$1,415.75	\$70.79	\$1,486.54	7/31/2017		\$0.00
			2	\$1,415.75	\$70.79	\$1,486.54	1/31/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,973.08	--Bal. Due--		\$0.00
001061	HA004.080-0067-006	Ivy, Peter	1	\$2,159.29	\$0.00	\$2,159.29	6/21/2017		\$0.00
			2	\$2,159.28	\$0.00	\$2,159.28	6/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,318.57	--Bal. Due--		\$0.00
001062	HA004.080-0067-007	Taylor, Donna-Jeah	1	\$1,777.69	\$0.00	\$1,777.69	6/28/2017		\$0.00
			2	\$1,777.68	\$88.88	\$1,866.56	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,644.25	--Bal. Due--		\$0.00
001063	HA004.080-0067-008	Murray, James L	1	\$2,220.07	\$0.00	\$2,220.07	6/28/2017		\$0.00
			2	\$2,220.07	\$0.00	\$2,220.07	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,440.14	--Bal. Due--		\$0.00
001064	HA004.080-0068-001	Village Of Hasting	1	\$11.85	\$0.00	\$11.85	6/14/2017		\$0.00
			2	\$11.84	\$0.00	\$11.84	6/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$23.69	--Bal. Due--		\$0.00
001065	HA004.080-0068-002	Billig, Michael	1	\$2,250.93	\$0.00	\$2,250.93	6/19/2017		\$0.00
			2	\$2,250.93	\$0.00	\$2,250.93	12/20/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,501.86	--Bal. Due--		\$0.00
001066	HA004.080-0068-003	Altman, Billy	1	\$1,827.93	\$0.00	\$1,827.93	6/27/2017		\$0.00
			2	\$1,827.92	\$0.00	\$1,827.92	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,655.84	--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001067	HA004.080-0068-004	Reich, Herbert	1	\$2,349.44	\$0.00	\$2,349.44	6/20/2017		\$0.00
			2	\$2,349.43	\$0.00	\$2,349.43	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,698.87		--Bal. Due--	\$0.00
001068	HA004.080-0068-005	Lewenson, Richard	1	\$2,524.93	\$0.00	\$2,524.93	6/13/2017		\$0.00
			2	\$2,524.93	\$0.00	\$2,524.93	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,049.86		--Bal. Due--	\$0.00
001069	HA004.080-0068-006	Jenney, Ralph	1	\$2,759.97	\$0.00	\$2,759.97	6/23/2017		\$0.00
			2	\$2,759.97	\$0.00	\$2,759.97	9/6/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,519.94		--Bal. Due--	\$0.00
001070	HA004.080-0068-007	Johnson, Jeffery Cl	1	\$2,858.16	\$0.00	\$2,858.16	6/12/2017		\$0.00
			2	\$2,858.16	\$0.00	\$2,858.16	12/4/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,716.32		--Bal. Due--	\$0.00
001071	HA004.080-0068-008	Micklow, Kathleen	1	\$1,976.00	\$0.00	\$1,976.00	6/15/2017	7th fee	\$0.00
			2	\$1,975.99	\$0.00	\$1,975.99	6/15/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,951.99		--Bal. Due--	\$0.00
001072	HA004.080-0069-001	Lehner Trust, Chril	1	\$306.73	\$0.00	\$306.73	6/27/2017		\$0.00
			2	\$306.73	\$0.00	\$306.73	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$613.46		--Bal. Due--	\$0.00
001073	HA004.080-0069-002	Lehner Trust, Chril	1	\$5,011.52	\$0.00	\$5,011.52	6/27/2017		\$0.00
			2	\$5,011.52	\$0.00	\$5,011.52	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$10,023.04		--Bal. Due--	\$0.00
001074	HA004.080-0069-003	Lehner Trust, Chril	1	\$3,313.59	\$0.00	\$3,313.59	6/27/2017		\$0.00
			2	\$3,313.58	\$0.00	\$3,313.58	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,627.17		--Bal. Due--	\$0.00
001075	HA004.080-0069-004	Village Of Hasting	1	\$2,644.63	\$0.00	\$2,644.63	6/15/2017		\$0.00
			2	\$2,644.63	\$0.00	\$2,644.63	12/20/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,289.26		--Bal. Due--	\$0.00
001076	HA004.080-0069-007	Village Of Hasting	1	\$1,096.32	\$0.00	\$1,096.32	6/29/2017		\$0.00
			2	\$1,096.32	\$0.00	\$1,096.32	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,192.64		--Bal. Due--	\$0.00
001077	HA004.080-0069-009	Village Of Hasting	1	\$1,962.59	\$0.00	\$1,962.59	6/24/2017	7th fee	\$0.00
			2	\$1,962.59	\$0.00	\$1,962.59	12/23/2017	7th fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,925.18		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001078	HA004.080-0069-011	Village Of Hasting		\$2,191.39	\$0.00	\$2,191.39	6/30/2017		\$0.00
			2	\$2,191.39	\$0.00	\$2,191.39	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,382.78		--Bal. Due--	\$0.00
001079	HA004.080-0070-001.001	Hastings On Hudson		\$389.65	\$0.00	\$389.65	6/29/2017		\$0.00
			2	\$389.65	\$0.00	\$389.65	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$779.30		--Bal. Due--	\$0.00
001080	HA004.080-0070-001.002	Mcdonald, John R	1	\$1,554.24	\$0.00	\$1,554.24	6/26/2017	7th fee	\$0.00
			2	\$1,554.23	\$0.00	\$1,554.23	6/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,108.47		--Bal. Due--	\$0.00
001081	HA004.080-0070-002	Wilmot, Hugh A. Jr	1	\$1,963.53	\$0.00	\$1,963.53	6/28/2017		\$0.00
			2	\$1,963.52	\$0.00	\$1,963.52	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,927.05		--Bal. Due--	\$0.00
001082	HA004.080-0070-005	Hirozawa, Kent Y	1	\$1,357.79	\$0.00	\$1,357.79	6/23/2017		\$0.00
			2	\$1,357.78	\$0.00	\$1,357.78	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,715.57		--Bal. Due--	\$0.00
001083	HA004.080-0070-006	Stephens, Gregory	1	\$1,430.62	\$0.00	\$1,430.62	6/28/2017		\$0.00
			2	\$1,430.61	\$0.00	\$1,430.61	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,861.23		--Bal. Due--	\$0.00
001084	HA004.080-0070-007	Cajas, Maria	1	\$1,620.95	\$0.00	\$1,620.95	6/8/2017		\$0.00
			2	\$1,620.94	\$0.00	\$1,620.94	12/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,241.90		--Bal. Due--	\$0.00
001085	HA004.080-0070-008	Potter, Maureen	1	\$1,606.92	\$0.00	\$1,606.92	6/13/2017		\$0.00
			2	\$1,606.91	\$0.00	\$1,606.91	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,213.83		--Bal. Due--	\$0.00
001086	HA004.080-0070-009	Madajewicz, Malg	1	\$1,807.35	\$0.00	\$1,807.35	6/25/2017	7th fee	\$0.00
			2	\$1,807.35	\$0.00	\$1,807.35	12/28/2017	7th fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,614.70		--Bal. Due--	\$0.00
001087	HA004.080-0070-010	Sadler, Linda	1	\$1,504.90	\$0.00	\$1,504.90	6/26/2017		\$0.00
			2	\$1,504.90	\$0.00	\$1,504.90	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,009.80		--Bal. Due--	\$0.00
001088	HA004.080-0070-011	Madajewicz, Malg	1	\$15.90	\$0.00	\$15.90	6/25/2017	7th fee	\$0.00
			2	\$15.90	\$0.00	\$15.90	6/25/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$31.80		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001089	HA004.080-0070-012	Karmel, Philip	1	\$2,562.03	\$0.00	\$2,562.03	6/28/2017		\$0.00
			2	\$2,562.02	\$0.00	\$2,562.02	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,124.05		--Bal. Due--	\$0.00
001090	HA004.080-0070-013	Dean, Gretchen	1	\$3,885.28	\$0.00	\$3,885.28	6/12/2017		\$0.00
			2	\$3,885.27	\$0.00	\$3,885.27	12/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,770.56		--Bal. Due--	\$0.00
001091	HA004.080-0070-014	Scioscia, Charles	1	\$1,863.46	\$0.00	\$1,863.46	6/28/2017		\$0.00
			2	\$1,863.46	\$0.00	\$1,863.46	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,726.92		--Bal. Due--	\$0.00
001092	HA004.080-0070-015	Saeed, Ahmad	1	\$1,928.30	\$0.00	\$1,928.30	6/28/2017		\$0.00
			2	\$1,928.30	\$0.00	\$1,928.30	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,856.60		--Bal. Due--	\$0.00
001093	HA004.080-0070-016	Lee, Lawrence	1	\$1,993.76	\$0.00	\$1,993.76	6/28/2017		\$0.00
			2	\$1,993.76	\$0.00	\$1,993.76	12/4/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,987.52		--Bal. Due--	\$0.00
001094	HA004.080-0070-017	Jacobs, Michael	1	\$1,962.59	\$0.00	\$1,962.59	6/28/2017		\$0.00
			2	\$1,962.59	\$98.13	\$2,060.72	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,023.31		--Bal. Due--	\$0.00
001095	HA004.080-0070-018	Brine, John S	1	\$1,443.32	\$0.00	\$1,443.32	6/28/2017		\$0.00
			2	\$1,443.32	\$0.00	\$1,443.32	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,886.64		--Bal. Due--	\$0.00
001096	HA004.080-0070-019	Kozak, Steven	1	\$1,898.07	\$0.00	\$1,898.07	6/23/2017		\$0.00
			2	\$1,898.06	\$0.00	\$1,898.06	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,796.13		--Bal. Due--	\$0.00
001097	HA004.080-0070-020	Murphy, Francis	1	\$1,759.97	\$0.00	\$1,759.97	6/9/2017		\$0.00
			2	\$1,759.97	\$0.00	\$1,759.97	6/9/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,519.94		--Bal. Due--	\$0.00
001098	HA004.080-0070-021	Berman, Linda R.	1	\$1,841.96	\$0.00	\$1,841.96	6/28/2017		\$0.00
			2	\$1,841.95	\$0.00	\$1,841.95	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,683.91		--Bal. Due--	\$0.00
001099	HA004.080-0070-022	Sutherland, Christ	1	\$1,905.86	\$0.00	\$1,905.86	6/28/2017		\$0.00
			2	\$1,905.85	\$95.29	\$2,001.14	1/18/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,907.00		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001100	HA004.080-0070-023	Joshi, Bharat C	1	\$1,507.79	\$75.39	\$1,583.18	7/17/2017	Archfee1	\$0.00
			2	\$1,507.79	\$0.00	\$1,507.79	12/27/2017	Archfee1	\$11.29
		--TOTALS--		--Tot. Paid--		\$3,102.26		--Bal. Due--	\$0.00
001101	HA004.080-0070-024	Taggart, Sean	1	\$971.12	\$0.00	\$971.12	6/27/2017		\$0.00
			2	\$971.11	\$0.00	\$971.11	1/19/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,942.23		--Bal. Due--	\$0.00
001102	HA004.080-0070-025	Talbot, Stephen J	1	\$1,604.74	\$0.00	\$1,604.74	6/28/2017		\$0.00
			2	\$1,604.73	\$0.00	\$1,604.73	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,209.47		--Bal. Due--	\$0.00
001103	HA004.080-0070-026	Stoller, Glenda R	1	\$1,675.07	\$0.00	\$1,675.07	6/28/2017		\$0.00
			2	\$1,675.06	\$0.00	\$1,675.06	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,350.13		--Bal. Due--	\$0.00
001104	HA004.080-0070-027	Brenes, Petrona	1	\$2,201.68	\$0.00	\$2,201.68	6/28/2017	Archfee1	\$0.00
			2	\$2,201.68	\$0.00	\$2,201.68	12/28/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,403.36		--Bal. Due--	\$0.00
001105	HA004.080-0070-028	Vendetti, Ida	1	\$1,864.40	\$0.00	\$1,864.40	6/30/2017		\$0.00
			2	\$1,864.39	\$0.00	\$1,864.39	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,728.79		--Bal. Due--	\$0.00
001106	HA004.080-0071-001	Bernstein, Stuart	1	\$1,604.11	\$0.00	\$1,604.11	6/28/2017		\$0.00
			2	\$1,604.11	\$0.00	\$1,604.11	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,208.22		--Bal. Due--	\$0.00
001107	HA004.080-0071-002	Weinrib, Barry	1	\$2,397.75	\$0.00	\$2,397.75	6/13/2017		\$0.00
			2	\$2,397.75	\$0.00	\$2,397.75	12/6/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,795.50		--Bal. Due--	\$0.00
001108	HA004.080-0071-003	Hodgson, Michael	1	\$1,986.91	\$0.00	\$1,986.91	6/21/2017		\$0.00
			2	\$1,986.90	\$0.00	\$1,986.90	12/4/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,973.81		--Bal. Due--	\$0.00
001109	HA004.080-0071-004	Fitzsimmons, Edward	1	\$2,033.04	\$0.00	\$2,033.04	6/20/2017		\$0.00
			2	\$2,033.04	\$0.00	\$2,033.04	12/20/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,066.08		--Bal. Due--	\$0.00
001110	HA004.080-0071-005	Borelli, John W	1	\$2,072.01	\$0.00	\$2,072.01	6/5/2017	Archfee1	\$0.00
			2	\$2,072.00	\$0.00	\$2,072.00	6/8/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,144.01		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001111	HA004.080-0071-006	Wilt, Robert H	1	\$2,266.83	\$0.00	\$2,266.83	6/8/2017		\$0.00
			2	\$2,266.82	\$0.00	\$2,266.82	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,533.64		--Bal. Due--	\$0.00
001112	HA004.080-0071-007	Waters, Margaret	1	\$2,103.80	\$0.00	\$2,103.80	6/28/2017		\$0.00
			2	\$2,103.80	\$105.19	\$2,208.99	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,312.79		--Bal. Due--	\$0.00
001113	HA004.080-0071-008	Matzura Trust, Anh	1	\$1,723.81	\$0.00	\$1,723.81	6/9/2017		\$0.00
			2	\$1,723.81	\$0.00	\$1,723.81	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,447.62		--Bal. Due--	\$0.00
001114	HA004.080-0071-009	Luberich, Mara	1	\$951.37	\$0.00	\$951.37	6/27/2017		\$0.00
			2	\$951.37	\$0.00	\$951.37	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,902.74		--Bal. Due--	\$0.00
001115	HA004.080-0071-010	Driver, Cyrus	1	\$1,926.74	\$0.00	\$1,926.74	6/30/2017	Arthfee1	\$0.00
			2	\$1,926.74	\$0.00	\$1,926.74	12/29/2017	Arthfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,853.48		--Bal. Due--	\$0.00
001116	HA004.080-0071-011	Bendersky, Noal	1	\$1,704.49	\$0.00	\$1,704.49	6/28/2017		\$0.00
			2	\$1,704.48	\$0.00	\$1,704.48	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,408.97		--Bal. Due--	\$0.00
001117	HA004.080-0071-012	Apel Trust, Marjori	1	\$1,922.38	\$0.00	\$1,922.38	6/5/2017		\$0.00
			2	\$1,922.37	\$0.00	\$1,922.37	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,844.75		--Bal. Due--	\$0.00
001118	HA004.080-0071-013	Chernoski Trust, El	1	\$1,380.61	\$0.00	\$1,380.61	6/8/2017		\$0.00
			2	\$1,380.61	\$0.00	\$1,380.61	6/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,761.22		--Bal. Due--	\$0.00
001119	HA004.080-0071-014	Sable, Shirley	1	\$1,733.79	\$0.00	\$1,733.79	6/12/2017	Arthfee1	\$0.00
			2	\$1,733.78	\$0.00	\$1,733.78	12/13/2017	Arthfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,467.57		--Bal. Due--	\$0.00
001120	HA004.080-0071-015	Ryan, Mary	1	\$1,813.90	\$0.00	\$1,813.90	6/8/2017		\$0.00
			2	\$1,813.90	\$0.00	\$1,813.90	6/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,627.80		--Bal. Due--	\$0.00
001121	HA004.080-0071-016	Foster, Robert	1	\$2,157.73	\$0.00	\$2,157.73	6/23/2017		\$0.00
			2	\$2,157.72	\$0.00	\$2,157.72	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,315.45		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001122	HA004.080-0071-017	Diz, Michael	1	\$2,466.33	\$0.00	\$2,466.33	6/5/2017		\$0.00
			2	\$2,466.33	\$0.00	\$2,466.33	12/7/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,932.66		--Bal. Due--	\$0.00
001123	HA004.080-0071-018	Cavanaugh, Patrick	1	\$1,578.24	\$0.00	\$1,578.24	6/28/2017		\$0.00
			2	\$1,578.24	\$0.00	\$1,578.24	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,156.48		--Bal. Due--	\$0.00
001124	HA004.080-0071-019	Madigan, Ricahrd A	1	\$1,319.82	\$0.00	\$1,319.82	6/28/2017		\$0.00
			2	\$1,319.82	\$0.00	\$1,319.82	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,639.64		--Bal. Due--	\$0.00
001125	HA004.080-0071-020	Madigan, Mary Jean	1	\$1,173.77	\$0.00	\$1,173.77	6/29/2017		\$0.00
			2	\$1,173.76	\$0.00	\$1,173.76	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,347.53		--Bal. Due--	\$0.00
001126	HA004.080-0071-021	Flynn, Daniel	1	\$1,629.67	\$0.00	\$1,629.67	6/27/2017		\$0.00
			2	\$1,629.67	\$0.00	\$1,629.67	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,259.34		--Bal. Due--	\$0.00
001127	HA004.080-0071-022	Thomas, Wm Wayt	1	\$1,585.82	\$0.00	\$1,585.82	6/14/2017		\$0.00
			2	\$1,585.81	\$0.00	\$1,585.81	12/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,171.63		--Bal. Due--	\$0.00
001128	HA004.080-0071-023	Madigan, Ann K	1	\$1,703.55	\$0.00	\$1,703.55	6/28/2017		\$0.00
			2	\$1,703.55	\$0.00	\$1,703.55	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,407.10		--Bal. Due--	\$0.00
001129	HA004.080-0071-024	Kazura, Paul H	1	\$1,526.18	\$0.00	\$1,526.18	6/30/2017		\$0.00
			2	\$1,526.18	\$0.00	\$1,526.18	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,052.36		--Bal. Due--	\$0.00
001130	HA004.080-0071-025	Stricks, Martin	1	\$1,618.76	\$0.00	\$1,618.76	6/26/2017		\$0.00
			2	\$1,618.76	\$0.00	\$1,618.76	12/6/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,237.52		--Bal. Due--	\$0.00
001131	HA004.080-0071-026	Coomaraswamy, Mich	1	\$1,761.22	\$0.00	\$1,761.22	6/28/2017		\$58.47
			2	\$1,761.22	\$0.00	\$1,761.22	12/4/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,580.91		--Bal. Due--	\$0.00
001132	HA004.080-0071-027	Eisenstark, Sarita	1	\$896.03	\$0.00	\$896.03	6/12/2017		\$0.00
			2	\$896.03	\$0.00	\$896.03	6/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,792.06		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001133	HA004.080-0071-028	Burke, Dermot	1	\$1,225.43	\$0.00	\$1,225.43	6/28/2017		\$0.00
			2	\$1,225.42	\$0.00	\$1,225.42	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,450.85		--Bal. Due--		\$0.00
001134	HA004.080-0071-029	Laudien, Heidi	1	\$1,257.79	\$0.00	\$1,257.79	6/28/2017		\$0.00
			2	\$1,257.78	\$0.00	\$1,257.78	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,515.57		--Bal. Due--		\$0.00
001135	HA004.080-0071-030	Rudenko, Peter	1	\$1,813.90	\$0.00	\$1,813.90	6/13/2017		\$0.00
			2	\$1,813.90	\$0.00	\$1,813.90	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,627.80		--Bal. Due--		\$0.00
001136	HA004.080-0071-031	Sexton, Martin J.	1	\$1,889.03	\$0.00	\$1,889.03	6/9/2017	Archfee1	\$0.00
			2	\$1,889.02	\$0.00	\$1,889.02	11/24/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--	\$3,778.05		--Bal. Due--		\$0.00
001137	HA004.080-0071-032	Mackay, Michael	1	\$1,541.46	\$0.00	\$1,541.46	6/9/2017		\$0.00
			2	\$1,541.45	\$0.00	\$1,541.45	11/2/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,082.91		--Bal. Due--		\$0.00
001138	HA004.080-0071-033	Runyan, David	1	\$1,672.38	\$0.00	\$1,672.38	6/12/2017		\$0.00
			2	\$1,672.38	\$0.00	\$1,672.38	12/4/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,344.76		--Bal. Due--		\$0.00
001139	HA004.080-0071-034	Norlander, Eric W	1	\$1,715.09	\$0.00	\$1,715.09	6/23/2017		\$0.00
			2	\$1,715.08	\$0.00	\$1,715.08	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,430.17		--Bal. Due--		\$0.00
001140	HA004.080-0071-035	Medrick, Donald	1	\$1,411.59	\$169.39	\$1,580.98	3/15/2018		\$0.00
			2	\$1,411.58	\$98.81	\$1,510.39	3/15/2018		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,006.27		--Bal. Due--		\$0.00
001141	HA004.080-0071-036	Blanc, Gregory J	1	\$2,045.82	\$0.00	\$2,045.82	6/23/2017		\$0.00
			2	\$2,045.82	\$0.00	\$2,045.82	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,091.64		--Bal. Due--		\$0.00
001142	HA004.080-0071-037	Copeland, Libby I	1	\$1,467.89	\$0.00	\$1,467.89	6/26/2017	Archfee1	\$0.00
			2	\$1,467.89	\$0.00	\$1,467.89	6/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,935.78		--Bal. Due--		\$0.00
001143	HA004.080-0071-038	Perruccio, Frances	1	\$2,214.46	\$110.72	\$2,325.18	7/10/2017		\$0.00
			2	\$2,214.46	\$0.00	\$2,214.46	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,539.64		--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001144	HA004.080-0071-039	Francisco, Edgard	1	\$1,614.09	\$0.00	\$1,614.09	6/30/2017		\$0.00
			2	\$1,614.08	\$0.00	\$1,614.08	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,228.17	--Bal. Due--		\$0.00
001145	HA004.080-0071-040	Aney, Ana Maria	1	\$1,393.11	\$0.00	\$1,393.11	6/29/2017		\$0.00
			2	\$1,393.11	\$0.00	\$1,393.11	6/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,786.22	--Bal. Due--		\$0.00
001146	HA004.080-0071-041	Hu, Michael En	1	\$1,516.21	\$0.00	\$1,516.21	6/27/2017		\$0.00
			2	\$1,516.20	\$0.00	\$1,516.20	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,032.41	--Bal. Due--		\$0.00
001147	HA004.080-0071-042	Balasubramanian, S	1	\$2,346.63	\$0.00	\$2,346.63	6/28/2017		\$0.00
			2	\$2,346.63	\$0.00	\$2,346.63	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,693.26	--Bal. Due--		\$0.00
001148	HA004.080-0071-043	Kontos, Michael	1	\$1,952.30	\$0.00	\$1,952.30	6/21/2017		\$0.00
			2	\$1,952.30	\$0.00	\$1,952.30	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,904.60	--Bal. Due--		\$0.00
001149	HA004.080-0071-044	Escotto, Pablo A	1	\$1,368.45	\$0.00	\$1,368.45	6/28/2017		\$0.00
			2	\$1,368.45	\$0.00	\$1,368.45	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,736.90	--Bal. Due--		\$0.00
001150	HA004.080-0071-045	Conway, John F	1	\$1,291.46	\$0.00	\$1,291.46	6/28/2017		\$0.00
			2	\$1,291.45	\$0.00	\$1,291.45	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,582.91	--Bal. Due--		\$0.00
001151	HA004.080-0072-001	Walsh, Joan P	1	\$1,576.66	\$0.00	\$1,576.66	6/30/2017		\$0.00
			2	\$1,576.66	\$0.00	\$1,576.66	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,153.32	--Bal. Due--		\$0.00
001152	HA004.080-0072-002	Wolf, Lawrence R	1	\$1,888.40	\$0.00	\$1,888.40	6/28/2017		\$0.00
			2	\$1,888.40	\$0.00	\$1,888.40	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,776.80	--Bal. Due--		\$0.00
001153	HA004.080-0072-003	Nollen, Timothy	1	\$2,157.10	\$0.00	\$2,157.10	6/28/2017		\$0.00
			2	\$2,157.10	\$0.00	\$2,157.10	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,314.20	--Bal. Due--		\$0.00
001154	HA004.080-0072-004	Phillips, Joshua	1	\$1,951.48	\$0.00	\$1,951.48	6/28/2017		\$0.00
			2	\$1,951.47	\$0.00	\$1,951.47	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,902.95	--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001155	HA004.080-0072-005	Village Of Hasting		\$15.90	\$0.00	\$15.90	6/14/2017		\$0.00
			2	\$15.90	\$0.00	\$15.90	6/14/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$31.80		--Bal. Due--	\$0.00
001156	HA004.080-0072-006	Craw Travis	1	\$1,791.15	\$0.00	\$1,791.15	6/7/2017	Archfee1	\$0.00
			2	\$1,791.14	\$0.00	\$1,791.14	6/7/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,582.29		--Bal. Due--	\$0.00
001157	HA004.080-0072-007	Seitz, John	1	\$1,697.63	\$0.00	\$1,697.63	6/28/2017		\$0.00
			2	\$1,697.62	\$0.00	\$1,697.62	12/26/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,395.25		--Bal. Due--	\$0.00
001158	HA004.080-0072-008	Joyner, Douglas	1	\$1,549.56	\$154.96	\$1,704.52	12/18/2017		\$0.00
			2	\$1,549.56	\$0.00	\$1,549.56	12/18/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,254.08		--Bal. Due--	\$0.00
001159	HA004.080-0072-009	Peterson, Owen MI	1	\$1,611.91	\$0.00	\$1,611.91	6/30/2017	Archfee1	\$0.00
			2	\$1,611.90	\$0.00	\$1,611.90	12/28/2017	Archfee1	\$0.00
		--TOTALS--			--Tot. Paid--	\$3,223.81		--Bal. Due--	\$0.00
001160	HA004.080-0072-010	Matzura, Agnes	1	\$820.45	\$0.00	\$820.45	6/8/2017		\$0.00
			2	\$820.44	\$0.00	\$820.44	6/30/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,640.89		--Bal. Due--	\$0.00
001161	HA004.080-0072-011	Weissbart, Clyde	1	\$2,447.32	\$0.00	\$2,447.32	6/13/2017		\$0.00
			2	\$2,447.31	\$0.00	\$2,447.31	6/13/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,894.63		--Bal. Due--	\$0.00
001162	HA004.080-0072-012	Kuo, Peilin	1	\$2,185.78	\$0.00	\$2,185.78	6/19/2017	Archfee1	\$0.00
			2	\$2,185.78	\$0.00	\$2,185.78	6/19/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,371.56		--Bal. Due--	\$0.00
001163	HA004.080-0072-013	Parsons, Harry A	1	\$1,529.61	\$0.00	\$1,529.61	6/13/2017		\$0.00
			2	\$1,529.61	\$76.48	\$1,606.09	1/16/2018		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,135.70		--Bal. Due--	\$0.00
001164	HA004.080-0073-001	Johansson, Eva	1	\$1,847.25	\$0.00	\$1,847.25	6/28/2017		\$0.00
			2	\$1,847.25	\$0.00	\$1,847.25	12/31/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,694.50		--Bal. Due--	\$0.00
001165	HA004.080-0073-002	Siegel, Joseph A	1	\$1,905.23	\$0.00	\$1,905.23	6/28/2017		\$0.00
			2	\$1,905.23	\$0.00	\$1,905.23	12/31/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,810.46		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001166	HA004.080-0073-003	Beaudoin, Thomas	1	\$2,242.52	\$0.00	\$2,242.52	6/28/2017		\$0.00
			2	\$2,242.51	\$0.00	\$2,242.51	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,485.03		--Bal. Due--	\$0.00
001167	HA004.080-0073-004	Ropers, Erika	1	\$75.13	\$0.00	\$75.13	6/21/2017		\$0.00
			2	\$75.12	\$0.00	\$75.12	12/6/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$150.25		--Bal. Due--	\$0.00
001168	HA004.080-0073-005	Decarlo, Joseph	1	\$1,537.20	\$0.00	\$1,537.20	6/28/2017		\$0.00
			2	\$1,537.19	\$0.00	\$1,537.19	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,074.39		--Bal. Due--	\$0.00
001169	HA004.080-0073-006	Shapiro, Robert	1	\$1,753.12	\$0.00	\$1,753.12	6/13/2017		\$0.00
			2	\$1,753.11	\$0.00	\$1,753.11	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,506.23		--Bal. Due--	\$0.00
001170	HA004.080-0073-007	Mazur, Peter J	1	\$1,461.97	\$0.00	\$1,461.97	6/28/2017		\$0.00
			2	\$1,461.96	\$0.00	\$1,461.96	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,923.93		--Bal. Due--	\$0.00
001171	HA004.080-0073-008	Caramanica, Jeanpi	1	\$2,060.16	\$0.00	\$2,060.16	6/28/2017		\$0.00
			2	\$2,060.15	\$0.00	\$2,060.15	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,120.31		--Bal. Due--	\$0.00
001172	HA004.080-0073-009	Sabella, Adam A	1	\$2,344.45	\$0.00	\$2,344.45	6/8/2017		\$0.00
			2	\$2,344.44	\$0.00	\$2,344.44	12/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,688.89		--Bal. Due--	\$0.00
001173	HA004.080-0073-010	Ropers, Erika	1	\$1,502.96	\$0.00	\$1,502.96	6/21/2017		\$0.00
			2	\$1,502.96	\$0.00	\$1,502.96	12/6/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,005.92		--Bal. Due--	\$0.00
001174	HA004.080-0073-011	Eisenberg, Philip	1	\$2,044.46	\$0.00	\$2,044.46	6/21/2017	7hfee1	\$0.00
			2	\$2,044.46	\$0.00	\$2,044.46	12/7/2017	7hfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,088.92		--Bal. Due--	\$0.00
001175	HA004.080-0073-012	Ingersall, Utah	1	\$1,865.33	\$0.00	\$1,865.33	6/23/2017		\$0.00
			2	\$1,865.33	\$0.00	\$1,865.33	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,730.66		--Bal. Due--	\$0.00
001176	HA004.080-0073-013	Rotiroti Trust, Vi	1	\$1,659.29	\$0.00	\$1,659.29	6/26/2017		\$0.00
			2	\$1,659.28	\$0.00	\$1,659.28	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,318.57		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001177	HA004.080-0073-014	Johansson, Eva	1	\$80.74	\$0.00	\$80.74	6/28/2017		\$0.00
			2	\$80.73	\$0.00	\$80.73	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$161.47	--Bal. Due--		\$0.00
001178	HA004.080-0073-015	Goldberg, Steven A	1	\$1,847.25	\$0.00	\$1,847.25	6/23/2017		\$0.00
			2	\$1,847.25	\$0.00	\$1,847.25	12/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,694.50	--Bal. Due--		\$0.00
001179	HA004.080-0074-001	Mulaire, Edmond	1	\$2,789.27	\$0.00	\$2,789.27	6/23/2017		\$0.00
			2	\$2,789.27	\$0.00	\$2,789.27	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,578.54	--Bal. Due--		\$0.00
001180	HA004.080-0074-002	Mulaire, Edmond	1	\$13.09	\$0.00	\$13.09	6/23/2017		\$0.00
			2	\$13.09	\$0.00	\$13.09	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$26.18	--Bal. Due--		\$0.00
001181	HA004.080-0074-003	Janeway, David	1	\$1,990.65	\$0.00	\$1,990.65	6/17/2017	Archfee1	\$0.00
			2	\$1,990.64	\$0.00	\$1,990.64	12/7/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,981.29	--Bal. Due--		\$0.00
001182	HA004.080-0074-004	Altshuler, Michael	1	\$1,885.60	\$0.00	\$1,885.60	6/23/2017		\$0.00
			2	\$1,885.59	\$0.00	\$1,885.59	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,771.19	--Bal. Due--		\$0.00
001183	HA004.080-0074-005	Hastings, Sean & M	1	\$1,580.11	\$79.01	\$1,659.12	7/20/2017		\$0.00
			2	\$1,580.11	\$0.00	\$1,580.11	12/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,239.23	--Bal. Due--		\$0.00
001184	HA004.080-0074-006	Ponagai, Edward J	1	\$2,648.06	\$0.00	\$2,648.06	6/28/2017	Archfee1	\$0.00
			2	\$2,648.06	\$0.00	\$2,648.06	12/29/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$5,296.12	--Bal. Due--		\$0.00
001185	HA004.080-0074-007	Bindler, Yakov	1	\$2,839.77	\$0.00	\$2,839.77	7/5/2017	Archfee1	\$0.00
			2	\$2,839.77	\$0.00	\$2,839.77	7/5/2017		\$0.00
			3	\$0.00	\$141.99	\$141.99	7/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,821.53	--Bal. Due--		\$0.00
001186	HA004.080-0074-008	Panzer, Paula G	1	\$2,581.04	\$0.00	\$2,581.04	6/30/2017		\$0.00
			2	\$2,581.04	\$129.05	\$2,710.09	1/16/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,291.13	--Bal. Due--		\$0.00
001187	HA004.080-0074-009	Village Of Hasting	1	\$8.73	\$0.00	\$8.73	6/14/2017		\$0.00
			2	\$8.73	\$0.00	\$8.73	6/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$17.46	--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001188	HA004.080-0074-010	Swiderski, Peter	1	\$2,567.02	\$0.00	\$2,567.02	6/28/2017		\$0.00
			2	\$2,567.01	\$0.00	\$2,567.01	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,134.03		--Bal. Due--	\$0.00
001189	HA004.080-0074-011	Borowitz Jr, Willi	1	\$63.59	\$0.00	\$63.59	6/27/2017		\$0.00
			2	\$63.59	\$0.00	\$63.59	6/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$127.18		--Bal. Due--	\$0.00
001190	HA004.080-0074-012	Borowitz Jr Trust,	1	\$1,856.92	\$0.00	\$1,856.92	6/27/2017		\$0.00
			2	\$1,856.91	\$0.00	\$1,856.91	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,713.82		--Bal. Due--	\$0.00
001191	HA004.080-0074-013	Tubbs, Aaron	1	\$2,289.90	\$0.00	\$2,289.90	6/28/2017		\$0.00
			2	\$2,289.89	\$0.00	\$2,289.89	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,579.79		--Bal. Due--	\$0.00
001192	HA004.080-0074-014	Nelson, David C	1	\$1,568.04	\$0.00	\$1,568.04	6/23/2017		\$0.00
			2	\$1,568.04	\$0.00	\$1,568.04	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,136.08		--Bal. Due--	\$0.00
001193	HA004.080-0074-015	Cordone, Matthew	1	\$1,644.95	\$0.00	\$1,644.95	6/25/2017	Arch fee	\$0.00
			2	\$1,644.94	\$0.00	\$1,644.94	12/12/2017		\$12.23
		--TOTALS--		--Tot. Paid--		\$3,302.12		--Bal. Due--	\$0.00
001194	HA004.080-0074-016	Solomon, Golda	1	\$1,638.09	\$0.00	\$1,638.09	6/26/2017		\$0.00
			2	\$1,638.09	\$0.00	\$1,638.09	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,276.18		--Bal. Due--	\$0.00
001195	HA004.080-0074-017	Borowitz Jr Trust,	1	\$8.73	\$0.00	\$8.73	6/27/2017		\$0.00
			2	\$8.73	\$0.00	\$8.73	6/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$17.46		--Bal. Due--	\$0.00
001196	HA004.080-0074-018	Kinderlerer, Richa	1	\$2,403.05	\$0.00	\$2,403.05	6/28/2017		\$0.00
			2	\$2,403.05	\$0.00	\$2,403.05	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,806.10		--Bal. Due--	\$0.00
001197	HA004.080-0074-019	Ebert, David G	1	\$2,123.44	\$0.00	\$2,123.44	6/28/2017		\$0.00
			2	\$2,123.43	\$0.00	\$2,123.43	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,246.87		--Bal. Due--	\$0.00
001198	HA004.080-0074-020	Bouhassira, Eric E	1	\$1,781.79	\$0.00	\$1,781.79	6/28/2017		\$0.00
			2	\$1,781.79	\$0.00	\$1,781.79	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,563.58		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001199	HA004.080-0074-021	Stugis, Walter	1	\$1,766.05	\$0.00	\$1,766.05	6/8/2017		\$0.00
			2	\$1,766.05	\$0.00	\$1,766.05	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,532.10		--Bal. Due--	\$0.00
001200	HA004.080-0074-022	Dovell, Carol Guth	1	\$2,110.03	\$0.00	\$2,110.03	6/28/2017		\$0.00
			2	\$2,110.03	\$0.00	\$2,110.03	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,220.06		--Bal. Due--	\$0.00
001201	HA004.080-0074-023	Palumbo, Ronald	1	\$1,993.76	\$0.00	\$1,993.76	6/28/2017		\$0.00
			2	\$1,993.76	\$0.00	\$1,993.76	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,987.52		--Bal. Due--	\$0.00
001202	HA004.080-0074-024	Francis, Clare	1	\$1,562.65	\$0.00	\$1,562.65	6/26/2017		\$0.00
			2	\$1,562.65	\$0.00	\$1,562.65	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,125.30		--Bal. Due--	\$0.00
001203	HA004.080-0074-025	Wood, Stephen	1	\$2,674.25	\$0.00	\$2,674.25	6/29/2017		\$0.00
			2	\$2,674.24	\$0.00	\$2,674.24	12/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,348.49		--Bal. Due--	\$0.00
001204	HA004.080-0075-001	Costello Trust, Mal		\$173.01	\$0.00	\$173.01	6/19/2017		\$0.00
			2	\$173.00	\$0.00	\$173.00	12/20/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$346.01		--Bal. Due--	\$0.00
001205	HA004.080-0075-002	Ryan, Christopher	1	\$2,053.93	\$0.00	\$2,053.93	6/28/2017		\$0.00
			2	\$2,053.92	\$0.00	\$2,053.92	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,107.85		--Bal. Due--	\$0.00
001206	HA004.080-0075-003	Seidel, William T	1	\$2,144.01	\$0.00	\$2,144.01	6/28/2017		\$0.00
			2	\$2,144.01	\$0.00	\$2,144.01	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,288.02		--Bal. Due--	\$0.00
001207	HA004.080-0075-004	Jamali, Naseem	1	\$1,694.51	\$0.00	\$1,694.51	6/30/2017		\$0.00
			2	\$1,694.51	\$0.00	\$1,694.51	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,389.02		--Bal. Due--	\$0.00
001208	HA004.080-0075-005	Aizeki, Hiroko A	1	\$1,782.73	\$0.00	\$1,782.73	6/9/2017		\$0.00
			2	\$1,782.72	\$0.00	\$1,782.72	6/9/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,565.45		--Bal. Due--	\$0.00
001209	HA004.080-0075-006	Lin, Mingsung	1	\$1,656.48	\$0.00	\$1,656.48	6/23/2017		\$0.00
			2	\$1,656.48	\$0.00	\$1,656.48	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,312.96		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001210	HA004.080-0075-007	Lin, Mingsung	1	\$98.19	\$0.00	\$98.19	6/23/2017		\$0.00
			2	\$98.19	\$0.00	\$98.19	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$196.38		--Bal. Due--	\$0.00
001211	HA004.080-0075-008	Garson, Burt M.	1	\$2,321.69	\$0.00	\$2,321.69	6/23/2017		\$0.00
			2	\$2,321.69	\$0.00	\$2,321.69	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,643.38		--Bal. Due--	\$0.00
001212	HA004.080-0075-009	Kuhlemann, Guntdr	1	\$1,393.92	\$0.00	\$1,393.92	6/5/2017		\$0.00
			2	\$1,393.92	\$0.00	\$1,393.92	6/9/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,787.84		--Bal. Due--	\$0.00
001213	HA004.080-0075-010	Leiderman, Eric Al	1	\$2,096.94	\$0.00	\$2,096.94	6/28/2017	Arthfee1	\$0.00
			2	\$2,096.94	\$0.00	\$2,096.94	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,193.88		--Bal. Due--	\$0.00
001214	HA004.080-0075-011	The Oaks Of Hudson	1	\$2,079.17	\$0.00	\$2,079.17	6/12/2017		\$0.00
			2	\$2,079.17	\$0.00	\$2,079.17	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,158.34		--Bal. Due--	\$0.00
001215	HA004.080-0075-012	The Oaks Of Hudson	1	\$15.90	\$0.00	\$15.90	6/12/2017		\$0.00
			2	\$15.90	\$0.00	\$15.90	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$31.80		--Bal. Due--	\$0.00
001216	HA004.080-0075-014	Sugrue, James	1	\$2,055.80	\$0.00	\$2,055.80	6/27/2017		\$0.00
			2	\$2,055.79	\$0.00	\$2,055.79	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,111.59		--Bal. Due--	\$0.00
001217	HA004.080-0075-015	Sasloff, Michael	1	\$1,973.19	\$0.00	\$1,973.19	6/28/2017		\$0.00
			2	\$1,973.18	\$0.00	\$1,973.18	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,946.37		--Bal. Due--	\$0.00
001218	HA004.080-0075-016	Trager, Mark D	1	\$2,107.85	\$0.00	\$2,107.85	6/29/2017	Arthfee1	\$0.00
			2	\$2,107.85	\$0.00	\$2,107.85	12/31/2017	Arthfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,215.70		--Bal. Due--	\$0.00
001219	HA004.080-0075-017	Zion, Jonathan	1	\$1,827.30	\$0.00	\$1,827.30	6/28/2017		\$0.00
			2	\$1,827.30	\$0.00	\$1,827.30	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,654.60		--Bal. Due--	\$0.00
001220	HA004.080-0075-018	Okin-Gabay, Elizab	1	\$2,236.90	\$0.00	\$2,236.90	6/23/2017		\$0.00
			2	\$2,236.90	\$0.00	\$2,236.90	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,473.80		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001221	HA004.080-0075-019	Ackerman, Harriet	1	\$2,551.43	\$0.00	\$2,551.43	6/30/2017		\$0.00
			2	\$2,551.43	\$0.00	\$2,551.43	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,102.86		--Bal. Due--	\$0.00
001222	HA004.080-0075-020	Lee, Thomas	1	\$1,940.15	\$0.00	\$1,940.15	6/28/2017		\$0.00
			2	\$1,940.14	\$0.00	\$1,940.14	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,880.29		--Bal. Due--	\$0.00
001223	HA004.080-0075-021	Kelly, John D.	1	\$1,781.17	\$0.00	\$1,781.17	6/19/2017		\$0.00
			2	\$1,781.17	\$0.00	\$1,781.17	6/19/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,562.34		--Bal. Due--	\$0.00
001224	HA004.080-0075-022	Costello Trust, Mal	1	\$1,442.12	\$0.00	\$1,442.12	6/19/2017		\$0.00
			2	\$1,442.12	\$0.00	\$1,442.12	12/20/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,884.24		--Bal. Due--	\$0.00
001225	HA004.080-0075-023	Ryan, Sean	1	\$3,085.41	\$0.00	\$3,085.41	6/14/2017	7th fee	\$0.00
			2	\$3,085.40	\$0.00	\$3,085.40	6/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,170.81		--Bal. Due--	\$0.00
001226	HA004.080-0075-024	Lin, Mingsung	1	\$15.90	\$0.00	\$15.90	6/23/2017		\$0.00
			2	\$15.90	\$0.00	\$15.90	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$31.80		--Bal. Due--	\$0.00
001227	HA004.081-0076-001	Adams, Christopher	1	\$2,119.70	\$0.00	\$2,119.70	6/28/2017		\$0.00
			2	\$2,119.69	\$0.00	\$2,119.69	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,239.39		--Bal. Due--	\$0.00
001228	HA004.081-0076-002	Handman, Ellen Ste	1	\$1,647.13	\$0.00	\$1,647.13	6/28/2017		\$0.00
			2	\$1,647.13	\$0.00	\$1,647.13	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,294.26		--Bal. Due--	\$0.00
001229	HA004.081-0076-004	Stanley Ave Prop	1	\$405.24	\$0.00	\$405.24	6/12/2017		\$0.00
			2	\$405.23	\$0.00	\$405.23	12/6/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$810.47		--Bal. Due--	\$0.00
001230	HA004.081-0076-009	Wasserman, Adam	1	\$2,264.65	\$0.00	\$2,264.65	6/23/2017		\$0.00
			2	\$2,264.64	\$0.00	\$2,264.64	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,529.29		--Bal. Due--	\$0.00
001231	HA004.081-0076-010	Sullivan, Patrick	1	\$2,396.04	\$0.00	\$2,396.04	6/26/2017	7th fee	\$0.00
			2	\$2,396.04	\$0.00	\$2,396.04	12/26/2017	7th fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,792.08		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001232	HA004.090-0077-001	Demirdelen, Kathryn	1	\$2,264.34	\$0.00	\$2,264.34	6/27/2017		\$0.00
			2	\$2,264.33	\$0.00	\$2,264.33	6/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,528.67		--Bal. Due--	\$0.00
001233	HA004.090-0077-002	Magun, Arthur	1	\$3,115.64	\$0.00	\$3,115.64	6/14/2017	7th fee	\$0.00
			2	\$3,115.64	\$0.00	\$3,115.64	12/23/2017	1st fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$6,231.28		--Bal. Due--	\$0.00
001234	HA004.090-0077-003	Osborne, Mark	1	\$1,996.88	\$0.00	\$1,996.88	6/20/2017	7th fee	\$0.00
			2	\$1,996.88	\$0.00	\$1,996.88	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,993.76		--Bal. Due--	\$0.00
001235	HA004.090-0077-004	Ko, Patricia J.	1	\$2,297.07	\$0.00	\$2,297.07	6/23/2017		\$0.00
			2	\$2,297.06	\$0.00	\$2,297.06	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,594.13		--Bal. Due--	\$0.00
001236	HA004.090-0077-005	Chen, David Henry	1	\$2,219.45	\$0.00	\$2,219.45	6/28/2017		\$0.00
			2	\$2,219.44	\$0.00	\$2,219.44	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,438.89		--Bal. Due--	\$0.00
001237	HA004.090-0077-006	Lockard, Jessica	1	\$1,957.60	\$0.00	\$1,957.60	6/28/2017		\$0.00
			2	\$1,957.60	\$0.00	\$1,957.60	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,915.20		--Bal. Due--	\$0.00
001238	HA004.090-0077-007	Magun, Arthur M	1	\$8.73	\$0.00	\$8.73	6/14/2017	7th fee	\$0.00
			2	\$8.73	\$0.00	\$8.73	12/23/2017	1st fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$17.46		--Bal. Due--	\$0.00
001239	HA004.090-0077-008	Johnson, April H	1	\$3,360.66	\$0.00	\$3,360.66	6/30/2017		\$0.00
			2	\$3,360.65	\$0.00	\$3,360.65	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,721.31		--Bal. Due--	\$0.00
001240	HA004.090-0077-009	Ghalib, Kareem	1	\$2,156.79	\$0.00	\$2,156.79	6/28/2017		\$0.00
			2	\$2,156.79	\$0.00	\$2,156.79	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,313.58		--Bal. Due--	\$0.00
001241	HA004.090-0078-001	Cherkin, William D	1	\$1,996.88	\$0.00	\$1,996.88	6/27/2017		\$0.00
			2	\$1,996.88	\$0.00	\$1,996.88	12/18/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,993.76		--Bal. Due--	\$0.00
001242	HA004.090-0078-002	Harrington, Richard	1	\$1,734.72	\$0.00	\$1,734.72	6/27/2017	7th fee	\$0.00
			2	\$1,734.72	\$0.00	\$1,734.72	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,469.44		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001243	HA004.090-0078-003	Scholl, Marc Frazil		\$2,097.25	\$0.00	\$2,097.25	6/13/2017	Arthfee1	\$0.00
			2	\$2,097.25	\$0.00	\$2,097.25	12/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,194.50		--Bal. Due--	\$0.00
001244	HA004.090-0078-004	Hoffman, David Bl		\$2,320.76	\$0.00	\$2,320.76	6/9/2017		\$0.00
			2	\$2,320.75	\$0.00	\$2,320.75	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,641.51		--Bal. Due--	\$0.00
001245	HA004.090-0078-005	Opara, Anukam E	1	\$2,878.74	\$0.00	\$2,878.74	6/28/2017		\$0.00
			2	\$2,878.73	\$0.00	\$2,878.73	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,757.47		--Bal. Due--	\$0.00
001246	HA004.090-0078-006	Farber, Jesse P	1	\$1,919.26	\$0.00	\$1,919.26	6/9/2017		\$0.00
			2	\$1,919.26	\$0.00	\$1,919.26	6/9/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,838.52		--Bal. Due--	\$0.00
001247	HA004.090-0078-007	Aiken, Matthew W		\$1,700.43	\$0.00	\$1,700.43	6/28/2017		\$0.00
			2	\$1,700.43	\$0.00	\$1,700.43	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,400.86		--Bal. Due--	\$0.00
001248	HA004.090-0078-008	Otoole, Michael	1	\$2,096.37	\$0.00	\$2,096.37	6/26/2017	Arthfee1	\$0.00
			2	\$2,096.36	\$0.00	\$2,096.36	12/26/2017	Arthfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,192.73		--Bal. Due--	\$0.00
001249	HA004.090-0078-009	Wetzler, Jeffrey R	1	\$2,080.73	\$0.00	\$2,080.73	6/28/2017		\$0.00
			2	\$2,080.73	\$0.00	\$2,080.73	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,161.46		--Bal. Due--	\$0.00
001250	HA004.090-0078-010	Scheier, Saul	1	\$2,177.05	\$0.00	\$2,177.05	6/28/2017		\$0.00
			2	\$2,177.05	\$0.00	\$2,177.05	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,354.10		--Bal. Due--	\$0.00
001251	HA004.090-0078-011	Heubert, Jay	1	\$2,219.45	\$0.00	\$2,219.45	6/29/2017		\$0.00
			2	\$2,219.44	\$0.00	\$2,219.44	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,438.89		--Bal. Due--	\$0.00
001252	HA004.090-0078-012	Rubin, Joel	1	\$1,776.18	\$88.81	\$1,864.99	7/17/2017		\$0.00
			2	\$1,776.18	\$0.00	\$1,776.18	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,641.17		--Bal. Due--	\$0.00
001253	HA004.090-0078-013	Chanwick, Mary	1	\$2,061.09	\$0.00	\$2,061.09	6/12/2017		\$0.00
			2	\$2,061.09	\$0.00	\$2,061.09	6/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,122.18		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001254	HA004.090-0078-014	Angoff, James W.	1	\$2,707.91	\$0.00	\$2,707.91	6/29/2017		\$0.00
			2	\$2,707.91	\$0.00	\$2,707.91	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,415.82		--Bal. Due--		\$0.00
001255	HA004.090-0078-015	Mitchell Liv. Trus	1	\$2,712.90	\$0.00	\$2,712.90	6/30/2017		\$0.00
			2	\$2,712.90	\$0.00	\$2,712.90	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,425.80		--Bal. Due--		\$0.00
001256	HA004.090-0078-016	Yarbrough, Jesse R	1	\$2,219.14	\$0.00	\$2,219.14	6/27/2017		\$0.00
			2	\$2,219.13	\$0.00	\$2,219.13	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,438.27		--Bal. Due--		\$0.00
001257	HA004.090-0078-017	Hoopes, Melanie A.	1	\$1,928.93	\$0.00	\$1,928.93	6/12/2017	7th fee	\$0.00
			2	\$1,928.92	\$0.00	\$1,928.92	6/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,857.85		--Bal. Due--		\$0.00
001258	HA004.090-0078-018	Healy, James	1	\$2,136.84	\$0.00	\$2,136.84	6/23/2017		\$0.00
			2	\$2,136.84	\$0.00	\$2,136.84	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,273.68		--Bal. Due--		\$0.00
001259	HA004.090-0078-019.001	Healy, James	1	\$2.81	\$0.00	\$2.81	6/26/2017		\$1.09
			2	\$2.80	\$0.00	\$2.80	6/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$6.70		--Bal. Due--		\$0.00
001260	HA004.090-0078-019.002	Marcus, Silvian	1	\$37.41	\$0.00	\$37.41	6/20/2017		\$0.00
			2	\$37.40	\$0.00	\$37.40	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$74.81		--Bal. Due--		\$0.00
001261	HA004.090-0078-020	Marcus, Silvian	1	\$62.03	\$0.00	\$62.03	6/20/2017		\$0.00
			2	\$62.03	\$0.00	\$62.03	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$124.06		--Bal. Due--		\$0.00
001262	HA004.090-0078-021	Marcus, Silvian	1	\$1,545.20	\$0.00	\$1,545.20	6/20/2017		\$0.00
			2	\$1,545.19	\$0.00	\$1,545.19	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,090.39		--Bal. Due--		\$0.00
001263	HA004.090-0078-022	Heitler, Joshua R	1	\$2,004.67	\$0.00	\$2,004.67	6/28/2017		\$0.00
			2	\$2,004.67	\$0.00	\$2,004.67	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,009.34		--Bal. Due--		\$0.00
001264	HA004.090-0078-023	Korsten, Mark	1	\$2,883.72	\$0.00	\$2,883.72	6/25/2017	7th fee	\$0.00
			2	\$2,883.72	\$0.00	\$2,883.72	12/13/2017	7th fee	\$0.00
		--TOTALS--		--Tot. Paid--	\$5,767.44		--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001265	HA004.090-0078-024	Gonzalez, Waldemar	1	\$2,140.90	\$0.00	\$2,140.90	6/28/2017		\$0.00
			2	\$2,140.89	\$0.00	\$2,140.89	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,281.79		--Bal. Due--	\$0.00
001266	HA004.090-0078-025	Donahue, Timothy	1	\$2,370.94	\$0.00	\$2,370.94	6/28/2017	Archfee1	\$0.00
			2	\$2,370.94	\$0.00	\$2,370.94	9/15/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,741.88		--Bal. Due--	\$0.00
001267	HA004.090-0078-026	Schwartz, Anna	1	\$191.71	\$0.00	\$191.71	6/23/2017		\$0.00
			2	\$191.71	\$0.00	\$191.71	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$383.42		--Bal. Due--	\$0.00
001268	HA004.090-0078-027	Schwartz, Anna	1	\$2,876.55	\$0.00	\$2,876.55	6/23/2017		\$0.00
			2	\$2,876.55	\$0.00	\$2,876.55	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,753.10		--Bal. Due--	\$0.00
001269	HA004.090-0078-029	Weitzman, Lara R	1	\$1,928.93	\$0.00	\$1,928.93	6/28/2017		\$0.00
			2	\$1,928.92	\$0.00	\$1,928.92	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,857.85		--Bal. Due--	\$0.00
001270	HA004.090-0079-001	Knezevic, Predrag	1	\$2,291.14	\$0.00	\$2,291.14	6/1/2017	Archfee1	\$0.00
			2	\$2,291.14	\$0.00	\$2,291.14	6/1/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,582.28		--Bal. Due--	\$0.00
001271	HA004.090-0079-002	Katselas, Dana	1	\$3,357.85	\$167.89	\$3,525.74	7/31/2017		\$0.00
			2	\$3,357.84	\$0.00	\$3,357.84	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,883.58		--Bal. Due--	\$0.00
001272	HA004.090-0079-003	Cho, Young	1	\$2,784.91	\$0.00	\$2,784.91	6/29/2017		\$0.00
			2	\$2,784.90	\$0.00	\$2,784.90	6/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,569.81		--Bal. Due--	\$0.00
001273	HA004.090-0079-004	Paulay, Forrestine	1	\$2,737.84	\$0.00	\$2,737.84	6/12/2017		\$0.00
			2	\$2,737.83	\$0.00	\$2,737.83	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,475.67		--Bal. Due--	\$0.00
001274	HA004.090-0080-001	Freeman, Edmund	1	\$2,232.85	\$0.00	\$2,232.85	6/23/2017		\$0.00
			2	\$2,232.85	\$0.00	\$2,232.85	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,465.70		--Bal. Due--	\$0.00
001275	HA004.090-0080-002	Barker, Barbara E	1	\$1,350.91	\$0.00	\$1,350.91	6/28/2017		\$0.00
			2	\$1,350.91	\$0.00	\$1,350.91	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,701.82		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001276	HA004.090-0080-003	Village Of Hasting		\$140.28	\$0.00	\$140.28	6/14/2017		\$0.00
			2	\$140.27	\$0.00	\$140.27	6/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$280.55		--Bal. Due--	\$0.00
001277	HA004.090-0080-004	Small, Edward	1	\$2,258.15	\$0.00	\$2,258.15	6/9/2017		\$0.00
			2	\$2,258.14	\$0.00	\$2,258.14	12/15/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,516.29		--Bal. Due--	\$0.00
001278	HA004.090-0080-005	Village Of Hasting		\$134.98	\$0.00	\$134.98	6/14/2017		\$0.00
			2	\$134.97	\$0.00	\$134.97	6/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$269.95		--Bal. Due--	\$0.00
001279	HA004.090-0080-006	Russo, Donna	1	\$1,420.27	\$0.00	\$1,420.27	6/28/2017		\$0.00
			2	\$1,420.27	\$0.00	\$1,420.27	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,840.54		--Bal. Due--	\$0.00
001280	HA004.090-0080-007	Unruh, Ray K	1	\$1,951.68	\$0.00	\$1,951.68	6/28/2017		\$0.00
			2	\$1,951.68	\$0.00	\$1,951.68	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,903.36		--Bal. Due--	\$0.00
001281	HA004.090-0080-009	Nager, Arnold H	1	\$2,524.00	\$0.00	\$2,524.00	6/19/2017		\$0.00
			2	\$2,523.99	\$0.00	\$2,523.99	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,047.99		--Bal. Due--	\$0.00
001282	HA004.090-0080-010	Leff, Jennifer	1	\$2,461.34	\$0.00	\$2,461.34	6/28/2017		\$0.00
			2	\$2,461.34	\$0.00	\$2,461.34	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,922.68		--Bal. Due--	\$0.00
001283	HA004.090-0080-011	Feinstein, Raphael		\$2,158.97	\$0.00	\$2,158.97	6/23/2017		\$0.00
			2	\$2,158.97	\$0.00	\$2,158.97	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,317.94		--Bal. Due--	\$0.00
001284	HA004.090-0080-012	Levine, Susan	1	\$2,812.96	\$0.00	\$2,812.96	6/28/2017		\$0.00
			2	\$2,812.96	\$0.00	\$2,812.96	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,625.92		--Bal. Due--	\$0.00
001285	HA004.090-0080-013	Tovt, Ivan	1	\$2,991.09	\$0.00	\$2,991.09	6/28/2017		\$0.00
			2	\$2,991.08	\$0.00	\$2,991.08	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,982.17		--Bal. Due--	\$0.00
001286	HA004.090-0080-014	Grossman, Tara Gl		\$2,626.87	\$0.00	\$2,626.87	6/5/2017		\$0.00
			2	\$2,626.86	\$0.00	\$2,626.86	12/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,253.73		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001287	HA004.090-0080-015	Scheiber, Roger	1	\$2,259.35	\$0.00	\$2,259.35	6/28/2017		\$0.00
			2	\$2,259.34	\$0.00	\$2,259.34	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,518.69	--Bal. Due--		\$0.00
001288	HA004.090-0080-016	Innocenzi, Lino	1	\$432.36	\$0.00	\$432.36	6/29/2017		\$0.00
			2	\$432.35	\$0.00	\$432.35	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$864.71	--Bal. Due--		\$0.00
001289	HA004.090-0080-017	Innocenzi, Lillian	1	\$1,987.53	\$0.00	\$1,987.53	6/29/2017		\$0.00
			2	\$1,987.52	\$0.00	\$1,987.52	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,975.05	--Bal. Due--		\$0.00
001290	HA004.090-0080-018	Straus, Nancy Klid	1	\$2,394.01	\$0.00	\$2,394.01	6/13/2017		\$0.00
			2	\$2,394.01	\$119.70	\$2,513.71	1/12/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,907.72	--Bal. Due--		\$0.00
001291	HA004.090-0080-019	Cunningham, John F	1	\$246.57	\$0.00	\$246.57	6/8/2017	Achfee	\$0.00
			2	\$246.57	\$0.00	\$246.57	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$493.14	--Bal. Due--		\$0.00
001292	HA004.090-0080-020	Armacost, Nicola C	1	\$3,009.66	\$0.00	\$3,009.66	6/23/2017		\$0.00
			2	\$3,009.65	\$0.00	\$3,009.65	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,019.31	--Bal. Due--		\$0.00
001293	HA004.090-0081-002	Hart, Daniel B.	1	\$2,902.43	\$0.00	\$2,902.43	6/28/2017		\$0.00
			2	\$2,902.42	\$0.00	\$2,902.42	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,804.85	--Bal. Due--		\$0.00
001294	HA004.090-0081-003	Gagliano, Salvatore	1	\$3,549.25	\$0.00	\$3,549.25	6/23/2017		\$0.00
			2	\$3,549.24	\$0.00	\$3,549.24	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,098.49	--Bal. Due--		\$0.00
001295	HA004.090-0081-004	Dorsky, Joshua	1	\$13.09	\$0.00	\$13.09	6/28/2017		\$0.00
			2	\$13.09	\$0.00	\$13.09	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$26.18	--Bal. Due--		\$0.00
001296	HA004.090-0081-005	Dorsky, Joshua	1	\$1,960.41	\$0.00	\$1,960.41	6/28/2017		\$0.00
			2	\$1,960.40	\$0.00	\$1,960.40	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,920.81	--Bal. Due--		\$0.00
001297	HA004.090-0081-006	Bajracharya, Ashok	1	\$2,116.58	\$0.00	\$2,116.58	6/13/2017		\$0.00
			2	\$2,116.58	\$0.00	\$2,116.58	6/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,233.16	--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001298	HA004.090-0082-001	Silva, Alberto	1	\$343.83	\$0.00	\$343.83	6/27/2017	Archfee1	\$0.00
			2	\$343.82	\$0.00	\$343.82	12/28/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$687.65		--Bal. Due--	\$0.00
001299	HA004.090-0082-002	Jensen, Nettie (T	1	\$2,082.92	\$104.15	\$2,187.07	7/20/2017		\$0.00
			2	\$2,082.91	\$0.00	\$2,082.91	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,269.98		--Bal. Due--	\$0.00
001300	HA004.090-0082-003	Mulvihill, Alexis	1	\$230.68	\$16.15	\$246.83	9/25/2017		\$0.00
			2	\$230.67	\$0.00	\$230.67	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$477.50		--Bal. Due--	\$0.00
001301	HA004.090-0082-004	Mulvihill, Alexis	1	\$2,095.38	\$0.00	\$2,095.38	6/28/2017		\$0.00
			2	\$2,095.38	\$0.00	\$2,095.38	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,190.76		--Bal. Due--	\$0.00
001302	HA004.090-0082-005	Mulvihill, Alexis	1	\$115.34	\$8.07	\$123.41	9/25/2017		\$0.00
			2	\$115.33	\$0.00	\$115.33	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$238.74		--Bal. Due--	\$0.00
001303	HA004.090-0082-006	Muskin, Daniel	1	\$2,473.81	\$0.00	\$2,473.81	6/28/2017		\$0.00
			2	\$2,473.81	\$0.00	\$2,473.81	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,947.62		--Bal. Due--	\$0.00
001304	HA004.090-0082-007	Nuzum, Leah	1	\$2,187.03	\$109.35	\$2,296.38	7/19/2017	Archfee1	\$0.00
			2	\$2,187.02	\$0.00	\$2,187.02	12/23/2017	Archfee1	\$45.37
		--TOTALS--		--Tot. Paid--		\$4,528.77		--Bal. Due--	\$0.00
001305	HA004.090-0082-008	Mayer, William P	1	\$2,820.76	\$0.00	\$2,820.76	6/21/2017		\$0.00
			2	\$2,820.75	\$0.00	\$2,820.75	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,641.51		--Bal. Due--	\$0.00
001306	HA004.090-0082-009	Brown, Thomas	1	\$202.00	\$0.00	\$202.00	6/27/2017		\$0.00
			2	\$201.99	\$0.00	\$201.99	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$403.99		--Bal. Due--	\$0.00
001307	HA004.090-0082-010	Brown Trust, Harri	1	\$2,496.60	\$0.00	\$2,496.60	6/27/2017		\$0.00
			2	\$2,496.60	\$0.00	\$2,496.60	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,993.20		--Bal. Due--	\$0.00
001308	HA004.090-0082-011	Boyle, Milo	1	\$1,764.96	\$0.00	\$1,764.96	6/28/2017		\$0.00
			2	\$1,764.96	\$0.00	\$1,764.96	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,529.92		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001309	HA004.090-0082-012	Shipman, Sarah E.	1	\$1,896.19	\$0.00	\$1,896.19	6/28/2017		\$0.00
			2	\$1,896.19	\$94.81	\$1,991.00	1/18/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,887.19		--Bal. Due--	\$0.00
001310	HA004.090-0082-013	Barry, Timothy	1	\$2,721.94	\$0.00	\$2,721.94	6/28/2017		\$0.00
			2	\$2,721.94	\$0.00	\$2,721.94	12/19/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,443.88		--Bal. Due--	\$0.00
001311	HA004.090-0082-014	Pennington T.I.C.,	1	\$2,091.02	\$0.00	\$2,091.02	6/28/2017		\$0.00
			2	\$2,091.01	\$104.55	\$2,195.56	1/27/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,286.58		--Bal. Due--	\$0.00
001312	HA004.090-0082-015	Sweet, Cassandra	1	\$2,021.51	\$0.00	\$2,021.51	6/13/2017		\$72.28
			2	\$2,021.50	\$0.00	\$2,021.50	12/1/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,115.29		--Bal. Due--	\$0.00
001313	HA004.090-0082-016	Bottiglieri, Peter	1	\$2,149.93	\$0.00	\$2,149.93	6/28/2017		\$0.00
			2	\$2,149.93	\$0.00	\$2,149.93	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,299.86		--Bal. Due--	\$0.00
001314	HA004.090-0082-017	Steiger, David	1	\$2,275.25	\$0.00	\$2,275.25	6/25/2017	Arch fee	\$0.00
			2	\$2,275.24	\$0.00	\$2,275.24	11/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,550.49		--Bal. Due--	\$0.00
001315	HA004.090-0083-001	Olsson, Frederick	1	\$1,824.81	\$0.00	\$1,824.81	6/12/2017		\$0.00
			2	\$1,824.81	\$0.00	\$1,824.81	6/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,649.62		--Bal. Due--	\$0.00
001316	HA004.090-0083-002	Maggiotto, Susan	1	\$2,137.47	\$0.00	\$2,137.47	6/29/2017		\$0.00
			2	\$2,137.46	\$0.00	\$2,137.46	6/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,274.93		--Bal. Due--	\$0.00
001317	HA004.090-0083-003	Michael, Danny	1	\$2,576.99	\$0.00	\$2,576.99	6/26/2017		\$0.00
			2	\$2,576.99	\$0.00	\$2,576.99	12/19/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,153.98		--Bal. Due--	\$0.00
001318	HA004.090-0083-004	Sersen, Brant	1	\$1,834.79	\$0.00	\$1,834.79	6/23/2017		\$0.00
			2	\$1,834.78	\$0.00	\$1,834.78	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,669.57		--Bal. Due--	\$0.00
001319	HA004.090-0083-005	Schapiro, Jack	1	\$1,948.56	\$0.00	\$1,948.56	6/23/2017		\$0.00
			2	\$1,948.56	\$0.00	\$1,948.56	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,897.12		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001320	HA004.090-0083-006	Steinberg, Richard	1	\$2,577.93	\$0.00	\$2,577.93	6/28/2017		\$0.00
			2	\$2,577.92	\$0.00	\$2,577.92	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,155.85		--Bal. Due--		\$0.00
001321	HA004.090-0083-007	Cooney, Rosemary	1	\$1,606.30	\$0.00	\$1,606.30	6/5/2017	Archfee1	\$0.00
			2	\$1,606.29	\$0.00	\$1,606.29	12/19/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--	\$3,212.59		--Bal. Due--		\$0.00
001322	HA004.090-0083-008	Weiner, James	1	\$1,878.84	\$0.00	\$1,878.84	6/3/2017	Archfee1	\$0.00
			2	\$1,878.84	\$0.00	\$1,878.84	6/3/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,757.68		--Bal. Due--		\$0.00
001323	HA004.090-0083-009	Blicker, Erik	1	\$1,660.85	\$0.00	\$1,660.85	6/28/2017		\$0.00
			2	\$1,660.84	\$83.04	\$1,743.88	1/19/2018		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,404.73		--Bal. Due--		\$0.00
001324	HA004.090-0084-001	Morriss, Wynne	1	\$2,585.41	\$0.00	\$2,585.41	6/18/2017	Archfee1	\$0.00
			2	\$2,585.40	\$0.00	\$2,585.40	12/28/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--	\$5,170.81		--Bal. Due--		\$0.00
001325	HA004.090-0084-002	Bisaga, Adam	1	\$2,725.06	\$0.00	\$2,725.06	6/28/2017		\$0.00
			2	\$2,725.05	\$0.00	\$2,725.05	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,450.11		--Bal. Due--		\$0.00
001326	HA004.090-0084-003	Mandel, Richard	1	\$2,406.79	\$0.00	\$2,406.79	6/19/2017		\$0.00
			2	\$2,406.79	\$0.00	\$2,406.79	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,813.58		--Bal. Due--		\$0.00
001327	HA004.090-0084-004	Connell, Raymond	1	\$86.66	\$0.00	\$86.66	6/28/2017		\$0.00
			2	\$86.66	\$0.00	\$86.66	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$173.32		--Bal. Due--		\$0.00
001328	HA004.090-0084-005	Connell, Raymond	1	\$1,876.87	\$0.00	\$1,876.87	6/27/2017		\$72.22
			2	\$1,876.86	\$0.00	\$1,876.86	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,825.95		--Bal. Due--		\$0.00
001329	HA004.090-0084-007	Molakides, Paul	1	\$2,114.40	\$0.00	\$2,114.40	6/28/2017		\$0.00
			2	\$2,114.39	\$0.00	\$2,114.39	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,228.79		--Bal. Due--		\$0.00
001330	HA004.090-0084-008	Stein, Stuart	1	\$2,328.55	\$0.00	\$2,328.55	6/26/2017	Archfee1	\$0.00
			2	\$2,328.55	\$0.00	\$2,328.55	12/14/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--	\$4,657.10		--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001331	HA004.090-0084-009	Stein, Stuart	1	\$245.01	\$0.00	\$245.01	6/26/2017	7th fee	\$0.00
			2	\$245.01	\$0.00	\$245.01	12/14/2017	1st fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$490.02		--Bal. Due--	\$0.00
001332	HA004.090-0084-010	Makulec, David	1	\$2,308.60	\$0.00	\$2,308.60	6/27/2017		\$0.00
			2	\$2,308.60	\$0.00	\$2,308.60	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,617.20		--Bal. Due--	\$0.00
001333	HA004.090-0084-011	Smith, Andrew	1	\$2,511.53	\$0.00	\$2,511.53	6/28/2017		\$0.00
			2	\$2,511.53	\$0.00	\$2,511.53	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,023.06		--Bal. Due--	\$0.00
001334	HA004.090-0084-012	Hinkaty, Stephanie	1	\$2,233.16	\$0.00	\$2,233.16	6/9/2017		\$0.00
			2	\$2,233.16	\$0.00	\$2,233.16	12/4/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,466.32		--Bal. Due--	\$0.00
001335	HA004.090-0084-013	Toglia, Mario	1	\$2,012.78	\$0.00	\$2,012.78	6/26/2017		\$0.00
			2	\$2,012.77	\$0.00	\$2,012.77	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,025.55		--Bal. Due--	\$0.00
001336	HA004.090-0084-014	Thompson, Barbara	1	\$2,042.39	\$0.00	\$2,042.39	6/30/2017		\$0.00
			2	\$2,042.39	\$0.00	\$2,042.39	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,084.78		--Bal. Due--	\$0.00
001337	HA004.090-0084-015	Silva, Alberto	1	\$2,054.55	\$0.00	\$2,054.55	6/28/2017		\$0.00
			2	\$2,054.54	\$0.00	\$2,054.54	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,109.09		--Bal. Due--	\$0.00
001338	HA004.090-0084-016	Disalvo, Joseph	1	\$1,864.22	\$0.00	\$1,864.22	6/27/2017	7th fee	\$0.00
			2	\$1,864.22	\$0.00	\$1,864.22	12/28/2017	1st fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,728.44		--Bal. Due--	\$0.00
001339	HA004.090-0084-017	Disalvo, Baecher J	1	\$341.02	\$0.00	\$341.02	6/27/2017	7th fee	\$0.00
			2	\$341.02	\$0.00	\$341.02	12/28/2017	1st fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$682.04		--Bal. Due--	\$0.00
001340	HA004.090-0084-018	Schapiro, Josh	1	\$1,906.48	\$0.00	\$1,906.48	6/28/2017		\$0.00
			2	\$1,906.48	\$0.00	\$1,906.48	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,812.96		--Bal. Due--	\$0.00
001341	HA004.090-0084-019	Denham, Mary	1	\$2,384.35	\$0.00	\$2,384.35	6/17/2017	7th fee	\$0.00
			2	\$2,384.34	\$0.00	\$2,384.34	12/11/2017	1st fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,768.69		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001342	HA004.090-0085-001.001	Bos, Dana	1	\$2,284.29	\$0.00	\$2,284.29	6/28/2017		\$0.00
			2	\$2,284.28	\$0.00	\$2,284.28	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,568.57	--Bal. Due--		\$0.00
001343	HA004.090-0085-001.002	Quinn, David H	1	\$101.00	\$5.05	\$106.05	7/17/2017		\$0.00
			2	\$100.99	\$0.00	\$100.99	7/17/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$207.04	--Bal. Due--		\$0.00
001344	HA004.090-0085-002	Ciszewski, Peter	1	\$1,662.09	\$0.00	\$1,662.09	6/23/2017		\$0.00
			2	\$1,662.09	\$0.00	\$1,662.09	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,324.18	--Bal. Due--		\$0.00
001345	HA004.090-0085-003	Carey, Daniel W	1	\$1,430.66	\$0.00	\$1,430.66	6/28/2017		\$0.00
			2	\$1,430.65	\$0.00	\$1,430.65	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,861.31	--Bal. Due--		\$0.00
001346	HA004.090-0085-004	Goldfeder, Raymohd	1	\$2,001.87	\$100.09	\$2,101.96	7/31/2017		\$0.00
			2	\$2,001.86	\$0.00	\$2,001.86	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,103.82	--Bal. Due--		\$0.00
001347	HA004.090-0085-005	Ballerini, Edoardo	1	\$2,156.17	\$0.00	\$2,156.17	6/21/2017	Arch fee	\$0.00
			2	\$2,156.16	\$0.00	\$2,156.16	6/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,312.33	--Bal. Due--		\$0.00
001348	HA004.090-0085-006	Lief, Norman	1	\$1,942.64	\$0.00	\$1,942.64	6/20/2017		\$0.00
			2	\$1,942.64	\$0.00	\$1,942.64	12/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,885.28	--Bal. Due--		\$0.00
001349	HA004.090-0085-007	Devito, Anthony	1	\$1,829.18	\$0.00	\$1,829.18	6/21/2017		\$0.00
			2	\$1,829.17	\$0.00	\$1,829.17	6/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,658.35	--Bal. Due--		\$0.00
001350	HA004.090-0085-008	Berkowitz, Mark A	1	\$2,172.38	\$0.00	\$2,172.38	6/28/2017		\$0.00
			2	\$2,172.37	\$0.00	\$2,172.37	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,344.75	--Bal. Due--		\$0.00
001351	HA004.090-0085-009	Kaufman, Mark S	1	\$3,137.78	\$0.00	\$3,137.78	6/28/2017		\$0.00
			2	\$3,137.77	\$0.00	\$3,137.77	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,275.55	--Bal. Due--		\$0.00
001352	HA004.090-0085-010	Kjj Re Llc	1	\$1,759.04	\$0.00	\$1,759.04	6/8/2017		\$0.00
			2	\$1,759.03	\$0.00	\$1,759.03	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,518.07	--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001353	HA004.090-0085-011	Scholz, Eric	1	\$2,332.60	\$0.00	\$2,332.60	6/9/2017		\$0.00
			2	\$2,332.60	\$0.00	\$2,332.60	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,665.20		--Bal. Due--	\$0.00
001354	HA004.090-0085-012	Guglielmo, Thomas		\$72.01	\$0.00	\$72.01	6/15/2017		\$0.00
			2	\$72.00	\$0.00	\$72.00	12/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$144.01		--Bal. Due--	\$0.00
001355	HA004.090-0085-013	Guglielmo, Thomas		\$2,115.02	\$0.00	\$2,115.02	6/15/2017		\$0.00
			2	\$2,115.02	\$0.00	\$2,115.02	12/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,230.04		--Bal. Due--	\$0.00
001356	HA004.090-0085-014	Schotter, Richard	1	\$1,834.79	\$0.00	\$1,834.79	6/28/2017		\$0.00
			2	\$1,834.78	\$0.00	\$1,834.78	12/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,669.57		--Bal. Due--	\$0.00
001357	HA004.090-0085-015	Twyne Jr, Julius B		\$1,722.57	\$0.00	\$1,722.57	6/28/2017		\$0.00
			2	\$1,722.56	\$0.00	\$1,722.56	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,445.13		--Bal. Due--	\$0.00
001358	HA004.090-0085-016	Keriakos, Steve A	1	\$1,662.09	\$0.00	\$1,662.09	6/5/2017		\$0.00
			2	\$1,662.09	\$83.10	\$1,745.19	1/17/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,407.28		--Bal. Due--	\$0.00
001359	HA004.090-0085-017	Wolff, Robert K	1	\$1,603.80	\$80.19	\$1,683.99	7/14/2017		\$0.00
			2	\$1,603.80	\$0.00	\$1,603.80	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,287.79		--Bal. Due--	\$0.00
001360	HA004.090-0085-018	Mulhern, Catherine		\$1,766.83	\$0.00	\$1,766.83	6/14/2017		\$0.00
			2	\$1,766.83	\$88.34	\$1,855.17	1/16/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,622.00		--Bal. Due--	\$0.00
001361	HA004.090-0085-019	Laughlin, Robert A		\$2,360.97	\$0.00	\$2,360.97	6/28/2017		\$0.00
			2	\$2,360.96	\$0.00	\$2,360.96	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,721.93		--Bal. Due--	\$0.00
001362	HA004.090-0085-020	Laughlin, Robert A		\$202.00	\$0.00	\$202.00	6/28/2017		\$0.00
			2	\$201.99	\$0.00	\$201.99	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$403.99		--Bal. Due--	\$0.00
001363	HA004.090-0085-021	Cummings, Devon		\$2,051.74	\$0.00	\$2,051.74	6/23/2017		\$0.00
			2	\$2,051.74	\$0.00	\$2,051.74	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,103.48		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001364	HA004.090-0085-022	Ferris, David	1	\$1,531.67	\$0.00	\$1,531.67	6/28/2017		\$0.00
			2	\$1,531.66	\$0.00	\$1,531.66	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,063.33		--Bal. Due--	\$0.00
001365	HA004.090-0085-023	Quinn, David H	1	\$1,861.28	\$0.00	\$1,861.28	6/28/2017		\$0.00
			2	\$1,861.28	\$0.00	\$1,861.28	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,722.56		--Bal. Due--	\$0.00
001366	HA004.090-0086-003.001	Stanger, Sheri	1	\$2,934.85	\$0.00	\$2,934.85	6/28/2017		\$0.00
			2	\$2,934.84	\$0.00	\$2,934.84	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,869.69		--Bal. Due--	\$0.00
001367	HA004.090-0086-003.002	Rabinowitz, David	1	\$2,995.94	\$0.00	\$2,995.94	6/18/2017	7hfee1	\$0.00
			2	\$2,995.94	\$0.00	\$2,995.94	6/18/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,991.88		--Bal. Due--	\$0.00
001368	HA004.090-0086-004	Chandra, Mohit	1	\$2,413.96	\$0.00	\$2,413.96	6/12/2017	7hfee1	\$0.00
			2	\$2,413.96	\$0.00	\$2,413.96	6/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,827.92		--Bal. Due--	\$0.00
001369	HA004.090-0086-005	Dodson, John A.	1	\$2,579.80	\$0.00	\$2,579.80	6/28/2017		\$0.00
			2	\$2,579.79	\$128.99	\$2,708.78	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,288.58		--Bal. Due--	\$0.00
001370	HA004.090-0086-006	Contrastano, Michh	1	\$2,085.72	\$0.00	\$2,085.72	6/29/2017		\$0.00
			2	\$2,085.72	\$0.00	\$2,085.72	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,171.44		--Bal. Due--	\$0.00
001371	HA004.090-0086-007	Claps, John	1	\$2,157.73	\$0.00	\$2,157.73	6/30/2017		\$0.00
			2	\$2,157.72	\$107.89	\$2,265.61	1/31/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,423.34		--Bal. Due--	\$0.00
001372	HA004.090-0086-008	Claps, John	1	\$158.67	\$0.00	\$158.67	6/30/2017		\$0.00
			2	\$158.66	\$7.93	\$166.59	1/31/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$325.26		--Bal. Due--	\$0.00
001373	HA004.090-0086-009	Ewing Iii, Robert	1	\$2,817.33	\$0.00	\$2,817.33	6/21/2017		\$0.00
			2	\$2,817.32	\$0.00	\$2,817.32	6/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,634.65		--Bal. Due--	\$0.00
001374	HA004.090-0086-010	Cassell, Christoph	1	\$1,651.81	\$0.00	\$1,651.81	6/12/2017		\$0.00
			2	\$1,651.80	\$0.00	\$1,651.80	12/19/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,303.61		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001375	HA004.090-0086-011	Kaplan, Marc	1	\$2,027.43	\$0.00	\$2,027.43	6/28/2017		\$0.00
			2	\$2,027.42	\$0.00	\$2,027.42	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,054.85		--Bal. Due--	\$0.00
001376	HA004.090-0086-012	Yager, Howard L	1	\$2,201.06	\$0.00	\$2,201.06	6/28/2017		\$0.00
			2	\$2,201.05	\$0.00	\$2,201.05	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,402.11		--Bal. Due--	\$0.00
001377	HA004.090-0086-013	Broden, Daniel	1	\$2,337.90	\$0.00	\$2,337.90	6/28/2017		\$0.00
			2	\$2,337.90	\$0.00	\$2,337.90	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,675.80		--Bal. Due--	\$0.00
001378	HA004.090-0086-014	Smith, Andrew W	1	\$2,893.08	\$0.00	\$2,893.08	6/12/2017		\$0.00
			2	\$2,893.07	\$0.00	\$2,893.07	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,786.15		--Bal. Due--	\$0.00
001379	HA004.090-0086-015	Thomas, Dan	1	\$2,978.49	\$0.00	\$2,978.49	6/30/2017		\$0.00
			2	\$2,978.48	\$0.00	\$2,978.48	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,956.97		--Bal. Due--	\$0.00
001380	HA004.090-0086-016	Andrus, Phillip D	1	\$2,795.20	\$0.00	\$2,795.20	6/27/2017		\$0.00
			2	\$2,795.19	\$0.00	\$2,795.19	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,590.39		--Bal. Due--	\$0.00
001381	HA004.090-0086-017	Vergara, Marcela	1	\$2,120.95	\$0.00	\$2,120.95	6/28/2017		\$0.00
			2	\$2,120.94	\$0.00	\$2,120.94	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,241.89		--Bal. Due--	\$0.00
001382	HA004.090-0086-018	Conroy, James	1	\$2,172.07	\$0.00	\$2,172.07	6/30/2017		\$0.00
			2	\$2,172.06	\$0.00	\$2,172.06	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,344.13		--Bal. Due--	\$0.00
001383	HA004.090-0087-001	Altman, Jennifer S	1	\$2,975.49	\$0.00	\$2,975.49	6/19/2017		\$0.00
			2	\$2,975.49	\$0.00	\$2,975.49	11/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,950.98		--Bal. Due--	\$0.00
001384	HA004.090-0087-002	Levy, Judith	1	\$2,144.01	\$0.00	\$2,144.01	6/27/2017	7th fee	\$0.00
			2	\$2,144.01	\$0.00	\$2,144.01	12/1/2017	7th fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,288.02		--Bal. Due--	\$0.00
001385	HA004.090-0087-003	Sprague, Peter	1	\$1,922.69	\$0.00	\$1,922.69	6/28/2017		\$0.00
			2	\$1,922.69	\$0.00	\$1,922.69	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,845.38		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001386	HA004.090-0087-004	Lowy, Franklin	1	\$2,202.30	\$0.00	\$2,202.30	6/8/2017		\$0.00
			2	\$2,202.30	\$0.00	\$2,202.30	12/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,404.60		--Bal. Due--	\$0.00
001387	HA004.090-0087-005	Brkich, Gloria	1	\$1,015.74	\$0.00	\$1,015.74	6/19/2017		\$0.00
			2	\$1,015.74	\$0.00	\$1,015.74	12/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,031.48		--Bal. Due--	\$0.00
001388	HA004.090-0087-006	Sundaram, Kathleen	1	\$2,091.33	\$0.00	\$2,091.33	6/27/2017		\$0.00
			2	\$2,091.33	\$0.00	\$2,091.33	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,182.66		--Bal. Due--	\$0.00
001389	HA004.090-0087-007	Artel-Wallace, Mar	1	\$1,942.95	\$0.00	\$1,942.95	6/19/2017		\$0.00
			2	\$1,942.95	\$0.00	\$1,942.95	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,885.90		--Bal. Due--	\$0.00
001390	HA004.090-0087-008	Torgoff, Martin	1	\$1,374.29	\$0.00	\$1,374.29	6/23/2017		\$0.00
			2	\$1,374.29	\$0.00	\$1,374.29	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,748.58		--Bal. Due--	\$0.00
001391	HA004.090-0087-009	Tucker, John B	1	\$1,664.90	\$0.00	\$1,664.90	6/26/2017		\$0.00
			2	\$1,664.89	\$0.00	\$1,664.89	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,329.79		--Bal. Due--	\$0.00
001392	HA004.090-0087-010	Rowley, Amy E.	1	\$2,381.85	\$0.00	\$2,381.85	6/13/2017		\$0.00
			2	\$2,381.85	\$0.00	\$2,381.85	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,763.70		--Bal. Due--	\$0.00
001393	HA004.090-0087-011	Oflaherty, Patrick	1	\$2,501.24	\$0.00	\$2,501.24	6/28/2017		\$0.00
			2	\$2,501.24	\$0.00	\$2,501.24	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,002.48		--Bal. Due--	\$0.00
001394	HA004.090-0087-012	Callas Life Est.,	1	\$1,533.35	\$0.00	\$1,533.35	6/30/2017	Archfee1	\$0.00
			2	\$1,533.35	\$0.00	\$1,533.35	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,066.70		--Bal. Due--	\$0.00
001395	HA004.090-0087-013	Danziger, Marc	1	\$2,992.20	\$0.00	\$2,992.20	6/13/2017	Archfee1	\$0.00
			2	\$2,992.20	\$0.00	\$2,992.20	12/25/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,984.40		--Bal. Due--	\$0.00
001396	HA004.090-0087-014	Frankel, Stephen	1	\$1,857.85	\$0.00	\$1,857.85	6/9/2017		\$0.00
			2	\$1,857.85	\$0.00	\$1,857.85	12/4/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,715.70		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001397	HA004.090-0087-015	Denham, Mary E	1	\$1,994.39	\$0.00	\$1,994.39	6/17/2017	Arthfee1	\$0.00
			2	\$1,994.38	\$0.00	\$1,994.38	12/11/2017	Arthfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,988.77		--Bal. Due--	\$0.00
001398	HA004.090-0087-016	Goodrich, Jonathan	1	\$2,164.90	\$108.25	\$2,273.15	7/20/2017	Arthfee1	\$0.00
			2	\$2,164.89	\$0.00	\$2,164.89	12/26/2017	Arthfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,438.04		--Bal. Due--	\$0.00
001399	HA004.090-0087-017	Todisco, Joseph J	1	\$1,776.81	\$0.00	\$1,776.81	6/20/2017		\$0.00
			2	\$1,776.80	\$0.00	\$1,776.80	12/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,553.61		--Bal. Due--	\$0.00
001400	HA004.090-0087-018	Dumark, Gregory	1	\$2,878.74	\$0.00	\$2,878.74	6/28/2017		\$0.00
			2	\$2,878.73	\$0.00	\$2,878.73	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,757.47		--Bal. Due--	\$0.00
001401	HA004.090-0087-019	Dougherty Trust, M	1	\$1,636.53	\$0.00	\$1,636.53	6/13/2017		\$0.00
			2	\$1,636.53	\$0.00	\$1,636.53	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,273.06		--Bal. Due--	\$0.00
001402	HA004.090-0087-020	Stephan, George N	1	\$2,119.07	\$0.00	\$2,119.07	6/30/2017	Arthfee1	\$0.00
			2	\$2,119.07	\$0.00	\$2,119.07	12/29/2017	Arthfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,238.14		--Bal. Due--	\$0.00
001403	HA004.090-0087-021	Hackett Trust, Mail	1	\$2,498.44	\$0.00	\$2,498.44	6/14/2017		\$0.00
			2	\$2,498.43	\$124.92	\$2,623.35	1/16/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,121.79		--Bal. Due--	\$0.00
001404	HA004.090-0087-022	Sander Jr., Norber	1	\$2,081.67	\$0.00	\$2,081.67	6/26/2017		\$0.00
			2	\$2,081.66	\$0.00	\$2,081.66	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,163.33		--Bal. Due--	\$0.00
001405	HA004.090-0087-023	Grasso, Alexander	1	\$2,402.12	\$0.00	\$2,402.12	6/13/2017		\$0.00
			2	\$2,402.11	\$0.00	\$2,402.11	1/12/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,804.23		--Bal. Due--	\$0.00
001406	HA004.090-0088-001	Jones, Gregory	1	\$2,268.70	\$0.00	\$2,268.70	6/28/2017		\$0.00
			2	\$2,268.70	\$113.44	\$2,382.14	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,650.84		--Bal. Due--	\$0.00
001407	HA004.090-0088-002	Novak Andrews	1	\$1,702.46	\$0.00	\$1,702.46	6/8/2017		\$0.00
			2	\$1,702.46	\$0.00	\$1,702.46	6/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,404.92		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001408	HA004.090-0088-003	Lobovsky, Richard	1	\$2,658.66	\$0.00	\$2,658.66	6/23/2017		\$0.00
			2	\$2,658.66	\$0.00	\$2,658.66	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,317.32		--Bal. Due--		\$0.00
001409	HA004.090-0088-004	Lobovsky, Richard	1	\$23.07	\$0.00	\$23.07	6/23/2017		\$0.00
			2	\$23.06	\$0.00	\$23.06	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$46.13		--Bal. Due--		\$0.00
001410	HA004.090-0089-001	Hollander, Ronald	1	\$3,021.50	\$0.00	\$3,021.50	6/23/2017		\$0.00
			2	\$3,021.50	\$0.00	\$3,021.50	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,043.00		--Bal. Due--		\$0.00
001411	HA004.090-0089-002	Budak, Yavuz	1	\$1,867.52	\$0.00	\$1,867.52	6/9/2017		\$0.00
			2	\$1,867.51	\$0.00	\$1,867.51	12/4/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,735.02		--Bal. Due--		\$0.00
001412	HA004.090-0089-004	Simon, Gregory C	1	\$1,945.76	\$0.00	\$1,945.76	6/20/2017	Mzhfee1	\$0.00
			2	\$1,945.75	\$0.00	\$1,945.75	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,891.51		--Bal. Due--		\$0.00
001413	HA004.090-0089-005	Markowitz, Morris	1	\$2,045.20	\$0.00	\$2,045.20	6/20/2017		\$0.00
			2	\$2,045.19	\$0.00	\$2,045.19	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,090.39		--Bal. Due--		\$0.00
001414	HA004.090-0089-007	Laskin, Martin	1	\$1,981.61	\$99.08	\$2,080.69	7/13/2017		\$0.00
			2	\$1,981.60	\$0.00	\$1,981.60	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,062.29		--Bal. Due--		\$0.00
001415	HA004.090-0089-008	Gifford, J. Raine	1	\$2,371.26	\$0.00	\$2,371.26	6/9/2017		\$0.00
			2	\$2,371.25	\$0.00	\$2,371.25	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,742.51		--Bal. Due--		\$0.00
001416	HA004.090-0089-009	Barr, Jason	1	\$1,989.40	\$0.00	\$1,989.40	6/29/2017		\$0.00
			2	\$1,989.39	\$0.00	\$1,989.39	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,978.79		--Bal. Due--		\$0.00
001417	HA004.090-0089-010	Simchick, Leonard	1	\$2,527.74	\$0.00	\$2,527.74	6/21/2017		\$0.00
			2	\$2,527.73	\$0.00	\$2,527.73	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,055.47		--Bal. Due--		\$0.00
001418	HA004.090-0089-011	Jernow, Allison L.	1	\$2,784.29	\$0.00	\$2,784.29	6/28/2017		\$0.00
			2	\$2,784.28	\$0.00	\$2,784.28	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,568.57		--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001419	HA004.090-0089-012	Doherty, John	1	\$2,489.40	\$0.00	\$2,489.40	6/14/2017		\$0.00
			2	\$2,489.39	\$0.00	\$2,489.39	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,978.79		--Bal. Due--	\$0.00
001420	HA004.090-0089-013	Armand, Gerard	1	\$2,595.07	\$129.75	\$2,724.82	7/13/2017		\$99.52
			2	\$2,595.07	\$0.00	\$2,595.07	1/1/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,419.41		--Bal. Due--	\$0.00
001421	HA004.090-0089-014	Village Of Hasting		\$77.00	\$0.00	\$77.00	6/14/2017		\$0.00
			2	\$76.99	\$0.00	\$76.99	6/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$153.99		--Bal. Due--	\$0.00
001422	HA004.090-0089-015	Bucuvalas, Michael	1	\$2,084.47	\$0.00	\$2,084.47	6/15/2017	Archfee1	\$0.00
			2	\$2,084.47	\$0.00	\$2,084.47	12/16/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,168.94		--Bal. Due--	\$0.00
001423	HA004.090-0089-016	Shih, Andy	1	\$2,191.08	\$0.00	\$2,191.08	6/28/2017		\$78.26
			2	\$2,191.08	\$0.00	\$2,191.08	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,460.42		--Bal. Due--	\$0.00
001424	HA004.090-0090-001	Scardino, Richard	1	\$1,751.56	\$0.00	\$1,751.56	6/23/2017		\$0.00
			2	\$1,751.55	\$0.00	\$1,751.55	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,503.11		--Bal. Due--	\$0.00
001425	HA004.090-0090-002	Ye, James J	1	\$1,095.60	\$0.00	\$1,095.60	6/8/2017		\$0.00
			2	\$1,095.60	\$0.00	\$1,095.60	12/7/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,191.20		--Bal. Due--	\$0.00
001426	HA004.090-0090-003	Sanseverino, Alan	1	\$1,574.50	\$0.00	\$1,574.50	6/28/2017		\$0.00
			2	\$1,574.49	\$78.72	\$1,653.21	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,227.71		--Bal. Due--	\$0.00
001427	HA004.090-0090-004	Rogers, Richard J	1	\$1,988.78	\$0.00	\$1,988.78	6/28/2017		\$0.00
			2	\$1,988.77	\$0.00	\$1,988.77	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,977.55		--Bal. Due--	\$0.00
001428	HA004.090-0090-005	Mastrangelo, Leon	1	\$2,485.03	\$0.00	\$2,485.03	6/9/2017		\$0.00
			2	\$2,485.03	\$0.00	\$2,485.03	6/9/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,970.06		--Bal. Due--	\$0.00
001429	HA004.090-0090-006	Village Of Hasting		\$135.29	\$0.00	\$135.29	6/14/2017		\$0.00
			2	\$135.28	\$0.00	\$135.28	6/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$270.57		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001430	HA004.090-0090-007	Wagner, Michael R	1	\$1,655.55	\$0.00	\$1,655.55	6/28/2017		\$0.00
			2	\$1,655.54	\$0.00	\$1,655.54	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,311.09		--Bal. Due--	\$0.00
001431	HA004.090-0090-008	Mehrotra, Susan	1	\$2,437.03	\$0.00	\$2,437.03	6/28/2017		\$0.00
			2	\$2,437.02	\$0.00	\$2,437.02	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,874.05		--Bal. Due--	\$0.00
001432	HA004.090-0090-009	Village Of Hasting		\$1.87	\$0.00	\$1.87	6/14/2017		\$0.00
			2	\$1.87	\$0.00	\$1.87	6/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3.74		--Bal. Due--	\$0.00
001433	HA004.090-0090-010	Kitazato, Seiji	1	\$2,441.70	\$0.00	\$2,441.70	6/23/2017		\$0.00
			2	\$2,441.70	\$0.00	\$2,441.70	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,883.40		--Bal. Due--	\$0.00
001434	HA004.090-0090-011	Buck, Robert	1	\$1,954.49	\$0.00	\$1,954.49	6/27/2017		\$0.00
			2	\$1,954.48	\$0.00	\$1,954.48	12/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,908.96		--Bal. Due--	\$0.00
001435	HA004.090-0090-012	Kenney, Thomas V.	1	\$2,630.92	\$0.00	\$2,630.92	6/28/2017		\$0.00
			2	\$2,630.91	\$0.00	\$2,630.91	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,261.83		--Bal. Due--	\$0.00
001436	HA004.090-0090-013	Rothstein, Peter	1	\$2,258.41	\$0.00	\$2,258.41	6/8/2017	Archfee1	\$0.00
			2	\$2,258.41	\$0.00	\$2,258.41	12/3/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,516.82		--Bal. Due--	\$0.00
001437	HA004.090-0090-014	Williams David	1	\$57.98	\$0.00	\$57.98	6/27/2017	Archfee1	\$0.00
			2	\$57.98	\$2.90	\$60.88	1/12/2018	Archfee1	\$3.00
		--TOTALS--		--Tot. Paid--		\$121.86		--Bal. Due--	\$0.00
001438	HA004.090-0090-015	Molnar, Julie	1	\$1,776.18	\$0.00	\$1,776.18	6/23/2017		\$0.00
			2	\$1,776.18	\$0.00	\$1,776.18	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,552.36		--Bal. Due--	\$0.00
001439	HA004.090-0091-005	Tangredi, Diane	1	\$1,680.48	\$0.00	\$1,680.48	6/12/2017		\$0.00
			2	\$1,680.48	\$84.02	\$1,764.50	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,444.98		--Bal. Due--	\$0.00
001440	HA004.090-0091-006	Holstein, Michael	1	\$1,661.78	\$0.00	\$1,661.78	6/21/2017		\$0.00
			2	\$1,661.78	\$0.00	\$1,661.78	12/7/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,323.56		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001441	HA004.090-0091-007	Paquette, Ronald JI	1	\$1,335.13	\$0.00	\$1,335.13	6/23/2017		\$0.00
			2	\$1,335.13	\$0.00	\$1,335.13	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,670.26		--Bal. Due--	\$0.00
001442	HA004.090-0091-009	Gelb, Gary L	1	\$1,647.75	\$0.00	\$1,647.75	6/30/2017		\$0.00
			2	\$1,647.75	\$0.00	\$1,647.75	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,295.50		--Bal. Due--	\$0.00
001443	HA004.090-0091-010	Foxman, Michael	1	\$1,800.09	\$0.00	\$1,800.09	6/27/2017	Arthfee1	\$0.00
			2	\$1,800.09	\$0.00	\$1,800.09	12/27/2017	Arthfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,600.18		--Bal. Due--	\$0.00
001444	HA004.090-0091-011	Khan, Nabeela	1	\$1,961.34	\$0.00	\$1,961.34	6/23/2017		\$0.00
			2	\$1,961.34	\$0.00	\$1,961.34	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,922.68		--Bal. Due--	\$0.00
001445	HA004.090-0091-012	Lopeman, Mark	1	\$1,904.61	\$0.00	\$1,904.61	6/28/2017		\$0.00
			2	\$1,904.61	\$0.00	\$1,904.61	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,809.22		--Bal. Due--	\$0.00
001446	HA004.090-0091-013	Wirth, Frederick	1	\$1,916.77	\$0.00	\$1,916.77	6/28/2017		\$0.00
			2	\$1,916.76	\$0.00	\$1,916.76	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,833.53		--Bal. Due--	\$0.00
001447	HA004.090-0091-014	Pardy, Nicholas &	1	\$709.01	\$0.00	\$709.01	6/8/2017		\$0.00
			2	\$709.00	\$0.00	\$709.00	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,418.01		--Bal. Due--	\$0.00
001448	HA004.090-0091-015	Benjamin, Cecil A	1	\$1,734.10	\$0.00	\$1,734.10	6/5/2017		\$0.00
			2	\$1,734.10	\$0.00	\$1,734.10	6/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,468.20		--Bal. Due--	\$0.00
001449	HA004.090-0091-016	Fragale, Vincent	1	\$1,390.69	\$0.00	\$1,390.69	6/28/2017		\$0.00
			2	\$1,390.68	\$0.00	\$1,390.68	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,781.37		--Bal. Due--	\$0.00
001450	HA004.090-0092-001	Testa, Vincent	1	\$1,424.34	\$0.00	\$1,424.34	6/21/2017		\$0.00
			2	\$1,424.34	\$0.00	\$1,424.34	12/7/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,848.68		--Bal. Due--	\$0.00
001451	HA004.090-0092-002	Village Of Hasting	1	\$11.85	\$0.00	\$11.85	6/14/2017		\$0.00
			2	\$11.84	\$0.00	\$11.84	6/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$23.69		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001452	HA004.090-0092-003	Cohen Trust, Josep	1	\$628.87	\$0.00	\$628.87	6/12/2017		\$0.00
			2	\$628.86	\$0.00	\$628.86	12/7/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,257.73		--Bal. Due--	\$0.00
001453	HA004.090-0092-004	Dellacorte Trust,	1	\$1,296.76	\$0.00	\$1,296.76	6/28/2017		\$0.00
			2	\$1,296.75	\$0.00	\$1,296.75	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,593.51		--Bal. Due--	\$0.00
001454	HA004.090-0092-005	Honig, Lawrence S	1	\$2,455.11	\$0.00	\$2,455.11	6/4/2017	Archfee1	\$0.00
			2	\$2,455.10	\$0.00	\$2,455.10	12/16/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,910.21		--Bal. Due--	\$0.00
001455	HA004.090-0092-006	Arno, Peter	1	\$15.90	\$0.00	\$15.90	6/19/2017		\$0.00
			2	\$15.90	\$0.00	\$15.90	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$31.80		--Bal. Due--	\$0.00
001456	HA004.090-0092-007	Arno, Peter	1	\$2,020.26	\$0.00	\$2,020.26	6/27/2017		\$0.00
			2	\$2,020.25	\$0.00	\$2,020.25	12/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,040.51		--Bal. Due--	\$0.00
001457	HA004.090-0092-008	Pollock, Elizabeth	1	\$2,267.14	\$0.00	\$2,267.14	6/27/2017		\$0.00
			2	\$2,267.14	\$0.00	\$2,267.14	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,534.28		--Bal. Due--	\$0.00
001458	HA004.090-0092-009	Fuerst, Jeffrey	1	\$2,233.79	\$0.00	\$2,233.79	6/16/2017		\$0.00
			2	\$2,233.78	\$0.00	\$2,233.78	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,467.57		--Bal. Due--	\$0.00
001459	HA004.090-0092-010	Fuerst, Jeffrey	1	\$2.81	\$0.00	\$2.81	6/16/2017		\$0.00
			2	\$2.80	\$0.00	\$2.80	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5.61		--Bal. Due--	\$0.00
001460	HA004.090-0092-011	Fuerst, Jeffrey	1	\$129.68	\$0.00	\$129.68	6/16/2017		\$0.00
			2	\$129.67	\$0.00	\$129.67	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$259.35		--Bal. Due--	\$0.00
001461	HA004.090-0092-012	Curtis Jr., James	1	\$2,150.25	\$0.00	\$2,150.25	6/28/2017		\$0.00
			2	\$2,150.24	\$0.00	\$2,150.24	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,300.49		--Bal. Due--	\$0.00
001462	HA004.090-0092-013	Weinstein Trust, El	1	\$2,131.86	\$0.00	\$2,131.86	6/26/2017	Archfee1	\$0.00
			2	\$2,131.85	\$0.00	\$2,131.85	12/17/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,263.71		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001463	HA004.090-0092-014	Warren, Euphemial	1	\$1,687.97	\$0.00	\$1,687.97	6/28/2017		\$0.00
			2	\$1,687.96	\$0.00	\$1,687.96	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,375.93	--Bal. Due--		\$0.00
001464	HA004.090-0092-015	Pantoja, George	1	\$1,011.32	\$0.00	\$1,011.32	6/23/2017		\$0.00
			2	\$1,011.32	\$0.00	\$1,011.32	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,022.64	--Bal. Due--		\$0.00
001465	HA004.100-0093-002	Paul Uhlich & Co	1	\$13.72	\$0.00	\$13.72	6/23/2017		\$0.00
			2	\$13.71	\$0.00	\$13.71	12/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$27.43	--Bal. Due--		\$0.00
001466	HA004.100-0093-004.001	Kalanta, Margaret	1	\$717.58	\$0.00	\$717.58	6/28/2017		\$0.00
			2	\$717.58	\$0.00	\$717.58	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,435.16	--Bal. Due--		\$0.00
001467	HA004.100-0093-004.002	Frascone, Nicholas	1	\$644.27	\$0.00	\$644.27	6/28/2017		\$0.00
			2	\$644.26	\$0.00	\$644.26	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,288.53	--Bal. Due--		\$0.00
001468	HA004.100-0093-005	Paul Uhlich & Co	1	\$24.63	\$0.00	\$24.63	6/23/2017		\$0.00
			2	\$24.62	\$0.00	\$24.62	12/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$49.25	--Bal. Due--		\$0.00
001469	HA004.100-0093-007	Dak Enterprises Inc	1	\$3,162.40	\$0.00	\$3,162.40	6/29/2017		\$0.00
			2	\$3,162.40	\$158.12	\$3,320.52	1/25/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,482.92	--Bal. Due--		\$0.00
001470	HA004.100-0093-008	Levine, Michael	1	\$2,685.78	\$134.29	\$2,820.07	7/18/2017		\$0.00
			2	\$2,685.78	\$0.00	\$2,685.78	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,505.85	--Bal. Due--		\$0.00
001471	HA004.100-0093-009	Bakopoulos, Vasil	1	\$2,192.41	\$0.00	\$2,192.41	6/28/2017		\$0.00
			2	\$2,192.40	\$109.62	\$2,302.02	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,494.43	--Bal. Due--		\$0.00
001472	HA004.100-0093-010	Lipski, Therese M	1	\$2,123.44	\$0.00	\$2,123.44	6/28/2017		\$0.00
			2	\$2,123.43	\$0.00	\$2,123.43	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,246.87	--Bal. Due--		\$0.00
001473	HA004.100-0093-011	Dodziuk, Nicholas	1	\$2,250.00	\$0.00	\$2,250.00	6/28/2017		\$0.00
			2	\$2,249.99	\$0.00	\$2,249.99	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,499.99	--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001474	HA004.100-0093-013	Quarry Road House,	1	\$4,044.26	\$0.00	\$4,044.26	6/27/2017	Arthfee1	\$0.00
			2	\$4,044.25	\$0.00	\$4,044.25	12/29/2017	Arthfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$8,088.51		--Bal. Due--	\$0.00
001475	HA004.100-0093-015	Dosins Lawn Mower	1	\$1,633.73	\$0.00	\$1,633.73	3/27/2018		\$0.00
			2	\$1,633.72	\$0.00	\$1,633.72	3/27/2018		\$0.00
			3	\$0.00	\$310.41	\$310.41	3/27/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,577.86		--Bal. Due--	\$0.00
001476	HA004.100-0093-016	Dosins Lawn Mower	1	\$1,163.03	\$0.00	\$1,163.03	3/27/2018		\$0.00
			2	\$1,163.02	\$0.00	\$1,163.02	3/27/2018		\$0.00
			3	\$0.00	\$220.97	\$220.97	3/27/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,547.02		--Bal. Due--	\$0.00
001477	HA004.100-0093-017	Paul Uhlich & Co I	1	\$19,398.02	\$0.00	\$19,398.02	6/23/2017		\$0.00
			2	\$19,398.02	\$0.00	\$19,398.02	12/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$38,796.04		--Bal. Due--	\$0.00
001478	HA004.100-0093-018	Mobil Oil Corp	1	\$15,226.90	\$0.00	\$15,226.90	6/29/2017		\$0.00
			2	\$15,226.89	\$0.00	\$15,226.89	6/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$30,453.79		--Bal. Due--	\$0.00
001479	HA004.100-0094-001	Bazzano, Brent	1	\$34.60	\$0.00	\$34.60	6/19/2017	Arthfee1	\$0.00
			2	\$34.60	\$0.00	\$34.60	6/19/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$69.20		--Bal. Due--	\$0.00
001480	HA004.100-0094-002	Hufnagel, Mildred	1	\$28.68	\$0.00	\$28.68	6/8/2017		\$0.00
			2	\$28.68	\$0.00	\$28.68	6/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$57.36		--Bal. Due--	\$0.00
001481	HA004.100-0094-003	Utchel, Kathleen	1	\$40.21	\$0.00	\$40.21	6/28/2017		\$0.00
			2	\$40.21	\$2.01	\$42.22	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$84.67		--Bal. Due--	\$0.00
001482	HA004.100-0094-004	Boylan, Donna	1	\$308.61	\$0.00	\$308.61	6/14/2017		\$0.00
			2	\$308.60	\$15.43	\$324.03	1/23/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$632.64		--Bal. Due--	\$0.00
001483	HA004.100-0094-005	Galayda, Wendy	1	\$66.71	\$0.00	\$66.71	6/8/2017		\$0.00
			2	\$66.71	\$0.00	\$66.71	6/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$133.42		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001484	HA004.100-0094-006	Pacific Transglobal		\$3,915.83	\$0.00	\$3,915.83	6/29/2017		\$0.00
			2	\$3,915.82	\$0.00	\$3,915.82	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,831.65		--Bal. Due--	\$0.00
001485	HA004.100-0094-007	Ptg Development ll	1	\$1,366.58	\$0.00	\$1,366.58	6/8/2017		\$0.00
			2	\$1,366.58	\$0.00	\$1,366.58	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,733.16		--Bal. Due--	\$0.00
001486	HA004.100-0094-008	Ptg Development ll	1	\$1,289.28	\$0.00	\$1,289.28	6/8/2017		\$0.00
			2	\$1,289.27	\$0.00	\$1,289.27	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,578.55		--Bal. Due--	\$0.00
001487	HA004.100-0094-010	Kinkade, Bryan	1	\$2,446.38	\$0.00	\$2,446.38	6/28/2017		\$0.00
			2	\$2,446.38	\$0.00	\$2,446.38	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,892.76		--Bal. Due--	\$0.00
001488	HA004.100-0094-011	Brutto, Louis J	1	\$2,003.11	\$0.00	\$2,003.11	6/8/2017		\$0.00
			2	\$2,003.11	\$0.00	\$2,003.11	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,006.22		--Bal. Due--	\$0.00
001489	HA004.100-0094-012	Duette Towers Rea	1	\$3,503.11	\$0.00	\$3,503.11	6/29/2017		\$0.00
			2	\$3,503.11	\$0.00	\$3,503.11	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,006.22		--Bal. Due--	\$0.00
001490	HA004.100-0094-013	Nasser, Pakeer	1	\$1,340.57	\$0.00	\$1,340.57	6/28/2017		\$0.00
			2	\$1,340.57	\$0.00	\$1,340.57	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,681.14		--Bal. Due--	\$0.00
001491	HA004.100-0094-014	Zung, David	1	\$1,052.38	\$0.00	\$1,052.38	6/28/2017		\$0.00
			2	\$1,052.38	\$0.00	\$1,052.38	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,104.76		--Bal. Due--	\$0.00
001492	HA004.100-0094-015	374 Warburton Corp	1	\$1,511.53	\$0.00	\$1,511.53	6/27/2017		\$0.00
			2	\$1,511.53	\$0.00	\$1,511.53	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,023.06		--Bal. Due--	\$0.00
001493	HA004.100-0094-016	Miller, Melissa Je	1	\$1,501.56	\$0.00	\$1,501.56	6/13/2017		\$0.00
			2	\$1,501.55	\$0.00	\$1,501.55	12/6/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,003.11		--Bal. Due--	\$0.00
001494	HA004.100-0094-017	Gibbons, Robert	1	\$1,691.39	\$0.00	\$1,691.39	6/28/2017		\$0.00
			2	\$1,691.39	\$84.57	\$1,775.96	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,467.35		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001495	HA004.100-0094-018	Galayda, Wendy	1	\$1,220.83	\$0.00	\$1,220.83	6/8/2017		\$0.00
			2	\$1,220.83	\$0.00	\$1,220.83	6/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,441.66		--Bal. Due--	\$0.00
001496	HA004.100-0094-019	Boylan, Donna	1	\$2,152.12	\$0.00	\$2,152.12	6/14/2017		\$0.00
			2	\$2,152.11	\$0.00	\$2,152.11	12/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,304.22		--Bal. Due--	\$0.00
001497	HA004.100-0094-020	Utchel, Kathleen	1	\$2,047.69	\$0.00	\$2,047.69	6/28/2017		\$0.00
			2	\$2,047.69	\$102.38	\$2,150.07	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,197.76		--Bal. Due--	\$0.00
001498	HA004.100-0094-021	Hufnagel, Mildred	1	\$1,797.07	\$0.00	\$1,797.07	6/8/2017		\$0.00
			2	\$1,797.06	\$0.00	\$1,797.06	6/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,594.13		--Bal. Due--	\$0.00
001499	HA004.100-0094-022	Bazzano, Brent	1	\$1,840.71	\$0.00	\$1,840.71	6/19/2017	Arthfee1	\$0.00
			2	\$1,840.70	\$0.00	\$1,840.70	12/12/2017	Arthfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,681.41		--Bal. Due--	\$0.00
001500	HA004.100-0095-001	Markhouse, Douglas	1	\$3,352.86	\$167.64	\$3,520.50	7/26/2017		\$0.00
			2	\$3,352.86	\$0.00	\$3,352.86	12/20/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,873.36		--Bal. Due--	\$0.00
001501	HA004.100-0095-002	Derow, Elisabeth H	1	\$3,462.59	\$207.76	\$3,670.35	8/28/2017		\$0.00
			2	\$3,462.58	\$242.38	\$3,704.96	3/19/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,375.31		--Bal. Due--	\$0.00
001502	HA004.100-0095-003	Fromm Jr., Robert	1	\$4,005.60	\$0.00	\$4,005.60	6/9/2017		\$0.00
			2	\$4,005.60	\$0.00	\$4,005.60	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,011.20		--Bal. Due--	\$0.00
001503	HA004.100-0095-004	Sylvester, Kathryn	1	\$3,243.14	\$0.00	\$3,243.14	6/28/2017		\$0.00
			2	\$3,243.13	\$0.00	\$3,243.13	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,486.27		--Bal. Due--	\$0.00
001504	HA004.100-0095-005	Sweeting, Eric F.	1	\$2,538.65	\$0.00	\$2,538.65	6/29/2017		\$0.00
			2	\$2,538.64	\$0.00	\$2,538.64	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,077.29		--Bal. Due--	\$0.00
001505	HA004.100-0095-006	Safire, Mark	1	\$2,515.89	\$0.00	\$2,515.89	6/28/2017		\$0.00
			2	\$2,515.89	\$125.79	\$2,641.68	1/18/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,157.57		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001506	HA004.100-0095-007	Martin, Joan U/A	1	\$2,513.71	\$0.00	\$2,513.71	6/8/2017		\$0.00
			2	\$2,513.71	\$0.00	\$2,513.71	12/4/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,027.42		--Bal. Due--		\$0.00
001507	HA004.100-0095-008	Freed, Dennis P	1	\$2,135.28	\$0.00	\$2,135.28	6/23/2017	Arthfee1	\$0.00
			2	\$2,135.28	\$0.00	\$2,135.28	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,270.56		--Bal. Due--		\$0.00
001508	HA004.100-0095-009	Rosenberg, Gary M	1	\$2,533.66	\$0.00	\$2,533.66	6/21/2017		\$0.00
			2	\$2,533.66	\$0.00	\$2,533.66	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,067.32		--Bal. Due--		\$0.00
001509	HA004.100-0095-010	Grossman, Eric	1	\$2,486.59	\$0.00	\$2,486.59	6/19/2017		\$0.00
			2	\$2,486.59	\$0.00	\$2,486.59	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,973.18		--Bal. Due--		\$0.00
001510	HA004.100-0095-011	Goodwin, William L	1	\$2,514.96	\$0.00	\$2,514.96	6/28/2017		\$0.00
			2	\$2,514.95	\$0.00	\$2,514.95	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,029.91		--Bal. Due--		\$0.00
001511	HA004.100-0095-012	Wintner, Mark S	1	\$2,524.31	\$0.00	\$2,524.31	6/9/2017		\$0.00
			2	\$2,524.31	\$0.00	\$2,524.31	6/9/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,048.62		--Bal. Due--		\$0.00
001512	HA004.100-0095-013	Zahnd, Richard	1	\$2,033.84	\$0.00	\$2,033.84	6/21/2017		\$0.00
			2	\$2,033.83	\$0.00	\$2,033.83	12/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,067.67		--Bal. Due--		\$0.00
001513	HA004.100-0095-014	Wygant, Jeanne	1	\$2,533.66	\$0.00	\$2,533.66	6/9/2017		\$0.00
			2	\$2,533.66	\$0.00	\$2,533.66	6/9/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,067.32		--Bal. Due--		\$0.00
001514	HA004.100-0095-015	Smith, Beverly	1	\$2,559.22	\$0.00	\$2,559.22	6/9/2017		\$0.00
			2	\$2,559.22	\$0.00	\$2,559.22	6/9/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,118.74		--Bal. Due--		\$0.00
001515	HA004.100-0095-016	Mallah, Sheldon	1	\$2,472.25	\$0.00	\$2,472.25	6/8/2017		\$0.00
			2	\$2,472.25	\$0.00	\$2,472.25	6/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,944.50		--Bal. Due--		\$0.00
001516	HA004.100-0095-017	Bronfman, Ida	1	\$1,976.68	\$0.00	\$1,976.68	6/28/2017		\$0.00
			2	\$1,976.67	\$0.00	\$1,976.67	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,953.35		--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001517	HA004.100-0095-018	Lewis, Meryl Blank	1	\$1,999.08	\$0.00	\$1,999.08	6/27/2017		\$0.00
			2	\$1,999.07	\$0.00	\$1,999.07	12/18/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,998.16		--Bal. Due--	\$0.00
001518	HA004.100-0095-019	Kelemen, Karl	1	\$1,841.25	\$0.00	\$1,841.25	6/28/2017		\$0.00
			2	\$1,841.24	\$0.00	\$1,841.24	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,682.49		--Bal. Due--	\$0.00
001519	HA004.100-0095-020	Moore, Christopher	1	\$2,534.91	\$0.00	\$2,534.91	6/23/2017		\$0.00
			2	\$2,534.90	\$0.00	\$2,534.90	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,069.81		--Bal. Due--	\$0.00
001520	HA004.100-0095-021	Fusco, Thomas	1	\$2,337.90	\$0.00	\$2,337.90	6/28/2017		\$0.00
			2	\$2,337.90	\$0.00	\$2,337.90	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,675.80		--Bal. Due--	\$0.00
001521	HA004.100-0095-022	Robbins, Noah	1	\$2,533.66	\$0.00	\$2,533.66	6/28/2017		\$0.00
			2	\$2,533.66	\$0.00	\$2,533.66	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,067.32		--Bal. Due--	\$0.00
001522	HA004.100-0095-023	Darcy Jr., Dennis	1	\$2,481.92	\$0.00	\$2,481.92	6/28/2017		\$0.00
			2	\$2,481.91	\$0.00	\$2,481.91	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,963.83		--Bal. Due--	\$0.00
001523	HA004.100-0095-024	De Francesco, John	1	\$2,606.29	\$0.00	\$2,606.29	6/23/2017		\$0.00
			2	\$2,606.29	\$0.00	\$2,606.29	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,212.58		--Bal. Due--	\$0.00
001524	HA004.100-0095-025	Rabinovich, Norman	1	\$2,472.25	\$0.00	\$2,472.25	6/28/2017		\$0.00
			2	\$2,472.25	\$0.00	\$2,472.25	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,944.50		--Bal. Due--	\$0.00
001525	HA004.100-0095-026	Vishab, Jack M.	1	\$2,533.66	\$0.00	\$2,533.66	6/28/2017		\$0.00
			2	\$2,533.66	\$0.00	\$2,533.66	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,067.32		--Bal. Due--	\$0.00
001526	HA004.100-0095-027	Tomecek, Pascal II	1	\$2,483.16	\$0.00	\$2,483.16	6/28/2017		\$0.00
			2	\$2,483.16	\$0.00	\$2,483.16	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,966.32		--Bal. Due--	\$0.00
001527	HA004.100-0095-028	Hastings Landing C	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--		--Tot. Paid--		\$0.00		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001528	HA004.100-0095-029	Krosnick, Joel	1	\$3,815.45	\$0.00	\$3,815.45	6/26/2017		\$0.00
			2	\$3,815.45	\$0.00	\$3,815.45	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,630.90		--Bal. Due--	\$0.00
001529	HA004.100-0095-030	Linder Trust, Pete	1	\$2,369.07	\$0.00	\$2,369.07	6/26/2017		\$0.00
			2	\$2,369.07	\$0.00	\$2,369.07	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,738.14		--Bal. Due--	\$0.00
001530	HA004.100-0095-031	Perzanowski, Matth	1	\$3,111.59	\$0.00	\$3,111.59	6/28/2017		\$0.00
			2	\$3,111.59	\$0.00	\$3,111.59	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,223.18		--Bal. Due--	\$0.00
001531	HA004.100-0095-032	O'Brien, Catherin	1	\$306.11	\$0.00	\$306.11	6/15/2017		\$0.00
			2	\$306.11	\$21.43	\$327.54	3/19/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$635.15		--Bal. Due--	\$0.00
001532	HA004.100-0095-033	O'Brien, Catherin	1	\$1,708.54	\$0.00	\$1,708.54	6/27/2017		\$0.00
			2	\$1,708.53	\$119.60	\$1,828.13	3/19/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,538.22		--Bal. Due--	\$0.00
001533	HA004.100-0095-034	Black-Browne, Lahr	1	\$2,014.03	\$0.00	\$2,014.03	6/28/2017		\$0.00
			2	\$2,014.02	\$0.00	\$2,014.02	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,028.05		--Bal. Due--	\$0.00
001534	HA004.100-0095-035	Small, Edward	1	\$2,130.30	\$0.00	\$2,130.30	6/9/2017		\$0.00
			2	\$2,130.29	\$0.00	\$2,130.29	12/15/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,260.59		--Bal. Due--	\$0.00
001535	HA004.100-0095-036	Kapadia, Amish R	1	\$2,379.36	\$0.00	\$2,379.36	6/23/2017		\$0.00
			2	\$2,379.36	\$0.00	\$2,379.36	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,758.72		--Bal. Due--	\$0.00
001536	HA004.100-0095-037	Paynter Life Est,	1	\$2,180.66	\$0.00	\$2,180.66	6/20/2017		\$0.00
			2	\$2,180.66	\$0.00	\$2,180.66	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,361.32		--Bal. Due--	\$0.00
001537	HA004.100-0095-038	Richer, Jonathan	1	\$2,378.74	\$0.00	\$2,378.74	6/21/2017		\$0.00
			2	\$2,378.73	\$0.00	\$2,378.73	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,757.47		--Bal. Due--	\$0.00
001538	HA004.100-0095-039	Mcquistion, Hunter	1	\$1,999.80	\$0.00	\$1,999.80	6/28/2017		\$0.00
			2	\$1,999.80	\$0.00	\$1,999.80	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,999.60		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001539	HA004.100-0095-040	Rossner, Leah Gold	1	\$2,346.32	\$0.00	\$2,346.32	6/23/2017		\$0.00
			2	\$2,346.31	\$0.00	\$2,346.31	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,692.63		--Bal. Due--	\$0.00
001540	HA004.100-0095-041	Derow, Elizabeth F	1	\$1,559.85	\$93.59	\$1,653.44	8/28/2017		\$0.00
			2	\$1,559.84	\$109.19	\$1,669.03	3/19/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,322.47		--Bal. Due--	\$0.00
001541	HA004.100-0095-042	Wu, Zhongwei	1	\$3,428.92	\$0.00	\$3,428.92	6/28/2017		\$0.00
			2	\$3,428.92	\$0.00	\$3,428.92	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,857.84		--Bal. Due--	\$0.00
001542	HA004.100-0095-043	Newman, Jean M	1	\$2,396.48	\$119.82	\$2,516.30	7/1/2017	Archfee1	\$0.00
			2	\$2,396.48	\$0.00	\$2,396.48	12/31/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,912.78		--Bal. Due--	\$0.00
001543	HA004.100-0095-044	Meyers, Burt R	1	\$3,813.90	\$0.00	\$3,813.90	6/28/2017		\$0.00
			2	\$3,813.89	\$190.69	\$4,004.58	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,818.48		--Bal. Due--	\$0.00
001544	HA004.100-0095-045	Schiffer, Cindy	1	\$4,572.62	\$0.00	\$4,572.62	6/30/2017		\$0.00
			2	\$4,572.62	\$0.00	\$4,572.62	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$9,145.24		--Bal. Due--	\$0.00
001545	HA004.100-0095-046	Bouttchenko, Svial	1	\$1,564.44	\$0.00	\$1,564.44	6/26/2017		\$0.00
			2	\$1,564.44	\$0.00	\$1,564.44	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,128.88		--Bal. Due--	\$0.00
001546	HA004.100-0095-047	Bogan, William	1	\$1,424.30	\$0.00	\$1,424.30	6/23/2017		\$0.00
			2	\$1,424.30	\$0.00	\$1,424.30	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,848.60		--Bal. Due--	\$0.00
001547	HA004.100-0095-048	Smith, Timothy M	1	\$1,745.63	\$0.00	\$1,745.63	6/28/2017		\$0.00
			2	\$1,745.63	\$0.00	\$1,745.63	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,491.26		--Bal. Due--	\$0.00
001548	HA004.100-0095-049	Ho, Ling C	1	\$2,054.24	\$0.00	\$2,054.24	6/15/2017		\$0.00
			2	\$2,054.23	\$0.00	\$2,054.23	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,108.47		--Bal. Due--	\$0.00
001549	HA004.100-0095-050	Muller, Michael J	1	\$1,649.00	\$0.00	\$1,649.00	6/28/2017		\$0.00
			2	\$1,649.00	\$82.45	\$1,731.45	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,380.45		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001550	HA004.100-0096-001	Village Of Hasting		\$0.94	\$0.00	\$0.94	6/14/2017		\$0.00
			2	\$0.93	\$0.00	\$0.93	6/14/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$1.87		--Bal. Due--	\$0.00
001551	HA004.100-0096-002	Smith, Elsie M	1	\$1,920.82	\$0.00	\$1,920.82	6/13/2017		\$0.00
			2	\$1,920.82	\$0.00	\$1,920.82	12/7/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,841.64		--Bal. Due--	\$0.00
001552	HA004.100-0096-003	Spana, Richard	1	\$1,661.78	\$0.00	\$1,661.78	6/19/2017		\$0.00
			2	\$1,661.78	\$0.00	\$1,661.78	12/18/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,323.56		--Bal. Due--	\$0.00
001553	HA004.100-0096-004	Curtis, Michael J	1	\$2,368.76	\$0.00	\$2,368.76	6/8/2017	Archfeel	\$0.00
			2	\$2,368.76	\$0.00	\$2,368.76	12/26/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,737.52		--Bal. Due--	\$0.00
001554	HA004.100-0096-005	Goldbloom, Robert	1	\$1,951.06	\$0.00	\$1,951.06	6/29/2017		\$0.00
			2	\$1,951.05	\$0.00	\$1,951.05	12/4/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,902.11		--Bal. Due--	\$0.00
001555	HA004.100-0096-006	Goldbloom, Robert	1	\$12.16	\$0.00	\$12.16	6/29/2017		\$0.00
			2	\$12.15	\$0.00	\$12.15	12/4/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$24.31		--Bal. Due--	\$0.00
001556	HA004.100-0096-007	Lipski, Therese	1	\$1,682.98	\$0.00	\$1,682.98	6/12/2017		\$0.00
			2	\$1,682.97	\$0.00	\$1,682.97	6/12/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,365.95		--Bal. Due--	\$0.00
001557	HA004.100-0096-008	Saunderson, Richar	1	\$2,126.24	\$0.00	\$2,126.24	6/30/2017		\$0.00
			2	\$2,126.24	\$0.00	\$2,126.24	12/31/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,252.48		--Bal. Due--	\$0.00
001558	HA004.100-0096-009	Lisanti, Edward	1	\$2,049.25	\$0.00	\$2,049.25	6/13/2017		\$0.00
			2	\$2,049.24	\$0.00	\$2,049.24	6/13/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,098.49		--Bal. Due--	\$0.00
001559	HA004.100-0096-010	Hicks, Edward M.	1	\$2,023.06	\$0.00	\$2,023.06	6/23/2017		\$0.00
			2	\$2,023.06	\$0.00	\$2,023.06	12/26/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,046.12		--Bal. Due--	\$0.00
001560	HA004.100-0096-011	Ce, Gabriel Kochel	1	\$1,653.05	\$0.00	\$1,653.05	6/28/2017		\$0.00
			2	\$1,653.05	\$0.00	\$1,653.05	12/26/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,306.10		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001561	HA004.100-0096-012	Ferrari, Michael	1	\$61.72	\$0.00	\$61.72	6/30/2017		\$0.00
			2	\$61.72	\$0.00	\$61.72	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$123.44	--Bal. Due--		\$0.00
001562	HA004.100-0096-013	Ferrari, Michael	1	\$4,205.73	\$0.00	\$4,205.73	6/30/2017		\$0.00
			2	\$4,205.72	\$0.00	\$4,205.72	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,411.45	--Bal. Due--		\$0.00
001563	HA004.100-0096-014	Mcnamara, Jessica	1	\$1,427.68	\$0.00	\$1,427.68	6/23/2017		\$0.00
			2	\$1,427.67	\$0.00	\$1,427.67	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,855.35	--Bal. Due--		\$0.00
001564	HA004.100-0096-015	Mcnamara, Jessica	1	\$4,873.12	\$0.00	\$4,873.12	6/23/2017		\$0.00
			2	\$4,873.12	\$0.00	\$4,873.12	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$9,746.24	--Bal. Due--		\$0.00
001565	HA004.100-0096-016	Friedman, Mark D	1	\$4,068.57	\$0.00	\$4,068.57	6/12/2017		\$0.00
			2	\$4,068.57	\$0.00	\$4,068.57	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,137.14	--Bal. Due--		\$0.00
001566	HA004.100-0097-001	Steinwurtzel, Bri	1	\$4,863.15	\$0.00	\$4,863.15	6/12/2017		\$0.00
			2	\$4,863.14	\$0.00	\$4,863.14	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$9,726.30	--Bal. Due--		\$0.00
001567	HA004.100-0097-002	Village Of Hasting		\$4.05	\$0.00	\$4.05	6/14/2017		\$0.00
			2	\$4.05	\$0.00	\$4.05	6/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$8.10	--Bal. Due--		\$0.00
001568	HA004.110-0098-001	Hirsch, Howard	1	\$3,060.78	\$0.00	\$3,060.78	6/15/2017		\$0.00
			2	\$3,060.78	\$0.00	\$3,060.78	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,121.56	--Bal. Due--		\$0.00
001569	HA004.110-0098-003.001	O'Halloran, Michae	1	\$5,962.89	\$0.00	\$5,962.89	6/14/2017	7th fee	\$0.00
			2	\$5,962.89	\$0.00	\$5,962.89	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$11,925.78	--Bal. Due--		\$0.00
001570	HA004.110-0098-003.002	Mchale, Judith	1	\$3,199.18	\$0.00	\$3,199.18	6/14/2017		\$136.86
			2	\$3,199.18	\$0.00	\$3,199.18	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,535.22	--Bal. Due--		\$0.00
001571	HA004.110-0099-001	Stephens, Amy	1	\$2,942.02	\$0.00	\$2,942.02	6/28/2017		\$0.00
			2	\$2,942.01	\$147.10	\$3,089.11	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,031.13	--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001572	HA004.110-0099-002	Goldberg, Michael	1	\$2,770.57	\$0.00	\$2,770.57	6/28/2017	Archfee1	\$0.00
			2	\$2,770.56	\$0.00	\$2,770.56	12/26/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--	\$5,541.13		--Bal. Due--		\$0.00
001573	HA004.110-0099-003	King, Deborah	1	\$1,935.47	\$0.00	\$1,935.47	6/29/2017		\$0.00
			2	\$1,935.47	\$0.00	\$1,935.47	6/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,870.94		--Bal. Due--		\$0.00
001574	HA004.110-0099-004	Casper, Daniel	1	\$1,742.83	\$0.00	\$1,742.83	6/28/2017		\$0.00
			2	\$1,742.82	\$0.00	\$1,742.82	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,485.65		--Bal. Due--		\$0.00
001575	HA004.110-0099-005	Fink, Steven J	1	\$2,275.87	\$0.00	\$2,275.87	6/13/2017		\$0.00
			2	\$2,275.86	\$113.79	\$2,389.65	1/19/2018		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,665.52		--Bal. Due--		\$0.00
001576	HA004.110-0099-006	Walsh, Peter C	1	\$1,742.83	\$0.00	\$1,742.83	6/27/2017		\$0.00
			2	\$1,742.82	\$0.00	\$1,742.82	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,485.65		--Bal. Due--		\$0.00
001577	HA004.110-0099-007	Miller Trust, June	1	\$1,636.59	\$0.00	\$1,636.59	6/28/2017		\$0.00
			2	\$1,636.58	\$0.00	\$1,636.58	6/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,273.17		--Bal. Due--		\$0.00
001578	HA004.110-0099-008	Brown, Janet B	1	\$2,095.03	\$104.75	\$2,199.78	7/21/2017		\$0.00
			2	\$2,095.03	\$104.75	\$2,199.78	1/19/2018		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,399.56		--Bal. Due--		\$0.00
001579	HA004.110-0099-009	Tamburini, Andrea	1	\$1,824.81	\$0.00	\$1,824.81	6/28/2017		\$0.00
			2	\$1,824.81	\$0.00	\$1,824.81	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,649.62		--Bal. Due--		\$0.00
001580	HA004.110-0100-001	Hays, Carisa	1	\$1,840.71	\$0.00	\$1,840.71	6/28/2017		\$0.00
			2	\$1,840.70	\$0.00	\$1,840.70	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,681.41		--Bal. Due--		\$0.00
001581	HA004.110-0100-002	Johnson, Glenn D.	1	\$1,457.77	\$0.00	\$1,457.77	6/2/2017	Archfee1	\$0.00
			2	\$1,457.76	\$0.00	\$1,457.76	12/4/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--	\$2,915.53		--Bal. Due--		\$0.00
001582	HA004.110-0100-003	Kessner, Richard	1	\$2,165.52	\$0.00	\$2,165.52	6/23/2017		\$0.00
			2	\$2,165.52	\$0.00	\$2,165.52	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,331.04		--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001583	HA004.110-0100-004	Swart, Gregory T.	1	\$2,139.02	\$0.00	\$2,139.02	6/28/2017		\$0.00
			2	\$2,139.02	\$0.00	\$2,139.02	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,278.04		--Bal. Due--	\$0.00
001584	HA004.110-0100-005	O'Connor, Suzann	1	\$2,625.93	\$0.00	\$2,625.93	6/30/2017	Archfee1	\$0.00
			2	\$2,625.93	\$0.00	\$2,625.93	12/27/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$5,251.86		--Bal. Due--	\$0.00
001585	HA004.110-0100-006	Bagley, Spencer	1	\$2,415.83	\$0.00	\$2,415.83	6/21/2017	Archfee1	\$0.00
			2	\$2,415.83	\$0.00	\$2,415.83	12/1/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,831.66		--Bal. Due--	\$0.00
001586	HA004.110-0101-001	Owen, Guy E	1	\$2,535.53	\$0.00	\$2,535.53	6/4/2017	Archfee1	\$0.00
			2	\$2,535.53	\$0.00	\$2,535.53	12/26/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$5,071.06		--Bal. Due--	\$0.00
001587	HA004.110-0101-002	Ortiz-Neu Trust, C	1	\$2,356.92	\$0.00	\$2,356.92	6/12/2017		\$0.00
			2	\$2,356.91	\$0.00	\$2,356.91	12/7/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,713.83		--Bal. Due--	\$0.00
001588	HA004.110-0101-003	Heinlein, J.J. Iii	1	\$2,527.12	\$0.00	\$2,527.12	6/27/2017		\$0.00
			2	\$2,527.11	\$0.00	\$2,527.11	12/15/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,054.23		--Bal. Due--	\$0.00
001589	HA004.110-0101-004	Cohen, Evan D.	1	\$2,055.17	\$0.00	\$2,055.17	6/9/2017	Archfee1	\$0.00
			2	\$2,055.17	\$0.00	\$2,055.17	6/9/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,110.34		--Bal. Due--	\$0.00
001590	HA004.110-0101-005	Gaynes, Elizabeth	1	\$2,137.47	\$0.00	\$2,137.47	6/28/2017		\$0.00
			2	\$2,137.46	\$0.00	\$2,137.46	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,274.93		--Bal. Due--	\$0.00
001591	HA004.110-0102-001	Yan, John Zhikai	1	\$1,476.00	\$0.00	\$1,476.00	6/8/2017		\$0.00
			2	\$1,475.99	\$0.00	\$1,475.99	6/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,951.99		--Bal. Due--	\$0.00
001592	HA004.110-0102-002	Bellomo, Patrice E	1	\$1,230.98	\$0.00	\$1,230.98	6/28/2017		\$0.00
			2	\$1,230.98	\$0.00	\$1,230.98	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,461.96		--Bal. Due--	\$0.00
001593	HA004.110-0102-003	Drozd Life Est., H	1	\$1,765.90	\$0.00	\$1,765.90	6/9/2017		\$0.00
			2	\$1,765.89	\$0.00	\$1,765.89	12/7/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,531.79		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001594	HA004.110-0102-004	Oelkers 75% Life E	1	\$1,697.94	\$0.00	\$1,697.94	6/21/2017		\$0.00
			2	\$1,697.94	\$0.00	\$1,697.94	12/19/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,395.38		--Bal. Due--	\$0.00
001595	HA004.110-0102-005	Lee, Yoke K	1	\$675.19	\$0.00	\$675.19	6/19/2017		\$0.00
			2	\$675.18	\$0.00	\$675.18	11/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,350.37		--Bal. Due--	\$0.00
001596	HA004.110-0102-006	Venturini, Giovann	1	\$2,003.74	\$0.00	\$2,003.74	6/19/2017		\$0.00
			2	\$2,003.73	\$0.00	\$2,003.73	12/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,007.47		--Bal. Due--	\$0.00
001597	HA004.110-0102-007	Filippelli, Jennif	1	\$1,970.70	\$0.00	\$1,970.70	6/28/2017		\$0.00
			2	\$1,970.69	\$0.00	\$1,970.69	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,941.39		--Bal. Due--	\$0.00
001598	HA004.110-0102-008	Mahaney, John B	1	\$1,873.44	\$0.00	\$1,873.44	6/21/2017		\$0.00
			2	\$1,873.43	\$0.00	\$1,873.43	12/18/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,746.86		--Bal. Due--	\$0.00
001599	HA004.110-0102-009	Penner, Jeffrey L	1	\$3,209.16	\$0.00	\$3,209.16	6/12/2017		\$0.00
			2	\$3,209.15	\$0.00	\$3,209.15	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,418.31		--Bal. Due--	\$0.00
001600	HA004.110-0102-010	Arnon, Jeremy	1	\$19.64	\$0.00	\$19.64	6/28/2017		\$0.00
			2	\$19.64	\$0.00	\$19.64	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$39.28		--Bal. Due--	\$0.00
001601	HA004.110-0102-011	Arnon, Jeremy	1	\$2,369.07	\$0.00	\$2,369.07	6/28/2017		\$0.00
			2	\$2,369.07	\$0.00	\$2,369.07	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,738.14		--Bal. Due--	\$0.00
001602	HA004.110-0102-012	Schuck, Jesse	1	\$1,091.02	\$0.00	\$1,091.02	6/21/2017		\$0.00
			2	\$1,091.02	\$0.00	\$1,091.02	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,182.04		--Bal. Due--	\$0.00
001603	HA004.110-0102-013	Moore, Christopher	1	\$1,579.80	\$0.00	\$1,579.80	6/23/2017		\$0.00
			2	\$1,579.79	\$0.00	\$1,579.79	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,159.59		--Bal. Due--	\$0.00
001604	HA004.110-0103-001	Fischetti, Anthony	1	\$1,748.13	\$0.00	\$1,748.13	6/28/2017		\$0.00
			2	\$1,748.12	\$0.00	\$1,748.12	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,496.25		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001605	HA004.110-0103-002	Dosin, David A	1	\$1,864.09	\$0.00	\$1,864.09	6/29/2017		\$0.00
			2	\$1,864.08	\$0.00	\$1,864.08	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,728.17	--Bal. Due--		\$0.00
001606	HA004.110-0103-003	Lasser, Joshua M.	1	\$2,379.98	\$0.00	\$2,379.98	6/28/2017		\$0.00
			2	\$2,379.98	\$0.00	\$2,379.98	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,759.96	--Bal. Due--		\$0.00
001607	HA004.110-0103-005	Frankel, Jon	1	\$2,033.98	\$0.00	\$2,033.98	6/23/2017		\$0.00
			2	\$2,033.97	\$0.00	\$2,033.97	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,067.95	--Bal. Due--		\$0.00
001608	HA004.110-0103-006	Kennedy, Joan	1	\$2,009.66	\$0.00	\$2,009.66	6/28/2017		\$0.00
			2	\$2,009.66	\$100.48	\$2,110.14	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,119.80	--Bal. Due--		\$0.00
001609	HA004.110-0103-007	Pinkava, Michael W	1	\$1,607.23	\$0.00	\$1,607.23	6/28/2017		\$0.00
			2	\$1,607.23	\$0.00	\$1,607.23	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,214.46	--Bal. Due--		\$0.00
001610	HA004.110-0103-008	Saposnick, Michael	1	\$1,255.96	\$0.00	\$1,255.96	6/23/2017		\$0.00
			2	\$1,255.95	\$0.00	\$1,255.95	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,511.91	--Bal. Due--		\$0.00
001611	HA004.110-0103-009	Richter, Phyllis	1	\$1,599.75	\$0.00	\$1,599.75	6/15/2017		\$0.00
			2	\$1,599.74	\$0.00	\$1,599.74	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,199.49	--Bal. Due--		\$0.00
001612	HA004.110-0103-010	Tiska, Daniel	1	\$1,382.79	\$0.00	\$1,382.79	6/23/2017		\$0.00
			2	\$1,382.79	\$0.00	\$1,382.79	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,765.58	--Bal. Due--		\$0.00
001613	HA004.110-0103-011	Tiska, Daniel	1	\$1.56	\$0.00	\$1.56	6/23/2017		\$0.00
			2	\$1.56	\$0.00	\$1.56	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3.12	--Bal. Due--		\$0.00
001614	HA004.110-0103-013	Nordlinger, James	1	\$1,788.34	\$0.00	\$1,788.34	6/28/2017		\$0.00
			2	\$1,788.33	\$0.00	\$1,788.33	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,576.67	--Bal. Due--		\$0.00
001615	HA004.110-0103-014	Read, Evan	1	\$1,770.57	\$0.00	\$1,770.57	6/28/2017		\$0.00
			2	\$1,770.57	\$0.00	\$1,770.57	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,541.14	--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001616	HA004.110-0103-015	Wamba, Nathalis	1	\$1,520.26	\$0.00	\$1,520.26	6/28/2017		\$0.00
			2	\$1,520.26	\$0.00	\$1,520.26	11/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,040.52		--Bal. Due--	\$0.00
001617	HA004.110-0103-016	Rosenberg, Jeremy	1	\$1,950.75	\$0.00	\$1,950.75	6/28/2017		\$0.00
			2	\$1,950.74	\$0.00	\$1,950.74	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,901.49		--Bal. Due--	\$0.00
001618	HA004.110-0104-001	Tor, Abba	1	\$2,415.99	\$0.00	\$2,415.99	6/13/2017		\$0.00
			2	\$2,415.99	\$0.00	\$2,415.99	12/19/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,831.98		--Bal. Due--	\$0.00
001619	HA004.110-0104-002	Werde, William	1	\$1,915.52	\$0.00	\$1,915.52	6/28/2017		\$0.00
			2	\$1,915.52	\$0.00	\$1,915.52	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,831.04		--Bal. Due--	\$0.00
001620	HA004.110-0104-003	Leipzig, Judith	1	\$1,606.58	\$0.00	\$1,606.58	6/28/2017		\$0.00
			2	\$1,606.58	\$0.00	\$1,606.58	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,213.16		--Bal. Due--	\$0.00
001621	HA004.110-0104-004	Sledge, Timothy	1	\$3,015.58	\$0.00	\$3,015.58	6/28/2017		\$0.00
			2	\$3,015.58	\$0.00	\$3,015.58	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,031.16		--Bal. Due--	\$0.00
001622	HA004.110-0104-005	Pugh, Anne	1	\$17.46	\$0.00	\$17.46	6/25/2017	7th fee	\$0.00
			2	\$17.45	\$0.00	\$17.45	6/25/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$34.91		--Bal. Due--	\$0.00
001623	HA004.110-0104-006	Fewell Jr, Charles	1	\$18.71	\$0.00	\$18.71	6/30/2017		\$0.00
			2	\$18.70	\$0.00	\$18.70	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$37.41		--Bal. Due--	\$0.00
001624	HA004.110-0104-007	Mulaire, Edmond	1	\$171.45	\$0.00	\$171.45	6/23/2017		\$0.00
			2	\$171.44	\$0.00	\$171.44	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$342.89		--Bal. Due--	\$0.00
001625	HA004.110-0104-008	Alfandre, David	1	\$2,152.12	\$0.00	\$2,152.12	6/23/2017		\$0.00
			2	\$2,152.11	\$0.00	\$2,152.11	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,304.23		--Bal. Due--	\$0.00
001626	HA004.110-0104-009	Rubin, Daniel Benj	1	\$2,215.08	\$0.00	\$2,215.08	6/26/2017		\$0.00
			2	\$2,215.08	\$0.00	\$2,215.08	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,430.16		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001627	HA004.110-0104-010	Maglich Marko Alka	1	\$2,391.21	\$0.00	\$2,391.21	6/19/2017		\$0.00
			2	\$2,391.20	\$0.00	\$2,391.20	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,782.41		--Bal. Due--	\$0.00
001628	HA004.110-0104-011	Evans, Michael S.	1	\$2,282.10	\$0.00	\$2,282.10	6/28/2017		\$0.00
			2	\$2,282.10	\$0.00	\$2,282.10	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,564.20		--Bal. Due--	\$0.00
001629	HA004.110-0104-012	Fewell Jr, Charles	1	\$2,264.65	\$0.00	\$2,264.65	6/30/2017		\$0.00
			2	\$2,264.64	\$0.00	\$2,264.64	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,529.29		--Bal. Due--	\$0.00
001630	HA004.110-0104-013	Pugh, David	1	\$2,197.94	\$0.00	\$2,197.94	6/25/2017	Archfee1	\$0.00
			2	\$2,197.93	\$0.00	\$2,197.93	12/30/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,395.87		--Bal. Due--	\$0.00
001631	HA004.110-0104-014	Dupont, Emile	1	\$1,682.04	\$0.00	\$1,682.04	6/28/2017		\$0.00
			2	\$1,682.04	\$0.00	\$1,682.04	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,364.08		--Bal. Due--	\$0.00
001632	HA004.110-0104-015	Allen, Stephanie N	1	\$1,732.85	\$0.00	\$1,732.85	6/30/2017		\$61.23
			2	\$1,732.85	\$0.00	\$1,732.85	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,526.93		--Bal. Due--	\$0.00
001633	HA004.110-0104-016	Polly, Carole	1	\$2,335.41	\$0.00	\$2,335.41	6/27/2017		\$0.00
			2	\$2,335.40	\$0.00	\$2,335.40	12/18/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,670.81		--Bal. Due--	\$0.00
001634	HA004.110-0104-017	Granda Denise & Te	1	\$14.34	\$0.00	\$14.34	6/12/2017		\$0.00
			2	\$14.34	\$0.00	\$14.34	6/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$28.68		--Bal. Due--	\$0.00
001635	HA004.110-0104-018	Village Of Hasting	1	\$139.34	\$0.00	\$139.34	6/14/2017		\$0.00
			2	\$139.34	\$0.00	\$139.34	6/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$278.68		--Bal. Due--	\$0.00
001636	HA004.110-0104-019	C M Pateman & Akso	1	\$11.54	\$1.38	\$12.92	3/20/2018		\$0.00
			2	\$11.53	\$0.81	\$12.34	3/20/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$25.26		--Bal. Due--	\$0.00
001637	HA004.110-0104-020	Dominus, Susan	1	\$2,330.42	\$0.00	\$2,330.42	6/23/2017		\$0.00
			2	\$2,330.42	\$0.00	\$2,330.42	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,660.84		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001638	HA004.110-0104-021	Village Of Hasting		\$9.98	\$0.00	\$9.98	6/14/2017		\$0.00
			2	\$9.97	\$0.00	\$9.97	6/14/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$19.95		--Bal. Due--	\$0.00
001639	HA004.110-0104-022	Dalessandro, John	1	\$2,303.30	\$0.00	\$2,303.30	6/28/2017		\$0.00
			2	\$2,303.30	\$0.00	\$2,303.30	12/26/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,606.60		--Bal. Due--	\$0.00
001640	HA004.110-0104-023	Rose, Martha Joy	1	\$1,234.73	\$0.00	\$1,234.73	6/5/2017		\$0.00
			2	\$1,234.72	\$0.00	\$1,234.72	12/19/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,469.45		--Bal. Due--	\$0.00
001641	HA004.110-0104-024	Weiss, Gregory	1	\$2,736.28	\$0.00	\$2,736.28	6/23/2017		\$0.00
			2	\$2,736.28	\$0.00	\$2,736.28	12/26/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$5,472.56		--Bal. Due--	\$0.00
001642	HA004.110-0104-025	Village Of Hasting		\$8.73	\$0.00	\$8.73	6/14/2017		\$0.00
			2	\$8.73	\$0.00	\$8.73	6/14/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$17.46		--Bal. Due--	\$0.00
001643	HA004.110-0104-026	Granda, Teresa	1	\$2,543.95	\$0.00	\$2,543.95	6/23/2017		\$0.00
			2	\$2,543.94	\$0.00	\$2,543.94	12/26/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$5,087.89		--Bal. Due--	\$0.00
001644	HA004.110-0105-001..000A	John E. Andrus Mem	1	\$623.44	\$0.00	\$623.44	6/12/2017		\$0.00
			2	\$623.44	\$0.00	\$623.44	12/12/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,246.88		--Bal. Due--	\$0.00
001645	HA004.110-0105-004	Dosin Sr., Richard	1	\$50.81	\$0.00	\$50.81	6/24/2017	7th fee	\$0.00
			2	\$50.81	\$0.00	\$50.81	12/18/2017	1st fee	\$0.00
		--TOTALS--			--Tot. Paid--	\$101.62		--Bal. Due--	\$0.00
001646	HA004.110-0105-006	Dosin Sr., Richard	1	\$2,050.50	\$0.00	\$2,050.50	6/24/2017	7th fee	\$0.00
			2	\$2,050.49	\$0.00	\$2,050.49	12/18/2017	1st fee	\$0.00
		--TOTALS--			--Tot. Paid--	\$4,100.99		--Bal. Due--	\$0.00
001647	HA004.110-0105-007	Vulpone, Joseph A	1	\$2,337.59	\$0.00	\$2,337.59	6/21/2017		\$0.00
			2	\$2,337.59	\$0.00	\$2,337.59	12/19/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,675.18		--Bal. Due--	\$0.00
001648	HA004.110-0105-008	Warycha, Andre N	1	\$1,981.61	\$0.00	\$1,981.61	6/9/2017		\$0.00
			2	\$1,981.60	\$0.00	\$1,981.60	12/28/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,963.21		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001649	HA004.110-0105-009	Lefevre, Joel	1	\$1,958.54	\$0.00	\$1,958.54	6/28/2017		\$0.00
			2	\$1,958.53	\$0.00	\$1,958.53	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,917.07		--Bal. Due--	\$0.00
001650	HA004.110-0105-010	Trautwein, Nicholas	1	\$1,658.35	\$0.00	\$1,658.35	6/23/2017		\$0.00
			2	\$1,658.35	\$0.00	\$1,658.35	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,316.70		--Bal. Due--	\$0.00
001651	HA004.110-0106-001	Mathews, Jeffrey	1	\$2,880.29	\$0.00	\$2,880.29	6/28/2017		\$0.00
			2	\$2,880.29	\$0.00	\$2,880.29	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,760.58		--Bal. Due--	\$0.00
001652	HA004.110-0106-002	Carroll, Vanessa L	1	\$1,972.25	\$0.00	\$1,972.25	6/28/2017		\$0.00
			2	\$1,972.25	\$0.00	\$1,972.25	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,944.50		--Bal. Due--	\$0.00
001653	HA004.110-0106-003	Seibel, Cathy	1	\$2,110.03	\$0.00	\$2,110.03	6/28/2017	Arthfee1	\$0.00
			2	\$2,110.03	\$0.00	\$2,110.03	12/23/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,220.06		--Bal. Due--	\$0.00
001654	HA004.110-0106-004	Befi, Riccardo	1	\$1,748.75	\$0.00	\$1,748.75	6/19/2017	Arthfee1	\$0.00
			2	\$1,748.75	\$0.00	\$1,748.75	12/25/2017	Arthfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,497.50		--Bal. Due--	\$0.00
001655	HA004.110-0106-005	Corrigan, Stephen	1	\$2,109.41	\$0.00	\$2,109.41	6/23/2017		\$0.00
			2	\$2,109.41	\$0.00	\$2,109.41	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,218.82		--Bal. Due--	\$0.00
001656	HA004.110-0106-006	Zanolli, Louis Z	1	\$1,860.04	\$0.00	\$1,860.04	6/27/2017		\$0.00
			2	\$1,860.03	\$0.00	\$1,860.03	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,720.07		--Bal. Due--	\$0.00
001657	HA004.110-0106-007	Cocchiarella, Ter	1	\$2,111.28	\$0.00	\$2,111.28	6/9/2017		\$0.00
			2	\$2,111.28	\$0.00	\$2,111.28	6/9/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,222.56		--Bal. Due--	\$0.00
001658	HA004.110-0106-008	Renzin, Carolyn &	1	\$2,267.77	\$0.00	\$2,267.77	6/28/2017		\$0.00
			2	\$2,267.76	\$113.39	\$2,381.15	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,648.92		--Bal. Due--	\$0.00
001659	HA004.110-0106-009	Auld Trust, Peter	1	\$2,075.12	\$0.00	\$2,075.12	6/28/2017		\$0.00
			2	\$2,075.12	\$0.00	\$2,075.12	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,150.24		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001660	HA004.110-0106-010	Greenwald, Michell	2	\$2,138.71	\$0.00	\$2,138.71	6/23/2017		\$0.00
			2	\$2,138.71	\$0.00	\$2,138.71	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,277.42		--Bal. Due--	\$0.00
001661	HA004.110-0106-011	Davis, Rukhein	1	\$2,025.25	\$0.00	\$2,025.25	6/27/2017	Arthfee1	\$0.00
			2	\$2,025.24	\$0.00	\$2,025.24	6/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,050.49		--Bal. Due--	\$0.00
001662	HA004.110-0106-012	Litsky, Michael H	1	\$2,354.42	\$0.00	\$2,354.42	6/14/2017		\$0.00
			2	\$2,354.42	\$0.00	\$2,354.42	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,708.84		--Bal. Due--	\$0.00
001663	HA004.110-0106-013	Fixman, Jane H	1	\$1,915.52	\$0.00	\$1,915.52	6/13/2017		\$0.00
			2	\$1,915.52	\$0.00	\$1,915.52	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,831.04		--Bal. Due--	\$0.00
001664	HA004.110-0107-001	Walker, Knute	1	\$2,689.21	\$0.00	\$2,689.21	6/23/2017		\$0.00
			2	\$2,689.21	\$0.00	\$2,689.21	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,378.42		--Bal. Due--	\$0.00
001665	HA004.110-0107-002	Sibilia, Patrick S	1	\$1,801.12	\$0.00	\$1,801.12	6/21/2017		\$0.00
			2	\$1,801.12	\$0.00	\$1,801.12	12/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,602.24		--Bal. Due--	\$0.00
001666	HA004.110-0107-003	Gastel, Ariella Le	1	\$1,665.83	\$0.00	\$1,665.83	6/13/2017		\$0.00
			2	\$1,665.83	\$0.00	\$1,665.83	12/6/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,331.66		--Bal. Due--	\$0.00
001667	HA004.110-0108-001	Grossman, Howard	1	\$3,125.62	\$0.00	\$3,125.62	6/28/2017		\$0.00
			2	\$3,125.61	\$0.00	\$3,125.61	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,251.23		--Bal. Due--	\$0.00
001668	HA004.110-0108-002	Sullivan, David J	1	\$1,706.05	\$0.00	\$1,706.05	6/29/2017		\$0.00
			2	\$1,706.04	\$0.00	\$1,706.04	6/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,412.09		--Bal. Due--	\$0.00
001669	HA004.110-0108-003	Kaye, Alan	1	\$1,384.04	\$0.00	\$1,384.04	6/23/2017		\$0.00
			2	\$1,384.03	\$0.00	\$1,384.03	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,768.07		--Bal. Due--	\$0.00
001670	HA004.110-0108-004	Castaldo, June	1	\$1,097.77	\$0.00	\$1,097.77	6/29/2017		\$0.00
			2	\$1,097.76	\$0.00	\$1,097.76	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,195.53		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001671	HA004.110-0108-005	Zaratzian, Rafael	1	\$1,757.79	\$0.00	\$1,757.79	6/23/2017	7th fee	\$0.00
			2	\$1,757.79	\$0.00	\$1,757.79	6/23/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,515.58		--Bal. Due--	\$0.00
001672	HA004.110-0108-006	Ross, Christopher	1	\$1,739.40	\$0.00	\$1,739.40	6/30/2017		\$0.00
			2	\$1,739.39	\$0.00	\$1,739.39	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,478.79		--Bal. Due--	\$0.00
001673	HA004.110-0108-007	Doufekias, Maria	1	\$1,744.08	\$0.00	\$1,744.08	6/21/2017		\$0.00
			2	\$1,744.07	\$0.00	\$1,744.07	9/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,488.15		--Bal. Due--	\$0.00
001674	HA004.110-0108-008	Capuano, Guido	1	\$1,904.30	\$0.00	\$1,904.30	6/21/2017		\$0.00
			2	\$1,904.29	\$0.00	\$1,904.29	6/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,808.59		--Bal. Due--	\$0.00
001675	HA004.110-0108-009	Marsic, Joseph	1	\$1,861.59	\$0.00	\$1,861.59	6/12/2017		\$0.00
			2	\$1,861.59	\$0.00	\$1,861.59	12/4/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,723.18		--Bal. Due--	\$0.00
001676	HA004.110-0108-010	Rubenstein, Andrew	1	\$3,124.06	\$0.00	\$3,124.06	6/8/2017		\$0.00
			2	\$3,124.05	\$0.00	\$3,124.05	12/20/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,248.11		--Bal. Due--	\$0.00
001677	HA004.110-0108-011	Jason, Jonathan	1	\$2,483.16	\$0.00	\$2,483.16	6/28/2017		\$0.00
			2	\$2,483.16	\$124.16	\$2,607.32	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,090.48		--Bal. Due--	\$0.00
001678	HA004.110-0108-012	Thring, Barrie	1	\$4,406.48	\$0.00	\$4,406.48	6/12/2017		\$0.00
			2	\$4,406.47	\$0.00	\$4,406.47	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,812.95		--Bal. Due--	\$0.00
001679	HA004.110-0108-013	Hinawi, Sarah	1	\$2,140.90	\$0.00	\$2,140.90	6/23/2017		\$0.00
			2	\$2,140.89	\$0.00	\$2,140.89	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,281.79		--Bal. Due--	\$0.00
001680	HA004.110-0108-014	Elbaum, Delia	1	\$3,107.23	\$0.00	\$3,107.23	6/28/2017		\$0.00
			2	\$3,107.22	\$0.00	\$3,107.22	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,214.45		--Bal. Due--	\$0.00
001681	HA004.110-0108-015	Mines, Jonathan El	1	\$2,575.12	\$0.00	\$2,575.12	6/28/2017		\$0.00
			2	\$2,575.12	\$128.76	\$2,703.88	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,279.00		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001682	HA004.110-0108-016	Wolf, Timothy Edwa	1	\$2,675.49	\$0.00	\$2,675.49	6/30/2017	Archfee1	\$0.00
			2	\$2,675.49	\$0.00	\$2,675.49	12/29/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$5,350.98		--Bal. Due--	\$0.00
001683	HA004.110-0108-017	Pohl, Ronald	1	\$3,208.85	\$0.00	\$3,208.85	6/19/2017		\$0.00
			2	\$3,208.84	\$0.00	\$3,208.84	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,417.70		--Bal. Due--	\$0.00
001684	HA004.110-0108-018	Tepper, William Ch	1	\$2,545.82	\$0.00	\$2,545.82	6/21/2017		\$0.00
			2	\$2,545.81	\$0.00	\$2,545.81	11/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,091.63		--Bal. Due--	\$0.00
001685	HA004.110-0108-019	Lothringer, Yvonne	1	\$1,209.60	\$0.00	\$1,209.60	6/30/2017		\$0.00
			2	\$1,209.60	\$0.00	\$1,209.60	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,419.20		--Bal. Due--	\$0.00
001686	HA004.110-0108-020	Rieck, Jeffery D	1	\$2,392.14	\$0.00	\$2,392.14	6/28/2017		\$0.00
			2	\$2,392.14	\$0.00	\$2,392.14	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,784.28		--Bal. Due--	\$0.00
001687	HA004.110-0108-021	Kelly, Matthew B.	1	\$2,301.57	\$0.00	\$2,301.57	6/28/2017		\$0.00
			2	\$2,301.57	\$0.00	\$2,301.57	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,603.14		--Bal. Due--	\$0.00
001688	HA004.110-0108-022	Weinstein, Andreal	1	\$2,576.06	\$0.00	\$2,576.06	6/29/2017		\$0.00
			2	\$2,576.05	\$0.00	\$2,576.05	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,152.11		--Bal. Due--	\$0.00
001689	HA004.110-0108-023	Capucilli, Alyssa	1	\$2,795.20	\$0.00	\$2,795.20	6/28/2017		\$0.00
			2	\$2,795.19	\$0.00	\$2,795.19	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,590.39		--Bal. Due--	\$0.00
001690	HA004.110-0108-024	Callender, Ann Bl	1	\$2,415.83	\$0.00	\$2,415.83	6/21/2017		\$0.00
			2	\$2,415.83	\$0.00	\$2,415.83	12/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,831.66		--Bal. Due--	\$0.00
001691	HA004.110-0108-025	Boyer, John H	1	\$2,961.97	\$0.00	\$2,961.97	6/28/2017	Archfee1	\$0.00
			2	\$2,961.96	\$0.00	\$2,961.96	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,923.93		--Bal. Due--	\$0.00
001692	HA004.110-0108-026	Mulvihill, Marisa	1	\$2,953.86	\$0.00	\$2,953.86	6/28/2017		\$0.00
			2	\$2,953.86	\$0.00	\$2,953.86	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,907.72		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001693	HA004.110-0108-027	Shawa, Aladeen	1	\$2,255.30	\$0.00	\$2,255.30	6/26/2017		\$0.00
			2	\$2,255.29	\$0.00	\$2,255.29	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,510.59		--Bal. Due--	\$0.00
001694	HA004.110-0108-028	Dayan, Lisa Ellen	1	\$2,160.85	\$0.00	\$2,160.85	6/21/2017		\$0.00
			2	\$2,160.84	\$0.00	\$2,160.84	6/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,321.69		--Bal. Due--	\$0.00
001695	HA004.110-0108-029	Copeland Trust, Ch	1	\$2,778.05	\$0.00	\$2,778.05	6/21/2017		\$0.00
			2	\$2,778.05	\$0.00	\$2,778.05	12/20/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,556.10		--Bal. Due--	\$0.00
001696	HA004.110-0108-030	Ahrens, Dorothee	1	\$2,243.14	\$0.00	\$2,243.14	6/27/2017		\$0.00
			2	\$2,243.13	\$0.00	\$2,243.13	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,486.27		--Bal. Due--	\$0.00
001697	HA004.110-0108-031	Heyman, Thomas F	1	\$2,902.43	\$0.00	\$2,902.43	6/23/2017		\$0.00
			2	\$2,902.42	\$0.00	\$2,902.42	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,804.85		--Bal. Due--	\$0.00
001698	HA004.110-0108-032	Tenthoff, Edward	1	\$2,884.04	\$0.00	\$2,884.04	6/12/2017		\$0.00
			2	\$2,884.03	\$0.00	\$2,884.03	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,768.07		--Bal. Due--	\$0.00
001699	HA004.110-0108-033	Catapano, Fred	1	\$1,783.35	\$0.00	\$1,783.35	6/28/2017		\$0.00
			2	\$1,783.35	\$0.00	\$1,783.35	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,566.70		--Bal. Due--	\$0.00
001700	HA004.110-0108-034	Terril, Parker	1	\$2,080.73	\$0.00	\$2,080.73	6/23/2017		\$0.00
			2	\$2,080.73	\$0.00	\$2,080.73	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,161.46		--Bal. Due--	\$0.00
001701	HA004.110-0108-035	Pal-Singh, Manmoha	1	\$2,103.80	\$0.00	\$2,103.80	6/26/2017		\$0.00
			2	\$2,103.80	\$0.00	\$2,103.80	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,207.60		--Bal. Due--	\$0.00
001702	HA004.110-0108-036	Murphy, Kenneth J	1	\$2,039.27	\$0.00	\$2,039.27	6/28/2017		\$0.00
			2	\$2,039.27	\$0.00	\$2,039.27	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,078.54		--Bal. Due--	\$0.00
001703	HA004.110-0108-037	Steeves, Richard El	1	\$2,192.95	\$109.65	\$2,302.60	7/17/2007		\$16.70
			2	\$2,192.95	\$109.65	\$2,302.60	1/3/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,621.90		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001704	HA004.110-0108-038	Feigenbaum, Aaroh		\$2,372.50	\$0.00	\$2,372.50	6/28/2017		\$0.00
			2	\$2,372.50	\$0.00	\$2,372.50	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,745.00		--Bal. Due--	\$0.00
001705	HA004.110-0108-039	Graw-Panzer, Katla		\$3,357.85	\$0.00	\$3,357.85	6/28/2017		\$0.00
			2	\$3,357.84	\$0.00	\$3,357.84	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,715.69		--Bal. Due--	\$0.00
001706	HA004.110-0108-040	Muthukrishnan, Aar		\$2,335.72	\$0.00	\$2,335.72	6/28/2017		\$0.00
			2	\$2,335.72	\$0.00	\$2,335.72	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,671.44		--Bal. Due--	\$0.00
001707	HA004.110-0108-041	Settanni, Donato	1	\$2,298.31	\$0.00	\$2,298.31	6/28/2017		\$0.00
			2	\$2,298.31	\$0.00	\$2,298.31	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,596.62		--Bal. Due--	\$0.00
001708	HA004.110-0108-042	David, Mark	1	\$2,031.48	\$0.00	\$2,031.48	6/19/2017		\$0.00
			2	\$2,031.48	\$0.00	\$2,031.48	12/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,062.96		--Bal. Due--	\$0.00
001709	HA004.110-0108-043	Singer, Jeffrey	1	\$2,176.43	\$0.00	\$2,176.43	6/3/2017	Archfee1	\$0.00
			2	\$2,176.43	\$0.00	\$2,176.43	12/19/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,352.86		--Bal. Due--	\$0.00
001710	HA004.110-0108-044	Blum, Paul	1	\$6,224.74	\$0.00	\$6,224.74	6/23/2017		\$0.00
			2	\$6,224.73	\$311.24	\$6,535.97	1/16/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$12,760.71		--Bal. Due--	\$0.00
001711	HA004.110-0108-045	Polstein, Martha	1	\$4,872.19	\$0.00	\$4,872.19	6/28/2017		\$0.00
			2	\$4,872.18	\$0.00	\$4,872.18	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$9,744.37		--Bal. Due--	\$0.00
001712	HA004.110-0108-046	Nathaniel, Roger	1	\$2,931.11	\$0.00	\$2,931.11	6/26/2017		\$0.00
			2	\$2,931.10	\$0.00	\$2,931.10	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,862.21		--Bal. Due--	\$0.00
001713	HA004.110-0108-047	Simon, Laura Kaufm		\$2,752.49	\$0.00	\$2,752.49	6/22/2017	Archfee1	\$0.00
			2	\$2,752.48	\$0.00	\$2,752.48	12/9/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$5,504.97		--Bal. Due--	\$0.00
001714	HA004.110-0108-048	Roif, Jason I	1	\$2,526.06	\$0.00	\$2,526.06	6/19/2017		\$0.00
			2	\$2,526.05	\$0.00	\$2,526.05	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,052.11		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001715	HA004.110-0108-049	Regent, Ellen Zend	1	\$2,988.15	\$0.00	\$2,988.15	6/8/2017		\$0.00
			2	\$2,988.14	\$0.00	\$2,988.14	12/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,976.29		--Bal. Due--	\$0.00
001716	HA004.110-0108-050	Hollocou, Richard	1	\$2,675.81	\$0.00	\$2,675.81	6/27/2017		\$0.00
			2	\$2,675.80	\$0.00	\$2,675.80	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,351.60		--Bal. Due--	\$0.00
001717	HA004.110-0108-051	Lazzari, Richard D	1	\$1,698.88	\$0.00	\$1,698.88	6/28/2017		\$0.00
			2	\$1,698.87	\$0.00	\$1,698.87	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,397.75		--Bal. Due--	\$0.00
001718	HA004.110-0108-052	Lazzari, Richard D	1	\$64.22	\$0.00	\$64.22	6/29/2017		\$0.00
			2	\$64.21	\$0.00	\$64.21	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$128.44		--Bal. Due--	\$0.00
001719	HA004.110-0108-053	Osborn, Bonny Page	1	\$2,089.15	\$0.00	\$2,089.15	6/29/2017		\$0.00
			2	\$2,089.14	\$0.00	\$2,089.14	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,178.29		--Bal. Due--	\$0.00
001720	HA004.110-0108-054	Harris, Paul	1	\$1,740.96	\$0.00	\$1,740.96	6/21/2017		\$0.00
			2	\$1,740.95	\$0.00	\$1,740.95	12/15/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,481.91		--Bal. Due--	\$0.00
001721	HA004.110-0108-055	Schur, Clifford	1	\$1,822.32	\$0.00	\$1,822.32	6/30/2017	7th fee	\$0.00
			2	\$1,822.31	\$0.00	\$1,822.31	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,644.63		--Bal. Due--	\$0.00
001722	HA004.110-0108-056	Colley, Amy	1	\$1,124.13	\$0.00	\$1,124.13	6/28/2017		\$0.00
			2	\$1,124.13	\$56.21	\$1,180.34	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,304.47		--Bal. Due--	\$0.00
001723	HA004.110-0108-057	Schur, Clifford	1	\$156.80	\$0.00	\$156.80	6/30/2017	7th fee	\$0.00
			2	\$156.79	\$0.00	\$156.79	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$313.59		--Bal. Due--	\$0.00
001724	HA004.110-0108-058	Santana, Michael	1	\$1,920.20	\$0.00	\$1,920.20	6/26/2017		\$0.00
			2	\$1,920.19	\$0.00	\$1,920.19	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,840.39		--Bal. Due--	\$0.00
001725	HA004.110-0108-059	Evans, Pamela	1	\$1,855.98	\$0.00	\$1,855.98	6/28/2017		\$0.00
			2	\$1,855.98	\$0.00	\$1,855.98	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,711.96		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001726	HA004.110-0108-060	Barolini, Nicolett	1	\$1,981.29	\$0.00	\$1,981.29	6/28/2017		\$0.00
			2	\$1,981.29	\$0.00	\$1,981.29	9/15/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,962.58		--Bal. Due--	\$0.00
001727	HA004.110-0108-061	Oreilly, William	1	\$2,255.30	\$0.00	\$2,255.30	6/30/2017		\$0.00
			2	\$2,255.29	\$0.00	\$2,255.29	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,510.59		--Bal. Due--	\$0.00
001728	HA004.110-0108-063	Stambuk, Nilda	1	\$2,026.18	\$0.00	\$2,026.18	6/28/2017		\$0.00
			2	\$2,026.18	\$0.00	\$2,026.18	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,052.36		--Bal. Due--	\$0.00
001729	HA004.110-0108-064	Martin, Anthony	1	\$1,916.46	\$0.00	\$1,916.46	6/23/2017		\$0.00
			2	\$1,916.45	\$0.00	\$1,916.45	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,832.91		--Bal. Due--	\$0.00
001730	HA004.110-0108-065	Radoman, Leszek	1	\$1,833.23	\$0.00	\$1,833.23	6/13/2017		\$0.00
			2	\$1,833.22	\$0.00	\$1,833.22	11/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,666.45		--Bal. Due--	\$0.00
001731	HA004.110-0108-066	Makarenko, Vsevdlo	1	\$1,642.14	\$82.11	\$1,724.25	7/19/2017		\$0.00
			2	\$1,642.14	\$0.00	\$1,642.14	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,366.39		--Bal. Due--	\$0.00
001732	HA004.110-0108-067	Cuomo, Pauline	1	\$842.27	\$0.00	\$842.27	6/14/2017		\$0.00
			2	\$842.26	\$0.00	\$842.26	12/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,684.53		--Bal. Due--	\$0.00
001733	HA004.110-0108-068	Otvich, William JI	1	\$1,336.66	\$0.00	\$1,336.66	6/27/2017		\$0.00
			2	\$1,336.65	\$0.00	\$1,336.65	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,673.31		--Bal. Due--	\$0.00
001734	HA004.110-0108-069	3 Green St Llc	1	\$1,340.71	\$0.00	\$1,340.71	6/8/2017		\$0.00
			2	\$1,340.71	\$0.00	\$1,340.71	6/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,681.42		--Bal. Due--	\$0.00
001735	HA004.110-0108-070	Jon-Dave Realty Clo	1	\$3,323.25	\$0.00	\$3,323.25	6/16/2017		\$0.00
			2	\$3,323.24	\$0.00	\$3,323.24	12/18/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,646.49		--Bal. Due--	\$0.00
001736	HA004.110-0108-071	Farragut Garage Hb	1	\$3,003.11	\$0.00	\$3,003.11	6/9/2017		\$0.00
			2	\$3,003.11	\$0.00	\$3,003.11	12/18/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,006.22		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001737	HA004.110-0108-072	Farragut Garage Hb		\$4.37	\$0.00	\$4.37	6/9/2017		\$0.00
		2		\$4.36	\$0.00	\$4.36	12/18/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$8.73		--Bal. Due--	\$0.00
001738	HA004.110-0108-073	Foley, John A	1	\$1,402.74	\$0.00	\$1,402.74	6/9/2017		\$0.00
		2		\$1,402.74	\$0.00	\$1,402.74	12/18/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,805.48		--Bal. Due--	\$0.00
001739	HA004.110-0108-074	Foley, Kevin J	1	\$1,647.44	\$0.00	\$1,647.44	6/9/2017		\$0.00
		2		\$1,647.44	\$0.00	\$1,647.44	12/28/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,294.88		--Bal. Due--	\$0.00
001740	HA004.110-0108-075	Foley, John A	1	\$60.48	\$0.00	\$60.48	6/9/2017		\$0.00
		2		\$60.47	\$0.00	\$60.47	12/18/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$120.95		--Bal. Due--	\$0.00
001741	HA004.110-0108-076	Manchester, Maryan	1	\$1,937.03	\$0.00	\$1,937.03	6/5/2017		\$0.00
		2		\$1,937.03	\$0.00	\$1,937.03	6/5/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,874.06		--Bal. Due--	\$0.00
001742	HA004.110-0108-077	Chaiko, Theodore	1	\$1,976.00	\$0.00	\$1,976.00	6/28/2017		\$0.00
		2		\$1,975.99	\$0.00	\$1,975.99	12/21/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,951.99		--Bal. Due--	\$0.00
001743	HA004.110-0108-078.001	Hayden, Andrew B	1	\$1,409.51	\$0.00	\$1,409.51	6/6/2017	Archfee	\$0.00
		2		\$1,409.51	\$0.00	\$1,409.51	6/6/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,819.02		--Bal. Due--	\$0.00
001744	HA004.110-0108-078.002	Fromm, Tara M.	1	\$3,513.40	\$0.00	\$3,513.40	6/29/2017		\$0.00
		2		\$3,513.39	\$0.00	\$3,513.39	12/22/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$7,026.79		--Bal. Due--	\$0.00
001745	HA004.110-0108-078.003	Sankar, Mandira R	1	\$3,842.89	\$0.00	\$3,842.89	6/28/2017		\$0.00
		2		\$3,842.88	\$0.00	\$3,842.88	12/29/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$7,685.77		--Bal. Due--	\$0.00
001746	HA004.110-0109-001	Sollars, Matthew R	1	\$1,405.76	\$0.00	\$1,405.76	6/28/2017		\$0.00
		2		\$1,405.75	\$0.00	\$1,405.75	12/26/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,811.51		--Bal. Due--	\$0.00
001747	HA004.110-0109-002	Armstrong, Courtne	1	\$1,996.57	\$0.00	\$1,996.57	6/28/2017		\$0.00
		2		\$1,996.56	\$0.00	\$1,996.56	12/31/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,993.13		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001748	HA004.110-0109-003	Gagliardi, Albert	1	\$1,622.19	\$0.00	\$1,622.19	6/26/2017		\$0.00
			2	\$1,622.19	\$0.00	\$1,622.19	12/19/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,244.38		--Bal. Due--	\$0.00
001749	HA004.110-0109-004	Gagliardi, Albert	1	\$1,423.00	\$0.00	\$1,423.00	6/26/2017		\$0.00
			2	\$1,423.00	\$0.00	\$1,423.00	12/19/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,846.00		--Bal. Due--	\$0.00
001750	HA004.110-0109-005	Speight, Judith A	1	\$1,425.50	\$0.00	\$1,425.50	6/27/2017	7th fee	\$0.00
			2	\$1,425.49	\$0.00	\$1,425.49	12/20/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,850.99		--Bal. Due--	\$0.00
001751	HA004.110-0109-006	Gordon, Vincent	1	\$2,149.00	\$107.45	\$2,256.45	7/14/2017		\$0.00
			2	\$2,148.99	\$0.00	\$2,148.99	11/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,405.44		--Bal. Due--	\$0.00
001752	HA004.110-0109-007	Pocius, Bryan S.	1	\$1,869.39	\$0.00	\$1,869.39	6/28/2017		\$0.00
			2	\$1,869.38	\$0.00	\$1,869.38	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,738.77		--Bal. Due--	\$0.00
001753	HA004.110-0109-008	Nelson, Brigid	1	\$1,907.11	\$0.00	\$1,907.11	6/29/2017		\$0.00
			2	\$1,907.10	\$0.00	\$1,907.10	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,815.02		--Bal. Due--	\$0.00
001754	HA004.110-0109-009	Cuibus, Florin M.	1	\$1,663.96	\$0.00	\$1,663.96	6/26/2017		\$0.00
			2	\$1,663.96	\$0.00	\$1,663.96	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,327.92		--Bal. Due--	\$0.00
001755	HA004.110-0109-010	Larkin, Kelly E.	1	\$1,579.80	\$0.00	\$1,579.80	6/23/2017		\$0.00
			2	\$1,579.79	\$0.00	\$1,579.79	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,159.59		--Bal. Due--	\$0.00
001756	HA004.110-0109-011	Hill, Douglas A	1	\$1,384.66	\$0.00	\$1,384.66	6/28/2017		\$0.00
			2	\$1,384.66	\$0.00	\$1,384.66	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,769.32		--Bal. Due--	\$0.00
001757	HA004.110-0109-012	Liu, Betty Ming	1	\$1,909.91	\$0.00	\$1,909.91	6/20/2017		\$0.00
			2	\$1,909.91	\$0.00	\$1,909.91	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,819.82		--Bal. Due--	\$0.00
001758	HA004.110-0109-013	Shohfi, Austin	1	\$1,384.04	\$0.00	\$1,384.04	6/5/2017		\$0.00
			2	\$1,384.03	\$0.00	\$1,384.03	6/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,768.07		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001759	HA004.110-0109-014	Vaillancourt, Davil	2	\$2,201.37	\$0.00	\$2,201.37	6/27/2017		\$78.64
			2	\$2,201.36	\$0.00	\$2,201.36	12/20/2017		\$64.27
		--TOTALS--		--Tot. Paid--		\$4,545.64		--Bal. Due--	\$0.00
001760	HA004.110-0109-015	Freeman, Victor	1	\$2,224.75	\$0.00	\$2,224.75	6/23/2017		\$0.00
			2	\$2,224.74	\$0.00	\$2,224.74	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,449.49		--Bal. Due--	\$0.00
001761	HA004.110-0111-001	Stanton, Mark K	1	\$2,292.39	\$0.00	\$2,292.39	6/30/2017	Adm fee	\$0.00
			2	\$2,292.39	\$0.00	\$2,292.39	12/30/2017	Adm fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,584.78		--Bal. Due--	\$0.00
001762	HA004.110-0111-002	Delevie Trust Sharl	1	\$2,197.00	\$0.00	\$2,197.00	6/8/2017		\$0.00
			2	\$2,197.00	\$0.00	\$2,197.00	6/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,394.00		--Bal. Due--	\$0.00
001763	HA004.110-0111-003	Fields, Robert	1	\$2,036.16	\$0.00	\$2,036.16	6/28/2017		\$0.00
			2	\$2,036.15	\$0.00	\$2,036.15	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,072.31		--Bal. Due--	\$0.00
001764	HA004.110-0111-004	Berkowitz, Neal	1	\$1,959.79	\$0.00	\$1,959.79	6/28/2017		\$0.00
			2	\$1,959.78	\$0.00	\$1,959.78	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,919.57		--Bal. Due--	\$0.00
001765	HA004.110-0111-005	Von Gymnich, Beltr	1	\$1,989.40	\$0.00	\$1,989.40	6/28/2017		\$0.00
			2	\$1,989.39	\$0.00	\$1,989.39	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,978.79		--Bal. Due--	\$0.00
001766	HA004.110-0111-006	Loewengart, Kate L	1	\$1,902.74	\$0.00	\$1,902.74	6/28/2017		\$0.00
			2	\$1,902.74	\$0.00	\$1,902.74	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,805.48		--Bal. Due--	\$0.00
001767	HA004.110-0111-007	Reeve, William J	1	\$1,770.57	\$0.00	\$1,770.57	6/28/2017		\$0.00
			2	\$1,770.57	\$0.00	\$1,770.57	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,541.14		--Bal. Due--	\$0.00
001768	HA004.110-0111-008	Rubin, Cliff	1	\$1,982.85	\$0.00	\$1,982.85	6/23/2017		\$0.00
			2	\$1,982.85	\$0.00	\$1,982.85	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,965.70		--Bal. Due--	\$0.00
001769	HA004.110-0111-009	Charny, Howard Al	1	\$1,916.15	\$0.00	\$1,916.15	6/23/2017		\$0.00
			2	\$1,916.14	\$0.00	\$1,916.14	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,832.29		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001770	HA004.110-0111-010	Harmon Trust, Vale	1	\$1,913.03	\$0.00	\$1,913.03	6/3/2017	Archfee1	\$0.00
			2	\$1,913.02	\$0.00	\$1,913.02	12/4/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,826.05		--Bal. Due--	\$0.00
001771	HA004.110-0111-011	Hartshorne, Robert	1	\$1,877.49	\$0.00	\$1,877.49	6/28/2017		\$0.00
			2	\$1,877.49	\$0.00	\$1,877.49	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,754.98		--Bal. Due--	\$0.00
001772	HA004.110-0111-012	Romita, Thomas J1	1	\$1,827.93	\$0.00	\$1,827.93	6/23/2017		\$0.00
			2	\$1,827.92	\$0.00	\$1,827.92	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,655.85		--Bal. Due--	\$0.00
001773	HA004.110-0111-013	Harner, Lorraine	1	\$1,967.89	\$0.00	\$1,967.89	6/13/2017		\$0.00
			2	\$1,967.89	\$0.00	\$1,967.89	12/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,935.78		--Bal. Due--	\$0.00
001774	HA004.110-0111-014	Buechner, Terrence	1	\$2,147.75	\$0.00	\$2,147.75	6/23/2017		\$0.00
			2	\$2,147.75	\$0.00	\$2,147.75	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,295.50		--Bal. Due--	\$0.00
001775	HA004.110-0111-015	Rakotz, Alex	1	\$1,250.61	\$0.00	\$1,250.61	6/21/2017		\$0.00
			2	\$1,250.61	\$0.00	\$1,250.61	12/20/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,634.82		--Bal. Due--	\$0.00
001776	HA004.110-0111-016	Sweitzer, Alicia	1	\$2,105.98	\$0.00	\$2,105.98	6/28/2017		\$0.00
			2	\$2,105.98	\$0.00	\$2,105.98	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,211.96		--Bal. Due--	\$0.00
001777	HA004.110-0111-017	Gentile, Barbara H	1	\$2,373.75	\$0.00	\$2,373.75	6/27/2017		\$0.00
			2	\$2,373.74	\$0.00	\$2,373.74	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,747.49		--Bal. Due--	\$0.00
001778	HA004.110-0112-001	Kodali, Susheel	1	\$2,481.92	\$0.00	\$2,481.92	6/12/2017		\$0.00
			2	\$2,481.91	\$0.00	\$2,481.91	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,963.83		--Bal. Due--	\$0.00
001779	HA004.110-0112-002	Travis, Clifford K	1	\$1,945.76	\$0.00	\$1,945.76	6/1/2017	Archfee1	\$0.00
			2	\$1,945.75	\$0.00	\$1,945.75	6/1/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,891.51		--Bal. Due--	\$0.00
001780	HA004.110-0112-003	Rudnick, Jill	1	\$2,354.42	\$0.00	\$2,354.42	6/28/2017		\$0.00
			2	\$2,354.42	\$0.00	\$2,354.42	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,708.84		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001781	HA004.110-0112-004	Chervokas, Leslie	1	\$2,194.20	\$0.00	\$2,194.20	6/26/2017	7th fee	\$0.00
			2	\$2,194.19	\$0.00	\$2,194.19	12/29/2017	1st fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,388.39		--Bal. Due--	\$0.00
001782	HA004.110-0112-005	Hwang, Ming C	1	\$1,943.26	\$0.00	\$1,943.26	6/28/2017		\$0.00
			2	\$1,943.26	\$97.16	\$2,040.42	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,983.68		--Bal. Due--	\$0.00
001783	HA004.110-0112-006	Shapiro, David M	1	\$1,763.40	\$0.00	\$1,763.40	6/28/2017		\$0.00
			2	\$1,763.40	\$0.00	\$1,763.40	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,526.80		--Bal. Due--	\$0.00
001784	HA004.110-0112-007	Carlson, Anna Brya	1	\$3,975.37	\$0.00	\$3,975.37	6/29/2017		\$0.00
			2	\$3,975.36	\$0.00	\$3,975.36	12/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,950.73		--Bal. Due--	\$0.00
001785	HA004.110-0112-008	Reiser, Murray H	1	\$2,081.98	\$0.00	\$2,081.98	6/21/2017		\$0.00
			2	\$2,081.98	\$0.00	\$2,081.98	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,163.96		--Bal. Due--	\$0.00
001786	HA004.110-0112-009	Frey, Lawrence	1	\$1,908.04	\$0.00	\$1,908.04	6/23/2017		\$0.00
			2	\$1,908.04	\$0.00	\$1,908.04	12/18/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,816.08		--Bal. Due--	\$0.00
001787	HA004.110-0112-010	Tucker, Lucy L	1	\$2,057.35	\$0.00	\$2,057.35	6/20/2017		\$0.00
			2	\$2,057.35	\$0.00	\$2,057.35	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,114.70		--Bal. Due--	\$0.00
001788	HA004.110-0112-011	Decourcey, Michael	1	\$2,426.74	\$0.00	\$2,426.74	6/27/2017	7th fee	\$0.00
			2	\$2,426.74	\$121.34	\$2,548.08	1/19/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,974.82		--Bal. Due--	\$0.00
001789	HA004.110-0112-012	Sifry, Micah	1	\$1,904.30	\$0.00	\$1,904.30	6/15/2017		\$0.00
			2	\$1,904.29	\$0.00	\$1,904.29	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,808.59		--Bal. Due--	\$0.00
001790	HA004.110-0112-013	Taur, Ying	1	\$2,730.05	\$0.00	\$2,730.05	6/28/2017		\$0.00
			2	\$2,730.04	\$0.00	\$2,730.04	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,460.09		--Bal. Due--	\$0.00
001791	HA004.110-0112-014	Islam, Syed S	1	\$2,121.88	\$0.00	\$2,121.88	6/28/2017		\$0.00
			2	\$2,121.88	\$0.00	\$2,121.88	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,243.76		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001792	HA004.110-0112-015	Kaliontzakis, Emah	2	\$2,362.84	\$0.00	\$2,362.84	6/28/2017		\$0.00
			2	\$2,362.83	\$0.00	\$2,362.83	11/15/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,725.67	--Bal. Due--		\$0.00
001793	HA004.110-0112-016	Spagnuolo, Mario	1	\$2,477.55	\$0.00	\$2,477.55	6/12/2017		\$0.00
			2	\$2,477.55	\$0.00	\$2,477.55	6/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,955.10	--Bal. Due--		\$0.00
001794	HA004.110-0112-017	Marrin, James	1	\$1,748.39	\$0.00	\$1,748.39	6/29/2017		\$0.00
			2	\$1,748.38	\$0.00	\$1,748.38	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,496.77	--Bal. Due--		\$0.00
001795	HA004.110-0112-018	Tino, George	1	\$1,952.30	\$0.00	\$1,952.30	6/26/2017		\$0.00
			2	\$1,952.30	\$0.00	\$1,952.30	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,904.60	--Bal. Due--		\$0.00
001796	HA004.110-0113-001	Wakefield, Dorothy	1	\$1,425.81	\$0.00	\$1,425.81	6/30/2017		\$0.00
			2	\$1,425.80	\$0.00	\$1,425.80	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,851.61	--Bal. Due--		\$0.00
001797	HA004.110-0113-002	Desouza, Frank E	1	\$1,448.10	\$0.00	\$1,448.10	6/23/2017		\$0.00
			2	\$1,448.10	\$0.00	\$1,448.10	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,896.20	--Bal. Due--		\$0.00
001798	HA004.110-0113-003	Barry, Kevin	1	\$1,472.26	\$0.00	\$1,472.26	6/28/2017		\$0.00
			2	\$1,472.25	\$0.00	\$1,472.25	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,944.51	--Bal. Due--		\$0.00
001799	HA004.110-0113-004	Campson, Dawn	1	\$2,281.48	\$0.00	\$2,281.48	6/28/2017		\$0.00
			2	\$2,281.48	\$0.00	\$2,281.48	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,562.96	--Bal. Due--		\$0.00
001800	HA004.110-0113-005	Rees, Mary Ann	1	\$1,976.93	\$0.00	\$1,976.93	12/29/2017	Admin fee	\$0.00
			2	\$1,976.93	\$0.00	\$1,976.93	12/29/2017		\$0.00
			3	\$0.00	\$197.69	\$197.69	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,151.55	--Bal. Due--		\$0.00
001801	HA004.110-0113-006	Skrelja, Toma	1	\$2,131.54	\$0.00	\$2,131.54	6/12/2017		\$0.00
			2	\$2,131.54	\$0.00	\$2,131.54	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,263.08	--Bal. Due--		\$0.00
001802	HA004.110-0113-007	Cooper, Melody	1	\$1,874.06	\$0.00	\$1,874.06	6/28/2017		\$0.00
			2	\$1,874.06	\$0.00	\$1,874.06	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,748.12	--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001803	HA004.110-0113-008	Solomon, Joy Silb	1	\$2,167.08	\$0.00	\$2,167.08	6/5/2017	Archfee1	\$0.00
			2	\$2,167.07	\$0.00	\$2,167.07	12/1/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,334.15		--Bal. Due--	\$0.00
001804	HA004.110-0113-009	Oppenheimer, Tvzi	1	\$1,981.61	\$0.00	\$1,981.61	6/12/2017		\$0.00
			2	\$1,981.60	\$0.00	\$1,981.60	12/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,963.21		--Bal. Due--	\$0.00
001805	HA004.110-0113-010	Crawford, Edwardl	1	\$2,030.86	\$0.00	\$2,030.86	6/12/2017		\$0.00
			2	\$2,030.85	\$0.00	\$2,030.85	12/7/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,061.71		--Bal. Due--	\$0.00
001806	HA004.110-0113-011	Marone, Wendy W	1	\$2,293.33	\$0.00	\$2,293.33	6/27/2017		\$0.00
			2	\$2,293.32	\$0.00	\$2,293.32	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,586.65		--Bal. Due--	\$0.00
001807	HA004.110-0113-012	Deckelbaum, Richar	1	\$2,037.40	\$0.00	\$2,037.40	6/28/2017		\$0.00
			2	\$2,037.40	\$0.00	\$2,037.40	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,074.80		--Bal. Due--	\$0.00
001808	HA004.110-0113-013	Higgins, Daniel	1	\$1,976.31	\$0.00	\$1,976.31	6/28/2017		\$0.00
			2	\$1,976.30	\$0.00	\$1,976.30	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,952.61		--Bal. Due--	\$0.00
001809	HA004.110-0113-014	Weinstein Trustel	1	\$1,999.06	\$0.00	\$1,999.06	6/29/2017	Archfee1	\$0.00
			2	\$1,999.06	\$0.00	\$1,999.06	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,998.12		--Bal. Due--	\$0.00
001810	HA004.110-0113-015	Van Loon, Adam E.	1	\$2,306.11	\$0.00	\$2,306.11	6/23/2017		\$0.00
			2	\$2,306.10	\$0.00	\$2,306.10	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,612.21		--Bal. Due--	\$0.00
001811	HA004.110-0113-016	Curbera, Franciscd	1	\$2,102.24	\$0.00	\$2,102.24	6/28/2017		\$0.00
			2	\$2,102.24	\$0.00	\$2,102.24	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,204.48		--Bal. Due--	\$0.00
001812	HA004.110-0113-017	Placido, John	1	\$2,027.43	\$0.00	\$2,027.43	6/13/2017		\$0.00
			2	\$2,027.42	\$0.00	\$2,027.42	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,054.85		--Bal. Due--	\$0.00
001813	HA004.110-0113-018	Barr, Rhoda Brooke	1	\$2,065.49	\$0.00	\$2,065.49	6/12/2017		\$0.00
			2	\$2,065.49	\$0.00	\$2,065.49	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,130.98		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001814	HA004.110-0113-019	Katz, Alan G	1	\$2,129.05	\$0.00	\$2,129.05	6/28/2017		\$0.00
			2	\$2,129.04	\$0.00	\$2,129.04	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,258.09		--Bal. Due--	\$0.00
001815	HA004.110-0113-020	Weinstein, Deborah	1	\$2,114.40	\$0.00	\$2,114.40	6/28/2017		\$0.00
			2	\$2,114.39	\$0.00	\$2,114.39	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,228.79		--Bal. Due--	\$0.00
001816	HA004.110-0113-021	Greenberg, Lawrence	1	\$2,025.87	\$0.00	\$2,025.87	6/9/2017		\$0.00
			2	\$2,025.87	\$0.00	\$2,025.87	12/15/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,051.74		--Bal. Due--	\$0.00
001817	HA004.110-0113-022	Di, Helen H	1	\$1,761.22	\$0.00	\$1,761.22	6/23/2017		\$0.00
			2	\$1,761.22	\$0.00	\$1,761.22	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,522.44		--Bal. Due--	\$0.00
001818	HA004.110-0113-023	Salzberger, Josef	1	\$1,905.23	\$0.00	\$1,905.23	6/8/2017		\$0.00
			2	\$1,905.23	\$0.00	\$1,905.23	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,810.46		--Bal. Due--	\$0.00
001819	HA004.110-0113-024	Winter, Alyssa	1	\$1,937.34	\$0.00	\$1,937.34	6/8/2017		\$0.00
			2	\$1,937.34	\$0.00	\$1,937.34	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,874.68		--Bal. Due--	\$0.00
001820	HA004.110-0113-025	Trpceski, Darko	1	\$2,119.39	\$0.00	\$2,119.39	6/28/2017		\$0.00
			2	\$2,119.38	\$0.00	\$2,119.38	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,238.77		--Bal. Due--	\$0.00
001821	HA004.110-0113-026	Jermyn, Michael	1	\$2,133.73	\$0.00	\$2,133.73	6/19/2017		\$15.72
			2	\$2,133.72	\$0.00	\$2,133.72	12/23/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,283.17		--Bal. Due--	\$0.00
001822	HA004.110-0113-027	Mazer, Ariel	1	\$2,022.75	\$0.00	\$2,022.75	6/28/2017		\$0.00
			2	\$2,022.75	\$0.00	\$2,022.75	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,045.50		--Bal. Due--	\$0.00
001823	HA004.110-0113-028	Abirizk, Richard N	1	\$1,851.31	\$0.00	\$1,851.31	6/28/2017	Archfee1	\$0.00
			2	\$1,851.30	\$0.00	\$1,851.30	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,702.61		--Bal. Due--	\$0.00
001824	HA004.110-0113-029	Boothroyd, Cathari	1	\$1,883.41	\$0.00	\$1,883.41	6/5/2017	Archfee1	\$0.00
			2	\$1,883.41	\$0.00	\$1,883.41	12/12/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,766.82		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001825	HA004.110-0113-030	Jobe, Jason M	1	\$1,935.16	\$0.00	\$1,935.16	6/28/2017		\$0.00
			2	\$1,935.15	\$0.00	\$1,935.15	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,870.31		--Bal. Due--	\$0.00
001826	HA004.110-0113-031	Cadoux, Doris Galb	1	\$4,093.20	\$204.66	\$4,297.86	7/27/2017		\$152.64
			2	\$4,093.19	\$204.66	\$4,297.85	1/25/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,748.35		--Bal. Due--	\$0.00
001827	HA004.110-0113-032	Gordon, Yekaterina	1	\$2,682.72	\$0.00	\$2,682.72	6/23/2017		\$0.00
			2	\$2,682.72	\$0.00	\$2,682.72	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,365.44		--Bal. Due--	\$0.00
001828	HA004.110-0113-033	Shapiro, Judah	1	\$1,854.74	\$0.00	\$1,854.74	6/30/2017		\$0.00
			2	\$1,854.73	\$0.00	\$1,854.73	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,709.47		--Bal. Due--	\$0.00
001829	HA004.110-0114-001	Mullen, Padraig	1	\$1,920.20	\$0.00	\$1,920.20	6/19/2017		\$0.00
			2	\$1,920.19	\$0.00	\$1,920.19	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,840.39		--Bal. Due--	\$0.00
001830	HA004.110-0114-002	Bluestone, Joyce	1	\$1,793.95	\$0.00	\$1,793.95	6/28/2017		\$0.00
			2	\$1,793.95	\$0.00	\$1,793.95	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,587.90		--Bal. Due--	\$0.00
001831	HA004.110-0114-003	Hopwood, Jeremy	1	\$997.40	\$0.00	\$997.40	6/23/2017		\$0.00
			2	\$997.39	\$0.00	\$997.39	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,994.79		--Bal. Due--	\$0.00
001832	HA004.110-0114-004	Capurso, Peter	1	\$1,648.38	\$0.00	\$1,648.38	6/28/2017		\$0.00
			2	\$1,648.37	\$0.00	\$1,648.37	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,296.75		--Bal. Due--	\$0.00
001833	HA004.110-0114-005	Gonder, John & Al	1	\$966.65	\$0.00	\$966.65	6/5/2017		\$0.00
			2	\$966.64	\$0.00	\$966.64	6/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,933.29		--Bal. Due--	\$0.00
001834	HA004.110-0114-006	Gonder, Byran	1	\$9.98	\$0.00	\$9.98	6/5/2017		\$0.00
			2	\$9.97	\$0.00	\$9.97	6/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$19.95		--Bal. Due--	\$0.00
001835	HA004.110-0114-007	Sanseverino, Alan	1	\$2,599.12	\$0.00	\$2,599.12	6/21/2017		\$0.00
			2	\$2,599.12	\$0.00	\$2,599.12	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,198.24		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001836	HA004.110-0114-008	Morton, Brian	1	\$1,614.71	\$0.00	\$1,614.71	6/28/2017		\$0.00
			2	\$1,614.71	\$0.00	\$1,614.71	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,229.42		--Bal. Due--	\$0.00
001837	HA004.110-0114-009	Walrath Co-Trustee	1	\$1,443.89	\$0.00	\$1,443.89	6/27/2017	Archfee1	\$0.00
			2	\$1,443.88	\$0.00	\$1,443.88	12/30/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,887.77		--Bal. Due--	\$0.00
001838	HA004.110-0114-010	Khim, Cindy Young	1	\$2,765.89	\$0.00	\$2,765.89	6/28/2017		\$0.00
			2	\$2,765.89	\$0.00	\$2,765.89	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,531.78		--Bal. Due--	\$0.00
001839	HA004.110-0115-001	Moon, Sekwon	1	\$3,105.04	\$0.00	\$3,105.04	6/28/2017		\$0.00
			2	\$3,105.04	\$155.25	\$3,260.29	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,365.33		--Bal. Due--	\$0.00
001840	HA004.110-0115-002	Hoellger, Ralph A	1	\$1,565.46	\$0.00	\$1,565.46	6/13/2017	Archfee1	\$0.00
			2	\$1,565.46	\$78.27	\$1,643.73	1/4/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,209.19		--Bal. Due--	\$0.00
001841	HA004.110-0115-003	Gagliardi, Ronald	1	\$1,205.19	\$0.00	\$1,205.19	6/21/2017	Archfee1	\$0.00
			2	\$1,205.18	\$0.00	\$1,205.18	1/2/2018	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$2,410.37		--Bal. Due--	\$0.00
001842	HA004.110-0115-004	Richardson, Charles	1	\$1,405.24	\$0.00	\$1,405.24	6/23/2017		\$0.00
			2	\$1,405.23	\$70.26	\$1,475.49	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,880.73		--Bal. Due--	\$0.00
001843	HA004.110-0115-005	Bottiglieri, Justi	1	\$1,531.51	\$0.00	\$1,531.51	6/20/2017		\$0.00
			2	\$1,531.51	\$0.00	\$1,531.51	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,063.02		--Bal. Due--	\$0.00
001844	HA004.110-0115-006	Capuano Trust, Sab	1	\$1,810.16	\$0.00	\$1,810.16	6/5/2017		\$0.00
			2	\$1,810.16	\$0.00	\$1,810.16	12/4/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,620.32		--Bal. Due--	\$0.00
001845	HA004.110-0115-007	O'Sullivan, Thomas	1	\$2,248.44	\$0.00	\$2,248.44	6/8/2017		\$0.00
			2	\$2,248.43	\$0.00	\$2,248.43	11/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,496.87		--Bal. Due--	\$0.00
001846	HA004.110-0115-008	Greco, Luigi	1	\$2,149.62	\$0.00	\$2,149.62	6/27/2017		\$0.00
			2	\$2,149.62	\$0.00	\$2,149.62	12/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,299.24		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001847	HA004.110-0115-009	Gagliardi, Anthony	1	\$2,056.89	\$0.00	\$2,056.89	6/23/2017		\$0.00
			2	\$2,056.88	\$0.00	\$2,056.88	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,113.77	--Bal. Due--		\$0.00
001848	HA004.110-0115-010	Harrington, Brent	1	\$1,171.36	\$0.00	\$1,171.36	6/21/2017		\$0.00
			2	\$1,171.35	\$58.57	\$1,229.92	1/16/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,401.28	--Bal. Due--		\$0.00
001849	HA004.110-0115-011	Tarant, Genevieve	1	\$1,708.85	\$0.00	\$1,708.85	6/9/2017		\$0.00
			2	\$1,708.85	\$0.00	\$1,708.85	6/9/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,417.70	--Bal. Due--		\$0.00
001850	HA004.110-0115-012	Sanchez, Yvonne	1	\$1,434.54	\$0.00	\$1,434.54	6/28/2017		\$0.00
			2	\$1,434.53	\$71.73	\$1,506.26	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,940.80	--Bal. Due--		\$0.00
001851	HA004.110-0115-013	Paquette, Evelyn	1	\$836.97	\$0.00	\$836.97	6/30/2017		\$0.00
			2	\$836.97	\$0.00	\$836.97	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,673.94	--Bal. Due--		\$0.00
001852	HA004.110-0115-014	High-Rose Realty C	1	\$1,629.99	\$81.50	\$1,711.49	7/18/2017		\$0.00
			2	\$1,629.98	\$0.00	\$1,629.98	7/18/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,341.47	--Bal. Due--		\$0.00
001853	HA004.110-0116-001	Braga, Delfim L	1	\$2,234.10	\$0.00	\$2,234.10	6/28/2017		\$0.00
			2	\$2,234.09	\$0.00	\$2,234.09	12/4/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,468.19	--Bal. Due--		\$0.00
001854	HA004.110-0116-002	Chomiak, Piotr	1	\$2,224.75	\$0.00	\$2,224.75	6/20/2017		\$0.00
			2	\$2,224.74	\$0.00	\$2,224.74	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,449.49	--Bal. Due--		\$0.00
001855	HA004.110-0116-003	Alexander, Lynda	1	\$2,603.80	\$0.00	\$2,603.80	6/29/2017		\$0.00
			2	\$2,603.79	\$0.00	\$2,603.79	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,207.59	--Bal. Due--		\$0.00
001856	HA004.110-0116-004	Melo, Jason	1	\$2,082.92	\$0.00	\$2,082.92	6/23/2017		\$0.00
			2	\$2,082.91	\$0.00	\$2,082.91	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,165.83	--Bal. Due--		\$0.00
001857	HA004.110-0116-005	Sanseverino, Alan	1	\$1,307.67	\$0.00	\$1,307.67	6/28/2017		\$0.00
			2	\$1,307.66	\$0.00	\$1,307.66	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,615.33	--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001858	HA004.110-0116-006	Tyrrell, Lena	1	\$1,642.14	\$0.00	\$1,642.14	6/27/2017		\$0.00
			2	\$1,642.14	\$0.00	\$1,642.14	9/25/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,284.31	--Bal. Due--		\$0.00
001859	HA004.110-0116-007	Silva, Laura	1	\$1,979.74	\$0.00	\$1,979.74	6/29/2017		\$0.00
			2	\$1,979.73	\$0.00	\$1,979.73	6/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,959.47	--Bal. Due--		\$0.00
001860	HA004.110-0116-008	Silva, Clarence	1	\$8.42	\$0.00	\$8.42	6/29/2017		\$0.00
			2	\$8.41	\$0.00	\$8.41	6/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$16.83	--Bal. Due--		\$0.00
001861	HA004.110-0116-009	Silva, Clarence	1	\$8.42	\$0.00	\$8.42	6/29/2017		\$0.00
			2	\$8.41	\$0.00	\$8.41	6/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$16.83	--Bal. Due--		\$0.00
001862	HA004.110-0116-010	Mercurio Jr, Josepl	1	\$1,649.00	\$0.00	\$1,649.00	6/28/2017		\$0.00
			2	\$1,649.00	\$0.00	\$1,649.00	11/2/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,298.00	--Bal. Due--		\$0.00
001863	HA004.110-0116-011	Mosca, Michelle	1	\$1,653.68	\$0.00	\$1,653.68	6/28/2017		\$0.00
			2	\$1,653.67	\$0.00	\$1,653.67	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,307.35	--Bal. Due--		\$0.00
001864	HA004.110-0116-012	Mooney, Thomas	1	\$1,311.41	\$0.00	\$1,311.41	6/28/2017		\$0.00
			2	\$1,311.40	\$0.00	\$1,311.40	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,622.81	--Bal. Due--		\$0.00
001865	HA004.110-0116-013	Broccoli, Gloria	1	\$953.04	\$0.00	\$953.04	6/28/2017		\$0.00
			2	\$953.03	\$0.00	\$953.03	12/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,794.68	--Bal. Due--		\$0.00
001866	HA004.110-0116-014	Nibur, William	1	\$1,628.74	\$0.00	\$1,628.74	6/28/2017		\$0.00
			2	\$1,628.73	\$0.00	\$1,628.73	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,257.47	--Bal. Due--		\$0.00
001867	HA004.110-0116-015	Sanseverino, Anthb	1	\$1,635.60	\$0.00	\$1,635.60	6/21/2017		\$0.00
			2	\$1,635.59	\$0.00	\$1,635.59	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,271.20	--Bal. Due--		\$0.00
001868	HA004.110-0116-016	Marshall, Valdivial		\$822.86	\$0.00	\$822.86	6/28/2017		\$0.00
			2	\$822.86	\$0.00	\$822.86	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,645.72	--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001869	HA004.110-0116-017	Dibenedetto, Neil	1	\$1,441.40	\$0.00	\$1,441.40	6/27/2017		\$0.00
			2	\$1,441.39	\$0.00	\$1,441.39	12/20/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,882.79		--Bal. Due--	\$0.00
001870	HA004.110-0116-018	Holowiak, Thomas	1	\$1,613.15	\$0.00	\$1,613.15	6/20/2017		\$0.00
			2	\$1,613.15	\$0.00	\$1,613.15	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,226.30		--Bal. Due--	\$0.00
001871	HA004.110-0116-019	Donatone, George	1	\$1,584.16	\$0.00	\$1,584.16	6/28/2017	Archfee1	\$0.00
			2	\$1,584.16	\$0.00	\$1,584.16	12/27/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,168.32		--Bal. Due--	\$0.00
001872	HA004.110-0116-020	Mills, Joshua	1	\$1,798.94	\$0.00	\$1,798.94	6/28/2017		\$0.00
			2	\$1,798.93	\$0.00	\$1,798.93	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,597.87		--Bal. Due--	\$0.00
001873	HA004.110-0117-001	Lehman, Timothy	1	\$1,289.90	\$0.00	\$1,289.90	6/28/2017		\$0.00
			2	\$1,289.89	\$0.00	\$1,289.89	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,579.79		--Bal. Due--	\$0.00
001874	HA004.110-0117-002	Patitucci, John	1	\$2,608.48	\$0.00	\$2,608.48	6/28/2017		\$0.00
			2	\$2,608.47	\$0.00	\$2,608.47	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,216.95		--Bal. Due--	\$0.00
001875	HA004.110-0117-003	Reingold, Jonathan	1	\$1,278.05	\$0.00	\$1,278.05	6/26/2017		\$0.00
			2	\$1,278.05	\$63.90	\$1,341.95	1/29/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,620.00		--Bal. Due--	\$0.00
001876	HA004.110-0117-004	Condon, Michael	1	\$1,383.10	\$0.00	\$1,383.10	6/18/2017	Archfee1	\$0.00
			2	\$1,383.10	\$0.00	\$1,383.10	6/18/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,766.20		--Bal. Due--	\$0.00
001877	HA004.110-0117-005	Lopez Trust, Thomas	1	\$2,068.89	\$0.00	\$2,068.89	6/23/2017		\$0.00
			2	\$2,068.88	\$0.00	\$2,068.88	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,137.77		--Bal. Due--	\$0.00
001878	HA004.110-0117-006	Downey, Timothy	1	\$1,609.41	\$0.00	\$1,609.41	6/2/2017	Archfee1	\$0.00
			2	\$1,609.41	\$0.00	\$1,609.41	12/1/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,218.82		--Bal. Due--	\$0.00
001879	HA004.110-0117-007	Downey, Timothy	1	\$18.08	\$0.00	\$18.08	6/2/2017	Archfee1	\$0.00
			2	\$18.08	\$0.00	\$18.08	6/2/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$36.16		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001880	HA004.110-0117-008	Edelman, Peter	1	\$1,577.62	\$0.00	\$1,577.62	6/21/2017		\$0.00
			2	\$1,577.61	\$0.00	\$1,577.61	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,155.23		--Bal. Due--	\$0.00
001881	HA004.110-0117-009	Proia, Riccardo A.	1	\$1,721.01	\$0.00	\$1,721.01	6/29/2017		\$0.00
			2	\$1,721.00	\$0.00	\$1,721.00	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,442.01		--Bal. Due--	\$0.00
001882	HA004.110-0117-010	Gevas Trust, Georg	1	\$1,446.07	\$0.00	\$1,446.07	6/26/2017		\$0.00
			2	\$1,446.07	\$0.00	\$1,446.07	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,892.14		--Bal. Due--	\$0.00
001883	HA004.110-0117-011	Baxendale, Gareth	1	\$1,777.12	\$0.00	\$1,777.12	6/23/2017		\$0.00
			2	\$1,777.11	\$0.00	\$1,777.11	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,554.23		--Bal. Due--	\$0.00
001884	HA004.110-0117-012	Higgins, Jeffrey	1	\$1,528.99	\$0.00	\$1,528.99	6/15/2017	Arthfee1	\$0.00
			2	\$1,528.98	\$0.00	\$1,528.98	12/13/2017	Arthfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,057.97		--Bal. Due--	\$0.00
001885	HA004.110-0117-013	O'Brien, Justin R.	1	\$1,518.08	\$0.00	\$1,518.08	6/21/2017		\$0.00
			2	\$1,518.07	\$0.00	\$1,518.07	6/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,036.15		--Bal. Due--	\$0.00
001886	HA004.110-0117-014	Wortman, Scott E.	1	\$1,561.41	\$0.00	\$1,561.41	6/28/2017		\$0.00
			2	\$1,561.40	\$0.00	\$1,561.40	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,122.81		--Bal. Due--	\$0.00
001887	HA004.110-0117-015	Kreiter, Emeric	1	\$2,727.55	\$0.00	\$2,727.55	6/30/2017		\$0.00
			2	\$2,727.55	\$0.00	\$2,727.55	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,455.10		--Bal. Due--	\$0.00
001888	HA004.110-0117-016	Mondello, John P	1	\$1,770.26	\$0.00	\$1,770.26	6/28/2017		\$0.00
			2	\$1,770.26	\$0.00	\$1,770.26	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,540.52		--Bal. Due--	\$0.00
001889	HA004.110-0118-001	Jiang, Chen	1	\$2,088.21	\$0.00	\$2,088.21	6/20/2017	Arthfee1	\$0.00
			2	\$2,088.21	\$0.00	\$2,088.21	12/20/2017	Arthfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,176.42		--Bal. Due--	\$0.00
001890	HA004.110-0118-002	Biglin, George	1	\$2,017.14	\$0.00	\$2,017.14	6/28/2017		\$0.00
			2	\$2,017.14	\$0.00	\$2,017.14	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,034.28		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001891	HA004.110-0118-003	Clarke, Desmond	1	\$2,146.51	\$0.00	\$2,146.51	6/28/2017		\$0.00
			2	\$2,146.50	\$0.00	\$2,146.50	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,293.01		--Bal. Due--	\$0.00
001892	HA004.110-0118-004	Nehrbauer, Dolores		\$603.80	\$0.00	\$603.80	6/12/2017		\$0.00
			2	\$603.80	\$0.00	\$603.80	6/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,207.60		--Bal. Due--	\$0.00
001893	HA004.110-0118-005	Shkreli, Martin	1	\$1,528.68	\$0.00	\$1,528.68	6/22/2017	7th fee	\$0.00
			2	\$1,528.67	\$0.00	\$1,528.67	12/21/2017	1st fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,057.35		--Bal. Due--	\$0.00
001894	HA004.110-0118-006	Doufekias, Konsta		\$1,564.52	\$0.00	\$1,564.52	6/12/2017		\$0.00
			2	\$1,564.52	\$0.00	\$1,564.52	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,129.04		--Bal. Due--	\$0.00
001895	HA004.110-0118-007	Wells Fargo Bank	1	\$1,530.24	\$0.00	\$1,530.24	6/29/2017	7th fee	\$0.00
			2	\$1,530.23	\$0.00	\$1,530.23	12/31/2017	1st fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,060.47		--Bal. Due--	\$0.00
001896	HA004.110-0118-008	Gunther, Michael	1	\$7.17	\$0.00	\$7.17	6/29/2017	7th fee	\$0.00
			2	\$7.17	\$0.00	\$7.17	12/31/2017	1st fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$14.34		--Bal. Due--	\$0.00
001897	HA004.110-0118-009	Finkelstein, Randi	1	\$1,885.28	\$0.00	\$1,885.28	6/9/2017		\$0.00
			2	\$1,885.28	\$94.26	\$1,979.54	1/16/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,864.82		--Bal. Due--	\$0.00
001898	HA004.110-0119-001	Wolferman, Stuart	1	\$1,890.58	\$0.00	\$1,890.58	6/23/2017		\$0.00
			2	\$1,890.58	\$0.00	\$1,890.58	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,781.16		--Bal. Due--	\$0.00
001899	HA004.110-0119-002	Lew, Stephen	1	\$2,355.98	\$0.00	\$2,355.98	6/13/2017	7th fee	\$0.00
			2	\$2,355.98	\$0.00	\$2,355.98	12/18/2017	1st fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,711.96		--Bal. Due--	\$0.00
001900	HA004.110-0119-003	Doob, Nicholas	1	\$2,000.31	\$0.00	\$2,000.31	6/28/2017	7th fee	\$0.00
			2	\$2,000.30	\$0.00	\$2,000.30	12/23/2017	1st fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,000.61		--Bal. Due--	\$0.00
001901	HA004.110-0120-001	Seelye Jr., Talcot	1	\$2,489.71	\$149.38	\$2,639.09	8/31/2017		\$0.00
			2	\$2,489.70	\$0.00	\$2,489.70	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,128.79		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001902	HA004.110-0120-002	Theodoropoulos, Ni	2	\$2,080.42	\$0.00	\$2,080.42	6/26/2017		\$0.00
			2	\$2,080.42	\$0.00	\$2,080.42	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,160.84		--Bal. Due--	\$0.00
001903	HA004.110-0120-003	Sobol, Emma Q. Rivo	2	\$2,490.64	\$0.00	\$2,490.64	6/23/2017		\$0.00
			2	\$2,490.64	\$0.00	\$2,490.64	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,981.28		--Bal. Due--	\$0.00
001904	HA004.110-0120-004	Charles, David M.	1	\$1,766.83	\$0.00	\$1,766.83	6/28/2017		\$0.00
			2	\$1,766.83	\$88.34	\$1,855.17	1/18/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,622.00		--Bal. Due--	\$0.00
001905	HA004.110-0120-005	Kaferlein, Andrew	1	\$1,243.14	\$0.00	\$1,243.14	6/12/2017	Archfee1	\$0.00
			2	\$1,243.14	\$0.00	\$1,243.14	6/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,486.28		--Bal. Due--	\$0.00
001906	HA004.110-0120-006	Dal Piaz, Alexand	1	\$2,073.56	\$0.00	\$2,073.56	6/30/2017	Archfee1	\$0.00
			2	\$2,073.56	\$0.00	\$2,073.56	12/30/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,147.12		--Bal. Due--	\$0.00
001907	HA004.110-0120-007	Goldberg Trust, N	1	\$1,905.55	\$0.00	\$1,905.55	6/27/2017		\$0.00
			2	\$1,905.54	\$0.00	\$1,905.54	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,811.09		--Bal. Due--	\$0.00
001908	HA004.110-0120-008	Perillo Trust, Ros	1	\$890.80	\$0.00	\$890.80	6/12/2017		\$0.00
			2	\$890.80	\$0.00	\$890.80	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,781.60		--Bal. Due--	\$0.00
001909	HA004.110-0120-009	Wucherer, Charles	1	\$1,998.13	\$0.00	\$1,998.13	6/21/2017		\$0.00
			2	\$1,998.12	\$0.00	\$1,998.12	6/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,996.25		--Bal. Due--	\$0.00
001910	HA004.110-0120-010	Deutsch, Robert A	1	\$2,185.78	\$0.00	\$2,185.78	6/8/2017	Archfee1	\$0.00
			2	\$2,185.78	\$0.00	\$2,185.78	12/21/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,371.56		--Bal. Due--	\$0.00
001911	HA004.110-0120-011	Rotmil, Paul	1	\$3,392.76	\$0.00	\$3,392.76	6/3/2017	Archfee1	\$0.00
			2	\$3,392.76	\$0.00	\$3,392.76	12/6/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$6,785.52		--Bal. Due--	\$0.00
001912	HA004.110-0120-012	Mitchell, Thomas C	1	\$2,320.45	\$0.00	\$2,320.45	6/28/2017		\$0.00
			2	\$2,320.44	\$0.00	\$2,320.44	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,640.89		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001913	HA004.110-0120-013	Nakagawa Life Est.	2	\$2,187.34	\$0.00	\$2,187.34	6/29/2017		\$0.00
			2	\$2,187.34	\$0.00	\$2,187.34	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,374.68	--Bal. Due--		\$0.00
001914	HA004.110-0121-001.001	Napolitano, Carol	1	\$180.80	\$0.00	\$180.80	6/30/2017		\$0.00
			2	\$180.80	\$0.00	\$180.80	6/30/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$361.80	--Bal. Due--		\$0.00
001915	HA004.110-0121-001.002	Krapf, Eric M.	1	\$9.98	\$0.00	\$9.98	6/8/2017		\$0.00
			2	\$9.97	\$0.00	\$9.97	6/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$19.95	--Bal. Due--		\$0.00
001916	HA004.110-0121-002	Krapf, Eric M.	1	\$2,077.30	\$0.00	\$2,077.30	6/23/2017		\$0.00
			2	\$2,077.30	\$0.00	\$2,077.30	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,154.60	--Bal. Due--		\$0.00
001917	HA004.110-0121-003	Kulsha, Doris	1	\$317.78	\$0.00	\$317.78	6/21/2017		\$0.00
			2	\$317.77	\$0.00	\$317.77	9/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$635.55	--Bal. Due--		\$0.00
001918	HA004.110-0122-001	Polidoro 50%, Mary	1	\$1,706.36	\$0.00	\$1,706.36	6/8/2017		\$0.00
			2	\$1,706.35	\$0.00	\$1,706.35	6/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,412.71	--Bal. Due--		\$0.00
001919	HA004.110-0122-002	Van Der Sande, Mhr	1	\$2,367.83	\$0.00	\$2,367.83	6/23/2017		\$0.00
			2	\$2,367.82	\$0.00	\$2,367.82	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,735.65	--Bal. Due--		\$0.00
001920	HA004.110-0123-001	Kotiadis Irrev. Li	1	\$1,576.37	\$0.00	\$1,576.37	6/26/2017		\$0.00
			2	\$1,576.37	\$0.00	\$1,576.37	11/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,152.74	--Bal. Due--		\$0.00
001921	HA004.110-0123-002	Dorn, Kidd	1	\$1,702.62	\$0.00	\$1,702.62	6/28/2017		\$0.00
			2	\$1,702.61	\$0.00	\$1,702.61	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,405.23	--Bal. Due--		\$0.00
001922	HA004.110-0123-003	Van Buren, Thomas	1	\$1,405.20	\$0.00	\$1,405.20	6/13/2017		\$0.00
			2	\$1,405.19	\$0.00	\$1,405.19	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,810.39	--Bal. Due--		\$0.00
001923	HA004.110-0123-004	Macmahon, Kai	1	\$1,882.79	\$0.00	\$1,882.79	6/26/2017		\$0.00
			2	\$1,882.79	\$0.00	\$1,882.79	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,765.58	--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001924	HA004.110-0124-001	Gargiulo, Dale	1	\$1,792.39	\$0.00	\$1,792.39	6/21/2017		\$0.00
			2	\$1,792.39	\$0.00	\$1,792.39	12/4/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,584.78		--Bal. Due--	\$0.00
001925	HA004.110-0124-002	Desouza, Glenn Jos		\$1.56	\$0.00	\$1.56	6/21/2017		\$0.00
			2	\$1.56	\$0.00	\$1.56	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3.12		--Bal. Due--	\$0.00
001926	HA004.110-0124-003	Desouza, Glenn Jos		\$1,691.08	\$0.00	\$1,691.08	6/21/2017		\$0.00
			2	\$1,691.08	\$0.00	\$1,691.08	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,382.16		--Bal. Due--	\$0.00
001927	HA004.110-0124-004	Soderstrom, Karl	1	\$1,687.90	\$0.00	\$1,687.90	6/13/2017	7th fee	\$0.00
			2	\$1,687.90	\$0.00	\$1,687.90	12/11/2017	1st fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,375.80		--Bal. Due--	\$0.00
001928	HA004.110-0124-005	Soderstrom, Karl	1	\$11.54	\$0.00	\$11.54	6/13/2017	7th fee	\$0.00
			2	\$11.53	\$0.00	\$11.53	12/11/2017	1st fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$23.07		--Bal. Due--	\$0.00
001929	HA004.110-0124-006	Soderstrom, Karl	1	\$4.37	\$0.00	\$4.37	6/13/2017	7th fee	\$0.00
			2	\$4.36	\$0.00	\$4.36	12/11/2017	1st fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$8.73		--Bal. Due--	\$0.00
001930	HA004.110-0124-007	Noyes, Travis E.	1	\$1,974.74	\$0.00	\$1,974.74	6/28/2017		\$0.00
			2	\$1,974.73	\$0.00	\$1,974.73	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,949.47		--Bal. Due--	\$0.00
001931	HA004.120-0125-001.001	Dandridge, Edward		\$3,097.88	\$0.00	\$3,097.88	6/28/2017		\$0.00
			2	\$3,097.87	\$0.00	\$3,097.87	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,195.75		--Bal. Due--	\$0.00
001932	HA004.120-0125-001.002	Rogova, Elena	1	\$3,045.82	\$0.00	\$3,045.82	6/26/2017	7th fee	\$0.00
			2	\$3,045.81	\$0.00	\$3,045.81	6/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,091.63		--Bal. Due--	\$0.00
001933	HA004.120-0125-001.003	Sorokoff, David	1	\$3,511.84	\$0.00	\$3,511.84	6/29/2017		\$0.00
			2	\$3,511.83	\$0.00	\$3,511.83	12/20/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,023.67		--Bal. Due--	\$0.00
001934	HA004.120-0125-001.004	Kera, Martin	1	\$2,050.50	\$0.00	\$2,050.50	6/28/2017		\$0.00
			2	\$2,050.49	\$0.00	\$2,050.49	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,100.99		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001935	HA004.120-0125-002	Elliott Tic, Rober	1	\$338.22	\$0.00	\$338.22	6/20/2017		\$0.00
			2	\$338.21	\$0.00	\$338.21	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$676.43	--Bal. Due--		\$0.00
001936	HA004.120-0125-003	Elliott Tic, Rober	1	\$3,188.90	\$0.00	\$3,188.90	6/20/2017		\$0.00
			2	\$3,188.89	\$0.00	\$3,188.89	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,377.79	--Bal. Due--		\$0.00
001937	HA004.120-0125-004	Perry, Lisa	1	\$2,041.77	\$0.00	\$2,041.77	6/23/2017		\$0.00
			2	\$2,041.76	\$0.00	\$2,041.76	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,083.53	--Bal. Due--		\$0.00
001938	HA004.120-0125-005	Lewis, Diane	1	\$1,684.23	\$101.05	\$1,785.28	8/30/2017		\$0.00
			2	\$1,684.22	\$84.21	\$1,768.43	1/19/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,553.71	--Bal. Due--		\$0.00
001939	HA004.120-0125-006	Punter Trust, Kenyl	1	\$1,942.33	\$135.96	\$2,078.29	9/6/2017		\$0.00
			2	\$1,942.32	\$0.00	\$1,942.32			\$0.00
		--TOTALS--		--Tot. Paid--		\$2,078.29	--Bal. Due--		\$1,942.32
001940	HA004.120-0125-007	Yumoto, Yoshihitd	1	\$2,446.69	\$0.00	\$2,446.69	6/12/2017		\$0.00
			2	\$2,446.69	\$0.00	\$2,446.69	12/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,893.38	--Bal. Due--		\$0.00
001941	HA004.120-0125-008	Zimmerman Trust, I	1	\$2,072.82	\$0.00	\$2,072.82	6/9/2017		\$0.00
			2	\$2,072.81	\$0.00	\$2,072.81	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,145.63	--Bal. Due--		\$0.00
001942	HA004.120-0125-009	Filipek, Stephan	1	\$2,219.79	\$0.00	\$2,219.79	6/27/2017		\$0.00
			2	\$2,219.78	\$0.00	\$2,219.78	12/20/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,439.56	--Bal. Due--		\$0.00
001943	HA004.120-0125-010	Pollak, Steven	1	\$2,293.90	\$0.00	\$2,293.90	6/28/2017		\$0.00
			2	\$2,293.90	\$0.00	\$2,293.90	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,587.80	--Bal. Due--		\$0.00
001944	HA004.120-0125-011	Parekh Trust, Sudh	1	\$1,995.95	\$0.00	\$1,995.95	6/27/2017		\$0.00
			2	\$1,995.94	\$0.00	\$1,995.94	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,991.89	--Bal. Due--		\$0.00
001945	HA004.120-0125-012	Portenoy, Russell	1	\$2,400.56	\$0.00	\$2,400.56	6/28/2017		\$0.00
			2	\$2,400.55	\$0.00	\$2,400.55	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,801.11	--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001946	HA004.120-0125-013	Elk Homes Partners	2	\$2,412.40	\$0.00	\$2,412.40	6/28/2017		\$0.00
			2	\$2,412.40	\$0.00	\$2,412.40	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,824.80		--Bal. Due--	\$0.00
001947	HA004.120-0125-014	Demarchis, Michael	2	\$2,103.18	\$0.00	\$2,103.18	6/23/2017		\$0.00
			2	\$2,103.17	\$0.00	\$2,103.17	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,206.35		--Bal. Due--	\$0.00
001948	HA004.120-0125-015	Matthay-Evans Sara	2	\$2,471.94	\$0.00	\$2,471.94	6/12/2017	7th fee	\$0.00
			2	\$2,471.94	\$0.00	\$2,471.94	10/23/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,943.88		--Bal. Due--	\$0.00
001949	HA004.120-0125-016	Attwell, Khleber	1	\$2,193.89	\$0.00	\$2,193.89	6/28/2017	7th fee	\$0.00
			2	\$2,193.88	\$0.00	\$2,193.88	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,387.77		--Bal. Due--	\$0.00
001950	HA004.120-0125-017	Sheppard, Gregory	2	\$3,427.05	\$0.00	\$3,427.05	6/28/2017		\$0.00
			2	\$3,427.05	\$0.00	\$3,427.05	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,854.10		--Bal. Due--	\$0.00
001951	HA004.120-0125-018	Cadoux, Robert L.	1	\$2,342.52	\$0.00	\$2,342.52	6/9/2017		\$0.00
			2	\$2,342.52	\$0.00	\$2,342.52	6/9/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,685.04		--Bal. Due--	\$0.00
001952	HA004.120-0125-019	Farmer, Jeffrey R.	1	\$2,732.85	\$0.00	\$2,732.85	6/28/2017		\$0.00
			2	\$2,732.85	\$0.00	\$2,732.85	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,465.70		--Bal. Due--	\$0.00
001953	HA004.120-0125-020	Mcdermott, Darren	2	\$2,017.14	\$0.00	\$2,017.14	6/28/2017		\$0.00
			2	\$2,017.14	\$0.00	\$2,017.14	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,034.28		--Bal. Due--	\$0.00
001954	HA004.120-0125-021	Patel Snehal	1	\$2,845.68	\$0.00	\$2,845.68	6/28/2017		\$0.00
			2	\$2,845.68	\$0.00	\$2,845.68	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,691.36		--Bal. Due--	\$0.00
001955	HA004.120-0125-022	Tor, Abba	1	\$25.88	\$0.00	\$25.88	6/21/2017		\$0.00
			2	\$25.87	\$0.00	\$25.87	6/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$51.75		--Bal. Due--	\$0.00
001956	HA004.120-0125-023	Granda, Teresa	1	\$7.17	\$0.00	\$7.17	6/23/2017		\$0.00
			2	\$7.17	\$0.00	\$7.17	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$14.34		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001957	HA004.120-0126-001	Rickenberg, Monida	1	\$1,622.19	\$0.00	\$1,622.19	6/11/2017	7th fee	\$0.00
			2	\$1,622.19	\$0.00	\$1,622.19	6/11/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,244.38		--Bal. Due--	\$0.00
001958	HA004.120-0126-002	Wexler, Sidney D	1	\$2,261.53	\$0.00	\$2,261.53	6/14/2017		\$0.00
			2	\$2,261.53	\$113.08	\$2,374.61	1/16/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,636.14		--Bal. Due--	\$0.00
001959	HA004.120-0126-003	Perry, James	1	\$2,043.64	\$0.00	\$2,043.64	6/28/2017		\$0.00
			2	\$2,043.63	\$0.00	\$2,043.63	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,087.27		--Bal. Due--	\$0.00
001960	HA004.120-0126-004	Brennan, James J	1	\$1,873.13	\$0.00	\$1,873.13	6/23/2017		\$0.00
			2	\$1,873.12	\$0.00	\$1,873.12	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,746.25		--Bal. Due--	\$0.00
001961	HA004.120-0126-005	Gavin Jr, John Jos	1	\$1,800.81	\$90.04	\$1,890.85	7/31/2017		\$0.00
			2	\$1,800.80	\$108.05	\$1,908.85	2/21/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,799.70		--Bal. Due--	\$0.00
001962	HA004.120-0126-006	Berical, Michael J	1	\$1,834.47	\$0.00	\$1,834.47	6/16/2017		\$0.00
			2	\$1,834.47	\$0.00	\$1,834.47	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,668.84		--Bal. Due--	\$0.00
001963	HA004.120-0126-007	Cresswell, Richard	1	\$1,892.73	\$0.00	\$1,892.73	6/28/2017		\$0.00
			2	\$1,892.72	\$0.00	\$1,892.72	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,785.45		--Bal. Due--	\$0.00
001964	HA004.120-0126-008	Wong, James E	1	\$2,138.40	\$0.00	\$2,138.40	6/13/2017		\$0.00
			2	\$2,138.40	\$0.00	\$2,138.40	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,276.80		--Bal. Due--	\$0.00
001965	HA004.120-0126-009	Bobak, Angelo R	1	\$1,890.27	\$0.00	\$1,890.27	6/9/2017		\$0.00
			2	\$1,890.27	\$0.00	\$1,890.27	12/18/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,780.54		--Bal. Due--	\$0.00
001966	HA004.120-0126-010	Schall, Franklin	1	\$2,340.71	\$0.00	\$2,340.71	6/21/2017		\$0.00
			2	\$2,340.70	\$0.00	\$2,340.70	12/20/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,681.41		--Bal. Due--	\$0.00
001967	HA004.120-0126-011	Frankel, Mark H	1	\$2,082.92	\$0.00	\$2,082.92	6/29/2017		\$0.00
			2	\$2,082.91	\$0.00	\$2,082.91	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,165.83		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001968	HA004.120-0126-012	Wexler, Sidney	1	\$123.13	\$0.00	\$123.13	6/12/2017		\$0.00
			2	\$123.13	\$0.00	\$123.13	6/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$246.26		--Bal. Due--	\$0.00
001969	HA004.120-0126-013	Mustalish, Peter D	1	\$1,894.79	\$0.00	\$1,894.79	6/21/2017		\$0.00
			2	\$1,894.79	\$0.00	\$1,894.79	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,789.58		--Bal. Due--	\$0.00
001970	HA004.120-0126-014	Harrington, Shawr	1	\$1,894.64	\$0.00	\$1,894.64	6/27/2017		\$0.00
			2	\$1,894.63	\$0.00	\$1,894.63	12/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,789.27		--Bal. Due--	\$0.00
001971	HA004.120-0126-015	Walczewski, Michae	1	\$1,821.07	\$0.00	\$1,821.07	6/29/2017	Archfee1	\$0.00
			2	\$1,821.07	\$0.00	\$1,821.07	12/28/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,642.14		--Bal. Due--	\$0.00
001972	HA004.120-0127-001	Gorn, Albert	1	\$2,002.49	\$0.00	\$2,002.49	6/13/2017		\$0.00
			2	\$2,002.49	\$0.00	\$2,002.49	12/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,004.98		--Bal. Due--	\$0.00
001973	HA004.120-0127-002	Trese, Adam S.	1	\$1,562.56	\$0.00	\$1,562.56	6/30/2017		\$0.00
			2	\$1,562.55	\$0.00	\$1,562.55	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,125.11		--Bal. Due--	\$0.00
001974	HA004.120-0127-003	Bromell, Gavin R	1	\$1,901.81	\$0.00	\$1,901.81	6/27/2017		\$0.00
			2	\$1,901.80	\$0.00	\$1,901.80	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,803.61		--Bal. Due--	\$0.00
001975	HA004.120-0127-004	Bruno, Patricia M.	1	\$1,467.58	\$0.00	\$1,467.58	6/29/2017	Archfee1	\$0.00
			2	\$1,467.58	\$0.00	\$1,467.58	12/31/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$2,935.16		--Bal. Due--	\$0.00
001976	HA004.120-0127-005	Tartaglione, Richa	1	\$9.98	\$0.00	\$9.98	6/23/2017		\$0.00
			2	\$9.97	\$0.00	\$9.97	12/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$19.95		--Bal. Due--	\$0.00
001977	HA004.120-0127-006	Tartaglione, Richa	1	\$1,909.60	\$0.00	\$1,909.60	6/23/2017		\$0.00
			2	\$1,909.59	\$0.00	\$1,909.59	12/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,819.19		--Bal. Due--	\$0.00
001978	HA004.120-0127-007	Johnson, Peri Lyn	1	\$1,738.78	\$0.00	\$1,738.78	6/26/2017		\$0.00
			2	\$1,738.77	\$0.00	\$1,738.77	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,477.55		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001979	HA004.120-0127-008	Basler, Christophel	1	\$1,451.68	\$0.00	\$1,451.68	6/4/2017	Archfee1	\$0.00
			2	\$1,451.68	\$0.00	\$1,451.68	6/4/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,903.36		--Bal. Due--	\$0.00
001980	HA004.120-0127-009	Korenko, Alice E	1	\$1,305.99	\$0.00	\$1,305.99	6/5/2017		\$0.00
			2	\$1,305.98	\$0.00	\$1,305.98	6/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,611.97		--Bal. Due--	\$0.00
001981	HA004.120-0127-010	Pietropaolo Life El	1	\$1,874.69	\$0.00	\$1,874.69	6/12/2017		\$0.00
			2	\$1,874.68	\$0.00	\$1,874.68	12/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,749.37		--Bal. Due--	\$0.00
001982	HA004.120-0127-011	Johnson, Lawrence	1	\$1,533.98	\$0.00	\$1,533.98	6/27/2017		\$0.00
			2	\$1,533.97	\$0.00	\$1,533.97	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,067.95		--Bal. Due--	\$0.00
001983	HA004.120-0127-012	Bernstein, Howard	1	\$2,008.41	\$0.00	\$2,008.41	6/28/2017		\$0.00
			2	\$2,008.41	\$0.00	\$2,008.41	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,016.82		--Bal. Due--	\$0.00
001984	HA004.120-0127-013	Reilly, Philip M	1	\$1,932.98	\$0.00	\$1,932.98	6/29/2017		\$0.00
			2	\$1,932.97	\$0.00	\$1,932.97	11/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,865.97		--Bal. Due--	\$0.00
001985	HA004.120-0127-014	Reilly, Philip M	1	\$11.54	\$0.00	\$11.54	6/29/2017		\$0.00
			2	\$11.53	\$0.00	\$11.53	11/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$23.07		--Bal. Due--	\$0.00
001986	HA004.120-0127-015	Mayer, Anthony	1	\$2,019.95	\$0.00	\$2,019.95	6/2/2017	Archfee1	\$0.00
			2	\$2,019.94	\$0.00	\$2,019.94	6/2/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,039.89		--Bal. Due--	\$0.00
001987	HA004.120-0127-016	Grill, Ruth	1	\$2,178.81	\$0.00	\$2,178.81	6/30/2017		\$0.00
			2	\$2,178.80	\$0.00	\$2,178.80	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,357.61		--Bal. Due--	\$0.00
001988	HA004.120-0127-017	Hum, Tarry	1	\$1,933.91	\$0.00	\$1,933.91	6/4/2017	Archfee1	\$0.00
			2	\$1,933.91	\$0.00	\$1,933.91	12/2/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,867.82		--Bal. Due--	\$0.00
001989	HA004.120-0127-018	Stargiotti, Joseph	1	\$177.99	\$0.00	\$177.99	6/19/2017		\$0.00
			2	\$177.99	\$0.00	\$177.99	6/19/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$355.98		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001990	HA004.120-0127-019	Farkas, Mindy	1	\$1,726.10	\$0.00	\$1,726.10	6/28/2017		\$0.00
			2	\$1,726.10	\$0.00	\$1,726.10	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,452.20		--Bal. Due--	\$0.00
001991	HA004.120-0127-020	Baer, Timothy D.	1	\$2,163.96	\$0.00	\$2,163.96	6/20/2017	Arthfee1	\$0.00
			2	\$2,163.96	\$0.00	\$2,163.96	6/20/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,327.92		--Bal. Due--	\$0.00
001992	HA004.120-0127-021	Ribeiro, Victor	1	\$2,055.80	\$0.00	\$2,055.80	6/27/2017		\$0.00
			2	\$2,055.79	\$0.00	\$2,055.79	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,111.59		--Bal. Due--	\$0.00
001993	HA004.120-0127-024	Lebofsky, Martin	1	\$2,055.80	\$0.00	\$2,055.80	6/28/2017		\$0.00
			2	\$2,055.79	\$0.00	\$2,055.79	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,111.59		--Bal. Due--	\$0.00
001994	HA004.120-0127-025	D Amico, Joseph C	1	\$2,120.01	\$0.00	\$2,120.01	6/28/2017		\$0.00
			2	\$2,120.00	\$0.00	\$2,120.00	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,240.01		--Bal. Due--	\$0.00
001995	HA004.120-0127-026.001	Gouran, Marc	1	\$3,564.83	\$0.00	\$3,564.83	6/23/2017		\$0.00
			2	\$3,564.83	\$0.00	\$3,564.83	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,129.66		--Bal. Due--	\$0.00
001996	HA004.120-0127-026.002	Pastore, Thomas	1	\$2,175.50	\$0.00	\$2,175.50	6/27/2017		\$0.00
			2	\$2,175.49	\$0.00	\$2,175.49	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,350.99		--Bal. Due--	\$0.00
001997	HA004.120-0127-027	Tartaglione, Richal		\$1.56	\$0.00	\$1.56	6/23/2017		\$0.00
			2	\$1.56	\$0.00	\$1.56	12/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3.12		--Bal. Due--	\$0.00
001998	HA004.120-0128-001	Torre, Gloria	1	\$713.69	\$0.00	\$713.69	6/29/2017		\$0.00
			2	\$713.68	\$0.00	\$713.68	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,427.37		--Bal. Due--	\$0.00
001999	HA004.120-0128-002	Carrozzi, Kathy Lil	1	\$1,974.75	\$0.00	\$1,974.75	6/21/2017		\$0.00
			2	\$1,974.74	\$0.00	\$1,974.74	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,949.49		--Bal. Due--	\$0.00
002000	HA004.120-0128-003	Spincar Realty Lld	1	\$1,446.69	\$0.00	\$1,446.69	6/27/2017		\$0.00
			2	\$1,446.69	\$0.00	\$1,446.69	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,893.38		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002001	HA004.120-0128-004	Mcspedon, Matthew	1	\$1,689.21	\$0.00	\$1,689.21	6/28/2017		\$0.00
			2	\$1,689.21	\$0.00	\$1,689.21	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,378.42		--Bal. Due--	\$0.00
002002	HA004.120-0128-005	Graham, John H	1	\$905.74	\$0.00	\$905.74	6/28/2017		\$0.00
			2	\$905.73	\$45.29	\$951.02	1/18/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,856.76		--Bal. Due--	\$0.00
002003	HA004.120-0128-006	Bogart, Christoph	1	\$1,505.30	\$0.00	\$1,505.30	6/13/2017		\$0.00
			2	\$1,505.29	\$0.00	\$1,505.29	12/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,010.59		--Bal. Due--	\$0.00
002004	HA004.120-0128-007	Annett, Janine	1	\$1,758.10	\$0.00	\$1,758.10	6/28/2017		\$0.00
			2	\$1,758.10	\$87.91	\$1,846.01	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,604.11		--Bal. Due--	\$0.00
002005	HA004.120-0128-008	Pietraszek, Micha	1	\$1,484.10	\$0.00	\$1,484.10	6/23/2017		\$0.00
			2	\$1,484.10	\$0.00	\$1,484.10	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,968.20		--Bal. Due--	\$0.00
002006	HA004.120-0128-009	Paulino, Jacquelin	1	\$1,530.55	\$0.00	\$1,530.55	6/28/2017		\$0.00
			2	\$1,530.54	\$0.00	\$1,530.54	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,061.09		--Bal. Due--	\$0.00
002007	HA004.120-0129-002	Hatim Sr, Fazil	1	\$1,680.17	\$0.00	\$1,680.17	6/8/2017		\$0.00
			2	\$1,680.17	\$0.00	\$1,680.17	12/18/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,360.34		--Bal. Due--	\$0.00
002008	HA004.120-0129-003	Cascone, Elena J	1	\$1,836.34	\$0.00	\$1,836.34	6/28/2017		\$0.00
			2	\$1,836.34	\$0.00	\$1,836.34	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,672.68		--Bal. Due--	\$0.00
002009	HA004.120-0129-004	Chinnery, Ann-Mari	1	\$1,875.93	\$0.00	\$1,875.93	6/29/2017		\$0.00
			2	\$1,875.93	\$0.00	\$1,875.93	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,751.86		--Bal. Due--	\$0.00
002010	HA004.120-0129-005	Bua Trustee, Angel	1	\$1,418.95	\$0.00	\$1,418.95	6/27/2017		\$0.00
			2	\$1,418.95	\$0.00	\$1,418.95	12/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,837.90		--Bal. Due--	\$0.00
002011	HA004.120-0129-006	Seely, Joseph	1	\$1,930.48	\$0.00	\$1,930.48	6/28/2017		\$0.00
			2	\$1,930.48	\$0.00	\$1,930.48	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,860.96		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002012	HA004.120-0129-007	Black, Mathew	1	\$1,846.63	\$0.00	\$1,846.63	6/28/2017		\$0.00
			2	\$1,846.63	\$0.00	\$1,846.63	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,693.26		--Bal. Due--	\$0.00
002013	HA004.120-0129-008	Oren, Richard	1	\$2,252.18	\$0.00	\$2,252.18	6/28/2017		\$0.00
			2	\$2,252.17	\$112.61	\$2,364.78	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,616.96		--Bal. Due--	\$0.00
002014	HA004.120-0129-009	Landry, Valmond	1	\$2,144.01	\$0.00	\$2,144.01	6/30/2017		\$0.00
			2	\$2,144.01	\$0.00	\$2,144.01	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,288.02		--Bal. Due--	\$0.00
002015	HA004.120-0129-010	Bassman, Josph G	1	\$3,087.28	\$0.00	\$3,087.28	6/28/2017		\$0.00
			2	\$3,087.27	\$0.00	\$3,087.27	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,174.55		--Bal. Due--	\$0.00
002016	HA004.120-0131-001	Bentley, Christoph	1	\$1,366.04	\$0.00	\$1,366.04	6/23/2017		\$0.00
			2	\$1,366.03	\$0.00	\$1,366.03	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,732.07		--Bal. Due--	\$0.00
002017	HA004.120-0131-002	Knittel, John	1	\$1,992.20	\$0.00	\$1,992.20	6/28/2017		\$0.00
			2	\$1,992.20	\$0.00	\$1,992.20	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,984.40		--Bal. Due--	\$0.00
002018	HA004.120-0131-003	Bertles, Mark D.	1	\$2,694.20	\$0.00	\$2,694.20	6/27/2017		\$0.00
			2	\$2,694.19	\$0.00	\$2,694.19	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,388.39		--Bal. Due--	\$0.00
002019	HA004.120-0131-004	Nair, V. Parameswa	1	\$2,046.76	\$0.00	\$2,046.76	6/28/2017		\$0.00
			2	\$2,046.75	\$102.34	\$2,149.09	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,195.85		--Bal. Due--	\$0.00
002020	HA004.120-0131-005	Kaiser, Paul D	1	\$1,746.10	\$0.00	\$1,746.10	6/23/2017		\$0.00
			2	\$1,746.09	\$0.00	\$1,746.09	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,492.19		--Bal. Due--	\$0.00
002021	HA004.120-0131-006	Gibson, Rex A.	1	\$2,009.04	\$0.00	\$2,009.04	6/28/2017		\$0.00
			2	\$2,009.03	\$0.00	\$2,009.03	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,018.07		--Bal. Due--	\$0.00
002022	HA004.120-0131-007	Halpern Trustee, Si	1	\$1,596.32	\$0.00	\$1,596.32	6/23/2017		\$0.00
			2	\$1,596.32	\$0.00	\$1,596.32	12/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,192.64		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002023	HA004.120-0131-008	Silvestri, Louise	1	\$1,812.03	\$0.00	\$1,812.03	6/13/2017		\$0.00
			2	\$1,812.03	\$0.00	\$1,812.03	12/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,624.06		--Bal. Due--	\$0.00
002024	HA004.120-0131-009	Olbermann, Keith II	1	\$1,651.18	\$0.00	\$1,651.18	6/19/2017		\$0.00
			2	\$1,651.18	\$0.00	\$1,651.18	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,302.36		--Bal. Due--	\$0.00
002025	HA004.120-0131-010	Washienko Trust, W	1	\$1,886.22	\$0.00	\$1,886.22	6/8/2017		\$0.00
			2	\$1,886.21	\$0.00	\$1,886.21	10/19/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,772.43		--Bal. Due--	\$0.00
002026	HA004.120-0131-011	Broude, James	1	\$2,055.48	\$0.00	\$2,055.48	6/28/2017		\$0.00
			2	\$2,055.48	\$0.00	\$2,055.48	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,110.96		--Bal. Due--	\$0.00
002027	HA004.120-0131-012	Haubold, Walter	1	\$2,004.99	\$0.00	\$2,004.99	6/12/2017		\$0.00
			2	\$2,004.98	\$0.00	\$2,004.98	12/4/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,009.97		--Bal. Due--	\$0.00
002028	HA004.120-0131-013	Deneve, Alexandra	1	\$1,761.53	\$0.00	\$1,761.53	6/28/2017		\$0.00
			2	\$1,761.53	\$0.00	\$1,761.53	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,523.06		--Bal. Due--	\$0.00
002029	HA004.120-0131-014	Holdstein, Elizabel	1	\$2,213.84	\$0.00	\$2,213.84	6/21/2017		\$0.00
			2	\$2,213.83	\$0.00	\$2,213.83	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,427.67		--Bal. Due--	\$0.00
002030	HA004.120-0131-015	Ashley, Rebecca	1	\$1,757.17	\$0.00	\$1,757.17	6/28/2017		\$0.00
			2	\$1,757.16	\$0.00	\$1,757.16	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,514.33		--Bal. Due--	\$0.00
002031	HA004.120-0131-016	Stephens, Andrew	1	\$2,085.41	\$0.00	\$2,085.41	6/28/2017		\$0.00
			2	\$2,085.40	\$104.27	\$2,189.67	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,275.08		--Bal. Due--	\$0.00
002032	HA004.120-0132-001	Muller, David D	1	\$1,328.24	\$0.00	\$1,328.24	6/29/2017		\$0.00
			2	\$1,328.24	\$0.00	\$1,328.24	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,656.48		--Bal. Due--	\$0.00
002033	HA004.120-0132-002	Furman, Marc	1	\$2,268.08	\$0.00	\$2,268.08	6/28/2017		\$0.00
			2	\$2,268.07	\$0.00	\$2,268.07	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,536.15		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002034	HA004.120-0132-003	Havazelet, Revital	1	\$1,921.76	\$0.00	\$1,921.76	6/12/2017		\$0.00
			2	\$1,921.75	\$0.00	\$1,921.75	12/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,843.51		--Bal. Due--	\$0.00
002035	HA004.120-0132-004	Fiebach, Nicholas	1	\$1,898.69	\$0.00	\$1,898.69	6/28/2017		\$0.00
			2	\$1,898.68	\$0.00	\$1,898.68	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,797.37		--Bal. Due--	\$0.00
002036	HA004.120-0132-005	Chettih, Mindy	1	\$2,054.86	\$0.00	\$2,054.86	6/21/2017		\$0.00
			2	\$2,054.86	\$0.00	\$2,054.86	12/18/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,109.72		--Bal. Due--	\$0.00
002037	HA004.120-0132-006	Bocumini, Krystyn	1	\$1,692.33	\$0.00	\$1,692.33	6/25/2017	Arch fee	\$0.00
			2	\$1,692.33	\$0.00	\$1,692.33	12/26/2017	Arch fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,384.66		--Bal. Due--	\$0.00
002038	HA004.120-0132-007	Ratzenberger, Will	1	\$2,465.71	\$0.00	\$2,465.71	6/28/2017		\$0.00
			2	\$2,465.70	\$0.00	\$2,465.70	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,931.41		--Bal. Due--	\$0.00
002039	HA004.120-0132-008	Rosner, Marc	1	\$2,235.35	\$0.00	\$2,235.35	6/28/2017		\$0.00
			2	\$2,235.34	\$0.00	\$2,235.34	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,470.69		--Bal. Due--	\$0.00
002040	HA004.120-0132-009	Crosby, William	1	\$1,789.59	\$0.00	\$1,789.59	6/9/2017		\$0.00
			2	\$1,789.58	\$0.00	\$1,789.58	12/6/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,579.17		--Bal. Due--	\$0.00
002041	HA004.120-0132-010	Maier, Christian	1	\$1,851.93	\$0.00	\$1,851.93	6/8/2017		\$0.00
			2	\$1,851.93	\$0.00	\$1,851.93	12/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,703.86		--Bal. Due--	\$0.00
002042	HA004.120-0132-011	Scotch, Peter	1	\$1,725.68	\$0.00	\$1,725.68	6/20/2017		\$0.00
			2	\$1,725.68	\$0.00	\$1,725.68	12/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,451.36		--Bal. Due--	\$0.00
002043	HA004.120-0132-012	Torke, Ralf	1	\$1,627.49	\$0.00	\$1,627.49	6/28/2017		\$0.00
			2	\$1,627.49	\$0.00	\$1,627.49	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,254.98		--Bal. Due--	\$0.00
002044	HA004.120-0133-001	Frusciante, Mario	1	\$1,750.00	\$0.00	\$1,750.00	6/28/2017		\$0.00
			2	\$1,749.99	\$0.00	\$1,749.99	12/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,500.00		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002045	HA004.120-0133-002	Berger, Barbara A	1	\$2,355.98	\$0.00	\$2,355.98	6/28/2017		\$0.00
			2	\$2,355.98	\$117.80	\$2,473.78	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,829.76		--Bal. Due--	\$0.00
002046	HA004.120-0133-003	Maleska, Nancy	1	\$1,638.40	\$0.00	\$1,638.40	6/26/2017		\$0.00
			2	\$1,638.40	\$0.00	\$1,638.40	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,276.80		--Bal. Due--	\$0.00
002047	HA004.120-0133-004	Maleska, Nancy	1	\$46.14	\$0.00	\$46.14	6/26/2017		\$0.00
			2	\$46.13	\$0.00	\$46.13	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$92.27		--Bal. Due--	\$0.00
002048	HA004.120-0133-005	Dormont, Peter	1	\$2,630.61	\$0.00	\$2,630.61	6/27/2017		\$0.00
			2	\$2,630.60	\$0.00	\$2,630.60	11/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,261.21		--Bal. Due--	\$0.00
002049	HA004.120-0133-006	Mcmichael, Jane	1	\$2,078.86	\$0.00	\$2,078.86	6/28/2017		\$0.00
			2	\$2,078.86	\$0.00	\$2,078.86	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,157.72		--Bal. Due--	\$0.00
002050	HA004.120-0133-007	Localio Trust, Corl	1	\$1,985.35	\$0.00	\$1,985.35	6/19/2017		\$0.00
			2	\$1,985.34	\$0.00	\$1,985.34	12/6/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,970.69		--Bal. Due--	\$0.00
002051	HA004.120-0133-008	Murphy, Denis	1	\$1,304.98	\$0.00	\$1,304.98	6/19/2017	Arth fee1	\$0.00
			2	\$1,304.98	\$0.00	\$1,304.98	12/28/2017	Arth fee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$2,609.96		--Bal. Due--	\$0.00
002052	HA004.120-0134-001	Erickson, Thomas D	1	\$5.30	\$0.00	\$5.30	6/28/2017		\$0.00
			2	\$5.30	\$0.00	\$5.30	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$10.60		--Bal. Due--	\$0.00
002053	HA004.120-0134-002	Erickson, Thomas D	1	\$1,389.03	\$0.00	\$1,389.03	6/28/2017		\$0.00
			2	\$1,389.02	\$0.00	\$1,389.02	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,778.05		--Bal. Due--	\$0.00
002054	HA004.120-0134-003	Ceraolo, Carl A.	1	\$1,485.66	\$0.00	\$1,485.66	6/29/2017		\$0.00
			2	\$1,485.65	\$0.00	\$1,485.65	6/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,971.31		--Bal. Due--	\$0.00
002055	HA004.120-0134-004	Heilakka, Elizabet	1	\$1,361.91	\$0.00	\$1,361.91	6/23/2017		\$0.00
			2	\$1,361.90	\$0.00	\$1,361.90	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,723.81		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002056	HA004.120-0134-005	Caruso, Randall S	1	\$1,456.98	\$0.00	\$1,456.98	6/28/2017		\$0.00
			2	\$1,456.98	\$72.85	\$1,529.83	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,986.81		--Bal. Due--	\$0.00
002057	HA004.120-0134-006	Singh, Rantideva	1	\$1,324.81	\$0.00	\$1,324.81	6/30/2017	Arthfee1	\$0.00
			2	\$1,324.81	\$0.00	\$1,324.81	12/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,649.62		--Bal. Due--	\$0.00
002058	HA004.120-0134-007	Giannone T.I.C., Pl	1	\$1,777.74	\$0.00	\$1,777.74	6/12/2017		\$0.00
			2	\$1,777.74	\$0.00	\$1,777.74	12/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,555.48		--Bal. Due--	\$0.00
002059	HA004.120-0134-008	Kassebaum, John A	1	\$1,558.60	\$0.00	\$1,558.60	6/26/2017		\$0.00
			2	\$1,558.60	\$0.00	\$1,558.60	12/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,117.20		--Bal. Due--	\$0.00
002060	HA004.120-0134-009	Village Of Hasting	1	\$14.34	\$0.00	\$14.34	6/14/2017		\$0.00
			2	\$14.34	\$0.00	\$14.34	6/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$28.68		--Bal. Due--	\$0.00
002061	HA004.120-0134-010	Cifelli, James E	1	\$72.01	\$0.00	\$72.01	6/21/2017		\$0.00
			2	\$72.00	\$0.00	\$72.00	12/19/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$144.01		--Bal. Due--	\$0.00
002062	HA004.120-0134-011	Hennessee, Nancy	1	\$2,101.31	\$0.00	\$2,101.31	6/28/2017		\$0.00
			2	\$2,101.30	\$0.00	\$2,101.30	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,202.61		--Bal. Due--	\$0.00
002063	HA004.120-0134-012	Bennett 1/3%, Rolfe	1	\$1,423.63	\$0.00	\$1,423.63	6/28/2017		\$0.00
			2	\$1,423.62	\$0.00	\$1,423.62	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,847.25		--Bal. Due--	\$0.00
002064	HA004.120-0134-013	Siden, Edward	1	\$1,645.57	\$0.00	\$1,645.57	6/28/2017		\$0.00
			2	\$1,645.57	\$0.00	\$1,645.57	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,291.14		--Bal. Due--	\$0.00
002065	HA004.120-0134-014	Daley, Kirk	1	\$1,840.09	\$0.00	\$1,840.09	6/28/2017		\$0.00
			2	\$1,840.08	\$0.00	\$1,840.08	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,680.17		--Bal. Due--	\$0.00
002066	HA004.120-0134-015	Loveley, John P	1	\$1,730.36	\$0.00	\$1,730.36	6/28/2017		\$0.00
			2	\$1,730.35	\$0.00	\$1,730.35	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,460.71		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002067	HA004.120-0134-016	Hardman , Devin,R	1	\$2,122.50	\$0.00	\$2,122.50	6/27/2017		\$0.00
			2	\$2,122.50	\$0.00	\$2,122.50	12/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,245.00		--Bal. Due--	\$0.00
002068	HA004.120-0134-017	Warren, Christian	1	\$1,441.08	\$0.00	\$1,441.08	6/28/2017		\$0.00
			2	\$1,441.08	\$0.00	\$1,441.08	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,882.16		--Bal. Due--	\$0.00
002069	HA004.120-0134-018	Powell, George R	1	\$1,603.18	\$0.00	\$1,603.18	6/8/2017		\$0.00
			2	\$1,603.17	\$80.16	\$1,683.33	1/23/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,286.51		--Bal. Due--	\$0.00
002070	HA004.120-0134-019	Donohue, Mari E.	1	\$1,536.47	\$0.00	\$1,536.47	6/30/2017	7th fee	\$0.00
			2	\$1,536.47	\$0.00	\$1,536.47	1/2/2018	8c	\$55.16
		--TOTALS--		--Tot. Paid--		\$3,128.10		--Bal. Due--	\$0.00
002071	HA004.120-0134-020	Pena, Christian J	1	\$1,644.33	\$0.00	\$1,644.33	6/28/2017		\$0.00
			2	\$1,644.32	\$0.00	\$1,644.32	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,288.65		--Bal. Due--	\$0.00
002072	HA004.120-0134-021	Perry, Kenneth R	1	\$1,499.38	\$0.00	\$1,499.38	6/28/2017		\$0.00
			2	\$1,499.37	\$0.00	\$1,499.37	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,998.75		--Bal. Due--	\$0.00
002073	HA004.120-0134-022	Ernst, Mary Anne	1	\$1,931.42	\$0.00	\$1,931.42	6/23/2017		\$0.00
			2	\$1,931.41	\$0.00	\$1,931.41	10/19/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,862.83		--Bal. Due--	\$0.00
002074	HA004.120-0134-023	Village Of Hasting	1	\$10.91	\$0.00	\$10.91	6/14/2017		\$0.00
			2	\$10.91	\$0.00	\$10.91	6/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$21.82		--Bal. Due--	\$0.00
002075	HA004.120-0134-024	Donohue, Mari E.	1	\$13.09	\$0.00	\$13.09	6/30/2017	7th fee	\$0.00
			2	\$13.09	\$0.00	\$13.09	6/30/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$26.18		--Bal. Due--	\$0.00
002076	HA004.120-0134-025	Loveley, John P	1	\$25.88	\$0.00	\$25.88	6/28/2017		\$0.00
			2	\$25.87	\$0.00	\$25.87	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$51.75		--Bal. Due--	\$0.00
002077	HA004.120-0134-026	Daley, Kirk	1	\$40.21	\$0.00	\$40.21	6/13/2017	7c	\$1.59
			2	\$40.21	\$0.00	\$40.21	6/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$82.01		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002078	HA004.120-0134-027	Ernst, Mary A	1	\$20.26	\$0.00	\$20.26	6/23/2017		\$0.00
			2	\$20.26	\$0.00	\$20.26	10/19/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$40.52		--Bal. Due--	\$0.00
002079	HA004.120-0134-028	Bernstein, Jeffrey	1	\$1,985.66	\$0.00	\$1,985.66	6/13/2017	Adm fee	\$0.00
			2	\$1,985.65	\$0.00	\$1,985.65	12/14/2017	Adm fee	\$0.00
		--TOTALS--			--Tot. Paid--	\$3,971.31		--Bal. Due--	\$0.00
002080	HA004.120-0134-029	Hogan, Michael	1	\$1,442.02	\$0.00	\$1,442.02	6/25/2017	Adm fee	\$0.00
			2	\$1,442.01	\$0.00	\$1,442.01	12/22/2017	Adm fee	\$0.00
		--TOTALS--			--Tot. Paid--	\$2,884.03		--Bal. Due--	\$0.00
002081	HA004.120-0134-030	Fried, Kevin	1	\$2,060.78	\$0.00	\$2,060.78	6/28/2017		\$0.00
			2	\$2,060.78	\$0.00	\$2,060.78	12/31/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,121.56		--Bal. Due--	\$0.00
002082	HA004.120-0134-031	Mielke, Edward	1	\$2,002.49	\$0.00	\$2,002.49	6/23/2017		\$0.00
			2	\$2,002.49	\$0.00	\$2,002.49	12/26/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,004.98		--Bal. Due--	\$0.00
002083	HA004.120-0134-032	Finkelstein, Lorin	1	\$2,330.42	\$0.00	\$2,330.42	6/23/2017		\$0.00
			2	\$2,330.42	\$0.00	\$2,330.42	12/28/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,660.84		--Bal. Due--	\$0.00
002084	HA004.120-0134-033	Agosto, David	1	\$1,615.65	\$0.00	\$1,615.65	6/28/2017		\$0.00
			2	\$1,615.64	\$0.00	\$1,615.64	12/18/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,231.29		--Bal. Due--	\$0.00
002085	HA004.120-0134-034	Pattison, Kristie	1	\$14.34	\$0.00	\$14.34	6/5/2017		\$0.00
			2	\$14.34	\$0.00	\$14.34	6/5/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$28.68		--Bal. Due--	\$0.00
002086	HA004.120-0134-035	Killian, Joseph	1	\$2,435.16	\$0.00	\$2,435.16	6/8/2017		\$0.00
			2	\$2,435.15	\$0.00	\$2,435.15	12/22/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,870.31		--Bal. Due--	\$0.00
002087	HA004.120-0134-036	Killian, Joseph	1	\$1,334.79	\$0.00	\$1,334.79	6/8/2017		\$0.00
			2	\$1,334.78	\$0.00	\$1,334.78	12/21/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,669.57		--Bal. Due--	\$0.00
002088	HA004.120-0134-037	Cifelli, James E	1	\$1,989.40	\$0.00	\$1,989.40	6/21/2017		\$0.00
			2	\$1,989.39	\$0.00	\$1,989.39	12/19/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,978.79		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002089	HA004.120-0134-038	Serbee, Tammy	1	\$5,223.81	\$0.00	\$5,223.81	6/25/2017	7th fee	\$0.00
			2	\$5,223.80	\$0.00	\$5,223.80	6/25/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$10,447.61		--Bal. Due--		\$0.00
002090	HA004.120-0134-039	Pittis, Carolyn	1	\$2,574.50	\$0.00	\$2,574.50	6/28/2017		\$0.00
			2	\$2,574.49	\$0.00	\$2,574.49	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,148.99		--Bal. Due--		\$0.00
002091	HA004.120-0134-040	Manson, Aaron	1	\$1,867.83	\$0.00	\$1,867.83	6/28/2017		\$0.00
			2	\$1,867.82	\$0.00	\$1,867.82	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,735.65		--Bal. Due--		\$0.00
002092	HA004.120-0134-041	Lukasik, Christine	1	\$1,686.41	\$0.00	\$1,686.41	6/29/2017		\$0.00
			2	\$1,686.40	\$0.00	\$1,686.40	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,372.81		--Bal. Due--		\$0.00
002093	HA004.120-0134-042	Jacobsen, Arthur A	1	\$1,830.11	\$0.00	\$1,830.11	6/26/2017		\$0.00
			2	\$1,830.11	\$0.00	\$1,830.11	12/7/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,660.22		--Bal. Due--		\$0.00
002094	HA004.120-0134-043	Levine, Lynn	1	\$1,893.08	\$0.00	\$1,893.08	6/29/2017	7th fee	\$0.00
			2	\$1,893.07	\$0.00	\$1,893.07	12/28/2017	7th fee	\$0.00
		--TOTALS--		--Tot. Paid--	\$3,786.15		--Bal. Due--		\$0.00
002095	HA004.120-0134-044	Beazer, Craig T	1	\$2,644.95	\$0.00	\$2,644.95	6/28/2017	7th fee	\$0.00
			2	\$2,644.94	\$0.00	\$2,644.94	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,289.89		--Bal. Due--		\$0.00
002096	HA004.120-0134-045	Jackson, Francis J	1	\$1,182.98	\$0.00	\$1,182.98	6/23/2017		\$0.00
			2	\$1,182.97	\$0.00	\$1,182.97	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,365.95		--Bal. Due--		\$0.00
002097	HA004.120-0134-046	Indig, Benjamin C	1	\$1,875.93	\$0.00	\$1,875.93	6/8/2017		\$0.00
			2	\$1,875.93	\$0.00	\$1,875.93	12/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,751.86		--Bal. Due--		\$0.00
002098	HA004.120-0134-047	Navarrete, Alex	1	\$2,500.93	\$0.00	\$2,500.93	6/28/2017		\$0.00
			2	\$2,500.93	\$0.00	\$2,500.93	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,001.86		--Bal. Due--		\$0.00
002099	HA004.120-0134-049	Fogarty, Margaret	1	\$1,125.00	\$0.00	\$1,125.00	6/16/2017		\$0.00
			2	\$1,124.99	\$0.00	\$1,124.99	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,249.99		--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002100	HA004.120-0134-050	Civitano, Vincent	1	\$1,908.04	\$0.00	\$1,908.04	6/27/2017		\$0.00
			2	\$1,908.04	\$0.00	\$1,908.04	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,816.08		--Bal. Due--	\$0.00
002101	HA004.120-0134-051	Rodriguez, Joseph	1	\$1,931.73	\$0.00	\$1,931.73	6/23/2017		\$0.00
			2	\$1,931.73	\$0.00	\$1,931.73	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,863.46		--Bal. Due--	\$0.00
002102	HA004.120-0134-052	Tancredi, Louis	1	\$2,239.71	\$0.00	\$2,239.71	6/28/2017		\$0.00
			2	\$2,239.71	\$0.00	\$2,239.71	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,479.42		--Bal. Due--	\$0.00
002103	HA004.120-0134-053	Proia Trust, Mariol	1	\$4.37	\$0.00	\$4.37	6/15/2017		\$0.00
			2	\$4.36	\$0.00	\$4.36	6/15/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$8.73		--Bal. Due--	\$0.00
002104	HA004.120-0134-054	Proia Trust, Anne	1	\$1,206.57	\$0.00	\$1,206.57	6/15/2017		\$0.00
			2	\$1,206.57	\$0.00	\$1,206.57	6/15/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,413.14		--Bal. Due--	\$0.00
002105	HA004.120-0134-055	Felber, Daniel M	1	\$2,232.85	\$0.00	\$2,232.85	6/28/2017		\$0.00
			2	\$2,232.85	\$0.00	\$2,232.85	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,465.70		--Bal. Due--	\$0.00
002106	HA004.120-0134-056	Jacobs, Ann	1	\$1,687.97	\$0.00	\$1,687.97	6/26/2017		\$0.00
			2	\$1,687.96	\$0.00	\$1,687.96	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,375.93		--Bal. Due--	\$0.00
002107	HA004.120-0134-057	Crowley, Jonathan	1	\$1,923.00	\$0.00	\$1,923.00	6/16/2017	7h fee	\$0.00
			2	\$1,923.00	\$0.00	\$1,923.00	6/16/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,846.00		--Bal. Due--	\$0.00
002108	HA004.120-0134-058	Crowley, Jonathan	1	\$66.40	\$0.00	\$66.40	6/16/2017	7h fee	\$0.00
			2	\$66.39	\$0.00	\$66.39	6/16/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$132.79		--Bal. Due--	\$0.00
002109	HA004.120-0134-059	Cuozzo, Joseph	1	\$1,547.07	\$0.00	\$1,547.07	6/30/2017		\$0.00
			2	\$1,547.06	\$0.00	\$1,547.06	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,094.13		--Bal. Due--	\$0.00
002110	HA004.120-0135-001	Civitano, Thomas	1	\$1,569.20	\$0.00	\$1,569.20	6/9/2017		\$0.00
			2	\$1,569.20	\$0.00	\$1,569.20	12/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,138.40		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002111	HA004.120-0135-002	Grabowski, Agnes	1	\$1,023.22	\$0.00	\$1,023.22	6/20/2017		\$0.00
			2	\$1,023.22	\$0.00	\$1,023.22	12/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,046.44		--Bal. Due--	\$0.00
002112	HA004.120-0135-003	Speyer, Edward	1	\$2,166.46	\$0.00	\$2,166.46	6/21/2017		\$0.00
			2	\$2,166.45	\$0.00	\$2,166.45	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,332.91		--Bal. Due--	\$0.00
002113	HA004.120-0135-004	Lokay, Janet (Trusl	1	\$1,952.62	\$0.00	\$1,952.62	6/30/2017		\$0.00
			2	\$1,952.61	\$0.00	\$1,952.61	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,905.23		--Bal. Due--	\$0.00
002114	HA004.120-0135-005	Bitterman, Jodi	1	\$1,427.06	\$0.00	\$1,427.06	6/28/2017		\$0.00
			2	\$1,427.05	\$0.00	\$1,427.05	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,854.11		--Bal. Due--	\$0.00
002115	HA004.120-0135-006	Jen, James	1	\$1,895.88	\$0.00	\$1,895.88	6/14/2017		\$0.00
			2	\$1,895.88	\$0.00	\$1,895.88	12/15/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,791.76		--Bal. Due--	\$0.00
002116	HA004.120-0135-007	Honor, David	1	\$1,900.87	\$0.00	\$1,900.87	6/12/2017		\$0.00
			2	\$1,900.87	\$0.00	\$1,900.87	6/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,801.74		--Bal. Due--	\$0.00
002117	HA004.120-0135-008	Dyke, Jeffery	1	\$2,022.75	\$0.00	\$2,022.75	6/28/2017		\$0.00
			2	\$2,022.75	\$0.00	\$2,022.75	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,045.50		--Bal. Due--	\$0.00
002118	HA004.120-0135-009	Forman, Adrian Har	1	\$1,567.95	\$0.00	\$1,567.95	6/25/2017	7th fee	\$0.00
			2	\$1,567.95	\$0.00	\$1,567.95	12/29/2017	1st fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,135.90		--Bal. Due--	\$0.00
002119	HA004.120-0135-010	Brill, Maria Mirto	1	\$1,608.48	\$80.42	\$1,688.90	7/29/2017	7th fee	\$0.00
			2	\$1,608.47	\$0.00	\$1,608.47	12/28/2017	1st fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,297.37		--Bal. Due--	\$0.00
002120	HA004.120-0135-011	Dediego, Maria I.	1	\$1,419.41	\$0.00	\$1,419.41	6/29/2017	7th fee	\$0.00
			2	\$1,419.40	\$0.00	\$1,419.40	12/30/2017	1st fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$2,838.81		--Bal. Due--	\$0.00
002121	HA004.120-0135-012	Picone, Robert L	1	\$1,641.21	\$0.00	\$1,641.21	6/28/2017		\$0.00
			2	\$1,641.20	\$0.00	\$1,641.20	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,282.41		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002122	HA004.120-0135-013	Garguilo, Vincent	1	\$1,136.85	\$90.95	\$1,227.80	10/31/2017		\$0.00
			2	\$1,136.84	\$0.00	\$1,136.84	10/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,364.64		--Bal. Due--	\$0.00
002123	HA004.120-0135-014	Village Of Hasting	1	\$0.94	\$0.00	\$0.94	6/14/2017		\$0.00
			2	\$0.93	\$0.00	\$0.93	6/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1.87		--Bal. Due--	\$0.00
002124	HA004.130-0138-004	Frobar Investment	1	\$11.85	\$0.00	\$11.85	6/21/2017		\$0.00
			2	\$11.84	\$0.00	\$11.84	6/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$23.69		--Bal. Due--	\$0.00
002125	HA004.130-0138-005	Frobar Investment	1	\$74.82	\$0.00	\$74.82	6/21/2017		\$0.00
			2	\$74.81	\$0.00	\$74.81	6/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$149.63		--Bal. Due--	\$0.00
002126	HA004.130-0138-006	Mc Mahon, Theresa	1	\$2,148.38	\$0.00	\$2,148.38	6/29/2017		\$0.00
			2	\$2,148.37	\$0.00	\$2,148.37	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,296.75		--Bal. Due--	\$0.00
002127	HA004.130-0138-007	Elbaum, Delia, May	1	\$2,237.22	\$0.00	\$2,237.22	6/21/2017		\$0.00
			2	\$2,237.21	\$0.00	\$2,237.21	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,474.43		--Bal. Due--	\$0.00
002128	HA004.130-0138-008	Haag, Margaret T	1	\$1,990.65	\$0.00	\$1,990.65	6/21/2017		\$0.00
			2	\$1,990.64	\$0.00	\$1,990.64	12/6/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,981.29		--Bal. Due--	\$0.00
002129	HA004.130-0138-009	Mc Mahon, Eileen	1	\$2,247.82	\$0.00	\$2,247.82	6/27/2017		\$0.00
			2	\$2,247.81	\$0.00	\$2,247.81	6/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,495.63		--Bal. Due--	\$0.00
002130	HA004.130-0138-010	Ciampa Trust, Serg	1	\$926.87	\$0.00	\$926.87	6/21/2017		\$0.00
			2	\$926.86	\$0.00	\$926.86	6/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,853.73		--Bal. Due--	\$0.00
002131	HA004.130-0138-011	Kim, Soon Ja	1	\$2,204.17	\$0.00	\$2,204.17	6/8/2017		\$0.00
			2	\$2,204.17	\$0.00	\$2,204.17	6/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,408.34		--Bal. Due--	\$0.00
002132	HA004.130-0138-012	Wetherell, Dean L	1	\$257.48	\$0.00	\$257.48	6/8/2017		\$0.00
			2	\$257.48	\$0.00	\$257.48	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$514.96		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002133	HA004.130-0139-005	Saunders, John P	1	\$8,618.12	\$0.00	\$8,618.12	6/28/2017		\$0.00
			2	\$8,618.12	\$0.00	\$8,618.12	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$17,236.24		--Bal. Due--	\$0.00
002134	HA004.130-0139-006	Susser Life Est, Z	1	\$4,455.42	\$0.00	\$4,455.42	6/28/2017		\$0.00
			2	\$4,455.41	\$0.00	\$4,455.41	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,910.83		--Bal. Due--	\$0.00
002135	HA004.130-0139-007	Grey -Harris, Ramb	1	\$6,520.87	\$0.00	\$6,520.87	6/21/2017	7hfee1	\$0.00
			2	\$6,520.87	\$0.00	\$6,520.87	12/19/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$13,041.74		--Bal. Due--	\$0.00
002136	HA004.130-0139-008	Village Of Hasting	1	\$5.30	\$0.00	\$5.30	6/14/2017		\$0.00
			2	\$5.30	\$0.00	\$5.30	6/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$10.60		--Bal. Due--	\$0.00
002137	HA004.130-0139-009	Volpe, Philip J	1	\$3,922.06	\$0.00	\$3,922.06	6/23/2017		\$0.00
			2	\$3,922.06	\$0.00	\$3,922.06	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,844.12		--Bal. Due--	\$0.00
002138	HA004.130-0139-010	Steger, Abigail Md	1	\$4,644.63	\$0.00	\$4,644.63	6/23/2017		\$0.00
			2	\$4,644.62	\$0.00	\$4,644.62	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$9,289.25		--Bal. Due--	\$0.00
002139	HA004.130-0139-011	Campbell, Daniel J	1	\$2,952.93	\$0.00	\$2,952.93	6/28/2017		\$0.00
			2	\$2,952.92	\$0.00	\$2,952.92	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,905.85		--Bal. Due--	\$0.00
002140	HA004.130-0139-012	Campbell, Daniel J	1	\$133.73	\$0.00	\$133.73	6/15/2017		\$0.00
			2	\$133.73	\$0.00	\$133.73	6/15/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$267.46		--Bal. Due--	\$0.00
002141	HA004.130-0139-013	Brody, Edward	1	\$1,992.53	\$0.00	\$1,992.53	6/20/2017	7hfee1	\$0.00
			2	\$1,992.53	\$0.00	\$1,992.53	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,985.06		--Bal. Due--	\$0.00
002142	HA004.130-0139-014	Simmons, Samuel M	1	\$3,838.52	\$0.00	\$3,838.52	6/16/2017	7hfee1	\$0.00
			2	\$3,838.52	\$0.00	\$3,838.52	12/5/2017	7hfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$7,677.04		--Bal. Due--	\$0.00
002143	HA004.130-0139-015	Rosmarin, Seth D	1	\$2,066.71	\$0.00	\$2,066.71	6/28/2017		\$0.00
			2	\$2,066.70	\$0.00	\$2,066.70	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,133.41		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002144	HA004.130-0139-016	Cleary, Daniel F.	1	\$1,944.20	\$0.00	\$1,944.20	6/23/2017		\$0.00
			2	\$1,944.19	\$0.00	\$1,944.19	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,888.39		--Bal. Due--	\$0.00
002145	HA004.130-0139-017	Wetherell, Dean L	1	\$144.64	\$0.00	\$144.64	6/8/2017		\$0.00
			2	\$144.64	\$0.00	\$144.64	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$289.28		--Bal. Due--	\$0.00
002146	HA004.130-0139-018	Wetherell, Dean	1	\$2,031.32	\$0.00	\$2,031.32	6/8/2017		\$0.00
			2	\$2,031.32	\$0.00	\$2,031.32	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,062.64		--Bal. Due--	\$0.00
002147	HA004.130-0139-019	Gordon, Myles	1	\$2,171.76	\$0.00	\$2,171.76	6/28/2017		\$0.00
			2	\$2,171.75	\$0.00	\$2,171.75	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,343.51		--Bal. Due--	\$0.00
002148	HA004.130-0139-020	Nardin, Mario	1	\$2,045.20	\$0.00	\$2,045.20	6/26/2017		\$0.00
			2	\$2,045.19	\$0.00	\$2,045.19	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,090.39		--Bal. Due--	\$0.00
002149	HA004.130-0139-021	Rodriquez, Jose	1	\$2,394.32	\$0.00	\$2,394.32	6/27/2017		\$0.00
			2	\$2,394.32	\$0.00	\$2,394.32	12/18/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,788.64		--Bal. Due--	\$0.00
002150	HA004.130-0139-022	Vine, Phyllis	1	\$2,971.01	\$0.00	\$2,971.01	6/28/2017	Arth fee1	\$0.00
			2	\$2,971.00	\$0.00	\$2,971.00	11/19/2017	Arth fee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$5,942.01		--Bal. Due--	\$0.00
002151	HA004.130-0139-024	Anuszkiewicz, Adam	1	\$2,733.47	\$0.00	\$2,733.47	6/23/2017		\$0.00
			2	\$2,733.47	\$0.00	\$2,733.47	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,466.94		--Bal. Due--	\$0.00
002152	HA004.130-0140-001	Murrian, Irina	1	\$2,785.84	\$0.00	\$2,785.84	6/29/2017		\$0.00
			2	\$2,785.84	\$0.00	\$2,785.84	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,571.68		--Bal. Due--	\$0.00
002153	HA004.130-0140-002	Mooney, Kyle	1	\$4,366.89	\$0.00	\$4,366.89	6/13/2017		\$0.00
			2	\$4,366.88	\$0.00	\$4,366.88	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,733.76		--Bal. Due--	\$0.00
002154	HA004.130-0140-003	Rubin, Jonathan	1	\$3,725.06	\$0.00	\$3,725.06	6/28/2017		\$0.00
			2	\$3,725.05	\$0.00	\$3,725.05	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,450.11		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002155	HA004.130-0140-004	Gianopoulos, Panib	2	\$2,607.23	\$0.00	\$2,607.23	6/23/2017		\$0.00
			2	\$2,607.22	\$0.00	\$2,607.22	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,214.45		--Bal. Due--	\$0.00
002156	HA004.130-0140-005	Lumalcuri, James J	2	\$1,647.32	\$0.00	\$1,647.32	6/30/2017		\$0.00
			2	\$1,647.31	\$0.00	\$1,647.31	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,294.63		--Bal. Due--	\$0.00
002157	HA004.130-0140-006	Dahlberg Trust, Ad	2	\$1,498.44	\$0.00	\$1,498.44	6/9/2017		\$0.00
			2	\$1,498.44	\$0.00	\$1,498.44	6/9/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,996.88		--Bal. Due--	\$0.00
002158	HA004.130-0140-007	Pycior, Julie	1	\$1,999.87	\$0.00	\$1,999.87	6/25/2017	Archfee1	\$0.00
			2	\$1,999.86	\$0.00	\$1,999.86	6/25/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,999.73		--Bal. Due--	\$0.00
002159	HA004.130-0140-008	Purse, Dennis K	1	\$1,072.63	\$0.00	\$1,072.63	6/29/2017		\$0.00
			2	\$1,072.63	\$0.00	\$1,072.63	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,145.26		--Bal. Due--	\$0.00
002160	HA004.130-0140-009	Stojanovic, Alejanl	2	\$3,147.44	\$0.00	\$3,147.44	6/28/2017		\$0.00
			2	\$3,147.43	\$0.00	\$3,147.43	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,294.87		--Bal. Due--	\$0.00
002161	HA004.130-0140-010	Stojanovic, Alejanl	2	\$360.04	\$0.00	\$360.04	6/28/2017		\$0.00
			2	\$360.03	\$0.00	\$360.03	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$720.07		--Bal. Due--	\$0.00
002162	HA004.130-0140-011	Ehrlich, Daniel S.	1	\$4,254.04	\$0.00	\$4,254.04	6/9/2017	Archfee1	\$0.00
			2	\$4,254.04	\$0.00	\$4,254.04	9/8/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$8,508.08		--Bal. Due--	\$0.00
002163	HA004.130-0140-012	Hammer, Scott M	1	\$3,197.00	\$0.00	\$3,197.00	6/8/2017		\$0.00
			2	\$3,197.00	\$0.00	\$3,197.00	6/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,394.00		--Bal. Due--	\$0.00
002164	HA004.130-0140-013	Murrair, Irina	1	\$2,488.46	\$0.00	\$2,488.46	6/29/2017		\$0.00
			2	\$2,488.46	\$0.00	\$2,488.46	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,976.92		--Bal. Due--	\$0.00
002165	HA004.130-0140-014	Merton, Vanessa	1	\$3,452.48	\$0.00	\$3,452.48	6/14/2017		\$0.00
			2	\$3,452.47	\$0.00	\$3,452.47	6/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,904.95		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002166	HA004.130-0141-001	Hollingshead, Jana	1	\$3,600.68	\$0.00	\$3,600.68	6/28/2017		\$0.00
			2	\$3,600.67	\$0.00	\$3,600.67	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,201.35		--Bal. Due--	\$0.00
002167	HA004.130-0141-002	Heyman, Lewis B	1	\$2,674.56	\$0.00	\$2,674.56	6/26/2017		\$0.00
			2	\$2,674.55	\$0.00	\$2,674.55	11/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,349.11		--Bal. Due--	\$0.00
002168	HA004.130-0141-003	Kelly, Michael	1	\$2,359.72	\$0.00	\$2,359.72	6/28/2017		\$0.00
			2	\$2,359.72	\$0.00	\$2,359.72	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,719.44		--Bal. Due--	\$0.00
002169	HA004.130-0141-004	Kotiadis Irrv Trus	1	\$2,727.55	\$0.00	\$2,727.55	6/26/2017		\$0.00
			2	\$2,727.55	\$0.00	\$2,727.55	11/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,455.10		--Bal. Due--	\$0.00
002170	HA004.130-0141-005	Bochner, Stanley	1	\$1,627.42	\$0.00	\$1,627.42	6/12/2017		\$0.00
			2	\$1,627.42	\$0.00	\$1,627.42	12/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,254.84		--Bal. Due--	\$0.00
002171	HA004.130-0141-006	Tadmor, Doran D.	1	\$1,669.21	\$0.00	\$1,669.21	6/28/2017		\$0.00
			2	\$1,669.20	\$0.00	\$1,669.20	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,338.41		--Bal. Due--	\$0.00
002172	HA004.130-0141-007	Lecky, Thomas	1	\$2,022.90	\$0.00	\$2,022.90	6/28/2017		\$0.00
			2	\$2,022.89	\$0.00	\$2,022.89	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,045.79		--Bal. Due--	\$0.00
002173	HA004.130-0141-008	Hopkins, Arthur	1	\$2,444.46	\$0.00	\$2,444.46	6/14/2017		\$0.00
			2	\$2,444.46	\$0.00	\$2,444.46	12/15/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,888.92		--Bal. Due--	\$0.00
002174	HA004.130-0141-009	Village Of Hasting	1	\$10.29	\$0.00	\$10.29	6/14/2017		\$0.00
			2	\$10.28	\$0.00	\$10.28	6/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$20.57		--Bal. Due--	\$0.00
002175	HA004.140-0143-001	Bloomer, Harry	1	\$2,385.60	\$0.00	\$2,385.60	6/20/2017		\$0.00
			2	\$2,385.59	\$0.00	\$2,385.59	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,771.19		--Bal. Due--	\$0.00
002176	HA004.140-0143-002	Hirschman, Jodi	1	\$1,753.12	\$0.00	\$1,753.12	6/28/2017	Arch fee	\$0.00
			2	\$1,753.11	\$0.00	\$1,753.11	12/27/2017	Arch fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,506.23		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002177	HA004.140-0143-003	Aigen, Kenneth S	1	\$1,747.82	\$0.00	\$1,747.82	6/28/2017		\$0.00
			2	\$1,747.81	\$0.00	\$1,747.81	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,495.63		--Bal. Due--	\$0.00
002178	HA004.140-0143-004	Halprin, Joseph R.	1	\$4,426.74	\$0.00	\$4,426.74	6/8/2017	Archfee1	\$0.00
			2	\$4,426.73	\$0.00	\$4,426.73	12/18/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,853.47		--Bal. Due--	\$0.00
002179	HA004.140-0143-005	Turek Life Est., H1	1	\$1,881.86	\$0.00	\$1,881.86	6/15/2017		\$0.00
			2	\$1,881.85	\$0.00	\$1,881.85	12/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,763.71		--Bal. Due--	\$0.00
002180	HA004.140-0143-006	Papaliberios, Elen	1	\$2,085.10	\$0.00	\$2,085.10	6/13/2017	Archfee1	\$0.00
			2	\$2,085.09	\$0.00	\$2,085.09	11/30/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,170.18		--Bal. Due--	\$0.00
002181	HA004.140-0143-007	Mednick, Marc	1	\$2,362.84	\$0.00	\$2,362.84	6/1/2017	Archfee1	\$0.00
			2	\$2,362.83	\$0.00	\$2,362.83	12/1/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,725.67		--Bal. Due--	\$0.00
002182	HA004.140-0143-008	Tannous, Samar	1	\$3,269.94	\$0.00	\$3,269.94	6/28/2017		\$0.00
			2	\$3,269.94	\$0.00	\$3,269.94	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,539.88		--Bal. Due--	\$0.00
002183	HA004.140-0143-009	Mojtabae-Zaman	1	\$2,662.40	\$0.00	\$2,662.40	6/14/2017		\$0.00
			2	\$2,662.40	\$0.00	\$2,662.40	12/18/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,324.80		--Bal. Due--	\$0.00
002184	HA004.140-0143-010	Biron, Kevin	1	\$2,506.54	\$0.00	\$2,506.54	6/27/2017	Archfee1	\$0.00
			2	\$2,506.54	\$0.00	\$2,506.54	12/27/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$5,013.08		--Bal. Due--	\$0.00
002185	HA004.140-0143-011	Barowsky, David A.	1	\$1,949.81	\$0.00	\$1,949.81	6/23/2017		\$0.00
			2	\$1,949.81	\$0.00	\$1,949.81	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,899.62		--Bal. Due--	\$0.00
002186	HA004.140-0143-012	Dailey, John C	1	\$2,522.75	\$0.00	\$2,522.75	6/8/2017		\$0.00
			2	\$2,522.75	\$0.00	\$2,522.75	6/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,045.50		--Bal. Due--	\$0.00
002187	HA004.140-0143-013	Krakowsky, Joshua	1	\$1,976.31	\$0.00	\$1,976.31	6/27/2017		\$0.00
			2	\$1,976.30	\$0.00	\$1,976.30	12/7/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,952.61		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002188	HA004.140-0143-014	Smith, Wayne R	1	\$2,037.09	\$0.00	\$2,037.09	6/12/2017		\$0.00
			2	\$2,037.09	\$0.00	\$2,037.09	12/15/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,074.18		--Bal. Due--	\$0.00
002189	HA004.140-0144-001	Sullivan Trust, Anl	1	\$718.05	\$0.00	\$718.05	6/8/2017		\$0.00
			2	\$718.04	\$0.00	\$718.04	11/2/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,436.08		--Bal. Due--	\$0.00
002190	HA004.140-0144-002	Civitano, Vincent	1	\$3,354.73	\$0.00	\$3,354.73	6/12/2017		\$0.00
			2	\$3,354.73	\$201.28	\$3,556.01	2/21/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,920.74		--Bal. Due--	\$0.00
002191	HA004.140-0144-003	Lerner, David	1	\$1,613.15	\$0.00	\$1,613.15	6/30/2017	Arch fee	\$0.00
			2	\$1,613.15	\$0.00	\$1,613.15	12/31/2017	Arch fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,226.30		--Bal. Due--	\$0.00
002192	HA004.140-0144-004	Robinson, Ralph	1	\$652.52	\$0.00	\$652.52	6/28/2017		\$0.00
			2	\$652.51	\$0.00	\$652.51	12/20/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,305.03		--Bal. Due--	\$0.00
002193	HA004.140-0144-005	Mcevoy, Robert D	1	\$1,746.88	\$0.00	\$1,746.88	6/9/2017		\$0.00
			2	\$1,746.88	\$0.00	\$1,746.88	12/4/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,493.76		--Bal. Due--	\$0.00
002194	HA004.140-0144-006	Steiner, Irene	1	\$2,507.48	\$0.00	\$2,507.48	6/28/2017		\$0.00
			2	\$2,507.47	\$0.00	\$2,507.47	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,014.95		--Bal. Due--	\$0.00
002195	HA004.140-0144-007	Unger, David	1	\$2,162.40	\$0.00	\$2,162.40	12/29/2017	Arch fee	\$0.00
			2	\$2,162.40	\$0.00	\$2,162.40	12/29/2017		\$0.00
			3	\$0.00	\$216.24	\$216.24	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,541.04		--Bal. Due--	\$0.00
002196	HA004.140-0145-001	Usher, Mary	1	\$1,514.96	\$0.00	\$1,514.96	6/28/2017		\$0.00
			2	\$1,514.96	\$0.00	\$1,514.96	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,029.92		--Bal. Due--	\$0.00
002197	HA004.140-0145-002	Schachinger Jr Tru	1	\$1,538.65	\$0.00	\$1,538.65	6/8/2017		\$0.00
			2	\$1,538.65	\$0.00	\$1,538.65	6/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,077.30		--Bal. Due--	\$0.00
002198	HA004.140-0145-003	Trotta, John G	1	\$1,611.91	\$0.00	\$1,611.91	6/23/2017		\$0.00
			2	\$1,611.90	\$0.00	\$1,611.90	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,223.81		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002199	HA004.140-0145-004	Madyda, Steven T	1	\$1,207.29	\$0.00	\$1,207.29	6/21/2017		\$0.00
			2	\$1,207.29	\$0.00	\$1,207.29	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,414.58		--Bal. Due--	\$0.00
002200	HA004.140-0146-001	Calderbank, Willia	1	\$1,914.27	\$0.00	\$1,914.27	6/11/2017	Archfee1	\$0.00
			2	\$1,914.27	\$0.00	\$1,914.27	12/22/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,828.54		--Bal. Due--	\$0.00
002201	HA004.140-0146-002	Blake, Peter	1	\$1,939.84	\$0.00	\$1,939.84	6/13/2017		\$0.00
			2	\$1,939.83	\$0.00	\$1,939.83	12/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,879.67		--Bal. Due--	\$0.00
002202	HA004.140-0146-003	Felix, Kevin	1	\$2,082.92	\$0.00	\$2,082.92	6/28/2017		\$0.00
			2	\$2,082.91	\$0.00	\$2,082.91	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,165.84		--Bal. Due--	\$0.00
002203	HA004.140-0146-004	Moo-Young Trust, L	1	\$2,034.29	\$0.00	\$2,034.29	6/19/2017		\$0.00
			2	\$2,034.28	\$0.00	\$2,034.28	12/18/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,068.57		--Bal. Due--	\$0.00
002204	HA004.140-0146-005	Constantine, John	1	\$2,631.85	\$0.00	\$2,631.85	6/8/2017		\$0.00
			2	\$2,631.85	\$0.00	\$2,631.85	6/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,263.70		--Bal. Due--	\$0.00
002205	HA004.140-0146-006	Hansen Life Est.,	1	\$1,052.29	\$0.00	\$1,052.29	6/30/2017		\$0.00
			2	\$1,052.29	\$0.00	\$1,052.29	1/19/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,104.58		--Bal. Due--	\$0.00
002206	HA004.140-0146-007	Mckelvey, Wendy	1	\$1,319.44	\$0.00	\$1,319.44	6/23/2017		\$0.00
			2	\$1,319.44	\$0.00	\$1,319.44	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,638.88		--Bal. Due--	\$0.00
002207	HA004.140-0146-008	Schlacter, Michael	1	\$1,909.29	\$0.00	\$1,909.29	6/5/2017	Archfee1	\$0.00
			2	\$1,909.28	\$0.00	\$1,909.28	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,818.57		--Bal. Due--	\$0.00
002208	HA004.140-0146-009	Schlacter, Michael	1	\$9.98	\$0.00	\$9.98	6/5/2017	Archfee1	\$0.00
			2	\$9.97	\$0.00	\$9.97	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$19.95		--Bal. Due--	\$0.00
002209	HA004.140-0146-010	Cartwright Life Es	1	\$1,528.99	\$0.00	\$1,528.99	6/16/2017		\$0.00
			2	\$1,528.98	\$0.00	\$1,528.98	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,057.97		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002210	HA004.140-0146-011	Gallagher, Sean	1	\$1,564.62	\$0.00	\$1,564.62	6/26/2017	Archfee1	\$0.00
			2	\$1,564.61	\$0.00	\$1,564.61	12/29/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,129.23		--Bal. Due--	\$0.00
002211	HA004.140-0146-012	Fioriti, Germana M	1	\$1,797.07	\$0.00	\$1,797.07	6/19/2017		\$0.00
			2	\$1,797.06	\$89.85	\$1,886.91	1/16/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,683.98		--Bal. Due--	\$0.00
002212	HA004.140-0146-013	Capuano, Gloria TI	1	\$1,553.61	\$0.00	\$1,553.61	6/27/2017		\$0.00
			2	\$1,553.61	\$0.00	\$1,553.61	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,107.22		--Bal. Due--	\$0.00
002213	HA004.140-0146-014	Carozza, Frank A	1	\$1,975.68	\$0.00	\$1,975.68	6/28/2017		\$0.00
			2	\$1,975.68	\$0.00	\$1,975.68	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,951.36		--Bal. Due--	\$0.00
002214	HA004.140-0146-015	Mcnamara, Catherin	1	\$1,763.09	\$0.00	\$1,763.09	6/28/2017		\$0.00
			2	\$1,763.09	\$0.00	\$1,763.09	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,526.18		--Bal. Due--	\$0.00
002215	HA004.140-0146-016	De Nardo, Mary	1	\$1,355.98	\$0.00	\$1,355.98	6/29/2017		\$0.00
			2	\$1,355.98	\$0.00	\$1,355.98	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,711.96		--Bal. Due--	\$0.00
002216	HA004.140-0146-017	Denardo, Mary	1	\$1,275.56	\$0.00	\$1,275.56	6/29/2017		\$0.00
			2	\$1,275.56	\$0.00	\$1,275.56	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,551.12		--Bal. Due--	\$0.00
002217	HA004.140-0146-018	Goldstein, Alvin	1	\$2,990.33	\$0.00	\$2,990.33	6/21/2017		\$0.00
			2	\$2,990.33	\$0.00	\$2,990.33	9/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,980.66		--Bal. Due--	\$0.00
002218	HA004.140-0146-019	Wittman, Family	1	\$1,764.34	\$0.00	\$1,764.34	6/19/2017		\$0.00
			2	\$1,764.33	\$0.00	\$1,764.33	10/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,528.67		--Bal. Due--	\$0.00
002219	HA004.140-0146-020	Sadoff, Mark	1	\$3,321.69	\$0.00	\$3,321.69	6/9/2017	Archfee1	\$0.00
			2	\$3,321.69	\$0.00	\$3,321.69	12/27/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$6,643.38		--Bal. Due--	\$0.00
002220	HA004.140-0146-021	Silbert, Ana	1	\$1,663.65	\$0.00	\$1,663.65	6/26/2017		\$0.00
			2	\$1,663.65	\$0.00	\$1,663.65	12/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,327.30		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002221	HA004.140-0146-022	Kera-Geiger, Ellen	1	\$1,594.14	\$0.00	\$1,594.14	6/7/2017	Archfee1	\$0.00
			2	\$1,594.13	\$111.59	\$1,705.72	3/16/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,299.86		--Bal. Due--	\$0.00
002222	HA004.140-0146-023	Tarricone, Deborah	1	\$3,009.35	\$0.00	\$3,009.35	6/28/2017		\$0.00
			2	\$3,009.34	\$150.47	\$3,159.81	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,169.16		--Bal. Due--	\$0.00
002223	HA004.140-0146-024	Elk Homes Parnters	1	\$3,306.42	\$0.00	\$3,306.42	6/28/2017		\$0.00
			2	\$3,306.41	\$0.00	\$3,306.41	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,612.83		--Bal. Due--	\$0.00
002224	HA004.140-0146-025	Khurana, Irvind	1	\$2,104.42	\$0.00	\$2,104.42	6/27/2017		\$0.00
			2	\$2,104.42	\$0.00	\$2,104.42	6/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,208.84		--Bal. Due--	\$0.00
002225	HA004.140-0146-026	Fishman, Baruch	1	\$2,541.14	\$0.00	\$2,541.14	6/23/2017		\$0.00
			2	\$2,541.14	\$0.00	\$2,541.14	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,082.28		--Bal. Due--	\$0.00
002226	HA004.140-0146-027	Baum, Daniel	1	\$2,149.00	\$0.00	\$2,149.00	6/27/2017		\$0.00
			2	\$2,148.99	\$0.00	\$2,148.99	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,297.99		--Bal. Due--	\$0.00
002227	HA004.140-0146-028	Hershenov, Eileen	1	\$2,514.96	\$0.00	\$2,514.96	6/28/2017		\$0.00
			2	\$2,514.95	\$0.00	\$2,514.95	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,029.91		--Bal. Due--	\$0.00
002228	HA004.140-0146-029	Monova, Darina	1	\$2,012.47	\$0.00	\$2,012.47	6/28/2017		\$0.00
			2	\$2,012.46	\$0.00	\$2,012.46	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,024.93		--Bal. Due--	\$0.00
002229	HA004.140-0146-030	Dror,Eyal	1	\$3,355.67	\$0.00	\$3,355.67	6/28/2017		\$0.00
			2	\$3,355.66	\$0.00	\$3,355.66	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,711.33		--Bal. Due--	\$0.00
002230	HA004.140-0146-031	Dosin Jr, Richard	1	\$196.39	\$0.00	\$196.39	6/28/2017		\$0.00
			2	\$196.38	\$0.00	\$196.38	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$392.77		--Bal. Due--	\$0.00
002231	HA004.140-0146-032	Dosin Jr, Richard	1	\$1,737.44	\$0.00	\$1,737.44	6/28/2017		\$0.00
			2	\$1,737.43	\$0.00	\$1,737.43	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,474.87		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002232	HA004.140-0146-034	Konstadt, Joshua B	1	\$2,146.51	\$0.00	\$2,146.51	6/28/2017		\$0.00
			2	\$2,146.50	\$0.00	\$2,146.50	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,293.01		--Bal. Due--	\$0.00
002233	HA004.140-0146-035	Kuhn, Kyle E.	1	\$2,205.73	\$0.00	\$2,205.73	6/23/2017		\$0.00
			2	\$2,205.73	\$0.00	\$2,205.73	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,411.46		--Bal. Due--	\$0.00
002234	HA004.140-0146-036	Ringel, Fred	1	\$2,028.68	\$0.00	\$2,028.68	6/1/2017	Archfee1	\$0.00
			2	\$2,028.67	\$0.00	\$2,028.67	6/1/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,057.35		--Bal. Due--	\$0.00
002235	HA004.140-0146-037	Meyer, Anne	1	\$2,147.13	\$0.00	\$2,147.13	6/19/2017		\$0.00
			2	\$2,147.12	\$0.00	\$2,147.12	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,294.25		--Bal. Due--	\$0.00
002236	HA004.140-0146-038	Smith, Fred	1	\$2,029.61	\$0.00	\$2,029.61	6/23/2017		\$0.00
			2	\$2,029.61	\$0.00	\$2,029.61	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,059.22		--Bal. Due--	\$0.00
002237	HA004.140-0146-039	Hsiao, Jerry	1	\$2,098.81	\$0.00	\$2,098.81	6/28/2017		\$0.00
			2	\$2,098.81	\$0.00	\$2,098.81	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,197.62		--Bal. Due--	\$0.00
002238	HA004.140-0146-040	Brownold, James	1	\$2,140.58	\$0.00	\$2,140.58	6/29/2017	Archfee1	\$0.00
			2	\$2,140.58	\$0.00	\$2,140.58	12/28/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,281.16		--Bal. Due--	\$0.00
002239	HA004.140-0146-041	Mai, Elina	1	\$2,161.16	\$0.00	\$2,161.16	6/28/2017		\$0.00
			2	\$2,161.15	\$0.00	\$2,161.15	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,322.31		--Bal. Due--	\$0.00
002240	HA004.140-0146-042	Birkedal, Andreas	1	\$1,998.44	\$0.00	\$1,998.44	6/28/2017		\$0.00
			2	\$1,998.43	\$0.00	\$1,998.43	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,996.87		--Bal. Due--	\$0.00
002241	HA004.140-0146-043	Rooney, Sean	1	\$1,669.26	\$0.00	\$1,669.26	6/23/2017		\$0.00
			2	\$1,669.26	\$0.00	\$1,669.26	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,338.52		--Bal. Due--	\$0.00
002242	HA004.140-0146-044	Benno, Jonathan	1	\$2,247.82	\$0.00	\$2,247.82	6/23/2017		\$0.00
			2	\$2,247.81	\$0.00	\$2,247.81	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,495.63		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002243	HA004.140-0146-045	Wilt, Christine L.	1	\$2,202.30	\$0.00	\$2,202.30	6/28/2017		\$0.00
			2	\$2,202.30	\$0.00	\$2,202.30	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,404.60		--Bal. Due--	\$0.00
002244	HA004.140-0146-046	Pochna, Peter & Al	1	\$2,692.95	\$0.00	\$2,692.95	6/28/2017		\$0.00
			2	\$2,692.95	\$0.00	\$2,692.95	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,385.90		--Bal. Due--	\$0.00
002245	HA004.140-0146-047	Linn, Gregory	1	\$1,988.15	\$0.00	\$1,988.15	6/23/2017		\$0.00
			2	\$1,988.15	\$0.00	\$1,988.15	12/20/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,976.30		--Bal. Due--	\$0.00
002246	HA004.140-0146-048	Newman, Jeffrey	1	\$2,233.79	\$0.00	\$2,233.79	6/23/2017		\$0.00
			2	\$2,233.78	\$0.00	\$2,233.78	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,467.57		--Bal. Due--	\$0.00
002247	HA004.140-0146-049	Bogart, Jeffrey D	1	\$1,825.43	\$0.00	\$1,825.43	6/23/2017		\$0.00
			2	\$1,825.43	\$0.00	\$1,825.43	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,650.86		--Bal. Due--	\$0.00
002248	HA004.140-0146-050	Hart, Adam	1	\$1,940.77	\$0.00	\$1,940.77	6/28/2017		\$0.00
			2	\$1,940.77	\$0.00	\$1,940.77	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,881.54		--Bal. Due--	\$0.00
002249	HA004.140-0146-051	Singh, Nithya	1	\$1,886.22	\$0.00	\$1,886.22	6/15/2017	Arthfee1	\$0.00
			2	\$1,886.21	\$0.00	\$1,886.21	6/15/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,772.43		--Bal. Due--	\$0.00
002250	HA004.140-0146-052	Campanelli, John	1	\$2,311.41	\$0.00	\$2,311.41	6/23/2017	Arthfee1	\$0.00
			2	\$2,311.40	\$0.00	\$2,311.40	12/22/2017	Arthfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,622.81		--Bal. Due--	\$0.00
002251	HA004.140-0146-053	Gober, Scott	1	\$1,968.83	\$0.00	\$1,968.83	6/28/2017		\$0.00
			2	\$1,968.82	\$0.00	\$1,968.82	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,937.65		--Bal. Due--	\$0.00
002252	HA004.140-0146-054	Weidner, Karen G	1	\$1,984.10	\$0.00	\$1,984.10	6/21/2017		\$0.00
			2	\$1,984.09	\$0.00	\$1,984.09	7/18/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,968.19		--Bal. Due--	\$0.00
002253	HA004.140-0146-055	Aronoff, Philip H	1	\$1,925.18	\$0.00	\$1,925.18	6/28/2017		\$0.00
			2	\$1,925.18	\$0.00	\$1,925.18	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,850.36		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002254	HA004.140-0147-001	Sideli, Robert	1	\$1,863.15	\$0.00	\$1,863.15	6/2/2017	Archfee1	\$0.00
			2	\$1,863.15	\$0.00	\$1,863.15	12/4/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,726.30		--Bal. Due--	\$0.00
002255	HA004.140-0147-002	Stephanic, Richard	1	\$1,084.16	\$0.00	\$1,084.16	6/26/2017		\$0.00
			2	\$1,084.16	\$0.00	\$1,084.16	6/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,168.32		--Bal. Due--	\$0.00
002256	HA004.140-0147-003	Donnelly, Michael	1	\$1,194.20	\$0.00	\$1,194.20	6/5/2017		\$0.00
			2	\$1,194.20	\$0.00	\$1,194.20	12/15/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,388.40		--Bal. Due--	\$0.00
002257	HA004.140-0147-004	Donnelly, Michael	1	\$1,357.85	\$0.00	\$1,357.85	6/5/2017		\$0.00
			2	\$1,357.85	\$0.00	\$1,357.85	12/15/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,715.70		--Bal. Due--	\$0.00
002258	HA004.140-0147-005	Collins, Matthew	1	\$1,862.22	\$0.00	\$1,862.22	6/23/2017		\$0.00
			2	\$1,862.21	\$0.00	\$1,862.21	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,724.43		--Bal. Due--	\$0.00
002259	HA004.140-0147-006	Ahmad, Shera	1	\$1,977.24	\$0.00	\$1,977.24	6/23/2017		\$0.00
			2	\$1,977.24	\$0.00	\$1,977.24	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,954.48		--Bal. Due--	\$0.00
002260	HA004.140-0147-007	Broadhurst, Barbara	1	\$2,068.89	\$0.00	\$2,068.89	6/20/2017	Archfee1	\$0.00
			2	\$2,068.88	\$0.00	\$2,068.88	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,137.77		--Bal. Due--	\$0.00
002261	HA004.140-0147-008	King, Kerry-Jane	1	\$1,957.60	\$0.00	\$1,957.60	6/28/2017		\$0.00
			2	\$1,957.60	\$0.00	\$1,957.60	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,915.20		--Bal. Due--	\$0.00
002262	HA004.140-0147-009	Cyran, Robert John	1	\$1,782.42	\$0.00	\$1,782.42	6/28/2017		\$0.00
			2	\$1,782.41	\$89.12	\$1,871.53	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,653.95		--Bal. Due--	\$0.00
002263	HA004.140-0147-010	Duchin, Jason	1	\$61.72	\$0.00	\$61.72	6/29/2017		\$0.00
			2	\$61.72	\$0.00	\$61.72	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$123.44		--Bal. Due--	\$0.00
002264	HA004.140-0147-011	Dixon, Patrick	1	\$1,548.63	\$0.00	\$1,548.63	6/16/2017		\$0.00
			2	\$1,548.62	\$0.00	\$1,548.62	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,097.25		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002265	HA004.140-0147-012	Rotiroti Trust, Vi	1	\$2,356.61	\$0.00	\$2,356.61	6/26/2017		\$0.00
			2	\$2,356.60	\$0.00	\$2,356.60	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,713.21		--Bal. Due--	\$0.00
002266	HA004.140-0147-013	Osborn, Bonny Page	1	\$1,832.60	\$0.00	\$1,832.60	6/29/2017		\$0.00
			2	\$1,832.60	\$0.00	\$1,832.60	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,665.20		--Bal. Due--	\$0.00
002267	HA004.140-0147-014	Costello, Daniel	1	\$5.61	\$0.00	\$5.61	6/28/2017		\$0.00
			2	\$5.61	\$0.00	\$5.61	11/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$11.22		--Bal. Due--	\$0.00
002268	HA004.140-0147-015	Costello, Daniel	1	\$1,786.47	\$0.00	\$1,786.47	6/28/2017		\$0.00
			2	\$1,786.46	\$0.00	\$1,786.46	11/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,572.93		--Bal. Due--	\$0.00
002269	HA004.140-0147-016	Bolger, Bruce	1	\$2,886.84	\$0.00	\$2,886.84	6/30/2017		\$0.00
			2	\$2,886.84	\$0.00	\$2,886.84	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,773.68		--Bal. Due--	\$0.00
002270	HA004.140-0147-018	Duchin, Jason	1	\$1,720.38	\$0.00	\$1,720.38	6/29/2017		\$0.00
			2	\$1,720.38	\$0.00	\$1,720.38	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,440.76		--Bal. Due--	\$0.00
002271	HA004.140-0147-019	Cyran, Robert John	1	\$75.44	\$0.00	\$75.44	6/28/2017		\$0.00
			2	\$75.43	\$3.77	\$79.20	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$154.64		--Bal. Due--	\$0.00
002272	HA004.140-0147-020	Young, Brandy L	1	\$1,652.43	\$0.00	\$1,652.43	6/23/2017		\$0.00
			2	\$1,652.42	\$0.00	\$1,652.42	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,304.85		--Bal. Due--	\$0.00
002273	HA004.140-0147-021	Duan Trust, Songyu	1	\$2,346.94	\$0.00	\$2,346.94	6/28/2017		\$0.00
			2	\$2,346.94	\$0.00	\$2,346.94	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,693.88		--Bal. Due--	\$0.00
002274	HA004.140-0147-022	Bessette, Gerald	1	\$772.29	\$0.00	\$772.29	6/19/2017		\$0.00
			2	\$772.28	\$0.00	\$772.28	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,544.57		--Bal. Due--	\$0.00
002275	HA004.140-0147-023	Calamari, Eugene	1	\$1,485.97	\$0.00	\$1,485.97	6/8/2017		\$0.00
			2	\$1,485.97	\$0.00	\$1,485.97	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,971.94		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002276	HA004.140-0147-024	Lucas, Gary	1	\$2,499.68	\$0.00	\$2,499.68	6/30/2017		\$0.00
			2	\$2,499.68	\$0.00	\$2,499.68	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,999.36		--Bal. Due--	\$0.00
002277	HA004.140-0147-025	Elkin, Linda F	1	\$3,130.61	\$0.00	\$3,130.61	6/26/2017	Arthfee1	\$0.00
			2	\$3,130.60	\$0.00	\$3,130.60	12/26/2017	Arthfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$6,261.21		--Bal. Due--	\$0.00
002278	HA004.140-0147-026	Donnelly, Michael		\$154.30	\$0.00	\$154.30	6/5/2017		\$0.00
			2	\$154.30	\$0.00	\$154.30	12/15/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$308.60		--Bal. Due--	\$0.00
002279	HA004.140-0147-027	Nardecchia Jr, Larl		\$168.33	\$0.00	\$168.33	6/9/2017		\$0.00
			2	\$168.33	\$0.00	\$168.33	6/9/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$336.66		--Bal. Due--	\$0.00
002280	HA004.140-0147-028	Nardecchia Life Td		\$1,995.01	\$0.00	\$1,995.01	6/9/2017		\$0.00
			2	\$1,995.01	\$0.00	\$1,995.01	6/9/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,990.02		--Bal. Due--	\$0.00
002281	HA004.140-0148-001	Cammerata, Russell		\$1,968.51	\$0.00	\$1,968.51	6/28/2017		\$0.00
			2	\$1,968.51	\$0.00	\$1,968.51	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,937.02		--Bal. Due--	\$0.00
002282	HA004.140-0148-002	Hirsch, Jeffrey	1	\$2,149.93	\$0.00	\$2,149.93	6/30/2017		\$0.00
			2	\$2,149.93	\$0.00	\$2,149.93	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,299.86		--Bal. Due--	\$0.00
002283	HA004.140-0148-003	Kangas, Matt	1	\$1,879.36	\$0.00	\$1,879.36	6/28/2017		\$0.00
			2	\$1,879.36	\$93.97	\$1,973.33	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,852.69		--Bal. Due--	\$0.00
002284	HA004.140-0148-004	Casey, Ann V	1	\$1,776.81	\$0.00	\$1,776.81	6/5/2017		\$0.00
			2	\$1,776.80	\$0.00	\$1,776.80	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,553.61		--Bal. Due--	\$0.00
002285	HA004.140-0148-005	Curtis, Robert L	1	\$1,976.62	\$0.00	\$1,976.62	6/16/2017	Arthfee1	\$0.00
			2	\$1,976.61	\$0.00	\$1,976.61	12/21/2017	Arthfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,953.23		--Bal. Due--	\$0.00
002286	HA004.140-0148-006	Van Tassell, Kevin		\$1,824.41	\$0.00	\$1,824.41	6/30/2017	Arthfee1	\$0.00
			2	\$1,824.40	\$91.22	\$1,915.62	1/31/2018		\$63.52
		--TOTALS--		--Tot. Paid--		\$3,803.55		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002287	HA004.140-0148-007	Sonn, Karen	1	\$1,999.69	\$0.00	\$1,999.69	6/28/2017		\$0.00
			2	\$1,999.68	\$0.00	\$1,999.68	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,999.37		--Bal. Due--	\$0.00
002288	HA004.140-0148-008	Saland, Jeffrey	1	\$1,981.92	\$99.10	\$2,081.02	7/18/2017		\$0.00
			2	\$1,981.91	\$0.00	\$1,981.91	12/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,062.93		--Bal. Due--	\$0.00
002289	HA004.140-0148-009	Brus, Louis E	1	\$1,880.92	\$0.00	\$1,880.92	6/27/2017	Archfee1	\$0.00
			2	\$1,880.92	\$0.00	\$1,880.92	12/10/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,761.84		--Bal. Due--	\$0.00
002290	HA004.140-0148-010	Halko, Angel	1	\$2,184.22	\$0.00	\$2,184.22	6/23/2017		\$0.00
			2	\$2,184.22	\$0.00	\$2,184.22	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,368.44		--Bal. Due--	\$0.00
002291	HA004.140-0148-011	Steiner, Mary F	1	\$1,658.10	\$0.00	\$1,658.10	6/19/2017		\$0.00
			2	\$1,658.10	\$0.00	\$1,658.10	12/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,316.20		--Bal. Due--	\$0.00
002292	HA004.140-0148-012	Griffo, Kathleen	1	\$1,946.38	\$233.57	\$2,179.95	2/21/2018		\$0.00
			2	\$1,946.38	\$116.78	\$2,063.16	2/21/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,243.11		--Bal. Due--	\$0.00
002293	HA004.140-0148-013	Archambault, Natlia	1	\$2,204.17	\$0.00	\$2,204.17	6/28/2017		\$0.00
			2	\$2,204.17	\$0.00	\$2,204.17	12/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,408.34		--Bal. Due--	\$0.00
002294	HA004.140-0148-014	Capuano, Dino	1	\$3,308.60	\$0.00	\$3,308.60	6/28/2017		\$0.00
			2	\$3,308.59	\$0.00	\$3,308.59	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,617.19		--Bal. Due--	\$0.00
002295	HA004.140-0148-015	Davidian, David	1	\$2,112.22	\$0.00	\$2,112.22	6/30/2017		\$0.00
			2	\$2,112.21	\$0.00	\$2,112.21	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,224.43		--Bal. Due--	\$0.00
002296	HA004.140-0148-016	Geber, Robert E	1	\$1,915.21	\$0.00	\$1,915.21	6/30/2017		\$0.00
			2	\$1,915.20	\$0.00	\$1,915.20	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,830.41		--Bal. Due--	\$0.00
002297	HA004.140-0149-001	Testa, Irene	1	\$2,090.40	\$0.00	\$2,090.40	6/12/2017		\$0.00
			2	\$2,090.39	\$0.00	\$2,090.39	12/4/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,180.79		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002298	HA004.140-0149-002	Sukenick, Ronit	1	\$2,071.07	\$0.00	\$2,071.07	6/23/2017		\$0.00
			2	\$2,071.06	\$0.00	\$2,071.06	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,142.13		--Bal. Due--	\$0.00
002299	HA004.140-0149-003	Gross, Andrew	1	\$1,876.56	\$0.00	\$1,876.56	6/28/2017		\$0.00
			2	\$1,876.55	\$0.00	\$1,876.55	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,753.11		--Bal. Due--	\$0.00
002300	HA004.140-0149-004	Nebel, Clifford I	1	\$1,924.25	\$0.00	\$1,924.25	6/12/2017		\$0.00
			2	\$1,924.24	\$96.21	\$2,020.45	1/12/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,944.70		--Bal. Due--	\$0.00
002301	HA004.140-0149-005	Pronin, Vivian	1	\$965.07	\$0.00	\$965.07	6/25/2017	Archfee1	\$0.00
			2	\$965.07	\$0.00	\$965.07	12/26/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$1,930.14		--Bal. Due--	\$0.00
002302	HA004.140-0149-006	Fitzpatrick, Rober	1	\$2,044.26	\$0.00	\$2,044.26	6/28/2017		\$0.00
			2	\$2,044.26	\$0.00	\$2,044.26	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,088.52		--Bal. Due--	\$0.00
002303	HA004.140-0149-007	Macaluso, Donna A	1	\$1,858.48	\$0.00	\$1,858.48	6/13/2017	Archfee1	\$0.00
			2	\$1,858.47	\$0.00	\$1,858.47	12/22/2017	Archfee1	\$13.68
		--TOTALS--		--Tot. Paid--		\$3,730.63		--Bal. Due--	\$0.00
002304	HA004.140-0149-008	Distelhurst Trust,	1	\$1,770.57	\$0.00	\$1,770.57	6/12/2017		\$0.00
			2	\$1,770.57	\$0.00	\$1,770.57	12/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,541.14		--Bal. Due--	\$0.00
002305	HA004.140-0149-009	Toth, Eugene	1	\$1,971.94	\$0.00	\$1,971.94	6/28/2017		\$0.00
			2	\$1,971.94	\$0.00	\$1,971.94	12/20/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,943.88		--Bal. Due--	\$0.00
002306	HA004.140-0149-010	Fine, Lawrence	1	\$2,270.57	\$0.00	\$2,270.57	6/28/2017		\$0.00
			2	\$2,270.57	\$0.00	\$2,270.57	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,541.14		--Bal. Due--	\$0.00
002307	HA004.140-0149-011	Wershba, Donald E	1	\$2,183.29	\$0.00	\$2,183.29	6/23/2017		\$0.00
			2	\$2,183.28	\$0.00	\$2,183.28	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,366.57		--Bal. Due--	\$0.00
002308	HA004.140-0149-012	Tobin, Bradley K.	1	\$1,628.78	\$0.00	\$1,628.78	6/23/2017		\$0.00
			2	\$1,628.77	\$0.00	\$1,628.77	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,257.55		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002309	HA004.140-0149-013	O'Donovan, Julie	1	\$2,016.52	\$0.00	\$2,016.52	6/12/2017		\$0.00
			2	\$2,016.51	\$0.00	\$2,016.51	6/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,033.03		--Bal. Due--	\$0.00
002310	HA004.140-0149-014	Feder, Paul T	1	\$2,020.88	\$0.00	\$2,020.88	6/13/2017	Arthfee1	\$0.00
			2	\$2,020.88	\$0.00	\$2,020.88	12/12/2017	Arthfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,041.76		--Bal. Due--	\$0.00
002311	HA004.140-0149-015	Mccaffrey, Patrick	1	\$2,237.22	\$0.00	\$2,237.22	6/28/2017		\$0.00
			2	\$2,237.21	\$0.00	\$2,237.21	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,474.43		--Bal. Due--	\$0.00
002312	HA004.140-0149-016	Paster, Nicholas G	1	\$2,088.21	\$0.00	\$2,088.21	6/8/2017		\$0.00
			2	\$2,088.21	\$104.41	\$2,192.62	1/19/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,280.83		--Bal. Due--	\$0.00
002313	HA004.140-0149-017	Silverstein, Zacha	1	\$1,937.34	\$0.00	\$1,937.34	6/23/2017		\$0.00
			2	\$1,937.34	\$0.00	\$1,937.34	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,874.68		--Bal. Due--	\$0.00
002314	HA004.140-0149-018	Abirizk Tjo	1	\$1,699.50	\$0.00	\$1,699.50	6/27/2017		\$0.00
			2	\$1,699.49	\$0.00	\$1,699.49	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,398.99		--Bal. Due--	\$0.00
002315	HA004.140-0149-019	Solovey, Gerard	1	\$1,888.09	\$0.00	\$1,888.09	6/21/2017		\$0.00
			2	\$1,888.09	\$0.00	\$1,888.09	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,776.18		--Bal. Due--	\$0.00
002316	HA004.140-0149-020	Kessman, Nathaniel	1	\$2,081.98	\$0.00	\$2,081.98	6/28/2017		\$0.00
			2	\$2,081.98	\$0.00	\$2,081.98	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,163.96		--Bal. Due--	\$0.00
002317	HA004.140-0149-021	Atahn, Aurelie	1	\$2,158.04	\$0.00	\$2,158.04	6/23/2017		\$0.00
			2	\$2,158.03	\$0.00	\$2,158.03	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,316.07		--Bal. Due--	\$0.00
002318	HA004.140-0149-022	Paldi, Boaz Partos	1	\$2,018.08	\$0.00	\$2,018.08	6/26/2017		\$0.00
			2	\$2,018.07	\$0.00	\$2,018.07	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,036.15		--Bal. Due--	\$0.00
002319	HA004.140-0149-023	Constantine, Peter	1	\$1,297.98	\$0.00	\$1,297.98	6/30/2017	Arthfee1	\$0.00
			2	\$1,297.97	\$0.00	\$1,297.97	12/29/2017	Arthfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$2,595.95		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002320	HA004.140-0149-024	Farrell, Ashley W.	1	\$1,723.81	\$0.00	\$1,723.81	6/26/2017	7th fee	\$0.00
			2	\$1,723.81	\$0.00	\$1,723.81	12/29/2017	1st fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,447.62		--Bal. Due--	\$0.00
002321	HA004.140-0149-025	Melillo, Joseph	1	\$2,076.06	\$0.00	\$2,076.06	6/28/2017	7th fee	\$0.00
			2	\$2,076.05	\$0.00	\$2,076.05	12/28/2017	1st fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,152.11		--Bal. Due--	\$0.00
002322	HA004.140-0149-026	Novakovic, Mladeh	1	\$1,846.01	\$0.00	\$1,846.01	6/28/2017		\$0.00
			2	\$1,846.00	\$0.00	\$1,846.00	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,692.01		--Bal. Due--	\$0.00
002323	HA004.140-0149-027	Cimino, Christoph	1	\$1,692.74	\$0.00	\$1,692.74	6/17/2017	7th fee	\$0.00
			2	\$1,692.73	\$0.00	\$1,692.73	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,385.47		--Bal. Due--	\$0.00
002324	HA004.140-0149-028	Stepman, Neil	1	\$1,811.72	\$0.00	\$1,811.72	6/9/2017		\$0.00
			2	\$1,811.71	\$0.00	\$1,811.71	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,623.43		--Bal. Due--	\$0.00
002325	HA004.140-0150-001	Mcandrews, Peter J	1	\$1,931.73	\$0.00	\$1,931.73	6/28/2017		\$0.00
			2	\$1,931.73	\$0.00	\$1,931.73	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,863.46		--Bal. Due--	\$0.00
002326	HA004.140-0151-002	C M Pateman & Asso	1	\$336.66	\$0.00	\$336.66			\$0.00
			2	\$336.66	\$0.00	\$336.66			\$0.00
		--TOTALS--		--Tot. Paid--		\$0.00		--Bal. Due--	\$673.32
002327	HA004.140-0151-004	Scholsberg, Richa	1	\$1,605.98	\$0.00	\$1,605.98	6/23/2017		\$0.00
			2	\$1,605.98	\$0.00	\$1,605.98	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,211.96		--Bal. Due--	\$0.00
002328	HA004.140-0151-005	Durso, Lisa R	1	\$2,889.96	\$0.00	\$2,889.96	6/12/2017		\$0.00
			2	\$2,889.95	\$0.00	\$2,889.95	12/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,779.91		--Bal. Due--	\$0.00
002329	HA004.140-0151-006	Russak Trust, Rob	1	\$1,514.96	\$0.00	\$1,514.96	6/13/2017		\$0.00
			2	\$1,514.96	\$0.00	\$1,514.96	12/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,029.92		--Bal. Due--	\$0.00
002330	HA004.140-0151-007	Kim, Hyung Woo	1	\$1,279.92	\$0.00	\$1,279.92	6/12/2017		\$0.00
			2	\$1,279.92	\$0.00	\$1,279.92	11/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,559.84		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002331	HA004.140-0151-008	Loveless, Eileen M	1	\$1,773.07	\$0.00	\$1,773.07	6/28/2017		\$0.00
			2	\$1,773.06	\$0.00	\$1,773.06	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,546.13		--Bal. Due--	\$0.00
002332	HA004.140-0151-009	Brandford, Jay	1	\$1,616.27	\$0.00	\$1,616.27	6/23/2017		\$0.00
			2	\$1,616.27	\$0.00	\$1,616.27	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,232.54		--Bal. Due--	\$0.00
002333	HA004.140-0151-011.001	Alilovic, Milan	1	\$1,981.61	\$0.00	\$1,981.61	6/28/2017		\$0.00
			2	\$1,981.60	\$0.00	\$1,981.60	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,963.21		--Bal. Due--	\$0.00
002334	HA004.140-0151-011.002	Tse, Ka Ling Carol	1	\$3,546.44	\$0.00	\$3,546.44	6/28/2017		\$0.00
			2	\$3,546.44	\$0.00	\$3,546.44	11/2/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,092.88		--Bal. Due--	\$0.00
002335	HA004.140-0151-013	Gunther, Peter J.	1	\$3,714.15	\$0.00	\$3,714.15	6/29/2017	7th fee	\$0.00
			2	\$3,714.14	\$0.00	\$3,714.14	12/29/2017	1st fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$7,428.29		--Bal. Due--	\$0.00
002336	HA004.140-0151-014	Burani, Paul M.	1	\$2,794.88	\$0.00	\$2,794.88	6/28/2017	7th fee	\$0.00
			2	\$2,794.88	\$0.00	\$2,794.88	12/17/2017	1st fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$5,589.76		--Bal. Due--	\$0.00
002337	HA004.140-0151-015	Valentine, Joseph	1	\$1,522.13	\$0.00	\$1,522.13	6/28/2017		\$0.00
			2	\$1,522.13	\$76.11	\$1,598.24	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,120.37		--Bal. Due--	\$0.00
002338	HA004.140-0151-016	Vavra, Tanya K	1	\$1,967.27	\$0.00	\$1,967.27	6/28/2017		\$0.00
			2	\$1,967.26	\$0.00	\$1,967.26	11/7/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,934.53		--Bal. Due--	\$0.00
002339	HA004.140-0151-017	Ashby, Ida Family	1	\$1,632.79	\$0.00	\$1,632.79	6/19/2017		\$54.27
			2	\$1,632.79	\$0.00	\$1,632.79	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,319.85		--Bal. Due--	\$0.00
002340	HA004.140-0151-018	Snowden, Michael	1	\$1,587.90	\$0.00	\$1,587.90	6/19/2017		\$0.00
			2	\$1,587.90	\$0.00	\$1,587.90	12/20/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,175.80		--Bal. Due--	\$0.00
002341	HA004.140-0151-019	Perih, Robert	1	\$1,991.58	\$0.00	\$1,991.58	6/28/2017		\$0.00
			2	\$1,991.58	\$99.58	\$2,091.16	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,082.74		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002342	HA004.140-0151-020	Abirizk, Richard	1	\$154.30	\$0.00	\$154.30	6/13/2017	Arthfee1	\$0.00
			2	\$154.30	\$0.00	\$154.30	12/26/2017	Arthfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$308.60		--Bal. Due--	\$0.00
002343	HA004.140-0151-021	Abirizk, Richard	1	\$3,008.10	\$0.00	\$3,008.10	6/13/2017	Arthfee1	\$0.00
			2	\$3,008.10	\$0.00	\$3,008.10	12/26/2017	Arthfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$6,016.20		--Bal. Due--	\$0.00
002344	HA004.140-0151-022	Lesser, Adam M.	1	\$1,341.65	\$0.00	\$1,341.65	6/23/2017		\$0.00
			2	\$1,341.64	\$0.00	\$1,341.64	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,683.29		--Bal. Due--	\$0.00
002345	HA004.140-0151-023	Kane, Dorothy	1	\$269.39	\$0.00	\$269.39	6/19/2017		\$0.00
			2	\$269.39	\$0.00	\$269.39	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$538.78		--Bal. Due--	\$0.00
002346	HA004.140-0151-024	Barcia, Joan	1	\$967.50	\$0.00	\$967.50	6/28/2017		\$0.00
			2	\$967.49	\$0.00	\$967.49	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,934.99		--Bal. Due--	\$0.00
002347	HA004.140-0151-025	Questo, Antonio	1	\$1,365.34	\$0.00	\$1,365.34	6/27/2017		\$0.00
			2	\$1,365.33	\$0.00	\$1,365.33	6/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,730.67		--Bal. Due--	\$0.00
002348	HA004.140-0151-026	Questo, Antonio	1	\$1,501.56	\$0.00	\$1,501.56	6/27/2017		\$0.00
			2	\$1,501.55	\$0.00	\$1,501.55	6/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,003.11		--Bal. Due--	\$0.00
002349	HA004.140-0151-027	Prevallet, Kristin	1	\$1,004.57	\$0.00	\$1,004.57	6/28/2017		\$0.00
			2	\$1,004.56	\$0.00	\$1,004.56	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,009.13		--Bal. Due--	\$0.00
002350	HA004.140-0151-030	Connaughton, Sean	1	\$2,580.11	\$0.00	\$2,580.11	6/28/2017		\$0.00
			2	\$2,580.10	\$0.00	\$2,580.10	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,160.21		--Bal. Due--	\$0.00
002351	HA004.140-0151-031	Osborn, Michael	1	\$2,165.52	\$0.00	\$2,165.52	6/26/2017		\$0.00
			2	\$2,165.52	\$0.00	\$2,165.52	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,331.04		--Bal. Due--	\$0.00
002352	HA004.140-0151-032	Heiss, Maurice J	1	\$1,365.65	\$0.00	\$1,365.65	6/29/2017		\$0.00
			2	\$1,365.64	\$0.00	\$1,365.64	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,731.29		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002353	HA004.140-0151-033	Thomas, Christopher	1	\$1,430.17	\$0.00	\$1,430.17	6/8/2017		\$0.00
			2	\$1,430.17	\$0.00	\$1,430.17	6/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,860.34		--Bal. Due--	\$0.00
002354	HA004.140-0151-034	Hanak Jr Trust, St	1	\$1,549.25	\$0.00	\$1,549.25	6/21/2017		\$0.00
			2	\$1,549.25	\$0.00	\$1,549.25	12/18/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,098.50		--Bal. Due--	\$0.00
002355	HA004.140-0151-035	Cregan, Curtis J.	1	\$1,693.89	\$0.00	\$1,693.89	6/28/2017		\$0.00
			2	\$1,693.88	\$0.00	\$1,693.88	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,387.77		--Bal. Due--	\$0.00
002356	HA004.140-0151-036	Hansen, Craig L.	1	\$1,582.92	\$0.00	\$1,582.92	6/28/2017		\$0.00
			2	\$1,582.91	\$0.00	\$1,582.91	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,165.83		--Bal. Due--	\$0.00
002357	HA004.140-0151-037	Cohen, Jeanne Sav	1	\$1,811.41	\$0.00	\$1,811.41	6/23/2017		\$0.00
			2	\$1,811.40	\$0.00	\$1,811.40	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,622.81		--Bal. Due--	\$0.00
002358	HA004.140-0151-038	Fahrenthold, Laur	1	\$1,480.67	\$0.00	\$1,480.67	6/19/2017	Archfee1	\$0.00
			2	\$1,480.67	\$0.00	\$1,480.67	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,961.34		--Bal. Due--	\$0.00
002359	HA004.140-0151-039	Pezzuto, James	1	\$1,895.88	\$0.00	\$1,895.88	6/28/2017		\$0.00
			2	\$1,895.88	\$0.00	\$1,895.88	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,791.76		--Bal. Due--	\$0.00
002360	HA004.140-0151-040	Manos, Andromahi	1	\$1,245.45	\$0.00	\$1,245.45	6/23/2017		\$0.00
			2	\$1,245.44	\$0.00	\$1,245.44	6/23/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,490.89		--Bal. Due--	\$0.00
002361	HA004.140-0151-041	Rotiroti, Frank	1	\$1,986.91	\$0.00	\$1,986.91	6/28/2017		\$0.00
			2	\$1,986.90	\$0.00	\$1,986.90	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,973.81		--Bal. Due--	\$0.00
002362	HA004.140-0151-042	Shuluk, Edward R	1	\$2.81	\$0.00	\$2.81	6/28/2017		\$0.00
			2	\$2.80	\$0.00	\$2.80	6/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5.61		--Bal. Due--	\$0.00
002363	HA004.140-0151-043	Shuluk Life Est, M	1	\$1,239.90	\$0.00	\$1,239.90	6/28/2017	Archfee1	\$0.00
			2	\$1,239.90	\$0.00	\$1,239.90	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,479.80		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002364	HA004.140-0151-044	Bazigos, Michael N	1	\$1,978.49	\$0.00	\$1,978.49	6/23/2017		\$0.00
			2	\$1,978.48	\$0.00	\$1,978.48	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,956.97		--Bal. Due--	\$0.00
002365	HA004.140-0151-045.001	Picone, John	1	\$2,825.12	\$0.00	\$2,825.12	6/30/2017		\$0.00
			2	\$2,825.12	\$0.00	\$2,825.12	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,650.24		--Bal. Due--	\$0.00
002366	HA004.140-0151-045.002	Radovanovic, Zorán	1	\$1,778.99	\$0.00	\$1,778.99	6/23/2017		\$0.00
			2	\$1,778.98	\$0.00	\$1,778.98	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,557.97		--Bal. Due--	\$0.00
002367	HA004.140-0151-046	Weisman, Maxine	1	\$1,807.35	\$0.00	\$1,807.35	6/23/2017		\$0.00
			2	\$1,807.35	\$0.00	\$1,807.35	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,614.70		--Bal. Due--	\$0.00
002368	HA004.140-0151-047	Russak Jr., Robert	1	\$2,115.65	\$0.00	\$2,115.65	6/20/2017	Archfee1	\$0.00
			2	\$2,115.64	\$0.00	\$2,115.64	12/20/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,231.29		--Bal. Due--	\$0.00
002369	HA004.140-0151-048	Hummel Veronica	1	\$2,985.34	\$0.00	\$2,985.34	6/23/2017		\$0.00
			2	\$2,985.34	\$0.00	\$2,985.34	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,970.68		--Bal. Due--	\$0.00
002370	HA004.140-0151-049	Meyer, David	1	\$1,876.56	\$0.00	\$1,876.56	6/7/2017	Archfee1	\$0.00
			2	\$1,876.55	\$0.00	\$1,876.55	12/4/2017	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,753.11		--Bal. Due--	\$0.00
002371	HA004.140-0151-050	Downey, Stephanie	1	\$1,693.58	\$0.00	\$1,693.58	6/23/2017		\$0.00
			2	\$1,693.57	\$84.68	\$1,778.25	1/25/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,471.83		--Bal. Due--	\$0.00
002372	HA004.140-0151-051	Paquette, June	1	\$1,996.26	\$0.00	\$1,996.26	6/21/2017		\$0.00
			2	\$1,996.25	\$0.00	\$1,996.25	12/18/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,992.51		--Bal. Due--	\$0.00
002373	HA004.140-0151-052	Aaron, Catalina	1	\$1,845.07	\$0.00	\$1,845.07	6/30/2017		\$0.00
			2	\$1,845.07	\$0.00	\$1,845.07	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,690.14		--Bal. Due--	\$0.00
002374	HA004.140-0151-053	Griffin, Richard	1	\$2,002.80	\$0.00	\$2,002.80	6/28/2017		\$0.00
			2	\$2,002.80	\$0.00	\$2,002.80	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,005.60		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002375	HA004.140-0151-054	Aarons, Lisa I	1	\$1,976.31	\$0.00	\$1,976.31	6/9/2017	Ac	\$14.63
			2	\$1,976.30	\$0.00	\$1,976.30	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,967.24		--Bal. Due--	\$0.00
002376	HA004.140-0151-055	Hellman, Charles II	1	\$1,866.89	\$0.00	\$1,866.89	6/14/2017	Archfee1	\$0.00
			2	\$1,866.89	\$0.00	\$1,866.89	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,733.78		--Bal. Due--	\$0.00
002377	HA004.140-0151-056	Rosenbloom, Aaron	1	\$1,825.43	\$0.00	\$1,825.43	6/28/2017		\$0.00
			2	\$1,825.43	\$0.00	\$1,825.43	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,650.86		--Bal. Due--	\$0.00
002378	HA004.140-0151-057	Ness, Clare	1	\$2,041.14	\$0.00	\$2,041.14	6/27/2017		\$0.00
			2	\$2,041.14	\$0.00	\$2,041.14	12/7/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,082.28		--Bal. Due--	\$0.00
002379	HA004.140-0151-058	Paparella, Chris M	1	\$937.66	\$0.00	\$937.66	6/19/2017		\$0.00
			2	\$937.65	\$0.00	\$937.65	6/19/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,875.31		--Bal. Due--	\$0.00
002380	HA004.140-0151-059	Maney, Brendan P	1	\$1,999.06	\$0.00	\$1,999.06	6/28/2017		\$0.00
			2	\$1,999.06	\$0.00	\$1,999.06	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,998.12		--Bal. Due--	\$0.00
002381	HA004.140-0151-060	Cru, Matei	1	\$1,957.94	\$0.00	\$1,957.94	6/2/2017	Archfee1	\$0.00
			2	\$1,957.94	\$0.00	\$1,957.94	6/2/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,915.88		--Bal. Due--	\$0.00
002382	HA004.140-0151-061	Chomyk, Stefan	1	\$1,792.39	\$0.00	\$1,792.39	6/14/2017		\$0.00
			2	\$1,792.39	\$0.00	\$1,792.39	12/7/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,584.78		--Bal. Due--	\$0.00
002383	HA004.140-0151-062	Degasperi, Richard	1	\$1,981.61	\$0.00	\$1,981.61	6/28/2017		\$0.00
			2	\$1,981.60	\$99.08	\$2,080.68	1/19/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,062.29		--Bal. Due--	\$0.00
002384	HA004.140-0151-063	Ray, Rashmi	1	\$1,941.71	\$0.00	\$1,941.71	6/28/2017		\$0.00
			2	\$1,941.70	\$0.00	\$1,941.70	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,883.41		--Bal. Due--	\$0.00
002385	HA004.140-0151-064	De Gasperi Trust, N	1	\$1,732.23	\$0.00	\$1,732.23	6/15/2017		\$0.00
			2	\$1,732.23	\$0.00	\$1,732.23	12/4/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,464.46		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002386	HA004.140-0151-065	Mcsweeney, Stephen	1	\$1,989.40	\$0.00	\$1,989.40	6/28/2017		\$0.00
			2	\$1,989.39	\$0.00	\$1,989.39	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,978.79		--Bal. Due--	\$0.00
002387	HA004.140-0151-066	Gillenwater, Steve	1	\$1,871.57	\$0.00	\$1,871.57	6/28/2017		\$0.00
			2	\$1,871.56	\$0.00	\$1,871.56	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,743.13		--Bal. Due--	\$0.00
002388	HA004.140-0151-067	Fastman, Barbara	1	\$1,959.16	\$0.00	\$1,959.16	6/26/2017		\$0.00
			2	\$1,959.16	\$0.00	\$1,959.16	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,918.32		--Bal. Due--	\$0.00
002389	HA004.140-0151-068	Wan, Anthony	1	\$1,934.17	\$0.00	\$1,934.17	6/23/2017		\$0.00
			2	\$1,934.16	\$0.00	\$1,934.16	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,868.33		--Bal. Due--	\$0.00
002390	HA004.140-0151-069	Melvin, Michael T	1	\$1,340.57	\$0.00	\$1,340.57	6/28/2017		\$0.00
			2	\$1,340.57	\$67.03	\$1,407.60	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,748.17		--Bal. Due--	\$0.00
002391	HA004.140-0151-070	Sarfaty, James P	1	\$1,945.32	\$0.00	\$1,945.32	6/28/2017		\$0.00
			2	\$1,945.32	\$0.00	\$1,945.32	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,890.64		--Bal. Due--	\$0.00
002392	HA004.140-0151-071	Cahill, Keara A	1	\$1,713.08	\$0.00	\$1,713.08	6/28/2017		\$0.00
			2	\$1,713.08	\$0.00	\$1,713.08	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,426.16		--Bal. Due--	\$0.00
002393	HA004.140-0151-072	Vitelli, Lawrence	1	\$2,004.99	\$0.00	\$2,004.99	6/8/2017		\$0.00
			2	\$2,004.98	\$0.00	\$2,004.98	6/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,009.97		--Bal. Due--	\$0.00
002394	HA004.140-0151-073	Lindner, John P	1	\$1,815.71	\$0.00	\$1,815.71	6/23/2017		\$0.00
			2	\$1,815.70	\$0.00	\$1,815.70	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,631.41		--Bal. Due--	\$0.00
002395	HA004.140-0151-074	Lebost, Barry	1	\$1,915.83	\$0.00	\$1,915.83	6/2/2017	Achfee1	\$0.00
			2	\$1,915.83	\$134.11	\$2,049.94	3/5/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,965.77		--Bal. Due--	\$0.00
002396	HA004.140-0151-075	Levine, Irwin S	1	\$1,909.91	\$0.00	\$1,909.91	6/12/2017		\$0.00
			2	\$1,909.91	\$0.00	\$1,909.91	12/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,819.82		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002397	HA004.140-0151-076	Tolson, Daniel P.	1	\$1,969.14	\$0.00	\$1,969.14	6/28/2017		\$0.00
			2	\$1,969.13	\$0.00	\$1,969.13	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,938.27		--Bal. Due--	\$0.00
002398	HA004.140-0151-077	Linder, Barry Paull	1	\$1,820.14	\$0.00	\$1,820.14	6/28/2017		\$0.00
			2	\$1,820.13	\$0.00	\$1,820.13	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,640.27		--Bal. Due--	\$0.00
002399	HA004.140-0151-078	Stechel, Fabian	1	\$2,062.65	\$0.00	\$2,062.65	6/5/2017	Archfee1	\$0.00
			2	\$2,062.65	\$0.00	\$2,062.65	6/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,125.30		--Bal. Due--	\$0.00
002400	HA004.140-0151-079	Poure, Muriel	1	\$1,898.69	\$0.00	\$1,898.69	6/28/2017		\$0.00
			2	\$1,898.68	\$0.00	\$1,898.68	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,797.37		--Bal. Due--	\$0.00
002401	HA004.140-0151-080	Anderson, Michael	1	\$3,533.04	\$0.00	\$3,533.04	6/28/2017		\$0.00
			2	\$3,533.03	\$0.00	\$3,533.03	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,066.07		--Bal. Due--	\$0.00
002402	HA004.140-0151-083	Degennaro Jr, Cha	1	\$1,745.63	\$0.00	\$1,745.63	6/29/2017		\$0.00
			2	\$1,745.63	\$0.00	\$1,745.63	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,491.26		--Bal. Due--	\$0.00
002403	HA004.140-0151-084	Dalton, James	1	\$12.78	\$0.00	\$12.78	6/29/2017		\$0.00
			2	\$12.78	\$0.00	\$12.78	6/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$25.55		--Bal. Due--	\$0.00
002404	HA004.140-0151-085	Matlovsky, Audrey	1	\$1,927.06	\$0.00	\$1,927.06	6/12/2017		\$0.00
			2	\$1,927.05	\$0.00	\$1,927.05	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,854.11		--Bal. Due--	\$0.00
002405	HA004.140-0151-086	Dimnet, Luc	1	\$1,821.38	\$0.00	\$1,821.38	6/26/2017		\$0.00
			2	\$1,821.38	\$0.00	\$1,821.38	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,642.76		--Bal. Due--	\$0.00
002406	HA004.140-0151-087	Abramowicz, Ziv	1	\$2,192.95	\$0.00	\$2,192.95	6/28/2017		\$0.00
			2	\$2,192.95	\$0.00	\$2,192.95	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,385.90		--Bal. Due--	\$0.00
002407	HA004.140-0151-088	Valko, Michael Lif	1	\$1,850.37	\$0.00	\$1,850.37	6/28/2017		\$0.00
			2	\$1,850.37	\$0.00	\$1,850.37	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,700.74		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002408	HA004.140-0151-089	Hevia, Carlos G	1	\$1,390.27	\$0.00	\$1,390.27	6/30/2017	Arch fee1	\$0.00
			2	\$1,390.27	\$0.00	\$1,390.27	12/20/2017	Arch fee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$2,780.54		--Bal. Due--	\$0.00
002409	HA004.140-0151-090	Hurd, Christopher	1	\$2,078.24	\$0.00	\$2,078.24	6/28/2017		\$0.00
			2	\$2,078.23	\$0.00	\$2,078.23	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,156.47		--Bal. Due--	\$0.00
002410	HA004.140-0151-091	Matzura Trustee,	1	\$1,646.51	\$0.00	\$1,646.51	6/9/2017		\$0.00
			2	\$1,646.50	\$0.00	\$1,646.50	12/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,293.01		--Bal. Due--	\$0.00
002411	HA004.140-0151-092	Rothman, Monique M	1	\$385.29	\$0.00	\$385.29	6/13/2017		\$0.00
			2	\$385.28	\$0.00	\$385.28	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$770.57		--Bal. Due--	\$0.00
002412	HA004.140-0151-093	Henry Trust, Judit	1	\$1,079.80	\$0.00	\$1,079.80	6/12/2017		\$0.00
			2	\$1,079.80	\$0.00	\$1,079.80	12/20/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,159.60		--Bal. Due--	\$0.00
002413	HA004.140-0151-094	Delfino, Joseph	1	\$157.42	\$0.00	\$157.42	6/27/2017		\$0.00
			2	\$157.42	\$0.00	\$157.42	12/18/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$314.84		--Bal. Due--	\$0.00
002414	HA004.140-0151-095	Minozzi, Thomas	1	\$169.27	\$0.00	\$169.27	6/21/2017		\$0.00
			2	\$169.26	\$0.00	\$169.26	6/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$338.53		--Bal. Due--	\$0.00
002415	HA004.150-0152-001	Fleischman, Eric	1	\$1,682.98	\$0.00	\$1,682.98	6/28/2017		\$0.00
			2	\$1,682.97	\$0.00	\$1,682.97	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,365.95		--Bal. Due--	\$0.00
002416	HA004.150-0152-002	Nugent, Thomas	R 1	\$1,846.32	\$0.00	\$1,846.32	6/28/2017		\$0.00
			2	\$1,846.31	\$92.32	\$1,938.63	1/18/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,784.95		--Bal. Due--	\$0.00
002417	HA004.150-0152-003	Kim, Randall	1	\$1,999.06	\$0.00	\$1,999.06	6/28/2017		\$0.00
			2	\$1,999.06	\$0.00	\$1,999.06	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,998.12		--Bal. Due--	\$0.00
002418	HA004.150-0152-004	Polizio, Donna	1	\$3,027.74	\$0.00	\$3,027.74	6/23/2017		\$0.00
			2	\$3,027.73	\$0.00	\$3,027.73	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,055.47		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002419	HA004.150-0152-005	Cronell, Nancy	1	\$88.84	\$0.00	\$88.84	6/23/2017		\$0.00
			2	\$88.84	\$0.00	\$88.84	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$177.68		--Bal. Due--	\$0.00
002420	HA004.150-0152-006	Cronell, Nancy	1	\$1,502.49	\$0.00	\$1,502.49	6/23/2017		\$0.00
			2	\$1,502.49	\$0.00	\$1,502.49	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,004.98		--Bal. Due--	\$0.00
002421	HA004.150-0153-001	Suarez, Celine	1	\$1,597.57	\$0.00	\$1,597.57	6/28/2017		\$0.00
			2	\$1,597.56	\$0.00	\$1,597.56	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,195.13		--Bal. Due--	\$0.00
002422	HA004.150-0153-002	Gunther, Martin	1	\$1,478.28	\$0.00	\$1,478.28	6/27/2017		\$0.00
			2	\$1,478.28	\$0.00	\$1,478.28	12/18/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,956.56		--Bal. Due--	\$0.00
002423	HA004.150-0153-003	Hendricks, Steven	1	\$1,598.19	\$0.00	\$1,598.19	6/28/2017		\$0.00
			2	\$1,598.19	\$0.00	\$1,598.19	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,196.38		--Bal. Due--	\$0.00
002424	HA004.150-0153-004	Moss, Donna C.	1	\$1,816.08	\$0.00	\$1,816.08	6/2/2017	cc	\$24.43
			2	\$1,816.08	\$90.80	\$1,906.88	1/18/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,747.39		--Bal. Due--	\$0.00
002425	HA004.150-0153-005	Farber, Ariel	1	\$1,706.05	\$0.00	\$1,706.05	2/8/2018	cc	\$26.34
			2	\$1,706.04	\$0.00	\$1,706.04	2/8/2018		\$0.00
			3	\$0.00	\$307.09	\$307.09	2/8/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,745.52		--Bal. Due--	\$0.00
002426	HA004.150-0153-006	Montemurro, Steven	1	\$921.68	\$0.00	\$921.68	6/28/2017		\$0.00
			2	\$921.68	\$0.00	\$921.68	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,843.36		--Bal. Due--	\$0.00
002427	HA004.150-0154-001	Drozd, Richard R	1	\$1,548.00	\$0.00	\$1,548.00	6/28/2017		\$0.00
			2	\$1,548.00	\$0.00	\$1,548.00	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,096.00		--Bal. Due--	\$0.00
002428	HA004.150-0154-002	Dragan Trust, Josel	1	\$1,668.95	\$0.00	\$1,668.95	6/23/2017		\$0.00
			2	\$1,668.95	\$0.00	\$1,668.95	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,337.90		--Bal. Due--	\$0.00
002429	HA004.150-0154-003	Dragan Trust, Josel	1	\$7.17	\$0.00	\$7.17	6/23/2017		\$0.00
			2	\$7.17	\$0.00	\$7.17	12/6/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$14.34		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002430	HA004.150-0154-004	Neto, Paul J	1	\$7.17	\$0.00	\$7.17	6/27/2017	Arthfee1	\$0.00
			2	\$7.17	\$0.00	\$7.17	12/22/2017	Arthfee1	\$0.00
		--TOTALS--			--Tot. Paid--	\$14.34		--Bal. Due--	\$0.00
002431	HA004.150-0154-005	Neto, Paul J	1	\$1,655.86	\$0.00	\$1,655.86	6/27/2017	Arthfee1	\$0.00
			2	\$1,655.85	\$0.00	\$1,655.85	12/22/2017	Arthfee1	\$0.00
		--TOTALS--			--Tot. Paid--	\$3,311.71		--Bal. Due--	\$0.00
002432	HA004.150-0154-006	Kelly, Ian	1	\$2,405.86	\$0.00	\$2,405.86	6/28/2017		\$0.00
			2	\$2,405.85	\$0.00	\$2,405.85	12/31/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,811.71		--Bal. Due--	\$0.00
002433	HA004.150-0154-007	Schleicher, Mariar	1	\$653.62	\$0.00	\$653.62	6/21/2017		\$0.00
			2	\$653.61	\$0.00	\$653.61	12/19/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,307.23		--Bal. Due--	\$0.00
002434	HA004.150-0154-008	Nicol, Elaine	1	\$1,624.06	\$0.00	\$1,624.06	6/27/2017		\$0.00
			2	\$1,624.06	\$0.00	\$1,624.06	6/27/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,248.12		--Bal. Due--	\$0.00
002435	HA004.150-0154-009	Hamburger, Davidl	1	\$1,538.65	\$0.00	\$1,538.65	6/28/2017		\$0.00
			2	\$1,538.65	\$0.00	\$1,538.65	12/31/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,077.30		--Bal. Due--	\$0.00
002436	HA004.150-0154-010	Esposito, Matthewl	1	\$2,557.66	\$0.00	\$2,557.66	6/28/2017		\$0.00
			2	\$2,557.66	\$0.00	\$2,557.66	12/29/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$5,115.32		--Bal. Due--	\$0.00
002437	HA004.150-0154-011	Popescu, Oxana	1	\$1,954.17	\$0.00	\$1,954.17	6/23/2017		\$0.00
			2	\$1,954.17	\$0.00	\$1,954.17	12/26/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,908.34		--Bal. Due--	\$0.00
002438	HA004.150-0154-012	Hudson View Partl	1	\$1,414.90	\$0.00	\$1,414.90	6/14/2017		\$0.00
			2	\$1,414.89	\$0.00	\$1,414.89	12/20/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,829.80		--Bal. Due--	\$0.00
002439	HA004.150-0154-013	Leddy, Daniel	1	\$2,235.66	\$0.00	\$2,235.66	6/28/2017		\$0.00
			2	\$2,235.65	\$111.78	\$2,347.43	1/11/2018		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,583.17		--Bal. Due--	\$0.00
002440	HA004.150-0154-014	Hobby, Matthew	1	\$2,562.03	\$0.00	\$2,562.03	6/13/2017		\$0.00
			2	\$2,562.02	\$0.00	\$2,562.02	6/13/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$5,124.05		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002441	HA004.150-0155-001	Mccarthy, Laura	1	\$743.92	\$0.00	\$743.92	6/12/2017		\$0.00
			2	\$743.92	\$0.00	\$743.92	6/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,487.84		--Bal. Due--		\$0.00
002442	HA004.150-0155-002	Iaciofano, Michael	1	\$1,243.24	\$0.00	\$1,243.24	6/28/2017		\$0.00
			2	\$1,243.24	\$0.00	\$1,243.24	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,486.48		--Bal. Due--		\$0.00
002443	HA004.150-0155-003	De Angelis, Christl	1	\$2,068.03	\$0.00	\$2,068.03	6/29/2017		\$0.00
			2	\$2,068.02	\$0.00	\$2,068.02	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,136.04		--Bal. Due--		\$0.00
002444	HA004.150-0155-015	De Angelis, Raymbn	1	\$40.53	\$0.00	\$40.53	6/29/2017		\$0.00
			2	\$40.52	\$0.00	\$40.52	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$81.05		--Bal. Due--		\$0.00
002445	HA004.150-0155-017	Castaldo, Robin	1	\$2,369.70	\$0.00	\$2,369.70	6/28/2017		\$0.00
			2	\$2,369.69	\$118.48	\$2,488.17	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,857.87		--Bal. Due--		\$0.00
002446	HA004.150-0155-018	Robibero, Harry	1	\$1,267.14	\$0.00	\$1,267.14	6/23/2017		\$0.00
			2	\$1,267.14	\$0.00	\$1,267.14	6/23/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,534.28		--Bal. Due--		\$0.00
002447	HA004.150-0156-001	Casamento, Joseph	1	\$1,564.52	\$0.00	\$1,564.52	6/23/2017		\$0.00
			2	\$1,564.52	\$0.00	\$1,564.52	6/23/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,129.04		--Bal. Due--		\$0.00
002448	HA004.150-0156-002	Rotiroti, Tino	1	\$1,820.14	\$0.00	\$1,820.14	6/28/2017		\$0.00
			2	\$1,820.13	\$0.00	\$1,820.13	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,640.27		--Bal. Due--		\$0.00
002449	HA004.150-0156-003	Thornton, Kim	1	\$1,452.31	\$0.00	\$1,452.31	6/18/2017	7hfeel	\$0.00
			2	\$1,452.30	\$72.62	\$1,524.92	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,977.23		--Bal. Due--		\$0.00
002450	HA004.150-0156-004	Sitaras, George	1	\$1,367.52	\$0.00	\$1,367.52	6/28/2017		\$0.00
			2	\$1,367.51	\$0.00	\$1,367.51	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,735.03		--Bal. Due--		\$0.00
002451	HA004.150-0157-001	Halper, Adam J.	1	\$2,184.85	\$0.00	\$2,184.85	6/28/2017		\$0.00
			2	\$2,184.84	\$0.00	\$2,184.84	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,369.69		--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002452	HA004.150-0157-002	Capurso, Robert	1	\$1,612.53	\$0.00	\$1,612.53	6/28/2017		\$0.00
			2	\$1,612.52	\$0.00	\$1,612.52	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,225.05		--Bal. Due--	\$0.00
002453	HA004.150-0157-003	Noriega, Emily	1	\$1,216.65	\$0.00	\$1,216.65	6/27/2017	17th fee	\$0.00
			2	\$1,216.64	\$0.00	\$1,216.64	6/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,433.29		--Bal. Due--	\$0.00
002454	HA004.150-0157-004	Nussbaum, Lisa Ann	1	\$1,474.44	\$0.00	\$1,474.44	6/28/2017		\$0.00
			2	\$1,474.43	\$0.00	\$1,474.43	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,948.87		--Bal. Due--	\$0.00
002455	HA004.150-0157-005	Walsh Jr, Edward	1	\$1,744.70	\$0.00	\$1,744.70	6/20/2017		\$0.00
			2	\$1,744.69	\$0.00	\$1,744.69	11/15/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,489.39		--Bal. Due--	\$0.00
002456	HA004.150-0157-006	Mischka, Jason	1	\$1,857.85	\$0.00	\$1,857.85	6/23/2017		\$0.00
			2	\$1,857.85	\$0.00	\$1,857.85	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,715.70		--Bal. Due--	\$0.00
002457	HA004.150-0157-007	Sestito, Joseph	1	\$1,872.19	\$0.00	\$1,872.19	6/28/2017		\$0.00
			2	\$1,872.19	\$0.00	\$1,872.19	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,744.38		--Bal. Due--	\$0.00
002458	HA004.150-0157-008	Frobel, Francis A	1	\$1,916.77	\$0.00	\$1,916.77	6/23/2017		\$0.00
			2	\$1,916.76	\$0.00	\$1,916.76	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,833.53		--Bal. Due--	\$0.00
002459	HA004.150-0158-001	Manley, Roger	1	\$1,504.05	\$0.00	\$1,504.05	6/23/2017		\$0.00
			2	\$1,504.05	\$0.00	\$1,504.05	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,008.10		--Bal. Due--	\$0.00
002460	HA004.150-0158-002	Micera, Gerard P	1	\$1,738.78	\$0.00	\$1,738.78	6/21/2017		\$0.00
			2	\$1,738.77	\$86.94	\$1,825.71	1/17/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,564.49		--Bal. Due--	\$0.00
002461	HA004.150-0158-003	Kalicharan Jr., Da	1	\$1,787.09	\$0.00	\$1,787.09	6/28/2017		\$0.00
			2	\$1,787.09	\$0.00	\$1,787.09	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,574.18		--Bal. Due--	\$0.00
002462	HA004.150-0158-004	Celli Trust 50%, El	1	\$1,316.50	\$0.00	\$1,316.50	6/13/2017		\$0.00
			2	\$1,316.50	\$0.00	\$1,316.50	12/15/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,633.00		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002463	HA004.150-0158-005	Distelhurst, Eric	1	\$1,685.47	\$0.00	\$1,685.47	6/28/2017		\$0.00
			2	\$1,685.47	\$0.00	\$1,685.47	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,370.94		--Bal. Due--	\$0.00
002464	HA004.150-0158-006	Gurung, Anoj	1	\$1,510.91	\$0.00	\$1,510.91	6/23/2017		\$0.00
			2	\$1,510.90	\$0.00	\$1,510.90	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,021.81		--Bal. Due--	\$0.00
002465	HA004.150-0158-007	Stallone James	1	\$669.11	\$0.00	\$669.11	6/26/2017		\$0.00
			2	\$669.10	\$0.00	\$669.10	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,338.21		--Bal. Due--	\$0.00
002466	HA004.150-0158-008	Casparriello, Pasq	1	\$1,917.70	\$0.00	\$1,917.70	6/5/2017		\$0.00
			2	\$1,917.70	\$0.00	\$1,917.70	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,835.40		--Bal. Due--	\$0.00
002467	HA004.150-0158-009	Di Muro, Celeste &	1	\$1,912.72	\$0.00	\$1,912.72	6/30/2017		\$0.00
			2	\$1,912.71	\$0.00	\$1,912.71	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,825.43		--Bal. Due--	\$0.00
002468	HA004.150-0158-010	Dibonaventura, Mar	1	\$2,139.02	\$0.00	\$2,139.02	6/23/2017		\$0.00
			2	\$2,139.02	\$0.00	\$2,139.02	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,278.04		--Bal. Due--	\$0.00
002469	HA004.150-0158-011	Kaplan, Terry	1	\$1,988.78	\$0.00	\$1,988.78	6/28/2017		\$0.00
			2	\$1,988.77	\$0.00	\$1,988.77	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,977.55		--Bal. Due--	\$0.00
002470	HA004.150-0158-012	Hess, Neil P	1	\$1,552.68	\$0.00	\$1,552.68	6/20/2017		\$0.00
			2	\$1,552.67	\$0.00	\$1,552.67	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,105.35		--Bal. Due--	\$0.00
002471	HA004.150-0159-001	Jac Assoc Llc	1	\$16,047.35	\$0.00	\$16,047.35	6/27/2017		\$0.00
			2	\$16,047.34	\$0.00	\$16,047.34	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$32,094.69		--Bal. Due--	\$0.00
002472	HA004.150-0159-002	Lva Management Llc	1	\$2,489.09	\$0.00	\$2,489.09	6/13/2017		\$0.00
			2	\$2,489.08	\$0.00	\$2,489.08	12/7/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,978.17		--Bal. Due--	\$0.00
002473	HA004.150-0159-004	Gargiulo Trust50%,	1	\$284.60	\$0.00	\$284.60	6/29/2017	Archfee1	\$0.00
			2	\$284.60	\$14.23	\$298.83	1/19/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$583.43		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002474	HA004.150-0159-005	Holly Place Assoc	1	\$979.11	\$0.00	\$979.11	6/21/2017		\$0.00
			2	\$979.11	\$48.96	\$1,028.07	1/9/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,007.18		--Bal. Due--	\$0.00
002475	HA004.150-0159-006	Pardy, Louis M	1	\$591.80	\$0.00	\$591.80	6/21/2017		\$0.00
			2	\$591.80	\$29.59	\$621.39	1/9/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,213.19		--Bal. Due--	\$0.00
002476	HA004.150-0159-007	Al-Rabadi, Essam	1	\$1,507.48	\$0.00	\$1,507.48	6/23/2017		\$0.00
			2	\$1,507.48	\$0.00	\$1,507.48	6/23/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,014.96		--Bal. Due--	\$0.00
002477	HA004.150-0159-008	Madani, Qemal	1	\$1,134.97	\$0.00	\$1,134.97	6/28/2017		\$0.00
			2	\$1,134.97	\$0.00	\$1,134.97	11/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,269.94		--Bal. Due--	\$0.00
002478	HA004.150-0159-009	Tarricone, Deborah	1	\$1,602.24	\$0.00	\$1,602.24	6/28/2017		\$0.00
			2	\$1,602.24	\$0.00	\$1,602.24	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,204.48		--Bal. Due--	\$0.00
002479	HA004.150-0160-001	Andreyko, Maria	1	\$1,604.74	\$0.00	\$1,604.74	6/20/2017		\$0.00
			2	\$1,604.73	\$0.00	\$1,604.73	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,209.47		--Bal. Due--	\$0.00
002480	HA004.150-0160-002	Pearce, Marion	1	\$404.66	\$0.00	\$404.66	6/26/2017		\$0.00
			2	\$404.66	\$20.23	\$424.89	1/12/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$829.55		--Bal. Due--	\$0.00
002481	HA004.150-0160-003	Budrock, Karin M	1	\$1,519.95	\$0.00	\$1,519.95	6/28/2017		\$0.00
			2	\$1,519.94	\$0.00	\$1,519.94	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,039.89		--Bal. Due--	\$0.00
002482	HA004.150-0160-004	Goldfinger, Steven	1	\$1,494.94	\$0.00	\$1,494.94	6/28/2017		\$0.00
			2	\$1,494.94	\$0.00	\$1,494.94	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,989.88		--Bal. Due--	\$0.00
002483	HA004.150-0160-005	Rattenni Life Est.	1	\$537.84	\$0.00	\$537.84	6/5/2017		\$0.00
			2	\$537.83	\$0.00	\$537.83	6/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,075.67		--Bal. Due--	\$0.00
002484	HA004.150-0160-006	Mccormack, Patrick	1	\$1,947.32	\$0.00	\$1,947.32	6/30/2017		\$0.00
			2	\$1,947.31	\$0.00	\$1,947.31	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,894.64		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002485	HA004.150-0160-007	Gettler, James F	1	\$2,182.35	\$0.00	\$2,182.35	6/28/2017		\$0.00
			2	\$2,182.35	\$109.12	\$2,291.47	1/16/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,473.82	--Bal. Due--		\$0.00
002486	HA004.150-0160-008	Feraca, Jeanne Ma	1	\$1,551.82	\$0.00	\$1,551.82	6/15/2017		\$0.00
			2	\$1,551.81	\$0.00	\$1,551.81	12/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,103.63	--Bal. Due--		\$0.00
002487	HA004.150-0160-009	Pfau, Ursula M	1	\$1,458.85	\$0.00	\$1,458.85	6/22/2017		\$0.00
			2	\$1,458.85	\$0.00	\$1,458.85	12/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,917.70	--Bal. Due--		\$0.00
002488	HA004.150-0160-010	Pacheco, Victor	1	\$2,095.07	\$0.00	\$2,095.07	6/28/2017		\$0.00
			2	\$2,095.07	\$104.75	\$2,199.82	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,294.89	--Bal. Due--		\$0.00
002489	HA004.150-0160-011	Lang, Damaris-Lois	1	\$1,583.23	\$0.00	\$1,583.23	6/28/2017		\$0.00
			2	\$1,583.22	\$0.00	\$1,583.22	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,166.45	--Bal. Due--		\$0.00
002490	HA004.150-0160-012	Meyer, Richard	1	\$483.11	\$0.00	\$483.11	6/27/2017	Arch fee	\$0.00
			2	\$483.10	\$0.00	\$483.10	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$966.21	--Bal. Due--		\$0.00
002491	HA004.150-0160-013	Dalton, James J	1	\$1,527.51	\$0.00	\$1,527.51	6/29/2017		\$0.00
			2	\$1,527.50	\$76.38	\$1,603.88	1/10/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,131.39	--Bal. Due--		\$0.00
002492	HA004.150-0161-001	Antonion, Linda	1	\$1,199.19	\$0.00	\$1,199.19	6/27/2017		\$0.00
			2	\$1,199.18	\$0.00	\$1,199.18	6/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,398.37	--Bal. Due--		\$0.00
002493	HA004.150-0161-002	Sassano, Michael	1	\$1,643.70	\$0.00	\$1,643.70	6/28/2017		\$0.00
			2	\$1,643.70	\$82.19	\$1,725.89	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,369.59	--Bal. Due--		\$0.00
002494	HA004.150-0161-003	Rasulo Trust, Cond	1	\$912.32	\$0.00	\$912.32	6/9/2017		\$0.00
			2	\$912.32	\$0.00	\$912.32	12/20/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,824.64	--Bal. Due--		\$0.00
002495	HA004.150-0161-004	Lacy, Patrick B	1	\$1,366.89	\$0.00	\$1,366.89	6/28/2017		\$0.00
			2	\$1,366.89	\$0.00	\$1,366.89	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,733.78	--Bal. Due--		\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002496	HA004.150-0161-005	Macchi, Kevin	1	\$2,186.41	\$0.00	\$2,186.41	6/28/2017		\$0.00
			2	\$2,186.40	\$0.00	\$2,186.40	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,372.81		--Bal. Due--	\$0.00
002497	HA004.150-0161-006	McIernon, Gregory	1	\$1,196.70	\$107.70	\$1,304.40	11/28/2017		\$0.00
			2	\$1,196.69	\$0.00	\$1,196.69	11/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,501.09		--Bal. Due--	\$0.00
002498	HA004.150-0162-001	Dannen Trust, Fred	1	\$1,067.21	\$53.36	\$1,120.57	7/20/2017	Adm fee	\$0.00
			2	\$1,067.21	\$0.00	\$1,067.21	12/14/2017	Adm fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$2,187.78		--Bal. Due--	\$0.00
002499	HA004.150-0162-002	Rice, Paul G	1	\$2,181.11	\$0.00	\$2,181.11	6/23/2017		\$0.00
			2	\$2,181.10	\$0.00	\$2,181.10	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,362.21		--Bal. Due--	\$0.00
002500	HA004.150-0162-003	Guilfoyle, Molly	1	\$1,310.47	\$0.00	\$1,310.47	6/26/2017		\$0.00
			2	\$1,310.47	\$0.00	\$1,310.47	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,620.94		--Bal. Due--	\$0.00
002501	HA004.150-0162-004	Usher, Ellen	1	\$1,379.99	\$0.00	\$1,379.99	6/29/2017		\$0.00
			2	\$1,379.98	\$0.00	\$1,379.98	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,759.97		--Bal. Due--	\$0.00
002502	HA004.150-0162-005	McLaughlin, Andrew	1	\$1,683.29	\$0.00	\$1,683.29	6/23/2017		\$0.00
			2	\$1,683.29	\$0.00	\$1,683.29	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,366.58		--Bal. Due--	\$0.00
002503	HA004.150-0162-006	Barna, Sophie (Tru	1	\$615.01	\$0.00	\$615.01	6/22/2017	Adm fee	\$0.00
			2	\$615.00	\$0.00	\$615.00	12/28/2017	Adm fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$1,230.01		--Bal. Due--	\$0.00
002504	HA004.150-0162-007	Percy, Virginia	1	\$1,122.67	\$0.00	\$1,122.67	6/29/2017		\$0.00
			2	\$1,122.66	\$56.13	\$1,178.79	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,301.46		--Bal. Due--	\$0.00
002505	HA004.150-0162-008	Kuras 35%, Alan	1	\$1,720.38	\$0.00	\$1,720.38	6/23/2017		\$0.00
			2	\$1,720.38	\$0.00	\$1,720.38	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,440.76		--Bal. Due--	\$0.00
002506	HA004.150-0162-009	Mustafaj, Fatos	1	\$1,426.74	\$0.00	\$1,426.74	6/28/2017		\$0.00
			2	\$1,426.74	\$0.00	\$1,426.74	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,853.48		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002507	HA004.150-0162-010	Drago, Edward	1	\$1,605.36	\$0.00	\$1,605.36	6/23/2017		\$0.00
			2	\$1,605.36	\$0.00	\$1,605.36	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,210.72		--Bal. Due--	\$0.00
002508	HA004.150-0162-011	Bagtas, Eric	1	\$1,309.85	\$0.00	\$1,309.85	6/23/2017		\$0.00
			2	\$1,309.84	\$0.00	\$1,309.84	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,619.69		--Bal. Due--	\$0.00
002509	HA004.150-0162-012	Mac Kay, Michael		\$28.06	\$0.00	\$28.06	6/28/2017		\$0.00
			2	\$28.05	\$1.40	\$29.45	1/29/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$57.51		--Bal. Due--	\$0.00
002510	HA004.150-0162-013	Orgera, Dean J	1	\$42.08	\$0.00	\$42.08	6/28/2017		\$1.33
			2	\$42.08	\$0.00	\$42.08	6/30/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$85.49		--Bal. Due--	\$0.00
002511	HA004.150-0162-014	Beglane, Edward T	1	\$118.77	\$0.00	\$118.77	6/28/2017		\$0.00
			2	\$118.76	\$5.94	\$124.70	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$243.47		--Bal. Due--	\$0.00
002512	HA004.150-0162-015	Spatola, Laura	1	\$669.58	\$0.00	\$669.58	6/15/2017	Arch fee	\$0.00
			2	\$669.57	\$0.00	\$669.57	6/15/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,339.15		--Bal. Due--	\$0.00
002513	HA004.150-0162-016	Milberg, William	1	\$1,792.70	\$0.00	\$1,792.70	6/28/2017		\$0.00
			2	\$1,792.70	\$0.00	\$1,792.70	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,585.40		--Bal. Due--	\$0.00
002514	HA004.150-0162-017	Lisio Trust, Willi	1	\$1,410.54	\$0.00	\$1,410.54	6/8/2017		\$0.00
			2	\$1,410.53	\$0.00	\$1,410.53	12/4/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,821.07		--Bal. Due--	\$0.00
002515	HA004.150-0163-001	Brown, Wellesley C		\$2.50	\$0.00	\$2.50	3/29/2018		\$1.08
			2	\$2.49	\$0.00	\$2.49	3/29/2018		\$0.00
			3	\$0.00	\$0.47	\$0.47	3/29/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$6.54		--Bal. Due--	\$0.00
002516	HA004.150-0163-002	Merchant, Martin	1	\$1,231.61	\$0.00	\$1,231.61	6/21/2017		\$0.00
			2	\$1,231.60	\$0.00	\$1,231.60	6/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,463.21		--Bal. Due--	\$0.00
002517	HA004.150-0163-003	Perpepaj, Gjoko	1	\$1,463.22	\$0.00	\$1,463.22	6/20/2017		\$0.00
			2	\$1,463.21	\$0.00	\$1,463.21	12/27/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,926.42		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002518	HA004.150-0163-004	Brink, John	1	\$846.32	\$0.00	\$846.32	6/28/2017		\$0.00
			2	\$846.32	\$0.00	\$846.32	12/29/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,692.64		--Bal. Due--	\$0.00
002519	HA004.150-0164-001	Wray, Dorothy	1	\$1,825.43	\$0.00	\$1,825.43	6/28/2017		\$0.00
			2	\$1,825.43	\$0.00	\$1,825.43	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,650.86		--Bal. Due--	\$0.00
002520	HA004.150-0164-002	Sierra, Angela	1	\$972.64	\$116.72	\$1,089.36	3/19/2018		\$0.00
			2	\$972.63	\$68.08	\$1,040.71	3/19/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,130.07		--Bal. Due--	\$0.00
002521	HA004.150-0164-003	Holtorf, Thomas	1	\$1,696.69	\$0.00	\$1,696.69	6/23/2017		\$0.00
			2	\$1,696.69	\$0.00	\$1,696.69	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,393.38		--Bal. Due--	\$0.00
002522	HA004.150-0164-004	Garcia, Roman	1	\$1,629.67	\$0.00	\$1,629.67	6/28/2017		\$0.00
			2	\$1,629.67	\$81.48	\$1,711.15	1/11/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,340.82		--Bal. Due--	\$0.00
002523	HA004.150-0164-005	Cantatore, Sharon	1	\$1,258.74	\$0.00	\$1,258.74	6/28/2017		\$0.00
			2	\$1,258.74	\$0.00	\$1,258.74	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,517.48		--Bal. Due--	\$0.00
002524	HA004.150-0164-006	Ruberto, Joseph	1	\$1,043.95	\$0.00	\$1,043.95	6/30/2017		\$40.56
			2	\$1,043.95	\$0.00	\$1,043.95	12/29/2017	Att fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$2,128.46		--Bal. Due--	\$0.00
002525	HA004.150-0164-007	Sotomayor, Neida	1	\$1,792.08	\$0.00	\$1,792.08	6/26/2017		\$64.19
			2	\$1,792.08	\$0.00	\$1,792.08	12/28/2017	Att fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,648.35		--Bal. Due--	\$0.00
002526	HA004.150-0164-008	Kodnia, Richard	1	\$1,415.21	\$0.00	\$1,415.21	6/20/2017		\$0.00
			2	\$1,415.21	\$0.00	\$1,415.21	12/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,830.42		--Bal. Due--	\$0.00
002527	HA004.150-0164-009	Poli, Dominick	1	\$28.06	\$1.40	\$29.46	7/19/2017		\$0.00
			2	\$28.05	\$1.96	\$30.01	3/5/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$59.47		--Bal. Due--	\$0.00
002528	HA004.150-0165-001	Shea, Richard, Delb	1	\$1,581.67	\$0.00	\$1,581.67	6/23/2017		\$0.00
			2	\$1,581.66	\$0.00	\$1,581.66	12/26/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,163.33		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002529	HA004.150-0165-002	Shea, Richard	1	\$1,851.31	\$0.00	\$1,851.31	6/2/2017	Archfee1	\$0.00
			2	\$1,851.30	\$0.00	\$1,851.30	6/2/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,702.61		--Bal. Due--	\$0.00
002530	HA004.150-0165-003	Guerrero, Ricardo	1	\$1,476.31	\$0.00	\$1,476.31	6/28/2017		\$0.00
			2	\$1,476.30	\$0.00	\$1,476.30			\$0.00
		--TOTALS--		--Tot. Paid--		\$1,476.31		--Bal. Due--	\$1,476.30
002531	HA004.150-0165-004	Weaver Jr, Frederic		\$56.11	\$0.00	\$56.11	6/8/2017		\$0.00
			2	\$56.11	\$0.00	\$56.11	6/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$112.22		--Bal. Due--	\$0.00
002532	HA004.160-0166-001	Artis Senior Living	1	\$4,820.75	\$0.00	\$4,820.75	6/12/2017		\$0.00
			2	\$4,820.75	\$0.00	\$4,820.75	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$9,641.50		--Bal. Due--	\$0.00
002533	HA004.160-0166-002	Palisade Boat Club	1	\$1,635.91	\$0.00	\$1,635.91	6/21/2017		\$0.00
			2	\$1,635.90	\$0.00	\$1,635.90	6/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,271.81		--Bal. Due--	\$0.00
002534	HA004.160-0166-003	Artis Senior Living	1	\$1,340.40	\$0.00	\$1,340.40	6/12/2017		\$0.00
			2	\$1,340.39	\$0.00	\$1,340.39	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,680.79		--Bal. Due--	\$0.00
002535	HA004.160-0166-004	Village Of Hastings		\$15.28	\$0.00	\$15.28	6/14/2017		\$0.00
			2	\$15.27	\$0.00	\$15.27	6/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$30.55		--Bal. Due--	\$0.00
002536	HA004.160-0167-002	Riveredge Owners	1	\$2,364.71	\$0.00	\$2,364.71	6/28/2017		\$0.00
			2	\$2,364.71	\$0.00	\$2,364.71	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,729.42		--Bal. Due--	\$0.00
002537	HA004.160-0167-004	Artis Senior Living	1	\$1,602.87	\$0.00	\$1,602.87	6/12/2017		\$0.00
			2	\$1,602.86	\$0.00	\$1,602.86	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,205.73		--Bal. Due--	\$0.00
002538	HA004.160-0167-005	Village Of Hastings		\$20.26	\$0.00	\$20.26	6/14/2017		\$0.00
			2	\$20.26	\$0.00	\$20.26	6/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$40.52		--Bal. Due--	\$0.00
002539	HA004.160-0167-006	Village Of Hastings		\$21.51	\$0.00	\$21.51	6/14/2017		\$0.00
			2	\$21.51	\$0.00	\$21.51	6/14/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$43.02		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002540	HA004.160-0167-007	Artis Senior Livin	1	\$242.21	\$0.00	\$242.21	6/12/2017		\$0.00
			2	\$242.20	\$0.00	\$242.20	12/13/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$484.41		--Bal. Due--	\$0.00
002541	HA004.160-0167-008.001	Mitzman Newt, 50%	1	\$3,195.76	\$0.00	\$3,195.76	6/13/2017		\$0.00
			2	\$3,195.75	\$0.00	\$3,195.75	12/18/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,391.51		--Bal. Due--	\$0.00
002542	HA004.160-0167-008.002	Laurino, Donna M	1	\$3,127.80	\$0.00	\$3,127.80	6/2/2017	Archfee	\$0.00
			2	\$3,127.80	\$0.00	\$3,127.80	6/2/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,255.60		--Bal. Due--	\$0.00
002543	HA004.160-0167-008.003	Caggiano, Thomas	1	\$3,117.20	\$0.00	\$3,117.20	6/28/2017		\$0.00
			2	\$3,117.20	\$0.00	\$3,117.20	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,234.40		--Bal. Due--	\$0.00
002544	HA004.160-0167-008.004	Fugel, Scott J	1	\$3,130.92	\$0.00	\$3,130.92	6/27/2017		\$0.00
			2	\$3,130.91	\$0.00	\$3,130.91	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,261.83		--Bal. Due--	\$0.00
002545	HA004.160-0167-008.005	Carey, John T.	1	\$3,076.99	\$0.00	\$3,076.99	6/9/2017		\$0.00
			2	\$3,076.99	\$0.00	\$3,076.99	12/12/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,153.98		--Bal. Due--	\$0.00
002546	HA004.160-0167-008.006	Davis, Alder	1	\$3,117.20	\$0.00	\$3,117.20	6/23/2017		\$0.00
			2	\$3,117.20	\$0.00	\$3,117.20	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,234.40		--Bal. Due--	\$0.00
002547	HA004.160-0167-008.007	Kotronis, Thanos	1	\$3,138.40	\$0.00	\$3,138.40	6/28/2017		\$0.00
			2	\$3,138.39	\$0.00	\$3,138.39	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,276.79		--Bal. Due--	\$0.00
002548	HA004.160-0167-008.008	Kumar, Shreyajit R	1	\$3,131.85	\$0.00	\$3,131.85	6/28/2017		\$0.00
			2	\$3,131.85	\$0.00	\$3,131.85	12/31/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,263.70		--Bal. Due--	\$0.00
002549	HA004.160-0167-008.009	Williams, Gregory	1	\$3,027.74	\$0.00	\$3,027.74	6/8/2017		\$0.00
			2	\$3,027.73	\$0.00	\$3,027.73	6/8/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,055.47		--Bal. Due--	\$0.00
002550	HA004.160-0167-008.010	Sherman Jr., Charl	1	\$3,014.65	\$0.00	\$3,014.65	6/19/2017		\$0.00
			2	\$3,014.64	\$0.00	\$3,014.64	12/5/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,029.29		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002551	HA004.160-0167-008.011	Black Trust, Ronal	1	\$2,895.57	\$0.00	\$2,895.57	6/9/2017		\$0.00
			2	\$2,895.56	\$0.00	\$2,895.56	6/9/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,791.13		--Bal. Due--	\$0.00
002552	HA004.160-0167-008.012	Orlander, Andrew	1	\$3,060.78	\$0.00	\$3,060.78	6/28/2017		\$0.00
			2	\$3,060.78	\$0.00	\$3,060.78	11/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,121.56		--Bal. Due--	\$0.00
002553	HA004.160-0167-008.013	Janofsky, Alexande	1	\$3,052.05	\$0.00	\$3,052.05	6/23/2017		\$0.00
			2	\$3,052.05	\$0.00	\$3,052.05	12/21/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,104.10		--Bal. Due--	\$0.00
002554	HA004.160-0167-008.014	Sundheim, Daryn	1	\$2,956.04	\$0.00	\$2,956.04	6/20/2017	7hfeel	\$0.00
			2	\$2,956.04	\$0.00	\$2,956.04	12/18/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,912.08		--Bal. Due--	\$0.00
002555	HA004.160-0167-008.015	Fanelli Trust, Jos	1	\$2,880.92	\$0.00	\$2,880.92	6/27/2017		\$0.00
			2	\$2,880.91	\$144.05	\$3,024.96	1/16/2018		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,905.88		--Bal. Due--	\$0.00
002556	HA004.160-0167-008.016	Riverpointe, Homdo	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--		--Tot. Paid--		\$0.00		--Bal. Due--	\$0.00
002557	HA004.777-5018-001	Consolidated Ediso	1	\$90,217.99	\$0.00	\$90,217.99	6/30/2017		\$0.00
			2	\$90,217.99	\$0.00	\$90,217.99	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$180,435.98		--Bal. Due--	\$0.00
002558	HA004.777-5018-002	Consolidated Ediso	1	\$215.71	\$0.00	\$215.71	6/30/2017		\$0.00
			2	\$215.71	\$0.00	\$215.71	12/28/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$431.42		--Bal. Due--	\$0.00
002559	HA004.777-5019-001	Suez Water Westche	1	\$30,886.46	\$0.00	\$30,886.46	6/27/2017		\$0.00
			2	\$30,886.46	\$0.00	\$30,886.46	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$61,772.92		--Bal. Due--	\$0.00
002560	HA004.777-5019-002	Suez Water Westche	1	\$73.88	\$0.00	\$73.88	6/27/2017		\$0.00
			2	\$73.88	\$0.00	\$73.88	12/22/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$147.76		--Bal. Due--	\$0.00
002561	HA004.777-5020-001	Verizon New York I	1	\$5,014.95	\$0.00	\$5,014.95	6/30/2017		\$0.00
			2	\$5,014.95	\$0.00	\$5,014.95	6/30/2017		\$0.00
		--TOTALS--		--Tot. Paid--		\$10,029.90		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002562	HA004.777-5020-002	Verizon New York I	1	\$11.85	\$0.00	\$11.85	6/30/2017		\$0.00
			2	\$11.84	\$0.00	\$11.84	6/30/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$23.69		--Bal. Due--	\$0.00
002563	HA004.777-5023-001	Cablevision Of Sol	1	\$432.98	\$0.00	\$432.98	6/30/2017		\$0.00
			2	\$432.98	\$0.00	\$432.98	12/26/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$865.96		--Bal. Due--	\$0.00
002564	HA004.777-5031-001	Cablevision System	1	\$350.38	\$17.52	\$367.90	7/26/2017		\$0.00
			2	\$350.37	\$0.00	\$350.37	12/21/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$718.27		--Bal. Due--	\$0.00
002565	HA004.010-0001-015	N Y Central H R R	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
002566	HA004.010-0001-015..000	N Y Central H R R	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
002567	HA004.040-0044-004	Suez Water Westche	1	\$2,895.88	\$0.00	\$2,895.88	6/27/2017		\$0.00
			2	\$2,895.88	\$0.00	\$2,895.88	12/22/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$5,791.76		--Bal. Due--	\$0.00
002568	HA004.070-0048-028	Consolidated Edisb	1	\$1,827.30	\$0.00	\$1,827.30	6/30/2017		\$0.00
			2	\$1,827.30	\$0.00	\$1,827.30	12/28/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,654.60		--Bal. Due--	\$0.00
002569	HA004.070-0052-043	N Y Central H R R	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
002570	HA004.070-0052-056	N Y Central H R R	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
002571	HA004.081-0076-014	Suez Water Westche	1	\$3,276.49	\$0.00	\$3,276.49	6/27/2017		\$0.00
			2	\$3,276.49	\$0.00	\$3,276.49	12/22/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$6,552.98		--Bal. Due--	\$0.00
002572	HA004.090-0091-002	Consolidated Rail 1	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002573	HA004.090-0091-004	County Of Westches		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
002574	HA004.110-0121-004	Suez Water Westche		\$1,601.62	\$0.00	\$1,601.62	6/27/2017		\$0.00
		2		\$1,601.61	\$0.00	\$1,601.61	12/22/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,203.22		--Bal. Due--	\$0.00
002575	HA004.120-0129-001	Consolidated Ediso		\$2,245.63	\$0.00	\$2,245.63	6/30/2017		\$0.00
		2		\$2,245.63	\$0.00	\$2,245.63	12/28/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,491.26		--Bal. Due--	\$0.00
002576	HA004.888-6054-001	N Y Central H R R		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
002577	HA004.888-6055-001	Consolidated Rail		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
002578	HA626.007--631.900.1881	Verizon New York I		\$382.79	\$0.00	\$382.79	6/30/2017		\$0.00
		2		\$382.79	\$0.00	\$382.79	6/30/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$765.58		--Bal. Due--	\$0.00
002579	HA626.007--631.900.1882	Verizon New York I		\$0.94	\$0.00	\$0.94	6/30/2017		\$0.00
		2		\$0.93	\$0.00	\$0.93	6/30/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$1.87		--Bal. Due--	\$0.00
002580	HA626.007-9999-110.070.1887	Consolidated Ediso		\$1,067.33	\$0.00	\$1,067.33	6/30/2017		\$0.00
		2		\$1,067.33	\$0.00	\$1,067.33	12/28/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,134.66		--Bal. Due--	\$0.00
002581	HA626.007-9999-110.070.2007	Consolidated Ediso		\$52.99	\$0.00	\$52.99	6/30/2017		\$0.00
		2		\$52.99	\$0.00	\$52.99	12/28/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$105.98		--Bal. Due--	\$0.00
002582	HA626.007-9999-110.070.2887	Consolidated Ediso		\$572.32	\$0.00	\$572.32	6/30/2017		\$0.00
		2		\$572.32	\$0.00	\$572.32	12/28/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,144.64		--Bal. Due--	\$0.00
002583	HA626.007-9999-230.600.8007	Suez Water Westche		\$879.36	\$0.00	\$879.36	6/27/2017		\$0.00
		2		\$879.36	\$0.00	\$879.36	12/22/2017		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,758.72		--Bal. Due--	\$0.00

Hastings-On-Hudson 2017-2018 2017 Village Tax System

ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID	SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002584	HA626.007-9999-230.600.8017		Water Westche	1	\$45.20	\$0.00	\$45.20	6/27/2017		\$0.00
				2	\$45.20	\$0.00	\$45.20	12/22/2017		\$0.00
			--TOTALS--			--Tot. Paid--	\$90.40		--Bal. Due--	\$0.00
002585	HA626.007-9999-230.600.8017		Water Westche	1	\$1,514.96	\$0.00	\$1,514.96	6/27/2017		\$0.00
				2	\$1,514.96	\$0.00	\$1,514.96	12/22/2017		\$0.00
			--TOTALS--			--Tot. Paid--	\$3,029.92		--Bal. Due--	\$0.00