



## Payment / Balance Report Parameters

**Print**

Account No: Yes  
Owner 2: Yes  
Status: Yes  
School Code: Yes  
Roll Section: Yes  
Assessment: Yes

Batch No: No  
Receipt No: No  
Refunds: No  
Voids: No  
Write Offs: No

Inst Detail: No  
Bill Total: No

**Report Totals**

District: No  
Inst: No  
Sequence: No  
Year / Seq: No  
Year: No

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

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2023	01	282225	03-00501-0001	282206	VILLAGE TAX -CLS 1		1,248.75	
1	6 SARGENT PLACE LLC	A		1			<u>1,248.75</u>	
6	SARGENT PL							
					<b>Total</b>		<u>1,248.75</u>	
					<b>Bill Total</b>		<u>1,248.75</u>	07/05/2023
780	1,493	1,493						
2023	01	282225	03-00501-0002	282206	VILLAGE TAX -CLS 1		956.84	
2	LEE JR VINCENT J & MARY JANE	A		1			<u>956.84</u>	
14	SARGENT PL							
					<b>Total</b>		<u>956.84</u>	
					<b>Bill Total</b>		<u>956.84</u>	06/15/2023
618	1,144	1,144						
2023	01	282225	03-00501-0003	282206	VILLAGE TAX -CLS 1		1,107.39	
3	ZEEVI ANDREW AND SAMANTHA	A		1			<u>1,107.39</u>	
20	SARGENT PL							
					<b>Total</b>		<u>1,107.39</u>	
					<b>Bill Total</b>		<u>1,107.39</u>	06/29/2023
591	1,324	1,324						
2023	01	282225	03-00501-0004	282206	VILLAGE TAX -CLS 1		1,104.05	
4	LU, JUN	A		1			<u>1,104.05</u>	
26	SARGENT PL							
					<b>Total</b>		<u>1,104.05</u>	
					<b>Bill Total</b>		<u>1,104.05</u>	06/20/2023
656	1,320	1,320						
2023	01	282225	03-00501-0009	282206	VILLAGE TAX -CLS 1		1,395.12	
5	TYPERMASS ROBERT	A		1			<u>1,395.12</u>	
27	SARGENT PL							
					<b>Total</b>		<u>1,395.12</u>	
					<b>Bill Total</b>		<u>1,395.12</u>	06/20/2023
822	1,668	1,668						
2023	01	282225	03-00501-0012	282206	VILLAGE TAX -CLS 1		1,131.65	
6	WANG YUKAI	A		1			<u>1,131.65</u>	
5	SARGENT PL							
					<b>Total</b>		<u>1,131.65</u>	
					<b>Bill Total</b>		<u>1,131.65</u>	06/29/2023
745	1,356	1,353			HOME IMPROVEMENT: 3			
2023	01	282225	03-00501-0013	282206	VILLAGE TAX -CLS 1		1,806.62	
7	YAKAITIS PAUL A & NATHINE	A		1			<u>1,806.62</u>	
229	ABBEY RD							
					<b>Total</b>		<u>1,806.62</u>	
					<b>Bill Total</b>		<u>1,806.62</u>	07/06/2023
998	2,160	2,160						
2023	01	282225	03-00501-0090	282206	VILLAGE TAX -CLS 1		1,127.47	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
						<b>Total</b>		
8	BITTNER, PATRICK & DIANA			A	1		<u>1,127.47</u>	
195	ABBEY RD						<b>1,127.47</b>	06/29/2023
						<b>Bill Total</b>		
796	1,348	1,348						
2023	01	282225	03-00501-0110	282206	VILLAGE TAX -CLS 1		1,254.60	
9	JIMENEZ, PEDRO AND RUTH			A	1		<u>1,254.60</u>	
19	SARGENT PL						<b>1,254.60</b>	06/13/2023
						<b>Bill Total</b>		
820	1,500	1,500						
2023	01	282225	03-00501-0111	282206	VILLAGE TAX -CLS 1		1,055.54	
10	LEW, CHRIS			A	1		<u>1,055.54</u>	
	MOY,CHRIS							
11	SARGENT PL						<b>1,055.54</b>	06/28/2023
						<b>Bill Total</b>		
583	1,262	1,262						
2023	01	282225	03-00501-0115	282206	VILLAGE TAX -CLS 1		1,062.23	
11	QU, JERRY			A	1		<u>1,062.23</u>	
	ZHANG, WENFANG							
21	ALLSTON PL						<b>1,062.23</b>	06/13/2023
						<b>Bill Total</b>		
765	1,833	1,270	HOME IMPROVEMENT:					
			563					
2023	01	282225	03-00501-0216	282206	VILLAGE TAX -CLS 1		1,216.13	
12	FULGIERI, MATTHEW			A	1		<u>1,216.13</u>	
29	ALLSTON PL						<b>1,216.13</b>	06/13/2023
						<b>Bill Total</b>		
869	1,460	1,454	HOME IMPROVEMENT: 6					
2023	01	282225	03-096-0001	282206	VILLAGE TAX -CLS 1		1,191.87	
13	CHEN HAIJUN/LU JUN			A	1		<u>1,191.87</u>	
299	PARK AVE						<b>1,191.87</b>	06/29/2023
						<b>Bill Total</b>		
849	1,430	1,425	HOME IMPROVEMENT: 5					
2023	01	282225	03-096-0002	282206	VILLAGE TAX -CLS 1		978.59	
14	NICOLAIDES HARRY & MARIE			A	1		<u>978.59</u>	
295	PARK AVE						<b>978.59</b>	06/20/2023
						<b>Bill Total</b>		

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs	Location	Account No			
Land Assd	Total Assd	Taxable	Exemptions					
739		1,170	1,170					
2023	01	282225	03-096-0003	282206	VILLAGE TAX -CLS 1		1,129.98	
15	WANGKANCHANAMAS SUTHINAN			A	1		<u>1,129.98</u>	
287 PARK AVE								
						<b>Bill Total</b>	<b>1,129.98</b>	06/28/2023
810		1,391	1,351	HOME IMPROVEMENT: 40				
2023	01	282225	03-096-0004	282206	VILLAGE TAX -CLS 1		977.75	
16	SABINO ANTHONY & MARY J			A	1		<u>977.75</u>	
279 PARK AVE								
						<b>Bill Total</b>	<b>977.75</b>	07/05/2023
871		1,169	1,169					
2023	01	282225	03-096-0008	282206	VILLAGE TAX -CLS 1		1,022.08	
17	FONG, TONY & DONNA HOM			A	1		<u>1,022.08</u>	
245 PARK AVE								
						<b>Bill Total</b>	<b>1,022.08</b>	06/28/2023
732		1,222	1,222					
2023	01	282225	03-096-0009	282206	VILLAGE TAX -CLS 1		813.82	
18	ABDO COREY & JULIE			A	1		<u>813.82</u>	
239 PARK AVE								
						<b>Bill Total</b>	<b>813.82</b>	07/05/2023
739		973	973					
2023	01	282225	03-096-0010	282206	VILLAGE TAX -CLS 1		915.86	
19	MARINO STEVEN & SUSAN			A	1		<u>915.86</u>	
233 PARK AVE								
						<b>Bill Total</b>	<b>915.86</b>	07/05/2023
731		1,095	1,095					
2023	01	282225	03-096-0012	282206	VILLAGE TAX -CLS 1		450.82	
20	WILSON, GORDON			A	1		<u>450.82</u>	
226 NASSAU AVE								
						<b>Bill Total</b>	<b>450.82</b>	06/29/2023
868		1,093	539	VET COM: 273 DISABL VET: 219 HOME IMPROVEMENT: 62				
2023	01	282225	03-096-0013	282206	VILLAGE TAX -CLS 1		853.13	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
<b>Total</b>							<b>853.13</b>	
21	YUNG ALLEN & YOUNG DANA &			A	1			
240	NASSAU AVE						<b>853.13</b>	07/06/2023
<b>Bill Total</b>								
650	1,020	1,020						
2023 01	282225	03-096-0014		282206	VILLAGE TAX -CLS 1		708.43	
22	SMITH LEE			A	1			
244	NASSAU AVE						<b>708.43</b>	
<b>Total</b>								
<b>Bill Total</b>							<b>708.43</b>	06/12/2023
739	847	847						
2023 01	282225	03-096-0015		282206	VILLAGE TAX -CLS 1		983.61	
23	WANG QIANG/SHU PENG			A	1			
250	NASSAU AVE						<b>983.61</b>	
<b>Total</b>								
<b>Bill Total</b>							<b>983.61</b>	07/06/2023
746	1,240	1,176	HOME IMPROVEMENT: 64					
2023 01	282225	03-096-0016		282206	VILLAGE TAX -CLS 1		923.39	
24	CONTE STEVEN & DOREEN			A	1			
256	NASSAU AVE						<b>923.39</b>	
<b>Total</b>								
<b>Bill Total</b>							<b>923.39</b>	06/12/2023
937	1,104	1,104						
2023 01	282225	03-096-0018		282206	VILLAGE TAX -CLS 1		916.69	
25	TSAKETAS SPIROS			A	1			
272	NASSAU AVE						<b>916.69</b>	
<b>Total</b>								
<b>Bill Total</b>							<b>916.69</b>	06/13/2023
792	1,096	1,096						
2023 01	282225	03-096-0019		282206	VILLAGE TAX -CLS 1		1,094.85	
26	KELLY SHAWN P & CAROL			A	1			
280	NASSAU AVE						<b>1,094.85</b>	
<b>Total</b>								
<b>Bill Total</b>							<b>1,094.85</b>	07/05/2023
687	1,309	1,309						
2023 01	282225	03-096-0020		282206	VILLAGE TAX -CLS 1		1,037.14	
27	PSYLLOS, STEVEN			A	1			
286	NASSAU AVE						<b>1,037.14</b>	
<b>Total</b>								
<b>Bill Total</b>							<b>1,037.14</b>	06/29/2023
696	1,240	1,240						
2023 01	282225	03-096-0021		282206	VILLAGE TAX -CLS 1		1,029.61	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year Bill No.	Seq Owner Name	District ID	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
				<b>Total</b>		<b>1,029.61</b>	
28	CERIELLO COLIN AND KARA		A	1			
5	THAYER RD					<b>1,029.61</b>	06/12/2023
				<b>Bill Total</b>			
738	1,235	1,231		HOME IMPROVEMENT: 4			
2023 01	282225	03-096-0022	282206	VILLAGE TAX -CLS 1		1,748.08	
29	PETRAS PAUL J & LAURA E		A	1			
14	RIDGE CIR					<b>1,748.08</b>	
				<b>Bill Total</b>			07/06/2023
892	2,090	2,090					
2023 01	282225	03-096-0023	282206	VILLAGE TAX -CLS 1		1,119.94	
30	RIDGE RESI LLC		A	1			
9	RIDGE CIR					<b>1,119.94</b>	
				<b>Bill Total</b>			06/15/2023
860	1,902	1,339		HOME IMPROVEMENT: 563			
2023 01	282225	03-096-0024	282206	VILLAGE TAX -CLS 1		1,351.62	
31	DADOURIAN GREGORY & KARMEN		A	1			
5	RIDGE CIR					<b>1,351.62</b>	
				<b>Bill Total</b>			06/13/2023
863	1,616	1,616					
2023 01	282225	03-096-0025	282206	VILLAGE TAX -CLS 1		1,191.87	
32	PECORINO MICHAEL & JANICE		A	1		59.59	
15	RIDGE CIR					<b>1,251.46</b>	
				<b>Bill Total</b>			07/17/2023
849	1,425	1,425					
2023 01	282225	03-096-0026	282206	VILLAGE TAX -CLS 1		1,011.21	
33	CARPENTIERE ANTHONY &		A	1			
224	NASSAU AVE					<b>1,011.21</b>	
				<b>Bill Total</b>			07/05/2023
718	1,209	1,209					
2023 01	282225	03-096-0027	282206	VILLAGE TAX -CLS 1		854.80	
34	BERNOUS, STEPHEN		A	1			
214	NASSAU AVE					<b>854.80</b>	
				<b>Bill Total</b>			06/28/2023
718	1,030	1,022		HOME IMPROVEMENT: 8			

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2023	01	282225	03-096-0028	282206	VILLAGE TAX -CLS 1		950.99	
35	MULVIHILL,THOMAS MICHAEL			A	1			
208	NASSAU AVE							
					<b>Total</b>		<b>950.99</b>	
					<b>Bill Total</b>		<b>950.99</b>	06/29/2023
609	1,204	1,137	HOME IMPROVEMENT: 67					
2023	01	282225	03-096-0029	282206	VILLAGE TAX -CLS 1		893.28	
36	KIM JULIUS AND HANA			A	1			
192	MUNSEY PL							
					<b>Total</b>		<b>893.28</b>	
					<b>Bill Total</b>		<b>893.28</b>	06/29/2023
755	1,068	1,068						
2023	01	282225	03-096-0105	282206	VILLAGE TAX -CLS 1		1,023.75	
37	SIENER WILLIAM B & VALERIE			A	1			
271	PARK AVE							
					<b>Total</b>		<b>1,023.75</b>	
					<b>Bill Total</b>		<b>1,023.75</b>	06/13/2023
852	1,440	1,224	WAR VET: 216					
2023	01	282225	03-096-0107	282206	VILLAGE TAX -CLS 1		1,078.96	
38	HOUSEKNECHT RAY AND JACLYN			A	1		64.74	
255	PARK AVE							
					<b>Total</b>		<b>1,143.70</b>	
					<b>Bill Total</b>		<b>1,143.70</b>	08/16/2023
854	1,290	1,290						
2023	01	282225	03-096-0130	282206	VILLAGE TAX -CLS 1		938.44	
39	SHEN CHAO			A	1			
186	MUNSEY PL							
					<b>Total</b>		<b>938.44</b>	
					<b>Bill Total</b>		<b>938.44</b>	06/29/2023
731	1,164	1,122	HOME IMPROVEMENT: 42					
2023	01	282225	03-096-0131	282206	VILLAGE TAX -CLS 1		1,066.41	
40	HUTER JEFFREY S & VANESSA L			A	1			
180	MUNSEY PL							
					<b>Total</b>		<b>1,066.41</b>	
					<b>Bill Total</b>		<b>1,066.41</b>	06/29/2023
1,083	1,275	1,275						
2023	01	282225	03-096-0135	282206	VILLAGE TAX -CLS 1		46.84	
41	TSAKETAS SPIROS			A	1			
272	NASSAU AVE							
					<b>Total</b>		<b>46.84</b>	
					<b>Bill Total</b>		<b>46.84</b>	06/13/2023
55	56	56						
2023	01	282225	03-096-0137	282206				



# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
42	O'NEILL TIMOTHY & JENNIFER			A	VILLAGE TAX -CLS 1		814.65	
170	MUNSEY PL				<b>Total</b>		<b>814.65</b>	
706	974	974			<b>Bill Total</b>		<b>814.65</b>	06/28/2023
2023	01	282225	03-096-0138	282206	VILLAGE TAX -CLS 1		536.13	
43	O'NEILL TIMOTHY & JENNIFER			A	<b>Total</b>		<b>536.13</b>	
170	MUNSEY PL				<b>Bill Total</b>		<b>536.13</b>	06/28/2023
641	641	641						
2023	01	282225	03-097-0001	282206	VILLAGE TAX -CLS 1		1,087.32	
44	KANE ROBERT & MAUREEN C			A	<b>Total</b>		<b>1,087.32</b>	
127	RYDER RD				<b>Bill Total</b>		<b>1,087.32</b>	06/29/2023
856	1,300	1,300						
2023	01	282225	03-097-0002	282206	VILLAGE TAX -CLS 1		1,085.65	
45	GILLAN MALCOLM & MALINDA			A	<b>Total</b>		<b>1,085.65</b>	
133	RYDER RD				<b>Bill Total</b>		<b>1,085.65</b>	07/05/2023
795	1,300	1,298	HOME IMPROVEMENT: 2					
2023	01	282225	03-097-0003	282206	VILLAGE TAX -CLS 1		1,278.02	
46	BRAGG BRAXTON & SUE RIM			A	<b>Total</b>		<b>1,278.02</b>	
139	RYDER RD				<b>Bill Total</b>		<b>1,278.02</b>	07/05/2023
734	1,528	1,528						
2023	01	282225	03-097-0004	282206	VILLAGE TAX -CLS 1		1,253.76	
47	GAWLEY MICHAEL P & CHRISTINE CULLINAN			A	<b>Total</b>		<b>1,253.76</b>	
145	RYDER RD				<b>Bill Total</b>		<b>1,253.76</b>	06/28/2023
787	1,499	1,499						
2023	01	282225	03-097-0005	282206	VILLAGE TAX -CLS 1		948.48	
48	MEYER PETER & LISA			A	<b>Total</b>		<b>948.48</b>	
151	RYDER RD				<b>Bill Total</b>		<b>948.48</b>	06/29/2023
570	1,134	1,134						

# VILLAGE OF MUNSEY PARK

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Bill No.	Owner Name			Status	Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2023	01	282225	03-097-0006	282206	VILLAGE TAX -CLS 1		1,214.45	
49	HIGGINS EDWARD AND FRAN			A	1			
157	RYDER RD							
					<b>Total</b>		<b>1,214.45</b>	
					<b>Bill Total</b>		<b>1,214.45</b>	06/15/2023
631		1,486	1,452	HOME IMPROVEMENT: 34				
2023	01	282225	03-097-0007	282206	VILLAGE TAX -CLS 1		1,205.25	
50	STRANO SMITH, ROSEANNE			A	1			
70	RIDGE CRES							
					<b>Total</b>		<b>1,205.25</b>	
					<b>Bill Total</b>		<b>1,205.25</b>	06/29/2023
739		1,754	1,441	HOME IMPROVEMENT: 313				
2023	01	282225	03-097-0008	282206	VILLAGE TAX -CLS 1		1,376.71	
51	NICOLOSI VINCENT & MAUREEN			A	1			
246	PARK AVE							
					<b>Total</b>		<b>1,376.71</b>	
					<b>Bill Total</b>		<b>1,376.71</b>	06/29/2023
887		1,646	1,646					
2023	01	282225	03-097-0012	282206	VILLAGE TAX -CLS 1		1,247.91	
52	HIGGINS ANN AND TERENCE			A	1			
216	PARK AVE							
					<b>Total</b>		<b>1,247.91</b>	
					<b>Bill Total</b>		<b>1,247.91</b>	06/29/2023
906		1,536	1,492	HOME IMPROVEMENT: 44				
2023	01	282225	03-097-0013	282206	VILLAGE TAX -CLS 1		1,087.32	
53	DEMAIRA, MICHAEL & JENNIFER			A	1			
212	PARK AVE							
					<b>Total</b>		<b>1,087.32</b>	
					<b>Bill Total</b>		<b>1,087.32</b>	07/05/2023
615		1,300	1,300					
2023	01	282225	03-097-0014	282206	VILLAGE TAX -CLS 1		1,003.68	
54	TRUSCELLO, ZACHARY & NICOLE			A	1			
150	MUNSEY PL							
					<b>Total</b>		<b>1,003.68</b>	
					<b>Bill Total</b>		<b>1,003.68</b>	06/29/2023
593		1,200	1,200					
2023	01	282225	03-097-0015	282206	VILLAGE TAX -CLS 1		1,017.06	
55	QINFEI WU			A	1			
140	MUNSEY PL							
					<b>Total</b>		<b>1,017.06</b>	
					<b>Bill Total</b>		<b>1,017.06</b>	06/28/2023
547		1,216	1,216					

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2023	01	282225	03-097-0016	282206	VILLAGE TAX -CLS 1		1,405.15	
56	BRACCHI LENNY	A		1			<u>1,405.15</u>	
130	MUNSEY PL							
					<b>Total</b>		<u>1,405.15</u>	
					<b>Bill Total</b>		<u>1,405.15</u>	06/15/2023
875		1,680	1,680					
2023	01	282225	03-097-0019	282206	VILLAGE TAX -CLS 1		1,154.23	
57	ASHISH MIDHA	A		1			<u>1,154.23</u>	
120	MUNSEY PL							
					<b>Total</b>		<u>1,154.23</u>	
					<b>Bill Total</b>		<u>1,154.23</u>	06/28/2023
719		1,380	1,380					
2023	01	282225	03-097-0110	282206	VILLAGE TAX -CLS 1		1,410.17	
58	CHEN SULAN	A		1			<u>1,410.17</u>	
240	PARK AVE							
					<b>Total</b>		<u>1,410.17</u>	
					<b>Bill Total</b>		<u>1,410.17</u>	06/15/2023
809		1,686	1,686					
2023	01	282225	03-097-0211	282206	VILLAGE TAX -CLS 1		953.50	
59	YINI YANG	A		1			<u>953.50</u>	
222	PARK AVE							
					<b>Total</b>		<u>953.50</u>	
					<b>Bill Total</b>		<u>953.50</u>	06/13/2023
692		1,140	1,140					
2023	01	282225	03-097-0220	282206	VILLAGE TAX -CLS 1		42.66	
60	ASHISH MIDHA	A		1			<u>42.66</u>	
	MUNSEY PL							
					<b>Total</b>		<u>42.66</u>	
					<b>Bill Total</b>		<u>42.66</u>	06/28/2023
51		51	51					
2023	01	282225	03-098-0001	282206	VILLAGE TAX -CLS 1		1,069.76	
61	LEE, KYEONG DONG	A		1			<u>1,069.76</u>	
	HSIA, WEI-CHIEN							
					<b>Total</b>		<u>1,069.76</u>	
					<b>Bill Total</b>		<u>1,069.76</u>	06/29/2023
304	PARK AVE							
752		1,279	1,279					
2023	01	282225	03-098-0002	282206	VILLAGE TAX -CLS 1		1,170.96	
62	BARRETT BRIAN & CATHERINE	A		1			<u>1,170.96</u>	
296	PARK AVE							
					<b>Total</b>		<u>1,170.96</u>	
					<b>Bill Total</b>		<u>1,170.96</u>	07/05/2023
747		1,400	1,400					

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs	Location				
Account No	Land Assd	Total Assd	Taxable	Exemptions				
2023	01	282225	03-098-0003	282206	VILLAGE TAX -CLS 1		1,102.38	
63	VELLIOS JOHN P			A	1	PENALTY	55.12	
288	PARK AVE					<b>Total</b>	<b>1,157.50</b>	
743		1,318	1,318			<b>Bill Total</b>	<b>1,157.50</b>	07/10/2023
2023	01	282225	03-098-0004	282206	VILLAGE TAX -CLS 1		972.73	
64	GREEN WATER REALESTATE LLC			A	1	<b>Total</b>	<b>972.73</b>	
280	PARK AVE					<b>Bill Total</b>	<b>972.73</b>	06/30/2023
620		1,163	1,163					
2023	01	282225	03-098-0005	282206	VILLAGE TAX -CLS 1		1,288.89	
65	GLEASON STEPHEN & AILEEN			A	1	<b>Total</b>	<b>1,288.89</b>	
274	PARK AVE					<b>Bill Total</b>	<b>1,288.89</b>	06/29/2023
736		1,541	1,541					
2023	01	282225	03-098-0006	282206	VILLAGE TAX -CLS 1		1,080.63	
66	MONACO, MATTHEW & SUSAN			A	1	<b>Total</b>	<b>1,080.63</b>	
266	PARK AVE					<b>Bill Total</b>	<b>1,080.63</b>	06/29/2023
569		1,292	1,292					
2023	01	282225	03-098-0007	282206	VILLAGE TAX -CLS 1		937.60	
67	TIGLIAS, JOHN/VICKY			A	1	<b>Total</b>	<b>937.60</b>	
258	PARK AVE					<b>Bill Total</b>	<b>937.60</b>	06/30/2023
638		1,220	1,121		HOME IMPROVEMENT: 99			
2023	01	282225	03-098-0008	282206	VILLAGE TAX -CLS 1		1,134.99	
68	SHARAF, RAVI			A	1	<b>Total</b>	<b>1,134.99</b>	
71	RIDGE CRES					<b>Bill Total</b>	<b>1,134.99</b>	06/29/2023
927		1,396	1,357		HOME IMPROVEMENT: 39			
2023	01	282225	03-098-0009	282206	VILLAGE TAX -CLS 1		1,153.40	
69	DONNELL LISA FINNELL,JOHN			A	1	<b>Total</b>	<b>1,153.40</b>	
183	RYDER RD					<b>Bill Total</b>	<b>1,153.40</b>	06/29/2023

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
712		1,379	1,379					
2023 01	282225	03-098-0010		282206	VILLAGE TAX -CLS 1		1,112.41	
70	FENIMORE, FRANK & KATE			A	1		<u>1,112.41</u>	
189	RYDER RD						<b>1,112.41</b>	
					<b>Bill Total</b>		<b>1,112.41</b>	06/30/2023
567		1,330	1,330					
2023 01	282225	03-098-0011		282206	VILLAGE TAX -CLS 1		1,036.30	
71	BOYLE JOHN & CATHY			A	1		<u>1,036.30</u>	
195	RYDER RD						<b>1,036.30</b>	
					<b>Bill Total</b>		<b>1,036.30</b>	06/29/2023
696		1,239	1,239					
2023 01	282225	03-098-0012		282206	VILLAGE TAX -CLS 1		970.22	
72	SICONOLFI MICHAEL & LISA			A	1		<u>970.22</u>	
203	RYDER RD						<b>970.22</b>	
					<b>Bill Total</b>		<b>970.22</b>	06/28/2023
555		1,160	1,160					
2023 01	282225	03-098-0013		282206	VILLAGE TAX -CLS 1		920.04	
73	LIEGY MARY			A	1		<u>920.04</u>	
209	RYDER RD						<b>920.04</b>	
					<b>Bill Total</b>		<b>920.04</b>	06/13/2023
652		1,100	1,100					
2023 01	282225	03-098-0014		282206	VILLAGE TAX -CLS 1		971.90	
74	COHEN CANDACE REVOCABLE			A	1		<u>971.90</u>	
215	RYDER RD						<b>971.90</b>	
					<b>Bill Total</b>		<b>971.90</b>	06/12/2023
636		1,162	1,162					
2023 01	282225	03-098-0015		282206	VILLAGE TAX -CLS 1		1,253.76	
75	GILLIS NEIL & DONNA			A	1		<u>1,253.76</u>	
221	RYDER RD						<b>1,253.76</b>	
					<b>Bill Total</b>		<b>1,253.76</b>	06/29/2023
707		1,499	1,499					
2023 01	282225	03-099-0001		282206	VILLAGE TAX -CLS 1		1,063.90	
76	TSIMIS GEORGE J & EVLYN R			A	1		<u>1,063.90</u>	
212	RYDER RD						<b>1,063.90</b>	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
<b>Bill Total</b>						<u>1,063.90</u>		06/28/2023
663	1,272	1,272						
2023 01 77	282225 PANZONE THOMAS V & KATHIE Y ANN	03-099-0002	03-099-0002	282206 A	VILLAGE TAX -CLS 1		954.33	
					<b>Total</b>		<u>954.33</u>	
<b>Bill Total</b>						<u>954.33</u>		06/20/2023
202 202	RYDER RD							
941	1,141	1,141						
2023 01 78	282225 HAYES MARK E & DANIELLE P	03-099-0003	03-099-0003	282206 A	VILLAGE TAX -CLS 1		1,267.15	
194	RYDER RD				<b>Total</b>		<u>1,267.15</u>	
<b>Bill Total</b>						<u>1,267.15</u>		06/28/2023
573	1,515	1,515						
2023 01 79	282225 BARRES, DAVID MCELLIGOTT, SUZANNE	03-099-0004	03-099-0004	282206 A	VILLAGE TAX -CLS 1		907.49	
188	RYDER RD				<b>Total</b>		<u>907.49</u>	
<b>Bill Total</b>						<u>907.49</u>		06/13/2023
548	1,085	1,085						
2023 01 80	282225 SAKMANN, WILLIAM & JOAN	03-099-0005	03-099-0005	282206 A	VILLAGE TAX -CLS 1		1,006.19	
182	RYDER RD				<b>Total</b>		<u>1,006.19</u>	
<b>Bill Total</b>						<u>1,006.19</u>		06/20/2023
917	1,204	1,203	HOME IMPROVEMENT: 1					
2023 01 81	282225 THOMAS HICKEY	03-099-0006	03-099-0006	282206 A	VILLAGE TAX -CLS 1		1,037.14	
174	RYDER RD				<b>Total</b>		<u>1,037.14</u>	
<b>Bill Total</b>						<u>1,037.14</u>		06/20/2023
616	1,240	1,240						
2023 01 82	282225 KANG JOHN AND JEANEY	03-099-0007	03-099-0007	282206 A	VILLAGE TAX -CLS 1		1,165.11	
119	RIDGE CRES				<b>Total</b>		<u>1,165.11</u>	
<b>Bill Total</b>						<u>1,165.11</u>		06/28/2023
724	1,502	1,393	HOME IMPROVEMENT: 109					

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs	Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2023	01	282225	03-099-0008	282206	VILLAGE TAX -CLS 1		983.61	
83	PAPPAS HAROLD N & LUCY			A	1			
127	RIDGE CRES						<b>Total</b>	
							<b>983.61</b>	
							<b>983.61</b>	06/13/2023
707		1,384	1,176		WAR VET: 208			
2023	01	282225	03-099-0009	282206	VILLAGE TAX -CLS 1		1,214.45	
84	NECKLES, PETER & JAMIE			A	1			
133	RIDGE CRES						<b>Total</b>	
							<b>1,214.45</b>	
							<b>1,214.45</b>	06/29/2023
931		1,524	1,452		HOME IMPROVEMENT: 72			
2023	01	282225	03-099-0010	282206	VILLAGE TAX -CLS 1		1,321.51	
85	DUFFY, JAMES & ABBY			A	1			
141	RIDGE CRES						<b>Total</b>	
							<b>1,321.51</b>	
							<b>1,321.51</b>	07/06/2023
657		1,580	1,580					
2023	01	282225	03-099-0012	282206	VILLAGE TAX -CLS 1		1,162.60	
86	TIGLIAS, PENNY			A	1			
75	THAYER RD						<b>Total</b>	
							<b>1,162.60</b>	
							<b>1,162.60</b>	07/06/2023
688		1,390	1,390					
2023	01	282225	03-099-0013	282206	VILLAGE TAX -CLS 1		1,094.85	
87	LYONS ELIZABETH			A	1			
67	THAYER RD						<b>Total</b>	
							<b>1,094.85</b>	
							<b>1,094.85</b>	07/05/2023
692		1,309	1,309					
2023	01	282225	03-099-0015	282206	VILLAGE TAX -CLS 1		996.15	
88	TANER LISA			A	1			
83	THAYER RD						<b>Total</b>	
							<b>996.15</b>	
							<b>996.15</b>	07/06/2023
568		1,216	1,191		HOME IMPROVEMENT: 25			
2023	01	282225	03-100-0001	282206	VILLAGE TAX -CLS 1		1,381.73	
89	POWER MASON & SARAH			A	1			
99	THAYER RD						<b>Total</b>	
							<b>1,381.73</b>	
							<b>1,381.73</b>	06/28/2023
755		1,652	1,652					
2023	01	282225	03-100-0002	282206	VILLAGE TAX -CLS 1		1,365.00	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,365.00</b>	
90	OLGA ARGEROS			A	1			
146	RIDGE CRES							
					<b>Bill Total</b>		<b>1,365.00</b>	06/29/2023
712	1,632	1,632						
2023	01	282225	03-100-0003	282206	VILLAGE TAX -CLS 1		1,173.47	
91	JOSEPH AND JEANNINE DOUMAR			A	1			
138	RIDGE CRES						<b>Total</b>	
					<b>Bill Total</b>		<b>1,173.47</b>	06/28/2023
712	1,403	1,403						
2023	01	282225	03-100-0004	282206	VILLAGE TAX -CLS 1		1,231.18	
92	BARBUTI GINO & ANGELA			A	1			
132	RIDGE CRES						<b>Total</b>	
					<b>Bill Total</b>		<b>1,231.18</b>	06/29/2023
723	1,472	1,472						
2023	01	282225	03-100-0005	282206	VILLAGE TAX -CLS 1		1,001.17	
93	SANDOR ROBERT & MARY A			A	1			
126	RIDGE CRES						<b>Total</b>	
					<b>Bill Total</b>		<b>1,001.17</b>	07/06/2023
610	1,197	1,197						
2023	01	282225	03-100-0006	282206	VILLAGE TAX -CLS 1		1,467.05	
94	FARKOUH, GORDON & KIMBERLY			A	1			
120	RIDGE CRESCENT						<b>Total</b>	
					<b>Bill Total</b>		<b>1,467.05</b>	06/29/2023
846	1,760	1,754	HOME IMPROVEMENT: 6					
2023	01	282225	03-100-0007	282206	VILLAGE TAX -CLS 1		1,334.89	
95	LUBIN CARA			A	1			
114	RIDGE CRESCENT						<b>Total</b>	
					<b>Bill Total</b>		<b>1,334.89</b>	06/29/2023
881	1,596	1,596						
2023	01	282225	03-100-0008	282206	VILLAGE TAX -CLS 1		1,073.10	
96	CONCANNON, KEVIN AND CRISTIN			A	1			
108	RIDGE CRES						<b>Total</b>	
					<b>Bill Total</b>		<b>1,073.10</b>	06/29/2023
564	1,283	1,283						
2023	01	282225	03-100-0009	282206	VILLAGE TAX -CLS 1		1,083.14	



# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year Bill No.	Seq Owner Name	District ID	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
				<b>Total</b>		<b>1,083.14</b>	
97	GRAF EDWARD & ANN		A	1			
152	RYDER RD					<b>1,083.14</b>	06/29/2023
				<b>Bill Total</b>			
731	1,295	1,295					
2023	01 282225	03-100-0110	282206	VILLAGE TAX -CLS 1		966.88	
98	SARET,JEFFREY & SENA		A	1			
144	RYDER RD					<b>966.88</b>	
				<b>Total</b>			
				<b>Bill Total</b>		<b>966.88</b>	07/06/2023
739	1,580	1,156		HOME IMPROVEMENT: 424			
2023	01 282225	03-100-0286	282206	VILLAGE TAX -CLS 1		47.67	
99	SMITH, BRADLEY & CAROLINE		A	1			
128	RYDER RD					<b>47.67</b>	
				<b>Total</b>			
				<b>Bill Total</b>		<b>47.67</b>	07/06/2023
57	57	57					
2023	01 282225	03-100-0287	282206	VILLAGE TAX -CLS 1		1,483.77	
100	SMITH, BRADLEY & CAROLINE		A	1			
128	RYDER RD					<b>1,483.77</b>	
				<b>Total</b>			
				<b>Bill Total</b>		<b>1,483.77</b>	07/06/2023
815	1,894	1,774		HOME IMPROVEMENT: 120			
2023	01 282225	03-101-0001	282206	VILLAGE TAX -CLS 1		674.14	
101	PALMADESSA DONALD & MARGARET		A	1			
322	NASSAU AVE					<b>674.14</b>	
				<b>Total</b>			
				<b>Bill Total</b>		<b>674.14</b>	06/29/2023
833	1,433	806		HOME IMPROVEMENT: 627			
2023	01 282225	03-101-0004	282206	VILLAGE TAX -CLS 1		1,032.95	
102	BURKE BARBARA		A	1			
317	PARK AVE					<b>1,032.95</b>	
				<b>Total</b>			
				<b>Bill Total</b>		<b>1,032.95</b>	07/06/2023
640	1,235	1,235					
2023	01 282225	03-101-0005	282206	VILLAGE TAX -CLS 1		953.50	
103	CASANOVA, CATHY		A	1			
325	PARK AVE					<b>953.50</b>	
				<b>Total</b>			
				<b>Bill Total</b>		<b>953.50</b>	07/05/2023

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
690		1,140	1,140					
2023 01	282225	03-101-0006		282206	VILLAGE TAX -CLS 1		1,053.03	
104	PETER AND DAWN GAGLIANO			A	1			
331	PARK AVE						<b>Total</b>	
							<b>1,053.03</b>	
							<b>Bill Total</b>	
							<b>1,053.03</b>	06/29/2023
763		1,259	1,259					
2023 01	282225	03-101-0007		282206	VILLAGE TAX -CLS 1		1,003.68	
105	THOMPSON ROBERT & S			A	1			
339	PARK AVE						<b>Total</b>	
							<b>1,003.68</b>	
							<b>Bill Total</b>	
							<b>1,003.68</b>	06/20/2023
789		1,200	1,200					
2023 01	282225	03-101-0008		282206	VILLAGE TAX -CLS 1		931.75	
106	MICHAEL AND IRINA ASHER			A	1			
345	PARK AVE						<b>Total</b>	
							<b>931.75</b>	
							<b>Bill Total</b>	
							<b>931.75</b>	06/13/2023
807		1,122	1,114		HOME IMPROVEMENT: 8			
2023 01	282225	03-101-0009		282206	VILLAGE TAX -CLS 1		1,070.59	
107	MANNINO			A	1			
353	PARK AVE						<b>Total</b>	
							<b>1,070.59</b>	
							<b>Bill Total</b>	
							<b>1,070.59</b>	06/13/2023
771		1,280	1,280					
2023 01	282225	03-101-0010		282206	VILLAGE TAX -CLS 1		1,188.52	
108	ROGERS MICHAEL & ELVIRA			A	1			
361	PARK AVE						<b>Total</b>	
							<b>1,188.52</b>	
							<b>Bill Total</b>	
							<b>1,188.52</b>	06/29/2023
654		1,421	1,421					
2023 01	282225	03-101-0011		282206	VILLAGE TAX -CLS 1		1,371.70	
109	BARRETT RAYMOND & LAUREN			A	1			
13	HAWTHORNE PL						<b>Total</b>	
							<b>1,371.70</b>	
							<b>Bill Total</b>	
							<b>1,371.70</b>	06/28/2023
688		1,640	1,640					
2023 01	282225	03-101-0012		282206	VILLAGE TAX -CLS 1		1,385.08	
110	HYLTON, HAYSAWORTH			A	1			
21	HAWTHORNE PL						<b>Total</b>	
							<b>1,385.08</b>	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year Bill No.	Seq Owner Name	District ID	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
<b>Bill Total</b>					<u>1,385.08</u>		06/29/2023
802		1,656		1,656			
2023 01	282225	03-101-0013	282206	VILLAGE TAX -CLS 1	1,430.24		
111	FLYNN STEPHEN & KERITH		A	1	<b>Total</b>	<u>1,430.24</u>	
29	HAWTHORNE PL						
<b>Bill Total</b>					<u>1,430.24</u>		06/29/2023
673		1,710		1,710			
2023 01	282225	03-101-0014	282206	VILLAGE TAX -CLS 1	1,601.71		
112	BARRY, JOHN AND AILEEN		A	1	<b>Total</b>	<u>1,601.71</u>	
39	HAWTHORNE PL						
<b>Bill Total</b>					<u>1,601.71</u>		06/29/2023
802		1,915		1,915			
2023 01	282225	03-101-0015	282206	VILLAGE TAX -CLS 1	1,196.05		
113	CALLUZZO VINCENT J & DEBRA		A	1	<b>Total</b>	<u>1,196.05</u>	
45	HAWTHORNE PL						
<b>Bill Total</b>					<u>1,196.05</u>		06/13/2023
955		1,441		1,430			HOME IMPROVEMENT: 11
2023 01	282225	03-101-0016	282206	VILLAGE TAX -CLS 1	1,405.15		
114	JANEDIS JOHN & MEAGHAN		A	1	<b>Total</b>	<u>1,405.15</u>	
51	HAWTHORNE PL						
<b>Bill Total</b>					<u>1,405.15</u>		06/29/2023
590		1,680		1,680			
2023 01	282225	03-101-0017	282206	VILLAGE TAX -CLS 1	1,430.24		
115	CONNOLLY MAURA		A	1	<b>Total</b>	<u>1,430.24</u>	
57	HAWTHORNE PL						
<b>Bill Total</b>					<u>1,430.24</u>		07/05/2023
839		1,710		1,710			
2023 01	282225	03-101-0018	282206	VILLAGE TAX -CLS 1	1,164.27		
116	VAFEAS LAMBROS & DESPINA		A	1	<b>Total</b>	<u>1,164.27</u>	
65	HAWTHORNE PL						
<b>Bill Total</b>					<u>1,164.27</u>		06/13/2023
838		1,421		1,392			HOME IMPROVEMENT: 29
2023 01	282225	03-101-0019	282206	VILLAGE TAX -CLS 1	1,435.26		
117	COUGHLIN JR FRANCIS J & ELLEN		A	1			

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year Bill No.	Seq Owner Name	District Location Account No	ID Total Assd	Taxable	Exemptions	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
								<b>Total</b>	<b>1,435.26</b>	
73	HAWTHORNE PL						<b>Bill Total</b>	<u>1,435.26</u>		06/29/2023
746			1,716	1,716						
2023	01	282225	03-101-0020			282206	VILLAGE TAX -CLS 1	1,459.52		
118	TURNER, BRIAN & ELIZABETH					A	1	<b>Total</b>	<u>1,459.52</u>	
81	HAWTHORNE PL						<b>Bill Total</b>	<u>1,459.52</u>		06/29/2023
757			1,745	1,745						
2023	01	282225	03-101-0021			282206	VILLAGE TAX -CLS 1	1,137.50		
119	HOM, JASON & LEONG, OLIVIA					A	1	<b>Total</b>	<u>1,137.50</u>	
87	HAWTHORNE PL						<b>Bill Total</b>	<u>1,137.50</u>		06/29/2023
612			1,360	1,360						
2023	01	282225	03-101-0306			282206	VILLAGE TAX -CLS 1	1,070.59		
120	BILOTTO FRANK & LINDA					A	1	<b>Total</b>	<u>1,070.59</u>	
4	THAYER RD						<b>Bill Total</b>	<u>1,070.59</u>		06/20/2023
539			1,280	1,280						
2023	01	282225	03-101-0307			282206	VILLAGE TAX -CLS 1	1,154.23		
121	TETSUO KAWAMURA					A	1	<b>Total</b>	<u>1,154.23</u>	
	ITSUO KAWAMURA LIVING TRUST						<b>Bill Total</b>	<u>1,154.23</u>		06/13/2023
316	NASSAU AVE									
617			1,380	1,380						
2023	01	282225	03-102-0001			282206	VILLAGE TAX -CLS 1	1,453.66		
122	STEVEN CHAN					A	1	<b>Total</b>	<u>1,453.66</u>	
	PARK AVE						<b>Bill Total</b>	<u>1,453.66</u>		07/06/2023
887			2,394	1,738	HOME IMPROVEMENT: 656					
2023	01	282225	03-102-0002			282206	VILLAGE TAX -CLS 1	1,415.19		
123	DILLMEIER KURT & SUZANNE					A	1	<b>Total</b>	<u>1,415.19</u>	
380	PARK AVE						<b>Bill Total</b>	<u>1,415.19</u>		06/29/2023
865			1,692	1,692						

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2023	01	282225	03-102-0003	282206	VILLAGE TAX -CLS 1		1,233.69	
124	MULDERRIG GERARD M & MARIAN	A		1			<u>1,233.69</u>	
372	PARK AVE							
					<b>Bill Total</b>		<u>1,233.69</u>	06/28/2023
875	1,475	1,475						
2023	01	282225	03-102-0004	282206	VILLAGE TAX -CLS 1		1,114.08	
125	AUSTIN,PETER & JOANNA	A		1			<u>1,114.08</u>	
360	PARK AVE							
					<b>Bill Total</b>		<u>1,114.08</u>	06/29/2023
681	1,332	1,332						
2023	01	282225	03-102-0005	282206	VILLAGE TAX -CLS 1		1,065.57	
126	SCHWARTZ CHRISTINE & IAN	A		1			<u>1,065.57</u>	
356	PARK AVE							
					<b>Bill Total</b>		<u>1,065.57</u>	07/06/2023
767	1,274	1,274						
2023	01	282225	03-102-0006	282206	VILLAGE TAX -CLS 1		1,474.57	
127	NG, HAKIN	A		1			<u>1,474.57</u>	
348	PARK AVE							
					<b>Bill Total</b>		<u>1,474.57</u>	06/13/2023
722	1,860	1,763	HOME IMPROVEMENT: 97					
2023	01	282225	03-102-0007	282206	VILLAGE TAX -CLS 1		1,305.62	
128	VIRGILIO, BARBARA & STEPHEN	A		1			<u>1,305.62</u>	
340	PARK AVE							
					<b>Bill Total</b>		<u>1,305.62</u>	06/13/2023
713	1,571	1,561	HOME IMPROVEMENT: 10					
2023	01	282225	03-102-0008	282206	VILLAGE TAX -CLS 1		127.13	
129	PETER J. LINDNER	A		1			<u>127.13</u>	
332	PARK AVE							
					<b>Bill Total</b>		<u>127.13</u>	06/13/2023
731	1,369	152	VETERANS: 1,217					
2023	01	282225	03-102-0009	282206	VILLAGE TAX -CLS 4		1,276.35	
130	NAJARIAN LOUIS & ELENNE	A		1			<u>1,276.35</u>	
324	PARK AVE							
					<b>Bill Total</b>		<u>1,276.35</u>	06/13/2023
755	1,526	1,526						
2023	01	282225	03-102-0010	282206	VILLAGE TAX -CLS 1		1,136.67	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year Bill No.	Seq Owner Name	District Location Account No	ID	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
<b>Total</b>							<b>1,136.67</b>	
131	PIERANGELO ROGER & JACQUELINE			A	1			
316	PARK AVE							
<b>Bill Total</b>							<b>1,136.67</b>	06/29/2023
667	1,359	1,359						
2023 01	282225	03-102-0011		282206	VILLAGE TAX -CLS 1		1,235.36	
132	PUTTRE PETER G & JOAN M			A	1			
42	THAYER RD							
<b>Total</b>							<b>1,235.36</b>	
<b>Bill Total</b>							<b>1,235.36</b>	07/06/2023
752	1,477	1,477						
2023 01	282225	03-102-0012		282206	VILLAGE TAX -CLS 1		1,376.71	
133	CHU, HOMER SANGLIN			A	1			
241	RYDER RD							
<b>Total</b>							<b>1,376.71</b>	
<b>Bill Total</b>							<b>1,376.71</b>	06/28/2023
659	1,646	1,646						
2023 01	282225	03-102-0013		282206	VILLAGE TAX -CLS 1		1,149.21	
134	LYNCH MICHAEL & ANN			A	1		57.46	
247	RYDER RD							
<b>Total</b>							<b>1,206.67</b>	
<b>Bill Total</b>							<b>1,206.67</b>	07/17/2023
766	1,420	1,374	HOME IMPROVEMENT: 46					
2023 01	282225	03-102-0016		282206	VILLAGE TAX -CLS 1		1,338.24	
135	WHELAN SEAN			A	1			
267	RYDER RD							
<b>Total</b>							<b>1,338.24</b>	
<b>Bill Total</b>							<b>1,338.24</b>	06/15/2023
653	1,600	1,600						
2023 01	282225	03-102-0017		282206	VILLAGE TAX -CLS 1		1,137.50	
136	FARRER, ROBERT & JENNIFER			A	1			
273	RYDER RD							
<b>Total</b>							<b>1,137.50</b>	
<b>Bill Total</b>							<b>1,137.50</b>	06/29/2023
757	1,360	1,360						
2023 01	282225	03-102-0018		282206	VILLAGE TAX -CLS 1		1,515.56	
137	NEYLON JENNIFER & TOM			A	1			
279	RYDER RD							
<b>Total</b>							<b>1,515.56</b>	
<b>Bill Total</b>							<b>1,515.56</b>	06/13/2023
815	1,812	1,812						
2023 01	282225	03-102-0019		282206				

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
138				A	1		1,247.91	
285	MARINO, CHRISTOPHER & AMANDA						<b>1,247.91</b>	
	RYDER RD							
729		1,492						
2023	01	282225	03-102-0020	282206			1,482.94	
139	FINK NICHOLAS A & LISSA			A	1		<b>1,482.94</b>	
291	RYDER RD							
896		1,773						
2023	01	282225	03-102-0021	282206			1,271.33	
140	IM, RICHARD & REGINA			A	1		<b>1,271.33</b>	
155	EAKINS RD							
787		1,520						
2023	01	282225	03-102-0022	282206			1,063.90	
141	IACONO JOHN M TRUST			A	1		<b>1,063.90</b>	
169	EAKINS RD							
657		1,496			WAR VET: 224			
2023	01	282225	03-102-0114	282206			1,590.83	
142	CACIOPPO, JOSEPH AND KELLY			A	1		<b>1,590.83</b>	
255	RYDER RD							
893		1,902						
2023	01	282225	03-102-0115	282206			1,589.16	
143	GORE, GREGORY & ALISON			A	1		<b>1,589.16</b>	
261	RYDER RD							
787		1,900						
2023	01	282225	03-104-0001	282206			1,492.97	
144	ALEXANDER & LINDSAY KUPFERBERG			A	1		<b>1,492.97</b>	
363	PARK AVE							
748		1,785						
2023	01	282225	03-104-0002	282206			857.31	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
						<b>Total</b>	<b>857.31</b>	
145	LAUREN COOPER AND TERRY WARD			A	1			
381	PARK AVE							
						<b>Bill Total</b>	<b>857.31</b>	06/29/2023
787	1,710	1,025	VET COM: 428 DISABL VET: 257					
2023 01	282225	03-104-0003		282206	VILLAGE TAX -CLS 1		1,239.54	
146	PALERMO,RICHARD & MAZZA,STEPHE			A	1			
389	PARK AVE						<b>Total</b>	
						<b>Bill Total</b>	<b>1,239.54</b>	06/12/2023
684	1,482	1,482						
2023 01	282225	03-104-0004		282206	VILLAGE TAX -CLS 1		1,427.73	
147	TROTTI FRANK &MARY			A	1			
211	EAKINS RD						<b>Total</b>	
						<b>Bill Total</b>	<b>1,427.73</b>	07/05/2023
780	1,707	1,707						
2023 01	282225	03-104-0005		282206	VILLAGE TAX -CLS 1		1,134.99	
148	KIM, PAWARA			A	1			
219	EAKINS RD						<b>Total</b>	
						<b>Bill Total</b>	<b>1,134.99</b>	06/13/2023
817	1,596	1,357	WAR VET: 239					
2023 01	282225	03-104-0006		282206	VILLAGE TAX -CLS 1		1,398.46	
149	HINZ HENRY C & LORETTA			A	1			
227	EAKINS RD						<b>Total</b>	
						<b>Bill Total</b>	<b>1,398.46</b>	06/29/2023
847	1,672	1,672						
2023 01	282225	03-104-0007		282206	VILLAGE TAX -CLS 1		1,017.06	
150	NEWMAN JAMES & SARA			A	1			
235	EAKINS RD						<b>Total</b>	
						<b>Bill Total</b>	<b>1,017.06</b>	06/29/2023
702	1,216	1,216						
2023 01	282225	03-104-0008		282206	VILLAGE TAX -CLS 1		1,144.20	
151	REILLY IRREVOCABLE TRUST			A	1			
241	EAKINS RD						<b>Total</b>	
						<b>Bill Total</b>	<b>1,144.20</b>	06/13/2023
666	1,368	1,368						



# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2023	01	282225	03-104-0009	282206	VILLAGE TAX -CLS 1		1,344.93	
152	MARK WASSEF			A	1			
60	HAWTHORNE PLAE							
							<b>Total</b>	
							<b>1,344.93</b>	
693	1,608	1,608						
							<b>Bill Total</b>	<b>1,344.93</b> 07/06/2023
2023	01	282225	03-104-0010	282206	VILLAGE TAX -CLS 1		1,092.34	
153	TWOMEY THOMAS & DOROTHY			A	1			
54	HAWTHORNE PL							
							<b>Total</b>	
							<b>1,092.34</b>	
578	1,306	1,306						
							<b>Bill Total</b>	<b>1,092.34</b> 07/05/2023
2023	01	282225	03-104-0011	282206	VILLAGE TAX -CLS 1		1,299.77	
154	MACK ROBERT & DEBORAH			A	1			
48	HAWTHORNE PL							
							<b>Total</b>	
							<b>1,299.77</b>	
736	1,554	1,554						
							<b>Bill Total</b>	<b>1,299.77</b> 06/28/2023
2023	01	282225	03-104-0012	282206	VILLAGE TAX -CLS 1		1,509.70	
155	PETRACCA, RRAISSA			A	1			
34	HAWTHORNE PL							
							<b>Total</b>	
							<b>1,509.70</b>	
713	1,805	1,805						
							<b>Bill Total</b>	<b>1,509.70</b> 06/20/2023
2023	01	282225	03-104-0013	282206	VILLAGE TAX -CLS 1		1,470.39	
156	KENT BENJAMIN AND ERIKA			A	1			
28	HAWTHORNE PL							
							<b>Total</b>	
							<b>1,470.39</b>	
668	1,758	1,758						
							<b>Bill Total</b>	<b>1,470.39</b> 07/05/2023
2023	01	282225	03-104-0014	282206	VILLAGE TAX -CLS 1		1,338.24	
157	OCONNOR BRIAN & ERIN			A	1			
22	HAWTHORNE PL							
							<b>Total</b>	
							<b>1,338.24</b>	
682	1,600	1,600						
							<b>Bill Total</b>	<b>1,338.24</b> 06/29/2023
2023	01	282225	03-104-0015	282206	VILLAGE TAX -CLS 1		1,120.78	
158	PASTOR FRANK J & ALICE			A	1			
16	HAWTHORNE PL							
							<b>Total</b>	
							<b>1,120.78</b>	
777	1,340	1,340						
							<b>Bill Total</b>	<b>1,120.78</b> 06/13/2023

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2023	01	282225	03-104-0016	282206	VILLAGE TAX -CLS 1		1,384.24	
159	SOLON, DEREK			A	1			
10	HAWTHORNE PL							
							<b>Total</b>	
							<b>1,384.24</b>	
							<b>Bill Total</b>	
							<b>1,384.24</b>	06/29/2023
739		1,655		1,655				
2023	01	282225	03-105-0001	282206	VILLAGE TAX -CLS 1		1,801.61	
160	ZHENG,XIU TING			A	1			
260	EAKINS RD							
							<b>Total</b>	
							<b>1,801.61</b>	
							<b>Bill Total</b>	
							<b>1,801.61</b>	06/29/2023
800		2,154		2,154				
2023	01	282225	03-105-0002	282206	VILLAGE TAX -CLS 1		1,112.41	
161	BAKER R MIRANTE & JUSTIN			A	1			
252	EAKINS RD							
							<b>Total</b>	
							<b>1,112.41</b>	
							<b>Bill Total</b>	
							<b>1,112.41</b>	06/20/2023
678		1,330		1,330				
2023	01	282225	03-105-0003	282206	VILLAGE TAX -CLS 1		1,045.50	
162	HARVEY L BARR & ROSANNE			A	1			
244	EAKINS RD							
							<b>Total</b>	
							<b>1,045.50</b>	
							<b>Bill Total</b>	
							<b>1,045.50</b>	07/05/2023
699		1,272		1,250	HOME IMPROVEMENT: 22			
2023	01	282225	03-105-0004	282206	VILLAGE TAX -CLS 1		1,254.60	
163	LIPPMANN JOHN & JENNIFER			A	1			
234	EAKINS RD							
							<b>Total</b>	
							<b>1,254.60</b>	
							<b>Bill Total</b>	
							<b>1,254.60</b>	06/29/2023
701		1,500		1,500				
2023	01	282225	03-105-0005	282206	VILLAGE TAX -CLS 1		1,050.52	
164	PAPA EUGENE J & REGINA M			A	1			
228	EAKINS RD							
							<b>Total</b>	
							<b>1,050.52</b>	
							<b>Bill Total</b>	
							<b>1,050.52</b>	06/13/2023
865		1,675		1,256	VET COM: 419			
2023	01	282225	03-105-0006	282206	VILLAGE TAX -CLS 1		1,070.59	
165	MCCABE MICHAEL & BARBARA			A	1			
220	EAKINS RD							
							<b>Total</b>	
							<b>1,070.59</b>	
							<b>Bill Total</b>	
							<b>1,070.59</b>	07/05/2023
639		1,280		1,280				
2023	01	282225	03-105-0007	282206	VILLAGE TAX -CLS 1		1,032.12	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,032.12</b>	
166	KIM YOUNG J AKA BON C			A	1			
212	EAKINS RD				<b>Bill Total</b>		<b>1,032.12</b>	06/13/2023
724	1,234	1,234						
2023	01	282225	03-105-0010	282206	VILLAGE TAX -CLS 1		1,070.59	
167	XING LE			A	1			
417	PARK AVE				<b>Total</b>		<b>1,070.59</b>	
					<b>Bill Total</b>		<b>1,070.59</b>	06/29/2023
625	1,280	1,280						
2023	01	282225	03-105-0011	282206	VILLAGE TAX -CLS 1		1,354.13	
168	MAVROIDIS-FALCONE DANAI			A	1			
427	PARK AVE				<b>Total</b>		<b>1,354.13</b>	
					<b>Bill Total</b>		<b>1,354.13</b>	06/29/2023
977	1,619	1,619						
2023	01	282225	03-105-0012	282206	VILLAGE TAX -CLS 1		1,112.41	
169	WEHBE, PETER			A	1		55.62	
	PI, XIAOMENG				<b>Total</b>		<b>1,168.03</b>	
433	PARK AVE				<b>Bill Total</b>		<b>1,168.03</b>	07/19/2023
588	1,330	1,330						
2023	01	282225	03-105-0013	282206	VILLAGE TAX -CLS 1		875.71	
170	ZHENG YAN			A	1			
443	PARK AVE				<b>Total</b>		<b>875.71</b>	
					<b>Bill Total</b>		<b>875.71</b>	06/15/2023
599	1,047	1,047						
2023	01	282225	03-105-0014	282206	VILLAGE TAX -CLS 1		1,321.51	
171	YENICAG JAMES & GLENDA			A	1			
307	MANHASSET WOODS RD				<b>Total</b>		<b>1,321.51</b>	
					<b>Bill Total</b>		<b>1,321.51</b>	06/12/2023
803	1,580	1,580						
2023	01	282225	03-105-0015	282206	VILLAGE TAX -CLS 1		1,344.93	
172	YENICAG, JAMES & GLENDA			A	1			
315	MANHASSET WOODS RD				<b>Total</b>		<b>1,344.93</b>	
					<b>Bill Total</b>		<b>1,344.93</b>	06/12/2023
755	1,608	1,608						

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs	Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2023	01	282225	03-105-0112	282206	VILLAGE TAX -CLS 1		1,265.47	
173	LENNON BRIAN AND ALINE	A		1				
401	PARK AVE							
					<b>Total</b>		<b>1,265.47</b>	
					<b>Bill Total</b>		<b>1,265.47</b>	06/29/2023
850		1,576	1,513		HOME IMPROVEMENT: 63			
2023	01	282225	03-105-0113	282206	VILLAGE TAX -CLS 1		1,112.41	
174	GUTOW, JAMES & CHRISTOBEL	A		1				
409	PARK AVE							
					<b>Total</b>		<b>1,112.41</b>	
					<b>Bill Total</b>		<b>1,112.41</b>	06/28/2023
611		1,330	1,330					
2023	01	282225	03-106-0001	282206	VILLAGE TAX -CLS 1		1,273.00	
175	DEL MONACO, JOHN AND LUCIA	A		1				
176	EAKINS RD							
					<b>Total</b>		<b>1,273.00</b>	
					<b>Bill Total</b>		<b>1,273.00</b>	06/20/2023
882		1,607	1,522		HOME IMPROVEMENT: 85			
2023	01	282225	03-106-0002	282206	VILLAGE TAX -CLS 1		1,237.87	
176	STEFAN GREGORY J & JENNIFER	A		1	PENALTY		74.27	
414	PARK AVE							
					<b>Total</b>		<b>1,312.14</b>	
					<b>Bill Total</b>		<b>1,312.14</b>	08/16/2023
861		1,504	1,480		HOME IMPROVEMENT: 24			
2023	01	282225	03-106-0003	282206	VILLAGE TAX -CLS 1		1,462.03	
177	FASHINGBAUER,JOEL	A		1	PENALTY		73.10	
	DALY, QUINN							
420	PARK AVE				<b>Total</b>		<b>1,535.13</b>	
					<b>Bill Total</b>		<b>1,535.13</b>	07/29/2023
904		1,778	1,748		HOME IMPROVEMENT: 30			
2023	01	282225	03-106-0004	282206	VILLAGE TAX -CLS 1		1,535.63	
178	DECERBO DAVID & LINDA	A		1				
426	PARK AVE				<b>Total</b>		<b>1,535.63</b>	
					<b>Bill Total</b>		<b>1,535.63</b>	06/15/2023
753		1,836	1,836					
2023	01	282225	03-106-0005	282206	VILLAGE TAX -CLS 1		1,239.54	
179	FEIT, BRIAN	A		1				
446	PARK AVE				<b>Total</b>		<b>1,239.54</b>	
					<b>Bill Total</b>		<b>1,239.54</b>	06/29/2023
742		1,482	1,482					

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2023	01	282225	03-106-0006	282206	VILLAGE TAX -CLS 1		1,454.50	
180	MUCCILO CHRISTOPHER/ORIANA	A		1			<b>1,454.50</b>	
337	RYDER RD							
					<b>Bill Total</b>		<b>1,454.50</b>	06/29/2023
883	1,739	1,739						
2023	01	282225	03-106-0007	282206	VILLAGE TAX -CLS 1		1,601.71	
181	WALTER AND KELLY TURTURRO	A		1			<b>1,601.71</b>	
329	RYDER RD							
					<b>Bill Total</b>		<b>1,601.71</b>	06/13/2023
872	1,955	1,915	44211: 40					
2023	01	282225	03-106-0009	282206	VILLAGE TAX -CLS 1		1,376.71	
182	NODAROS JERRY G & FRANCES	A		1			<b>1,376.71</b>	
315	RYDER RD							
					<b>Bill Total</b>		<b>1,376.71</b>	07/06/2023
788	1,646	1,646						
2023	01	282225	03-106-0010	282206	VILLAGE TAX -CLS 1		1,477.92	
183	LARSON NANCY	A		1			<b>1,477.92</b>	
160	EAKINS RD							
					<b>Bill Total</b>		<b>1,477.92</b>	06/29/2023
814	1,767	1,767						
2023	01	282225	03-106-0011	282206	VILLAGE TAX -CLS 1		1,239.54	
184	PETER PAPPAS	A		1			<b>1,239.54</b>	
215	MANHASSET WOODS RD							
					<b>Bill Total</b>		<b>1,239.54</b>	06/12/2023
627	1,482	1,482						
2023	01	282225	03-106-0012	282206	VILLAGE TAX -CLS 1		1,446.97	
185	TOTH, ROBERT	A		1			<b>1,446.97</b>	
203	MANHASSET WOODS RD							
					<b>Bill Total</b>		<b>1,446.97</b>	06/28/2023
1,014	1,741	1,730	HOME IMPROVEMENT: 11					
2023	01	282225	03-106-0013	282206	VILLAGE TAX -CLS 1		1,249.58	
186	HYNES ERIC AND LAURA	A		1			<b>1,249.58</b>	
321	RYDER RD							
					<b>Bill Total</b>		<b>1,249.58</b>	06/29/2023
735	1,519	1,494	HOME IMPROVEMENT: 25					
2023	01	282225	03-107-0001	282206	VILLAGE TAX -CLS 1		1,271.33	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,271.33</b>	
187	VRICELLA JOSEPH & ANTONIA			A	1			
140	EAKINS RD							
					<b>Bill Total</b>		<b>1,271.33</b>	06/13/2023
640	1,520	1,520						
2023	01	282225	03-107-0002	282206	VILLAGE TAX -CLS 1		1,324.86	
188	O'CALLAGHAN MAUREEN			A	1			
314	RYDER RD						<b>Total</b>	
					<b>Bill Total</b>		<b>1,324.86</b>	06/29/2023
802	1,584	1,584						
2023	01	282225	03-107-0003	282206	VILLAGE TAX -CLS 1		1,334.06	
189	SACHA JOHN JOSEPH &			A	1			
322	RYDER RD						<b>Total</b>	
					<b>Bill Total</b>		<b>1,334.06</b>	06/29/2023
802	1,595	1,595						
2023	01	282225	03-107-0004	282206	VILLAGE TAX -CLS 1		1,084.81	
190	MEYER JOHN/KUCHARCZYK NINA			A	1			
330	RYDER RD						<b>Total</b>	
					<b>Bill Total</b>		<b>1,084.81</b>	06/28/2023
716	1,297	1,297						
2023	01	282225	03-107-0005	282206	VILLAGE TAX -CLS 1		1,322.35	
191	HYLAND III, JOHN & AMY			A	1			
338	RYDER RD						<b>Total</b>	
					<b>Bill Total</b>		<b>1,322.35</b>	06/29/2023
724	1,581	1,581						
2023	01	282225	03-107-0006	282206	VILLAGE TAX -CLS 1		1,070.59	
192	MASTERSON VERONICA A			A	1			
185	MANHASSET WOODS RD						<b>Total</b>	
					<b>Bill Total</b>		<b>1,070.59</b>	07/05/2023
677	1,280	1,280						
2023	01	282225	03-107-0007	282206	VILLAGE TAX -CLS 1		1,094.85	
193	HERETH, FREDERICK & K.S.			A	1			
173	MANHASSET WOODS RD						<b>Total</b>	
					<b>Bill Total</b>		<b>1,094.85</b>	06/12/2023
704	1,309	1,309						
2023	01	282225	03-107-0008	282206	VILLAGE TAX -CLS 1		1,175.98	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year Bill No.	Seq Owner Name	District ID	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
				<b>Total</b>		<b>1,175.98</b>	
194	KOSCIUSKO MICHAEL & KATHLEEN		A	1			
39	INNES PL						
				<b>Bill Total</b>		<b>1,175.98</b>	07/05/2023
616		1,406		1,406			
2023	01	282225	03-107-0009	282206	VILLAGE TAX -CLS 1	1,365.00	
195	TRUNZ, CHARLES & KRISTEN		A	1			
31	INNESS PL				<b>Total</b>	<b>1,365.00</b>	
					<b>Bill Total</b>	<b>1,365.00</b>	06/13/2023
802		1,632		1,632			
2023	01	282225	03-107-0010	282206	VILLAGE TAX -CLS 1	1,440.28	
196	DOWD, DENNIS & JAMIE		A	1			
23	INNES PL				<b>Total</b>	<b>1,440.28</b>	
					<b>Bill Total</b>	<b>1,440.28</b>	07/06/2023
802		1,728		1,722	HOME IMPROVEMENT: 6		
2023	01	282225	03-107-0011	282206	VILLAGE TAX -CLS 1	1,087.32	
197	TSANG CHIMON & NERY		A	1			
15	INNESS PL				<b>Total</b>	<b>1,087.32</b>	
					<b>Bill Total</b>	<b>1,087.32</b>	06/13/2023
689		1,300		1,300			
2023	01	282225	03-107-0012	282206	VILLAGE TAX -CLS 1	1,334.89	
198	MORRIS CLAIRE & JAMES M R		A	1			
7	INNESS PL				<b>Total</b>	<b>1,334.89</b>	
					<b>Bill Total</b>	<b>1,334.89</b>	07/10/2023
720		1,596		1,596			
2023	01	282225	03-108-0001	282206	VILLAGE TAX -CLS 1	1,002.01	
199	CHRISTENSEN SCOTT & PAMELA		A	1			
8	INNESS PL				<b>Total</b>	<b>1,002.01</b>	
					<b>Bill Total</b>	<b>1,002.01</b>	06/13/2023
698		1,216		1,198	HOME IMPROVEMENT: 18		
2023	01	282225	03-108-0002	282206	VILLAGE TAX -CLS 1	1,461.19	
200	HITCHCOCK MARIA AND KENT		A	1			
16	INNESS PL				<b>Total</b>	<b>1,461.19</b>	
					<b>Bill Total</b>	<b>1,461.19</b>	06/13/2023
820		1,758		1,747	HOME IMPROVEMENT: 11		
2023	01	282225	03-108-0003	282206	VILLAGE TAX -CLS 1	1,375.04	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,375.04</b>	
201	MORRIS MICHAEL/OVERLANDER			A	1			
24	INNESS PL						<b>1,375.04</b>	06/29/2023
					<b>Bill Total</b>			
820	1,649	1,644	HOME IMPROVEMENT: 5					
2023	01	282225	03-108-0004	282206	VILLAGE TAX -CLS 1		1,391.77	
202	FORTE JOSEPH & DOROTHY			A	1		<b>1,391.77</b>	
32	INNESS PL							
					<b>Bill Total</b>		<b>1,391.77</b>	07/05/2023
770	1,664	1,664						
2023	01	282225	03-108-0005	282206	VILLAGE TAX -CLS 1		1,288.06	
203	MEJIA-GALLARDO/FERRONE			A	1		<b>1,288.06</b>	
40	INNESS PL							
					<b>Bill Total</b>		<b>1,288.06</b>	06/28/2023
736	1,540	1,540						
2023	01	282225	03-108-0006	282206	VILLAGE TAX -CLS 1		1,137.50	
204	DANIEL HIGGINS			A	1		<b>1,137.50</b>	
	STEPHANIE HIGGINS							
159	MANHASSET WOODS RD							
					<b>Bill Total</b>		<b>1,137.50</b>	06/29/2023
606	1,380	1,360	HOME IMPROVEMENT: 20					
2023	01	282225	03-108-0007	282206	VILLAGE TAX -CLS 1		1,048.85	
205	BRONCHTEIN ABRAHAM & PATRICIA			A	1		<b>1,048.85</b>	
147	MANHASSET WOODS RD							
					<b>Bill Total</b>		<b>1,048.85</b>	06/13/2023
689	1,254	1,254						
2023	01	282225	03-108-0008	282206	VILLAGE TAX -CLS 1		1,610.07	
206	KENLON JOHN & PAMELA			A	1		96.60	
39	BELLOWS LN							
					<b>Total</b>		<b>1,706.67</b>	
820	1,925	1,925						
					<b>Bill Total</b>		<b>1,706.67</b>	09/26/2023
2023	01	282225	03-108-0009	282206	VILLAGE TAX -CLS 1		1,538.98	
207	D'AMBROSIO DANIELE			A	1		<b>1,538.98</b>	
	D'ERASMO JERRY							
31	BELLOWS LN							
					<b>Bill Total</b>		<b>1,538.98</b>	06/29/2023



# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
753		1,840	1,840					
2023 01	282225	03-108-0010		282206	VILLAGE TAX -CLS 1		1,773.17	
208	CERIELLO JEANNE			A	1			
23 BELLOWS LN					<b>Total</b>		<b>1,773.17</b>	
					<b>Bill Total</b>		<b>1,773.17</b>	06/13/2023
873		2,120	2,120					
2023 01	282225	03-108-0012		282206	VILLAGE TAX -CLS 1		183.17	
209	PAVLIDES JANET			A	1			
100 EAKINS RD					<b>Total</b>		<b>183.17</b>	
					<b>Bill Total</b>		<b>183.17</b>	06/13/2023
759		1,440	219		VETERANS: 1,221			
2023 01	282225	03-109-0001		282206	VILLAGE TAX -CLS 1		1,143.36	
210	NIX, CONNOR AND SARAH			A	1			
431 HUNT LN					<b>Total</b>		<b>1,143.36</b>	
					<b>Bill Total</b>		<b>1,143.36</b>	06/28/2023
701		1,367	1,367					
2023 01	282225	03-109-0002		282206	VILLAGE TAX -CLS 1		1,707.09	
211	REALI MICHAEL/LINDSAY			A	1			
11 STUART PL					<b>Total</b>		<b>1,707.09</b>	
					<b>Bill Total</b>		<b>1,707.09</b>	06/20/2023
739		2,041	2,041					
2023 01	282225	03-109-0003		282206	VILLAGE TAX -CLS 1		945.13	
212	MC GUGGART PETER E & JUDITH			A	1			
21 STUART PL					<b>Total</b>		<b>945.13</b>	
					<b>Bill Total</b>		<b>945.13</b>	06/13/2023
626		1,330	1,130		WAR VET: 200			
2023 01	282225	03-109-0004		282206	VILLAGE TAX -CLS 1		1,468.72	
213	D'ANTONIO WILLIAM J TRUST			A	1			
29 STUART PL					<b>Total</b>		<b>1,468.72</b>	
					<b>Bill Total</b>		<b>1,468.72</b>	07/19/2023
765		1,756	1,756					
2023 01	282225	03-109-0005		282206	VILLAGE TAX -CLS 1		1,204.42	
214	SHAH, M			A	1			
37 STUART PL					<b>Total</b>		<b>1,204.42</b>	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs	Location	Account No			
Land Assd	Total Assd	Taxable	Exemptions					
<b>Bill Total</b>						<u>1,204.42</u>		06/28/2023
622		1,440	1,440					
2023 01	282225	03-109-0006		282206	VILLAGE TAX -CLS 1		1,788.22	
215	LAM RICKY	A	1		<b>Total</b>		<u>1,788.22</u>	
45	STUART PL							
<b>Bill Total</b>						<u>1,788.22</u>		06/29/2023
765		2,164	2,138	HOME IMPROVEMENT: 26				
2023 01	282225	03-109-0007		282206	VILLAGE TAX -CLS 1		929.24	
216	ZISIMATOS, CHRISTOS	A	1		<b>Total</b>		<u>929.24</u>	
53	STUART PL							
<b>Bill Total</b>						<u>929.24</u>		06/29/2023
647		1,160	1,111	HOME IMPROVEMENT: 49				
2023 01	282225	03-109-0008		282206	VILLAGE TAX -CLS 1		1,549.85	
217	NGUYEN, BRIAN MINH	A	1		<b>Total</b>		<u>1,549.85</u>	
61	STUART PL							
<b>Bill Total</b>						<u>1,549.85</u>		06/13/2023
656		1,870	1,853	HOME IMPROVEMENT: 17				
2023 01	282225	03-109-0009		282206	VILLAGE TAX -CLS 1		1,104.05	
218	GUZMAN ALFREDO A & DEGUZMAN	A	1		<b>Total</b>		<u>1,104.05</u>	
69	ALMUDENA							
69	STUART PL							
<b>Bill Total</b>						<u>1,104.05</u>		06/29/2023
643		1,320	1,320					
2023 01	282225	03-109-0010		282206	VILLAGE TAX -CLS 1		1,417.70	
219	THOMAS DANIEL & MARY	A	1		<b>Total</b>		<u>1,417.70</u>	
77	STUART PL							
<b>Bill Total</b>						<u>1,417.70</u>		07/05/2023
790		1,695	1,695					
2023 01	282225	03-109-0011		282206	VILLAGE TAX -CLS 1		1,381.73	
220	LO BELIA MICHAEL & LARAINÉ	A	1		<b>Total</b>		<u>1,381.73</u>	
20	BELLOWS LN							
<b>Bill Total</b>						<u>1,381.73</u>		07/06/2023
765		1,652	1,652					

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2023	01	282225	03-109-0012	282206	VILLAGE TAX -CLS 1		1,239.54	
221	MANAGO VINCENT & CAROL			A	1			
10	BELLOWS LN							
		662	1,482	1,482				
							<b>1,239.54</b>	
							<b>1,239.54</b>	07/05/2023
2023	01	282225	03-109-0013	282206	VILLAGE TAX -CLS 1		1,631.82	
222	HARVEY ROBERT WILLIAM &			A	1			
74	EAKINS RD							
		790	1,951	1,951				
							<b>1,631.82</b>	
							<b>1,631.82</b>	06/29/2023
2023	01	282225	03-109-0014	282206	VILLAGE TAX -CLS 1		970.22	
223	RUBIN ADAM & DILIMETIN LAURA			A	1		48.51	
66	EAKINS RD							
		638	1,160	1,160				
							<b>1,018.73</b>	
							<b>1,018.73</b>	07/19/2023
2023	01	282225	03-109-0015	282206	VILLAGE TAX -CLS 1		1,037.14	
224	POLITIDIS SIMONE			A	1			
58	EAKINS RD							
		649	1,240	1,240				
							<b>1,037.14</b>	
							<b>1,037.14</b>	07/06/2023
2023	01	282225	03-109-0016	282206	VILLAGE TAX -CLS 1		1,204.42	
225	SU AURIEMMA			A	1			
50	EAKINS RD							
		699	1,440	1,440				
							<b>1,204.42</b>	
							<b>1,204.42</b>	07/05/2023
2023	01	282225	03-109-0017	282206	VILLAGE TAX -CLS 1		1,311.48	
226	GIARDINELLI ROBERT TODD			A	1			
42	EAKINS RD							
		662	1,568	1,568				
							<b>1,311.48</b>	
							<b>1,311.48</b>	07/05/2023
2023	01	282225	03-109-0018	282206	VILLAGE TAX -CLS 1		1,405.99	
227	MENDONCA, PHILIP			A	1			
34	EAKINS RD							
		765	1,702	1,681	HOME IMPROVEMENT: 21			
							<b>1,405.99</b>	
							<b>1,405.99</b>	06/29/2023
2023	01	282225	03-109-0019	282206				

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year Bill No.	Seq Owner Name	District Location Account No	ID Total Assd	Taxable	Exemptions	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
228	LAVAIA, MARC AND DEBORAH					A	VILLAGE TAX -CLS 1		1,189.36	
26	EAKINS RD						<b>Total</b>		<b>1,189.36</b>	
660			1,422	1,422			<b>Bill Total</b>		<b>1,189.36</b>	07/06/2023
2023	01	282225	03-109-0020			282206	VILLAGE TAX -CLS 1		1,080.63	
229	HSIAO SHU-CHEN					A	<b>Total</b>		<b>1,080.63</b>	
18	EAKINS RD						<b>Bill Total</b>		<b>1,080.63</b>	07/05/2023
646			1,292	1,292						
2023	01	282225	03-109-0021			282206	VILLAGE TAX -CLS 1		1,410.17	
230	KEOGH AMY					A	<b>Total</b>		<b>1,410.17</b>	
10	EAKINS RD						<b>Bill Total</b>		<b>1,410.17</b>	06/29/2023
739			1,686	1,686						
2023	01	282225	03-109-0022			282206	VILLAGE TAX -CLS 1		1,243.73	
231	HERBER JENNIFER PLUNKETT, ROBERT					A	<b>Total</b>		<b>1,243.73</b>	
423	HUNT LN						<b>Bill Total</b>		<b>1,243.73</b>	06/13/2023
635			1,496	1,487	HOME IMPROVEMENT: 9					
2023	01	282225	03-110-0001			282206	VILLAGE TAX -CLS 1		1,188.52	
232	LIOLOS NICHOLAS					A	<b>Total</b>		<b>1,188.52</b>	
55	MANHASSET WOODS RD						<b>Bill Total</b>		<b>1,188.52</b>	06/29/2023
578			1,421	1,421						
2023	01	282225	03-110-0002			282206	VILLAGE TAX -CLS 1		1,087.32	
233	REINHARDT KATHRYN					A	<b>Total</b>		<b>1,087.32</b>	
61	MANHASSET WOODS RD						<b>Bill Total</b>		<b>1,087.32</b>	06/20/2023
581			1,300	1,300						
2023	01	282225	03-110-0003			282206	VILLAGE TAX -CLS 1		1,194.38	
234	WONG BERTRAND & PEGGIE					A	<b>Total</b>		<b>1,194.38</b>	
67	MANHASSET WOODS RD						<b>Bill Total</b>		<b>1,194.38</b>	07/06/2023
704			1,428	1,428						

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2023	01	282225	03-110-0004	282206	VILLAGE TAX -CLS 1		1,112.41	
235	UNKNOWN	A		1				
	DIANA T MEYER				<b>Total</b>		<b>1,112.41</b>	
75	MANHASSET WOODS RD				<b>Bill Total</b>		<b>1,112.41</b>	07/10/2023
589	1,330	1,330						
2023	01	282225	03-110-0005	282206	VILLAGE TAX -CLS 1	1,002.01		
236	KELLER PATRICIA A	A		1	PENALTY	70.14		
83	MANHASSET WOODS RD				<b>Total</b>	<b>1,072.15</b>		
684	1,198	1,198			<b>Bill Total</b>	<b>1,072.15</b>		
2023	01	282225	03-110-0006	282206	VILLAGE TAX -CLS 1		1,137.50	
237	ZAND MARC & CONSTANCE	A		1				
91	MANHASSET WOODS RD				<b>Total</b>		<b>1,137.50</b>	
607	1,360	1,360			<b>Bill Total</b>		<b>1,137.50</b>	06/29/2023
2023	01	282225	03-110-0007	282206	VILLAGE TAX -CLS 1		1,092.34	
238	KENNEDY KEVIN & ZINA	A		1				
99	MANHASSET WOODS RD				<b>Total</b>		<b>1,092.34</b>	
677	1,306	1,306			<b>Bill Total</b>		<b>1,092.34</b>	06/13/2023
2023	01	282225	03-110-0008	282206	VILLAGE TAX -CLS 1		1,602.54	
239	LAMONICA THEODORE	A		1				
107	MANHASSET WOODS RD				<b>Total</b>		<b>1,602.54</b>	
790	1,916	1,916			<b>Bill Total</b>		<b>1,602.54</b>	07/05/2023
2023	01	282225	03-110-0009	282206	VILLAGE TAX -CLS 1		1,451.15	
240	KUSHNAREVA IRINA & TSIBELMAN	A		1				
	IGOR				<b>Total</b>		<b>1,451.15</b>	
115	MANHASSET WOODS RD				<b>Bill Total</b>		<b>1,451.15</b>	07/05/2023
729	1,735	1,735						
2023	01	282225	03-110-0010	282206	VILLAGE TAX -CLS 1		1,297.26	
241	LUDNER JR MALARY & DENNERY	A		1	PENALTY		64.86	
	NATALIE				<b>Total</b>		<b>1,362.12</b>	
123	MANHASSET WOODS RD							

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs	Location	Account No			
Land Assd	Total Assd	Taxable	Exemptions					
<b>Bill Total</b>						<u>1,362.12</u>		07/17/2023
752		1,551	1,551					
2023 01	282225	03-110-0011		282206	VILLAGE TAX -CLS 1		1,293.91	
242	DELFIN, JENNY A.			A	1			
131	MANHASSET WOODS RD						<b>Total</b>	
<b>Bill Total</b>						<u>1,293.91</u>		06/28/2023
846		1,555	1,547		HOME IMPROVEMENT: 8			
2023 01	282225	03-110-0012		282206	VILLAGE TAX -CLS 1		1,283.04	
243	PIEMONTE CHARLES AND JOYCE			A	1			
80	STUART PL						<b>Total</b>	
<b>Bill Total</b>						<u>1,283.04</u>		07/05/2023
662		1,560	1,534		HOME IMPROVEMENT: 26			
2023 01	282225	03-110-0013		282206	VILLAGE TAX -CLS 1		1,158.41	
244	TOMASI SERGIO & MARIE			A	1			
72	STUART PL						<b>Total</b>	
<b>Bill Total</b>						<u>1,158.41</u>		06/30/2023
605		1,385	1,385					
2023 01	282225	03-110-0014		282206	VILLAGE TAX -CLS 1		1,125.79	
245	APOSTOLOU THEO & MADELINE			A	1			
64	STUART PL						<b>Total</b>	
<b>Bill Total</b>						<u>1,125.79</u>		06/29/2023
740		1,346	1,346					
2023 01	282225	03-110-0015		282206	VILLAGE TAX -CLS 1		984.44	
246	MOSHOVA DINO & MAGDA			A	1			
56	STUART PL						<b>Total</b>	
<b>Bill Total</b>						<u>984.44</u>		06/29/2023
546		1,177	1,177					
2023 01	282225	03-110-0016		282206	VILLAGE TAX -CLS 1		1,304.78	
247	VALENTINE RICHARD/SASKIA			A	1			
48	STUART PL						<b>Total</b>	
<b>Bill Total</b>						<u>1,304.78</u>		06/28/2023
714		1,560	1,560					
2023 01	282225	03-110-0017		282206	VILLAGE TAX -CLS 1		1,247.91	
248	LEVESQUE, PETER			A	1			

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
						<b>Total</b>	<b>1,247.91</b>	
40	STUART PL					<b>Bill Total</b>	<b>1,247.91</b>	06/29/2023
765	1,502	1,492	HOME IMPROVEMENT: 10					
2023	01	282225	03-110-0018	282206	VILLAGE TAX -CLS 1	1,080.63		
249	URBAN PAUL & SUSAN			A	1	<b>Total</b>	<b>1,080.63</b>	
32	STUART PL					<b>Bill Total</b>	<b>1,080.63</b>	06/29/2023
626	1,292	1,292						
2023	01	282225	03-110-0019	282206	VILLAGE TAX -CLS 1	1,303.11		
250	MESQUITA, DAVID AND KATHARINE			A	1	<b>Total</b>	<b>1,303.11</b>	
24	STUART PL					<b>Bill Total</b>	<b>1,303.11</b>	06/28/2023
790	1,578	1,558	HOME IMPROVEMENT: 20					
2023	01	282225	03-110-0020	282206	VILLAGE TAX -CLS 1	1,084.81		
251	LICALZI,GREGORY/KIMBERLY			A	1	<b>Total</b>	<b>1,084.81</b>	
16	STUART PL					<b>Bill Total</b>	<b>1,084.81</b>	06/30/2023
702	1,297	1,297						
2023	01	282225	03-110-0021	282206	VILLAGE TAX -CLS 1	972.73		
252	BECKER PAUL & JEANINE			A	1	<b>Total</b>	<b>972.73</b>	
10	STUART PL					<b>Bill Total</b>	<b>972.73</b>	06/28/2023
686	1,292	1,163	41680: 129					
2023	01	282225	03-110-0022	282206	VILLAGE TAX -CLS 1	1,132.49		
253	RUSSO JOSEPH J & KATHERINE			A	1	<b>Total</b>	<b>1,132.49</b>	
443	HUNT LN					<b>Bill Total</b>	<b>1,132.49</b>	06/29/2023
632	1,360	1,354	HOME IMPROVEMENT: 6					
2023	01	282225	03-112-0001	282206	VILLAGE TAX -CLS 1	1,456.17		
254	EMMETT STEVEN M			A	1	<b>Total</b>	<b>1,456.17</b>	
218	MANHASSET WOODS RD					<b>Bill Total</b>	<b>1,456.17</b>	07/05/2023
839	1,741	1,741						
2023	01	282225	03-112-0002	282206	VILLAGE TAX -CLS 1	1,354.97		

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year Bill No.	Seq Owner Name	District ID	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
					<b>Total</b>	<u>1,354.97</u>	
255	KUZUKYAN, ARNO TRUSTEE		A	1			
480	PARK AVE						
					<b>Bill Total</b>	<u>1,354.97</u>	07/06/2023
632		1,620		1,620			
2023 01	282225 03-112-0003		282206				
256	LIM YOUNG MI & YOM JONG WON		A	1			
488	PARK AVE						
					<b>Total</b>	<u>1,271.33</u>	
					<b>Bill Total</b>	<u>1,271.33</u>	07/05/2023
622		1,520		1,520			
2023 01	282225 03-112-0004		282206				
257	CAPPI CHRISTOPHER		A	1			
496	PARK AVE						
					<b>Total</b>	<u>1,628.47</u>	
					<b>Bill Total</b>	<u>1,628.47</u>	06/28/2023
849		1,947		1,947			
2023 01	282225 03-112-0005		282206				
258	CEA, RICHARD		A	1			
504	PARK AVE						
					<b>Total</b>	<u>1,029.61</u>	
					<b>Bill Total</b>	<u>1,029.61</u>	06/29/2023
697		1,421		1,231			
				HOME IMPROVEMENT: 190			
2023 01	282225 03-112-0006		282206				
259	HAYES THOMAS & JANET		A	1			
512	PARK AVE						
					<b>Total</b>	<u>1,359.99</u>	
					<b>Bill Total</b>	<u>1,359.99</u>	06/29/2023
833		1,626		1,626			
2023 01	282225 03-112-0007		282206				
260	DIMITRIOS AND ELAINE ZAHARI-NIKAS		A	1			
520	PARK AVE						
					<b>Total</b>	<u>1,503.85</u>	
					<b>Bill Total</b>	<u>1,503.85</u>	06/20/2023
826		1,798		1,798			
2023 01	282225 03-112-0008		282206				
261	DOROSZCZYK CHRISTOPHER KNYSZ BOGUSIA		A	1			
188	MANHASSET WOODS RD						
					<b>Total</b>	<u>1,626.80</u>	
					<b>Bill Total</b>	<u>1,626.80</u>	06/15/2023



# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
789		1,945	1,945					
2023 01	282225	03-112-0009		282206	VILLAGE TAX -CLS 1		1,525.59	
262	RUDIC, JOHN AND AMY	A	1				<u>1,525.59</u>	
369	RYDER RD				<b>Total</b>			
					<b>Bill Total</b>		<u>1,525.59</u>	06/20/2023
910		2,186	1,824		HOME IMPROVEMENT: 362			
2023 01	282225	03-112-0010		282206	VILLAGE TAX -CLS 1		1,417.70	
263	PENN WENDY	A	1				<u>1,417.70</u>	
377	RYDER RD				<b>Total</b>			
					<b>Bill Total</b>		<u>1,417.70</u>	07/05/2023
901		1,695	1,695					
2023 01	282225	03-112-0011		282206	VILLAGE TAX -CLS 1		1,385.91	
264	COYNE, CHRISTOPHER & MARISSA	A	1				<u>1,385.91</u>	
385	RYDER RD				<b>Total</b>			
					<b>Bill Total</b>		<u>1,385.91</u>	06/29/2023
738		1,657	1,657					
2023 01	282225	03-112-0012		282206	VILLAGE TAX -CLS 1		1,585.81	
265	CRISTINA TACHECI	A	1				<u>1,585.81</u>	
393	RYDER RD				<b>Total</b>			
					<b>Bill Total</b>		<u>1,585.81</u>	07/05/2023
887		1,896	1,896					
2023 01	282225	03-112-0013		282206	VILLAGE TAX -CLS 1		1,431.08	
266	KING JR LOREN E & LYNN	A	1				<u>1,431.08</u>	
403	RYDER RD				<b>Total</b>			
					<b>Bill Total</b>		<u>1,431.08</u>	06/30/2023
795		1,711	1,711					
2023 01	282225	03-113-0001		282206	VILLAGE TAX -CLS 1		1,405.15	
267	SAWHNEY VEENA TRUST	A	1				<u>1,405.15</u>	
534	PARK AVE				<b>Total</b>			
					<b>Bill Total</b>		<u>1,405.15</u>	06/20/2023
811		1,680	1,680					
2023 01	282225	03-113-0003		282206	VILLAGE TAX -CLS 1		1,426.90	
268	RONALD FILIPSKI	A	1				<u>1,426.90</u>	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
						<b>Total</b>	<b>1,426.90</b>	
550	PARK AVE					<b>Bill Total</b>	<b>1,426.90</b>	07/05/2023
915		1,717	1,706		HOME IMPROVEMENT: 11			
2023	01	282225	03-113-0004		282206	VILLAGE TAX -CLS 1	1,536.47	
269	AGARWAL, JAI & SHIVANI	A	1					<b>Total</b>
560	PARK AVE					<b>Bill Total</b>	<b>1,536.47</b>	06/12/2023
659		1,837	1,837					
2023	01	282225	03-113-0007		282206	VILLAGE TAX -CLS 1	1,596.69	
270	REDDINGTON MICHAEL J & HELEN	A	1					<b>Total</b>
417	RYDER RD					<b>Bill Total</b>	<b>1,596.69</b>	07/10/2023
874		1,909	1,909					
2023	01	282225	03-113-0009		282206	VILLAGE TAX -CLS 1	1,703.75	
271	MOFFITT DAVID & LAUREN	A	1					<b>Total</b>
435	RYDER RD					<b>Bill Total</b>	<b>1,703.75</b>	06/13/2023
898		2,037	2,037					
2023	01	282225	03-113-0010		282206	VILLAGE TAX -CLS 1	1,468.72	
272	MORICI ROBERT & CLAUDIA	A	1					<b>Total</b>
447	RYDER RD					<b>Bill Total</b>	<b>1,468.72</b>	06/29/2023
842		1,756	1,756					
2023	01	282225	03-113-0011		282206	VILLAGE TAX -CLS 1	1,431.92	
273	BURKE SUZANNE G	A	1					71.60
455	RYDER RD					<b>Total</b>	<b>1,503.52</b>	
1,153		1,712	1,712					<b>Bill Total</b>
2023	01	282225	03-113-0012		282206	VILLAGE TAX -CLS 1	1,271.33	
274	COZZENS SCOTT & WENDY	A	1					<b>Total</b>
149	REVERE RD					<b>Bill Total</b>	<b>1,271.33</b>	06/29/2023
797		1,520	1,520					
2023	01	282225	03-113-0013		282206			

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year Bill No.	Seq Owner Name	District Location Account No	ID	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
275	ROBINSON MALCOLM & SUSAN			A	1 VILLAGE TAX -CLS 1		1,063.90	
187	REMINGTON RD				<b>Total</b>		<b>1,063.90</b>	
					<b>Bill Total</b>		<b>1,063.90</b>	07/06/2023
720	1,496	1,272	WAR VET: 224					
2023	01	282225	03-113-0106	282206	1 VILLAGE TAX -CLS 1		1,255.44	
276	KROMIDOS, TRINI			A	<b>Total</b>		<b>1,255.44</b>	
199	TRIUNFO, MICHAEL				<b>Bill Total</b>		<b>1,255.44</b>	06/29/2023
742	1,501	1,501						
2023	01	282225	03-113-0107	282206	1 VILLAGE TAX -CLS 1		1,104.05	
277	GIZIS FRANCES			A	<b>Total</b>		<b>1,104.05</b>	
427	RYDER RD				<b>Bill Total</b>		<b>1,104.05</b>	06/13/2023
696	1,320	1,320						
2023	01	282225	03-113-0108	282206	1 VILLAGE TAX -CLS 1		6.69	
278	REDDINGTON MICHAEL			A	<b>Total</b>		<b>6.69</b>	
417	RYDER RD				<b>Bill Total</b>		<b>6.69</b>	07/10/2023
8	8	8						
2023	01	282225	03-113-0109	282206	1 VILLAGE TAX -CLS 1		1,367.51	
279	BOUTZALIS ANNA & THEODORE			A	<b>Total</b>		<b>1,367.51</b>	
568	PARK AVE				<b>Bill Total</b>		<b>1,367.51</b>	06/29/2023
883	1,924	1,635	WAR VET: 289					
2023	01	282225	03-113-0203	282206	1 VILLAGE TAX -CLS 1		5.02	
280	BOUTZALIS THEODORE & ANNA			A	<b>Total</b>		<b>5.02</b>	
	REVERE RD				<b>Bill Total</b>		<b>5.02</b>	06/29/2023
6	6	6						
2023	01	282225	03-114-0001	282206	1 VILLAGE TAX -CLS 1		1,271.33	
281	ROBERT FITCH			A	<b>Total</b>		<b>1,271.33</b>	
71	BELLOWS LN				<b>Bill Total</b>		<b>1,271.33</b>	07/05/2023
574	1,520	1,520						

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2023	01	282225	03-114-0002	282206	VILLAGE TAX -CLS 1		1,641.02	
282	ARMIENTI SANDRA	A		1			<u>1,641.02</u>	
154	MANHASSET WOODS RD							
					<b>Bill Total</b>		<u>1,641.02</u>	06/29/2023
868	1,962	1,962						
2023	01	282225	03-114-0003	282206	VILLAGE TAX -CLS 1		1,438.61	
283	SCHENKEL CHRISTIAN	A		1			<u>1,438.61</u>	
	SCHENKEL DANIELLE							
162	MANHASSET WOODS RD				<b>Bill Total</b>		<u>1,438.61</u>	07/06/2023
931	1,720	1,720						
2023	01	282225	03-114-0004	282206	VILLAGE TAX -CLS 1		1,304.78	
284	MILLER CHRISTIAN & M	A		1			<u>1,304.78</u>	
170	MANHASSET WOODS RD				<b>Bill Total</b>		<u>1,304.78</u>	07/05/2023
632	1,560	1,560						
2023	01	282225	03-114-0005	282206	VILLAGE TAX -CLS 1		1,438.61	
285	BUA/CARROLL, FRANK/SCOTT	A		1			<u>1,438.61</u>	
178	MANHASSET WOODS RD				<b>Bill Total</b>		<u>1,438.61</u>	07/05/2023
707	1,720	1,720						
2023	01	282225	03-114-0006	282206	VILLAGE TAX -CLS 1		1,118.27	
286	POONAWALA, EBRAHIM, H	A		1			<u>1,118.27</u>	
186	MANHASSET WOODS RD				<b>Bill Total</b>		<u>1,118.27</u>	07/06/2023
734	1,346	1,337			HOME IMPROVEMENT: 9			
2023	01	282225	03-114-0007	282206	VILLAGE TAX -CLS 1		1,394.28	
287	MILLER KEVIN	A		1			<u>1,394.28</u>	
380	RYDER RD				<b>Bill Total</b>		<u>1,394.28</u>	07/05/2023
952	1,700	1,667			HOME IMPROVEMENT: 33			
2023	01	282225	03-114-0008	282206	VILLAGE TAX -CLS 1		2,288.39	
288	ANDEL, EDWARD & PIERA	A		1			<u>2,288.39</u>	
390	RYDER RD				<b>Bill Total</b>		<u>2,288.39</u>	07/05/2023
1,090	2,736	2,736						

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
2023	01	282225	03-114-0009	282206	VILLAGE TAX -CLS 1		1,083.97	
289	RAMOS JOSEPH & CHRISTINE			A	1			
35	ABBAY RD							
					<b>Total</b>		<b>1,083.97</b>	
					<b>Bill Total</b>		<b>1,083.97</b>	07/05/2023
782		1,296	1,296					
2023	01	282225	03-114-0010	282206	VILLAGE TAX -CLS 1		1,438.61	
290	READ GAIL STUART & R			A	1			
43	ABBAY RD							
					<b>Total</b>		<b>1,438.61</b>	
					<b>Bill Total</b>		<b>1,438.61</b>	07/05/2023
675		1,720	1,720					
2023	01	282225	03-114-0013	282206	VILLAGE TAX -CLS 1		1,070.59	
291	KONG, KIMBERLY			A	1			
87	BELLOWS LN							
					<b>Total</b>		<b>1,070.59</b>	
					<b>Bill Total</b>		<b>1,070.59</b>	06/29/2023
710		1,280	1,280					
2023	01	282225	03-114-0014	282206	VILLAGE TAX -CLS 1		1,176.81	
292	KING, DANIEL AND RACHEL			A	1			
79	BELLOWS LN							
					<b>Total</b>		<b>1,176.81</b>	
					<b>Bill Total</b>		<b>1,176.81</b>	06/29/2023
842		1,424	1,407		HOME IMPROVEMENT: 17			
2023	01	282225	03-114-0015	282206	VILLAGE TAX -CLS 1		1,170.96	
293	PEGNO STEVEN & JUDITH D			A	1			
61	ABBAY RD							
					<b>Total</b>		<b>1,170.96</b>	
					<b>Bill Total</b>		<b>1,170.96</b>	06/20/2023
738		1,400	1,400					
2023	01	282225	03-114-0016	282206	VILLAGE TAX -CLS 1		1,405.15	
294	DUGGAN PRINZIPIA			A	1			
53	ABBAY RD							
					<b>Total</b>		<b>1,405.15</b>	
					<b>Bill Total</b>		<b>1,405.15</b>	06/13/2023
776		1,680	1,680					
2023	01	282225	03-115-0001	282206	VILLAGE TAX -CLS 1		1,422.72	
295	BAUMANN MARTIN F & ANN M			A	1			
424	RYDER RD							
					<b>Total</b>		<b>1,422.72</b>	
					<b>Bill Total</b>		<b>1,422.72</b>	06/13/2023
1,027		1,720	1,701		HOME IMPROVEMENT: 19			
2023	01	282225	03-115-0002	282206	VILLAGE TAX -CLS 1	1,472.06		

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
296	ROACH SUSAN M			A	1	PENALTY	103.04	
46	ABBEY RD					<b>Total</b>	<b>1,575.10</b>	
734	1,760	1,760				<b>Bill Total</b>	<b>1,575.10</b>	
2023	01	282225	03-115-0003	282206		VILLAGE TAX -CLS 1	1,472.06	
297	ROOSEVELT PLAZA INC			A	1	<b>Total</b>	<b>1,472.06</b>	
56	ABBEY RD					<b>Bill Total</b>	<b>1,472.06</b>	07/06/2023
898	1,760	1,760						
2023	01	282225	03-115-0004	282206		VILLAGE TAX -CLS 1	1,914.52	
298	FLYNN,THOMAS AND MARGARET			A	1	<b>Total</b>	<b>1,914.52</b>	
84	ABBEY RD					<b>Bill Total</b>	<b>1,914.52</b>	06/12/2023
1,014	2,289	2,289						
2023	01	282225	03-115-0005	282206		VILLAGE TAX -CLS 1	2,341.92	
299	D'ANGELO, ANTONIO			A	1	<b>Total</b>	<b>2,341.92</b>	
86	ABBEY RD					<b>Bill Total</b>	<b>2,341.92</b>	06/15/2023
1,008	2,880	2,800	HOME IMPROVEMENT: 80					
2023	01	282225	03-115-0006	282206		VILLAGE TAX -CLS 1	1,492.14	
300	FRANCHETTI JEFFREY & HEIDI			A	1	<b>Total</b>	<b>1,492.14</b>	
90	ABBEY RD					<b>Bill Total</b>	<b>1,492.14</b>	07/06/2023
905	1,784	1,784						
2023	01	282225	03-115-0007	282206		VILLAGE TAX -CLS 1	1,221.98	
301	GRAY/MEYER			A	1	<b>Total</b>	<b>1,221.98</b>	
108	ABBEY RD					<b>Bill Total</b>	<b>1,221.98</b>	06/15/2023
958	1,948	1,461	VET COM: 487					
2023	01	282225	03-115-0008	282206		VILLAGE TAX -CLS 1	1,271.33	
302	LAMBERT, MATTHEW & MELANIE			A	1	<b>Total</b>	<b>1,271.33</b>	
85	REVERE RD					<b>Bill Total</b>	<b>1,271.33</b>	06/28/2023
760	1,520	1,520						
2023	01	282225	03-115-0009	282206		VILLAGE TAX -CLS 1	1,751.42	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name		Status	Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
					<b>Total</b>		<b>1,751.42</b>	
303		MCSWEENEY, ANNE & JOHN		A	1			
95	REVERE RD				<b>Bill Total</b>		<b>1,751.42</b>	07/06/2023
1,013	2,094	2,094						
2023	01	282225	03-115-0010	282206	VILLAGE TAX -CLS 1		1,751.42	
304	ALBANESE JOSEPH R & JEANETTE			A	1			
107	REVERE RD				<b>Total</b>		<b>1,751.42</b>	
					<b>Bill Total</b>		<b>1,751.42</b>	06/13/2023
907	2,094	2,094						
2023	01	282225	03-115-0011	282206	VILLAGE TAX -CLS 1		1,783.20	
305	DELL AQUILA, JOHN & MICHELLE			A	1			
117	REVERE RD				<b>Total</b>		<b>1,783.20</b>	
					<b>Bill Total</b>		<b>1,783.20</b>	06/29/2023
1,106	2,132	2,132						
2023	01	282225	03-115-0012	282206	VILLAGE TAX -CLS 1		1,339.08	
306	KELLY WALTER & PATRICIA			A	1			
436	RYDER RD				<b>Total</b>		<b>1,339.08</b>	
					<b>Bill Total</b>		<b>1,339.08</b>	07/06/2023
997	1,884	1,601	WAR VET: 283					
2023	01	282225	03-115-0013	282206	VILLAGE TAX -CLS 1		1,675.31	
307	KHATCHADOURIAN MANUEL & ALINE			A	1			
127	REVERE RD				<b>Total</b>		<b>1,675.31</b>	
					<b>Bill Total</b>		<b>1,675.31</b>	06/28/2023
811	2,003	2,003						
2023	01	282225	03-116-0001	282206	VILLAGE TAX -CLS 1		1,304.78	
308	LUTTINGER DAVID & ROSEMARIE			A	1			
100	MANHASSET WOODS RD				<b>Total</b>		<b>1,304.78</b>	
					<b>Bill Total</b>		<b>1,304.78</b>	06/13/2023
924	1,560	1,560						
2023	01	282225	03-116-0002	282206	VILLAGE TAX -CLS 1		1,271.33	
309	KOLIN ALLISON & MICHAEL			A	1			
108	MANHASSET WOOD RD				<b>Total</b>		<b>1,271.33</b>	
					<b>Bill Total</b>		<b>1,271.33</b>	06/29/2023
880	1,520	1,520						
2023	01	282225	03-116-0003	282206	VILLAGE TAX -CLS 1		1,376.71	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year Bill No.	Seq Owner Name	District ID	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt	
Location Account No	Land Assd	Total Assd	Taxable	Exemptions				
310	GRIFFITH BRIAN & KIMBERLY		A	1		68.84		
116	MANHASSET WOODS RD				<b>Total</b>	<b>1,445.55</b>		
					<b>Bill Total</b>	<b>1,445.55</b>	08/16/2023	
894		1,646		1,646				
2023 01	282225	03-116-0004	282206		VILLAGE TAX -CLS 1	2,490.80		
311	CLUTTERBUCK		A	1	PENALTY	124.54		
80	BELLOWS LANE				<b>Total</b>	<b>2,615.34</b>		
1,177		3,005		2,978	HOME IMPROVEMENT: 27	<b>Bill Total</b>	<b>2,615.34</b>	07/19/2023
2023 01	282225	03-116-0005	282206		VILLAGE TAX -CLS 1	1,860.15		
312	FIORINO, VINCENT & ELIZABETH		A	1	<b>Total</b>	<b>1,860.15</b>		
80	BELLOWS LA				<b>Bill Total</b>	<b>1,860.15</b>	06/29/2023	
1,123		2,267		2,224	HOME IMPROVEMENT: 43			
2023 01	282225	03-116-0008	282206		VILLAGE TAX -CLS 1	1,087.32		
313	TURANO JOHN B. & MARGARET V.		A	1	<b>Total</b>	<b>1,087.32</b>		
95	ABBAY RD				<b>Bill Total</b>	<b>1,087.32</b>	06/13/2023	
973		1,300		1,300				
2023 01	282225	03-116-0009	282206		VILLAGE TAX -CLS 1	1,344.93		
314	KAPASSAKIS APOSTOLOS & ANDREA		A	1	<b>Total</b>	<b>1,344.93</b>		
105	ABBAY RD				<b>Bill Total</b>	<b>1,344.93</b>	06/29/2023	
834		1,608		1,608				
2023 01	282225	03-116-0010	282206		VILLAGE TAX -CLS 1	1,145.03		
315	BLAKE JR G MARIANO & JOSEPH		A	1	<b>Total</b>	<b>1,145.03</b>		
55	REVERE RD				<b>Bill Total</b>	<b>1,145.03</b>	06/13/2023	
769		1,369		1,369				
2023 01	282225	03-116-0011	282206		VILLAGE TAX -CLS 1	921.71		
316	CARUSONE BRUNO/MILETIC MARIANN		A	1	<b>Total</b>	<b>921.71</b>		
43	REVERE RD				<b>Bill Total</b>	<b>921.71</b>	06/29/2023	
762		1,102		1,102				
2023 01	282225	03-116-0012	282206					



# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year Bill No.	Seq Owner Name	District Location Account No	ID Total Assd	Taxable	Exemptions	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
317	VAN ROOYEN.ABOYOUN/EMMA/JANE					A	VILLAGE TAX -CLS 1		1,366.68	
35	REVERE RD						<b>Total</b>		<b>1,366.68</b>	
							<b>Bill Total</b>		<b>1,366.68</b>	07/10/2023
716			1,634	1,634						
2023	01	282225	03-116-0013			282206	VILLAGE TAX -CLS 1		1,284.71	
318	BARAKAT MOHAMMED					A	<b>Total</b>		<b>1,284.71</b>	
29	REVERE RD						<b>Bill Total</b>		<b>1,284.71</b>	06/28/2023
804			1,536	1,536						
2023	01	282225	03-116-0015			282206	VILLAGE TAX -CLS 1		1,365.84	
319	COLEMAN III CYRIL J & DIANE G					A	PENALTY		68.29	
21	REVERE RD						<b>Total</b>		<b>1,434.13</b>	
							<b>Bill Total</b>		<b>1,434.13</b>	07/19/2023
1,072			1,633	1,633						
2023	01	282225	03-116-0106			282206	VILLAGE TAX -CLS 1		1,906.99	
320	ANTHONY ZANOLLA					A	<b>Total</b>		<b>1,906.99</b>	
75	ABBAY RD						<b>Bill Total</b>		<b>1,906.99</b>	06/29/2023
1,231			2,280	2,280						
2023	01	282225	03-116-0107			282206	VILLAGE TAX -CLS 1		1,768.15	
321	CHEATHAM, MARTIN					A	<b>Total</b>		<b>1,768.15</b>	
85	ABBAY RD						<b>Bill Total</b>		<b>1,768.15</b>	06/20/2023
960			2,114	2,114						
2023	01	282225	03-117-0001			282206	VILLAGE TAX -CLS 1		1,003.68	
322	GRADY, CHRISTOPHER & MARY					A	<b>Total</b>		<b>1,003.68</b>	
475	HUNT LN						<b>Bill Total</b>		<b>1,003.68</b>	06/29/2023
664			1,200	1,200						
2023	01	282225	03-117-0002			282206	VILLAGE TAX -CLS 1		1,181.00	
323	RAE BEVERLEY					A	<b>Total</b>		<b>1,181.00</b>	
64	MANHASSET WOODS RD						<b>Bill Total</b>		<b>1,181.00</b>	07/06/2023
681			1,412	1,412						
2023	01	282225	03-117-0003			282206				

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year Bill No.	Seq Owner Name	District Location Account No	ID Total Assd	Taxable	Exemptions	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
324	LEE DELBERT VICTOR & SCHOENIG DAWN					A	VILLAGE TAX -CLS 1		1,503.85	
							<b>Total</b>		<b>1,503.85</b>	
16	REVERE RD						<b>Bill Total</b>		<b>1,503.85</b>	07/05/2023
848			1,798	1,798						
2023	01	282225	03-117-0004			282206	VILLAGE TAX -CLS 1		1,176.81	
325	MESAGNA, LORRAINE					A	<b>Total</b>		<b>1,176.81</b>	
24	REVERE RD						<b>Bill Total</b>		<b>1,176.81</b>	06/13/2023
848			1,407	1,407						
2023	01	282225	03-117-0005			282206	VILLAGE TAX -CLS 1		1,291.40	
326	MILLER DREW & PATRICIA					A	<b>Total</b>		<b>1,291.40</b>	
46	REVERE RD						<b>Bill Total</b>		<b>1,291.40</b>	07/05/2023
613			1,544	1,544						
2023	01	282225	03-117-0008			282206	VILLAGE TAX -CLS 1		1,288.06	
327	O'CONNOR KEVIN & CHRISTINE					A	<b>Total</b>		<b>1,288.06</b>	
58	REVERE RD						<b>Bill Total</b>		<b>1,288.06</b>	06/29/2023
727			1,540	1,540						
2023	01	282225	03-117-0009			282206	VILLAGE TAX -CLS 1		1,390.93	
328	HUMENIK JACQUELYN					A	<b>Total</b>		<b>1,390.93</b>	
135	ABBEY RD						<b>Bill Total</b>		<b>1,390.93</b>	06/29/2023
831			1,663	1,663						
2023	01	282225	03-117-0010			282206	VILLAGE TAX -CLS 1		1,518.07	
329	QUINLAN, PAUL & TERI ANN					A	<b>Total</b>		<b>1,518.07</b>	
523	HUNT LN						<b>Bill Total</b>		<b>1,518.07</b>	06/20/2023
751			1,815	1,815						
2023	01	282225	03-117-0011			282206	VILLAGE TAX -CLS 1		1,017.06	
330	MURRAY MARY PAT					A	<b>Total</b>		<b>1,017.06</b>	
515	HUNT LN						<b>Bill Total</b>		<b>1,017.06</b>	07/06/2023
659			1,216	1,216						

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2023	01	282225	03-117-0012	282206	VILLAGE TAX -CLS 1		889.93	
331	VANDERBERG GERARD & V	A		1				
507	HUNT LN							
					<b>Total</b>		<b>889.93</b>	
					<b>Bill Total</b>		<b>889.93</b>	06/29/2023
598		1,064		1,064				
2023	01	282225	03-117-0013	282206	VILLAGE TAX -CLS 1		1,068.08	
332	LEE SEAN LIEN-SHIN LING	A		1				
499	HUNT LN							
					<b>Total</b>		<b>1,068.08</b>	
					<b>Bill Total</b>		<b>1,068.08</b>	06/28/2023
652		1,277		1,277				
2023	01	282225	03-117-0014	282206	VILLAGE TAX -CLS 1		1,064.74	
333	BYUNG YONG KIMUGENE & ARLIN	A		1				
491	HUNT LN							
					<b>Total</b>		<b>1,064.74</b>	
					<b>Bill Total</b>		<b>1,064.74</b>	07/06/2023
713		1,273		1,273				
2023	01	282225	03-117-0015	282206	VILLAGE TAX -CLS 1		532.79	
334	THOM RONALD F & MARIA	A		1				
483	HUNT LN							
					<b>Total</b>		<b>532.79</b>	
					<b>Bill Total</b>		<b>532.79</b>	06/12/2023
663		1,232		637	VETERANS: 595			
2023	01	282225	03-117-0016	282206	VILLAGE TAX -CLS 1		1,130.81	
335	ROBUSTELLI FRANCESCA	A		1				
48	REVERE RD							
					<b>Total</b>		<b>1,130.81</b>	
					<b>Bill Total</b>		<b>1,130.81</b>	06/20/2023
746		1,352		1,352				
2023	01	282225	03-117-0017	282206	VILLAGE TAX -CLS 1		1,361.66	
336	DONAHUE JOHN & BECKY	A		1				
50	REVERE RD							
					<b>Total</b>		<b>1,361.66</b>	
					<b>Bill Total</b>		<b>1,361.66</b>	06/29/2023
667		1,628		1,628				
2023	01	282225	03-118-0001	282206	VILLAGE TAX -CLS 1		1,311.48	
337	CARILLI CARL	A		1				
74	REVERE RD							
					<b>Total</b>		<b>1,311.48</b>	
					<b>Bill Total</b>		<b>1,311.48</b>	06/13/2023
883		1,596		1,568	HOME IMPROVEMENT: 28			
2023	01	282225	03-118-0002	282206	VILLAGE TAX -CLS 1		1,361.66	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year Bill No.	Seq Owner Name	District ID	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
				<b>Total</b>		<b>1,361.66</b>	
338	QUINN THOMAS & RITA		A	1			
82	REVERE RD					<b>1,361.66</b>	07/06/2023
				<b>Bill Total</b>			
691	1,628	1,628					
2023 01	282225 03-118-0003		282206	VILLAGE TAX -CLS 1		1,134.99	
339	SCHULTZ RICHARD & JENNIFER		A	1			
90	REVERE RD					<b>1,134.99</b>	
				<b>Total</b>			
				<b>Bill Total</b>			06/29/2023
716	1,601	1,357		HOME IMPROVEMENT: 244			
2023 01	282225 03-118-0004		282206	VILLAGE TAX -CLS 1		1,165.11	
340	ANGELES, JAY & KRISTAINNE		A	1			
98	REVERE RD					<b>1,165.11</b>	
				<b>Total</b>			
				<b>Bill Total</b>			06/13/2023
825	1,560	1,393		HOME IMPROVEMENT: 167			
2023 01	282225 03-118-0005		282206	VILLAGE TAX -CLS 1		1,555.70	
341	VIDAL FRANK & FRANCISCO J		A	1			
106	REVERE RD					<b>1,555.70</b>	
				<b>Total</b>			
				<b>Bill Total</b>			06/20/2023
919	1,860	1,860					
2023 01	282225 03-118-0006		282206	VILLAGE TAX -CLS 1		1,798.26	
342	PETERSEN, STEVEN AND GINA		A	1			
114	REVERE RD					<b>1,798.26</b>	
				<b>Total</b>			
				<b>Bill Total</b>			06/28/2023
954	2,164	2,150		HOME IMPROVEMENT: 14			
2023 01	282225 03-118-0007		282206	VILLAGE TAX -CLS 1		1,731.35	
343	RYAN F BARRY & KATHLEEN		A	1			
122	REVERE RD					<b>1,731.35</b>	
				<b>Total</b>			
				<b>Bill Total</b>			07/06/2023
962	2,070	2,070					
2023 01	282225 03-118-0008		282206	VILLAGE TAX -CLS 1		1,157.58	
344	SANGDEH FOROUGH		A	1			
	RAVANBAKHS HADI					<b>1,157.58</b>	
				<b>Total</b>			
				<b>Bill Total</b>			06/29/2023
132	REVERE RD						

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
757			1,384		1,384			
2023 01	282225	03-118-0009		282206	VILLAGE TAX -CLS 1		1,438.61	
345	LATTNER,SAUL & KLEIN, NATALIE	A		1			<u>1,438.61</u>	
142	REVERE RD				<b>Total</b>			
					<b>Bill Total</b>		<u>1,438.61</u>	06/12/2023
776			1,720		1,720			
2023 01	282225	03-118-0010		282206	VILLAGE TAX -CLS 1		2,236.53	
346	SIDERATOS, NICK & MARIA	A		1			<u>2,236.53</u>	
150	REVERE RD				<b>Total</b>			
					<b>Bill Total</b>		<u>2,236.53</u>	06/29/2023
1,001			2,674		2,674			
2023 01	282225	03-118-0011		282206	VILLAGE TAX -CLS 1		1,221.14	
347	FORNASAR EDWARD & JUDITH	A		1			<u>1,221.14</u>	
169	REMINGTON RD				<b>Total</b>			
					<b>Bill Total</b>		<u>1,221.14</u>	07/06/2023
876			1,584		1,460	41163: 124		
2023 01	282225	03-118-0016		282206	VILLAGE TAX -CLS 1		1,389.26	
348	KATSOU LIS GEORGIA & TIMOTHY E	A		1			<u>1,389.26</u>	
579	HUNT LN				<b>Total</b>			
					<b>Bill Total</b>		<u>1,389.26</u>	06/29/2023
898			1,661		1,661			
2023 01	282225	03-118-0017		282206	VILLAGE TAX -CLS 1		1,237.87	
349	FREEMAN BARBARA	A		1			<u>1,237.87</u>	
571	HUNT LN				<b>Total</b>			
					<b>Bill Total</b>		<u>1,237.87</u>	06/29/2023
717			1,480		1,480			
2023 01	282225	03-118-0018		282206	VILLAGE TAX -CLS 1		1,390.93	
350	WEITZMAN, JONATHAN & MARIE	A		1			<u>1,390.93</u>	
563	HUNT LN				<b>Total</b>			
					<b>Bill Total</b>		<u>1,390.93</u>	07/05/2023
805			1,663		1,663			
2023 01	282225	03-118-0019		282206	VILLAGE TAX -CLS 1		1,170.96	
351	ERIC AND CALIOPE KRJETZER	A		1			<u>1,170.96</u>	
555	HUNT LN				<b>Total</b>			

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs	Location	Account No			
Land Assd	Total Assd	Taxable	Exemptions					
<b>Bill Total</b>						<u>1,170.96</u>		06/13/2023
686	1,400	1,400						
2023	01	282225	03-118-0020	282206	VILLAGE TAX -CLS 1		1,518.07	
352	MAO, YUAN, PEI	A	1				<u>1,518.07</u>	
136	ABBEY RD							
<b>Bill Total</b>						<u>1,518.07</u>		06/29/2023
883	1,815	1,815						
2023	01	282225	03-118-0112	282206	VILLAGE TAX -CLS 1		1,271.33	
353	ROWAN THOMAS & LORI	A	1				<u>1,271.33</u>	
619	HUNT LN							
<b>Bill Total</b>						<u>1,271.33</u>		07/06/2023
729	1,520	1,520						
2023	01	282225	03-118-0113	282206	VILLAGE TAX -CLS 1		1,169.29	
354	CRONIN, SEAN & TERRY	A	1				<u>1,169.29</u>	
611	HUNT LN							
<b>Bill Total</b>						<u>1,169.29</u>		06/29/2023
905	1,843	1,398	HOME IMPROVEMENT: 445					
2023	01	282225	03-118-0114	282206	VILLAGE TAX -CLS 1		1,304.78	
355	SALVATORI TR CARLOS & WALTER	A	1				<u>1,304.78</u>	
603	HUNT LN							
<b>Bill Total</b>						<u>1,304.78</u>		06/20/2023
809	1,560	1,560						
2023	01	282225	03-118-0115	282206	VILLAGE TAX -CLS 1		1,262.96	
356	ELIZABETH MURPHY	A	1				<u>1,262.96</u>	
587	HUNT LN							
<b>Bill Total</b>						<u>1,262.96</u>		07/06/2023
937	1,647	1,510	VETERANS: 137					
2023	01	282225	03-118-0214	282206	VILLAGE TAX -CLS 1		1,509.70	
357	COOK, KEVIN & TAMI	A	1				<u>1,509.70</u>	
595	HUNT LN							
<b>Bill Total</b>						<u>1,509.70</u>		07/05/2023
770	1,805	1,805						
2023	01	282225	03-119-0001	282206	VILLAGE TAX -CLS 4		10,823.02	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>10,823.02</b>	
358	BAHAR, GEORGE			A	1			
1649	NORTHERN BLVD							
					<b>Bill Total</b>		<b>10,823.02</b>	06/13/2023
13,287	13,288	12,940	TRANSITION: 348					
2023 01	282225 03-119-0006			282206	VILLAGE TAX -CLS 4		13,976.24	
359	LOBERN DEVELOPMENT COMPANY LLC			A	1			
1661 1677	NORTHERN BLVD						<b>Total</b>	
					<b>Bill Total</b>		<b>13,976.24</b>	06/30/2023
11,655	16,711	16,710	TRANSITION: 1					
2023 01	282225 03-119-0013			282206	VILLAGE TAX -CLS 4		20,725.99	
360	FOREST AVENUE COMMONS, LLC.			A	1			
1681 1699	NORTHERN BLVD						<b>Total</b>	
					<b>Bill Total</b>		<b>20,725.99</b>	07/06/2023
25,445	25,446	24,780	TRANSITION: 666					
2023 01	282225 03-119-0021			282206	VILLAGE TAX -CLS 4		938.44	
361	FOREST AVENUE COMMONS, LLC.			A	1			
	MANHASSET WOODS RD						<b>Total</b>	
					<b>Bill Total</b>		<b>938.44</b>	07/06/2023
1,016	1,153	1,122	TRANSITION: 31					
2023 01	282225 03-119-0022			282206	VILLAGE TAX -CLS 1		1,137.50	
362	GABRIELLI LISA			A	1			
17	MANHASSET WOODS RD						<b>Total</b>	
					<b>Bill Total</b>		<b>1,137.50</b>	07/05/2023
520	1,360	1,360						
2023 01	282225 03-119-0023			282206	VILLAGE TAX -CLS 1		1,612.58	
363	WEI, SHEN			A	1			
	JIANG, YI						<b>Total</b>	
458	HUNT LN						<b>Bill Total</b>	06/29/2023
745	1,928	1,928						
2023 01	282225 03-119-0024			282206	VILLAGE TAX -CLS 1		1,191.87	
364	ADLER, JEREMY TODD			A	1			
	MUELLER, BRIDGET RITA						<b>Total</b>	
444	HUNT LN						<b>Bill Total</b>	06/28/2023
642	1,425	1,425						

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2023	01	282225	03-119-0026	282206	VILLAGE TAX -CLS 1		1,344.93	
365	THOMAS, RICHARD & JANICE			A	1			
432	HUNT LN							
					<b>Total</b>		<b>1,344.93</b>	
					<b>Bill Total</b>		<b>1,344.93</b>	06/29/2023
871	1,608	1,608						
2023	01	282225	03-119-0027	282206	VILLAGE TAX -CLS 1		807.13	
366	YU ANDREW			A	1			
426	HUNT LN							
					<b>Total</b>		<b>807.13</b>	
					<b>Bill Total</b>		<b>807.13</b>	06/29/2023
712	965	965						
2023	01	282225	03-119-0028	282206	VILLAGE TAX -CLS 1		1,145.03	
367	GUINAN, MATHEW			A	1		57.25	
420	HUNT LN							
					<b>Total</b>		<b>1,202.28</b>	
					<b>Bill Total</b>		<b>1,202.28</b>	07/17/2023
714	1,386	1,369	HOME IMPROVEMENT: 17					
2023	01	282225	03-119-0029	282206	VILLAGE TAX -CLS 1		1,167.61	
368	WEPPLER EDWARD J			A	1			
414	HUNT LA							
					<b>Total</b>		<b>1,167.61</b>	
					<b>Bill Total</b>		<b>1,167.61</b>	07/05/2023
765	1,396	1,396						
2023	01	282225	03-119-0030	282206	VILLAGE TAX -CLS 1		1,080.63	
369	LOPEZ ETAL CHRISTINE MARY			A	1		54.03	
408	HUNT LN							
					<b>Total</b>		<b>1,134.66</b>	
					<b>Bill Total</b>		<b>1,134.66</b>	07/17/2023
585	1,292	1,292						
2023	01	282225	03-119-0031	282206	VILLAGE TAX -CLS 1		1,232.02	
370	ABELL TYLER			A	1			
402	HUNT LN							
					<b>Total</b>		<b>1,232.02</b>	
					<b>Bill Total</b>		<b>1,232.02</b>	06/29/2023
643	1,473	1,473						
2023	01	282225	03-119-0225	282206	VILLAGE TAX -CLS 1		45.17	
371	ADLER JEREMY & BRIDGET MUELLER			A	1			
444	HUNT LN							
					<b>Total</b>		<b>45.17</b>	
					<b>Bill Total</b>		<b>45.17</b>	06/28/2023
54	54	54						



# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2023	01	282225	03-121-0001	282206	VILLAGE TAX -CLS 1		1,421.88	
372	MORRIS ALAN R & NANCY			A	1			
137	REMINGTON RD							
							<b>Total</b>	
							<b>1,421.88</b>	
							<b>1,421.88</b>	06/29/2023
838		1,712	1,700		HOME IMPROVEMENT: 12			
2023	01	282225	03-121-0002	282206	VILLAGE TAX -CLS 1		1,407.66	
373	WONG WALTER & PRICILLA			A	1			
127	REMINGTON RD							
							<b>Total</b>	
							<b>1,407.66</b>	
							<b>1,407.66</b>	07/06/2023
937		1,683	1,683					
2023	01	282225	03-121-0003	282206	VILLAGE TAX -CLS 1		1,237.87	
374	RABETZ WILLIAM			A	1			
117	REMINGTON RD							
							<b>Total</b>	
							<b>1,237.87</b>	
							<b>1,237.87</b>	07/05/2023
966		1,480	1,480					
2023	01	282225	03-121-0004	282206	VILLAGE TAX -CLS 1		1,413.52	
375	MASCITTI, JOHN & DRAGANA			A	1			
105	REMINGTON RD							
							<b>Total</b>	
							<b>1,413.52</b>	
							<b>1,413.52</b>	06/29/2023
724		1,690	1,690					
2023	01	282225	03-121-0005	282206	VILLAGE TAX -CLS 1		1,468.72	
376	BRIAN AND JENNA KIM			A	1			
97	REMINGTON RD							
							<b>Total</b>	
							<b>1,468.72</b>	
							<b>1,468.72</b>	06/28/2023
813		1,756	1,756					
2023	01	282225	03-121-0006	282206	VILLAGE TAX -CLS 1		1,188.52	
377	SILVA, HENRIQUE & ALLISON			A	1			
89	REMINGTON RD							
							<b>Total</b>	
							<b>1,188.52</b>	
							<b>1,188.52</b>	06/12/2023
674		1,421	1,421					
2023	01	282225	03-121-0007	282206	VILLAGE TAX -CLS 1		1,528.10	
378	SCAVELLI, MICHAEL AND ELINA			A	1			
81	REMINGTON RD							
							<b>Total</b>	
							<b>1,528.10</b>	
							<b>1,528.10</b>	06/20/2023
883		1,827	1,827					
2023	01	282225	03-121-0008	282206	VILLAGE TAX -CLS 1		1,138.34	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
					<b>Total</b>		<b>1,138.34</b>	
379			VIGNOLA ANTHONY J & MARGO	A	1			
178	ABBEY RD							
					<b>Bill Total</b>		<b>1,138.34</b>	06/13/2023
954		1,815	1,361	VET COM: 454				
2023	01	282225	03-121-0009	282206	VILLAGE TAX -CLS 1		1,003.68	
380	BARDOFF/GRACI GEORGE/LILLIAN			A	1			
164	ABBEY RD						<b>Total</b>	
					<b>Bill Total</b>		<b>1,003.68</b>	06/29/2023
867		1,200	1,200					
2023	01	282225	03-121-0010	282206	VILLAGE TAX -CLS 1		1,271.33	
381	MESSINA FRANCESCO & SHARON			A	1			
550	HUNT LN						<b>Total</b>	
					<b>Bill Total</b>		<b>1,271.33</b>	07/06/2023
753		1,520	1,520					
2023	01	282225	03-121-0011	282206	VILLAGE TAX -CLS 1		1,245.40	
382	MARCUCCI MARK & JOANN			A	1			
560	HUNT LN						<b>Total</b>	
					<b>Bill Total</b>		<b>1,245.40</b>	06/13/2023
685		1,489	1,489					
2023	01	282225	03-121-0012	282206	VILLAGE TAX -CLS 1		1,291.40	
383	CAROLINE AND MICHAEL KARMIOL			A	1			
570	HUNT LN						<b>Total</b>	
					<b>Bill Total</b>		<b>1,291.40</b>	06/15/2023
796		1,544	1,544					
2023	01	282225	03-121-0013	282206	VILLAGE TAX -CLS 1		1,370.86	
384	LIM KOKWEI/GU QIZHEN			A	1			
578	HUNT LN						<b>Total</b>	
					<b>Bill Total</b>		<b>1,370.86</b>	06/13/2023
724		1,639	1,639					
2023	01	282225	03-121-0014	282206	VILLAGE TAX -CLS 1		1,759.79	
385	PARINI MICHAEL			A	1			
586	HUNT LN						<b>Total</b>	
					<b>Bill Total</b>		<b>1,759.79</b>	06/29/2023
937		2,104	2,104					
2023	01	282225	03-121-0015	282206	VILLAGE TAX -CLS 1		1,405.15	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,405.15</b>	
386	FERRARO MICHAEL & LISA			A	1			
594	HUNT LN				<b>Bill Total</b>		<b>1,405.15</b>	06/30/2023
801	1,680	1,680						
2023	01	282225	03-121-0016	282206	VILLAGE TAX -CLS 1		1,323.18	
387	MILLER BRADLEY & JAMIE			A	1			
600	HUNT LN				<b>Total</b>		<b>1,323.18</b>	
					<b>Bill Total</b>		<b>1,323.18</b>	06/29/2023
763	1,582	1,582						
2023	01	282225	03-125-0007	282206	VILLAGE TAX -CLS 1		1,421.88	
388	MCGIVNEY PATRICIA			A	1			
	MCGIVNEY JAMES				<b>Total</b>		<b>1,421.88</b>	
234	ABBEY RD				<b>Bill Total</b>		<b>1,421.88</b>	06/13/2023
989	1,700	1,700						
2023	01	282225	03-125-0009	282206	VILLAGE TAX -CLS 1		1,128.30	
389	YI LIU			A	1			
	WEN XU				<b>Total</b>		<b>1,128.30</b>	
310	ABBEY RD				<b>Bill Total</b>		<b>1,128.30</b>	06/28/2023
817	1,384	1,349	HOME IMPROVEMENT: 35					
2023	01	282225	03-125-0010	282206	VILLAGE TAX -CLS 1		918.37	
390	KENNEDY JR EDWIN M & MAUREEN			A	1			
322	ABBEY RD				<b>Total</b>		<b>918.37</b>	
					<b>Bill Total</b>		<b>918.37</b>	07/05/2023
699	1,292	1,098	WAR VET: 194					
2023	01	282225	03-125-0011	282206	VILLAGE TAX -CLS 1		1,152.56	
391	VALSAMY PAGONA F			A	1			
336	ABBEY RD				<b>Total</b>		<b>1,152.56</b>	
					<b>Bill Total</b>		<b>1,152.56</b>	06/20/2023
737	1,378	1,378						
2023	01	282225	03-125-0013	282206	VILLAGE TAX -CLS 1		2,030.78	
392	SZE LOK CHAN			A	1			
	FING PING MAGGIE YEE				<b>Total</b>		<b>2,030.78</b>	
60	WHISTLER RD				<b>Bill Total</b>		<b>2,030.78</b>	07/05/2023

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
828		2,428	2,428					
2023 01	282225	03-125-0014		282206	VILLAGE TAX -CLS 1		1,675.31	
393	SHARKEY, RYAN			A	1			
52	WHISTLER RD						<b>Total</b>	
							<b>1,675.31</b>	
							<b>Bill Total</b>	
							<b>1,675.31</b>	06/29/2023
686		2,003	2,003					
2023 01	282225	03-125-0015		282206	VILLAGE TAX -CLS 1		1,251.25	
394	NEAMONITIS JOHN AND CHRIS			A	1			
44	WHISTLER RD						<b>Total</b>	
							<b>1,251.25</b>	
							<b>Bill Total</b>	
							<b>1,251.25</b>	06/20/2023
1,234		1,760	1,496		WAR VET: 264			
2023 01	282225	03-125-0017		282206	VILLAGE TAX -CLS 1		1,488.79	
395	LEVERICH PETER C & DIANE L			A	1			
28	WHISTLER RD						<b>Total</b>	
							<b>1,488.79</b>	
							<b>Bill Total</b>	
							<b>1,488.79</b>	07/05/2023
967		1,780	1,780					
2023 01	282225	03-125-0018		282206	VILLAGE TAX -CLS 1		1,479.59	
396	SHELLEY KEVIN M & ANNE-MARIE F			A	1			
20	WHISTLER RD						<b>Total</b>	
							<b>1,479.59</b>	
							<b>Bill Total</b>	
							<b>1,479.59</b>	06/29/2023
896		1,780	1,769		HOME IMPROVEMENT: 11			
2023 01	282225	03-125-0020		282206	VILLAGE TAX -CLS 1		2,551.02	
397	JOSHUA AND MEGAN BAILEY			A	1			
4	WHISTLER RD						<b>Total</b>	
							<b>2,551.02</b>	
							<b>Bill Total</b>	
							<b>2,551.02</b>	06/29/2023
1,199		3,050	3,050					
2023 01	282225	03-125-0021		282206	VILLAGE TAX -CLS 1		15.06	
398	SAINI, RAJIV			A	1			
2	ABBEY RD						<b>Total</b>	
							<b>15.06</b>	
							<b>Bill Total</b>	
							<b>15.06</b>	06/29/2023
18		18	18					
2023 01	282225	03-125-0101		282206	VILLAGE TAX -CLS 1		1,366.68	
399	ZITO JOSEPH & COLETTE			A	1			
80	REMINGTON RD						<b>Total</b>	
							<b>1,366.68</b>	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year Bill No.	Seq Owner Name	District ID	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
<b>Bill Total</b>					<u>1,366.68</u>		06/30/2023
886		1,634		1,634			
2023 01	282225	03-125-0102	282206	VILLAGE TAX -CLS 1		1,136.67	
400	EDWARD SHU		A	1		<u>1,136.67</u>	
	KUO,CARISA						
92	REMINGTON RD						
<b>Bill Total</b>					<u>1,136.67</u>		06/28/2023
689		1,395		1,359	HOME IMPROVEMENT: 36		
2023 01	282225	03-125-0103	282206	VILLAGE TAX -CLS 1		1,156.74	
401	EGAN PATRICIA & SEAN		A	1		<u>1,156.74</u>	
100	REMINGTON RD						
<b>Bill Total</b>					<u>1,156.74</u>		06/29/2023
917		1,383		1,383			
2023 01	282225	03-125-0104	282206	VILLAGE TAX -CLS 1		1,532.28	
402	PETERS, SEAN, H		A	1		<u>1,532.28</u>	
108	REMINGTON RD						
<b>Bill Total</b>					<u>1,532.28</u>		06/29/2023
848		1,832		1,832			
2023 01	282225	03-125-0105	282206	VILLAGE TAX -CLS 1		1,387.59	
403	SAINI, RAJIV		A	1		<u>1,387.59</u>	
214	ABBEY RD						
<b>Bill Total</b>					<u>1,387.59</u>		06/29/2023
804		1,729		1,659	HOME IMPROVEMENT: 70		
2023 01	282225	03-125-0112	282206	VILLAGE TAX -CLS 1		15.06	
404	SZE LOK CHAN		A	1		<u>15.06</u>	
	FING PING MAGGIE YEE						
60	WHISTLER RD						
<b>Bill Total</b>					<u>15.06</u>		07/05/2023
18		18		18			
2023 01	282225	03-125-0212	282206	VILLAGE TAX -CLS 1		15.06	
405	PAPAPOPOULOS, PAGONA		A	1		<u>15.06</u>	
3	ABBEY RD						
<b>Bill Total</b>					<u>15.06</u>		06/20/2023
18		18		18			

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2023	01	282225	03-129-0045	282206	VILLAGE TAX -CLS 1		1,806.62	
406	MASTANDO JOHN P & MARIA A			A	1			
406	ABBEY RD							
					<b>Total</b>		<b>1,806.62</b>	
					<b>Bill Total</b>		<b>1,806.62</b>	06/20/2023
771	2,160	2,160						
2023	01	282225	03-129-0048	282206	VILLAGE TAX -CLS 1		1,129.98	
407	DILEMETIN, LAURA TRUSTEE			A	1			
382	ABBEY RD							
					<b>Total</b>		<b>1,129.98</b>	
					<b>Bill Total</b>		<b>1,129.98</b>	07/05/2023
834	1,590	1,351	WAR VET: 239					
2023	01	282225	03-129-0049	282206	VILLAGE TAX -CLS 1		1,531.45	
408	SUN, DAMIN			A	1			
	SONG, YANG							
695	HUNT LN							
					<b>Total</b>		<b>1,531.45</b>	
					<b>Bill Total</b>		<b>1,531.45</b>	07/05/2023
962	1,831	1,831						
2023	01	282225	03-129-0050	282206	VILLAGE TAX -CLS 1		1,308.97	
409	HOME PLACE PROPERTY			A	1		65.45	
12	HOMER PL							
					<b>Total</b>		<b>1,374.42</b>	
					<b>Bill Total</b>		<b>1,374.42</b>	08/16/2023
877	1,568	1,565	HOME IMPROVEMENT: 3					
2023	01	282225	03-129-0051	282206	VILLAGE TAX -CLS 1		1,350.79	
410	PRABHAKAR SUNIL & ANITA			A	1			
22	HOMER PL							
					<b>Total</b>		<b>1,350.79</b>	
					<b>Bill Total</b>		<b>1,350.79</b>	07/06/2023
820	1,615	1,615						
2023	01	282225	03-129-0052	282206	VILLAGE TAX -CLS 1		2,546.84	
411	HEALY, KEVIN			A	1			
30	HOMER PL							
					<b>Total</b>		<b>2,546.84</b>	
					<b>Bill Total</b>		<b>2,546.84</b>	06/20/2023
1,147	3,045	3,045						
2023	01	282225	03-129-0061	282206	VILLAGE TAX -CLS 1		1,144.20	
412	MARKHAM JOHN & MARGARET			A	1			
29	DURAND PL							
					<b>Total</b>		<b>1,144.20</b>	
					<b>Bill Total</b>		<b>1,144.20</b>	07/06/2023
801	1,368	1,368						

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
2023	01	282225	03-129-0062	282206	VILLAGE TAX -CLS 1		1,572.43	
413	WILLIAMS, JOSEPH & COLLEEN			A	1			
21	DURAND PL						<b>Total</b>	
							<b>1,572.43</b>	
							<b>Bill Total</b>	
657		1,880	1,880					<b>1,572.43</b> 07/17/2023
2023	01	282225	03-129-0063	282206	VILLAGE TAX -CLS 1		1,874.37	
414	MEGINNESS KERI & PATRICK			A	1			
11	DURAND PL						<b>Total</b>	
							<b>1,874.37</b>	
							<b>Bill Total</b>	
804		2,241	2,241					<b>1,874.37</b> 06/15/2023
2023	01	282225	03-129-0064	282206	VILLAGE TAX -CLS 1		1,269.66	
415	WARSAW MERRITT & M			A	1			
645	HUNT LN						<b>Total</b>	
							<b>1,269.66</b>	
							<b>Bill Total</b>	
728		1,518	1,518					<b>1,269.66</b> 06/28/2023
2023	01	282225	03-129-0065	282206	VILLAGE TAX -CLS 1		1,366.68	
416	PAPAIN, WILLIAM/VALARIE			A	1			
631	HUNT LN						<b>Total</b>	
							<b>1,366.68</b>	
							<b>Bill Total</b>	
821		1,634	1,634					<b>1,366.68</b> 06/13/2023
2023	01	282225	03-129-0066	282206	VILLAGE TAX -CLS 1		1,358.31	
417	LINDA BARRET LIVING TRUST			A	1			
162	REMYNGTON RD						<b>Total</b>	
							<b>1,358.31</b>	
							<b>Bill Total</b>	
939		1,629	1,624		HOME IMPROVEMENT: 5			<b>1,358.31</b> 07/06/2023
2023	01	282225	03-129-0067	282206	VILLAGE TAX -CLS 1		2,275.01	
418	FOX SHANNON			A	1			
170	REMYNGTON RD						<b>Total</b>	
							<b>2,275.01</b>	
							<b>Bill Total</b>	
866		2,720	2,720					<b>2,275.01</b> 06/13/2023
2023	01	282225	03-129-0068	282206	VILLAGE TAX -CLS 1		1,599.20	
419	RYAN MICHAEL K & KRISTEN T			A	1			
180	REMYNGTON RD						<b>Total</b>	
							<b>1,599.20</b>	
							<b>Bill Total</b>	
896		1,912	1,912					<b>1,599.20</b> 06/15/2023
2023	01	282225	03-129-0154	282206	VILLAGE TAX -CLS 1		1,639.34	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,639.34</b>	
420	DUNPHY DONALD & SHEILA			A	1			
15	HOMER PL							
					<b>Bill Total</b>		<b>1,639.34</b>	07/06/2023
920		1,960	1,960					
2023	01	282225	03-129-0158	282206	VILLAGE TAX -CLS 1	1,668.62		
421	HOLLAND JASON			A	1	116.80		
16	DURAND PL							
					<b>Total</b>	<b>1,785.42</b>		
985		1,995	1,995					
					<b>Bill Total</b>	<b>1,785.42</b>		
2023	01	282225	03-129-0160	282206	VILLAGE TAX -CLS 1		2,466.54	
422	DE PIPPO P & CAVALIER T			A	1		<b>2,466.54</b>	
30	DURAND PL							
					<b>Bill Total</b>		<b>2,466.54</b>	06/12/2023
1,019		2,949	2,949					
2023	01	282225	03-129-0162	282206	VILLAGE TAX -CLS 1		1,845.93	
423	TEPEDINO FRANK & VICTORIA			A	1		<b>1,845.93</b>	
29	HOMER PL							
					<b>Bill Total</b>		<b>1,845.93</b>	06/29/2023
703		2,207	2,207					
2023	01	282225	03-129-0163	282206	VILLAGE TAX -CLS 1		1,325.69	
424	CREIGHTON JOHN & MARY			A	1		<b>1,325.69</b>	
420	ABBEY RD							
					<b>Bill Total</b>		<b>1,325.69</b>	06/13/2023
913		1,585	1,585					
2023	01	282225	03-129-0164	282206	VILLAGE TAX -CLS 1		12.55	
425	DEPIPPA PATRICK & THERESA			A	1		<b>12.55</b>	
30	DURAND PL							
					<b>Bill Total</b>		<b>12.55</b>	06/12/2023
15		15	15					
2023	01	282225	03-129-0169	282206	VILLAGE TAX -CLS 1		1,906.99	
426	STEIN GARY & ROSA			A	1		<b>1,906.99</b>	
400	ABBEY RD							
					<b>Bill Total</b>		<b>1,906.99</b>	06/13/2023
789		2,280	2,280					
2023	01	282225	03-129-0171	282206				



# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
427	GIAKOUMIS KAY MARIA & NIKOLAOS			A	1	VILLAGE TAX -CLS 1	1,866.84	
684	PARK AVE					<b>Total</b>	<b>1,866.84</b>	
679		2,232	2,232			<b>Bill Total</b>	<b>1,866.84</b>	06/13/2023
2023 01	282225 03-129-0173			282206		VILLAGE TAX -CLS 1	1,661.93	
428	JOHNSTON ANTHONY & JENNIFER			A	1	<b>Total</b>	<b>1,661.93</b>	
618	PARK AVE					<b>Bill Total</b>	<b>1,661.93</b>	06/29/2023
1,000		1,987	1,987					
2023 01	282225 03-129-0174			282206		VILLAGE TAX -CLS 1	1,493.81	
429	YE, MIN			A	1	<b>Total</b>	<b>1,493.81</b>	
634	PARK AVE					<b>Bill Total</b>	<b>1,493.81</b>	06/15/2023
808		1,786	1,786					
2023 01	282225 03-129-0175			282206		VILLAGE TAX -CLS 1	1,528.94	
430	REILLY TIMOTHY			A	1	<b>Total</b>	<b>1,528.94</b>	
674	PARK AVE					<b>Bill Total</b>	<b>1,528.94</b>	06/20/2023
764		1,900	1,828		HOME IMPROVEMENT: 72			
2023 01	282225 03-129-0177			282206		VILLAGE TAX -CLS 1	1,024.59	
431	BOTTALICO MICHAEL & GLORIA			A	1	<b>Total</b>	<b>1,024.59</b>	
666	PARK AVE					<b>Bill Total</b>	<b>1,024.59</b>	07/05/2023
789		1,634	1,225		VET COM: 409			
2023 01	282225 03-129-0178			282206		VILLAGE TAX -CLS 1	1,735.53	
432	HAGGERTY SEAN R & KIMBERLY D			A	1	<b>Total</b>	<b>1,735.53</b>	
602	PARK AVE					<b>Bill Total</b>	<b>1,735.53</b>	06/30/2023
956		2,075	2,075					
2023 01	282225 03-129-0179			282206		VILLAGE TAX -CLS 1	1,631.82	
433	DIXON JAMES AND TANJA			A	1	<b>Total</b>	<b>1,631.82</b>	
610	PARK AVE					<b>Bill Total</b>	<b>1,631.82</b>	06/15/2023
1,021		1,979	1,951		HOME IMPROVEMENT: 28			
2023 01	282225 03-129-0180			282206		VILLAGE TAX -CLS 1	1,448.64	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
						<b>Total</b>	<b>1,448.64</b>	
434	SARDAR IFTIKHAR			A	1			
650	PARK AVE							
						<b>Bill Total</b>	<b>1,448.64</b>	06/29/2023
864	1,732	1,732						
2023	01	282225	03-129-0184	282206	VILLAGE TAX -CLS 1		1,704.58	
435	GRYGIEL, SEAN & LISA			A	1			
642	PARK AVE						<b>Total</b>	
						<b>Bill Total</b>	<b>1,704.58</b>	07/06/2023
1,000	2,038	2,038						
2023	01	282225	03-129-0185	282206	VILLAGE TAX -CLS 1		1,522.25	
436	CHAN, JOSEPH AND NYEIN, BETTY			A	1			
679	HUNT LN						<b>Total</b>	
						<b>Bill Total</b>	<b>1,522.25</b>	06/15/2023
914	2,244	1,820	HOME IMPROVEMENT: 424					
2023	01	282225	03-129-0186	282206	VILLAGE TAX -CLS 1		1,161.76	
437	NAHLES, LINDA ANN, CO-TRUSTEE			A	1			
663	HUNT LN						<b>Total</b>	
						<b>Bill Total</b>	<b>1,161.76</b>	06/29/2023
1,035	1,634	1,389	WAR VET: 245					
2023	01	282225	03-129-0187	282206	VILLAGE TAX -CLS 1		68.58	
438	RUSHIN, JAY			A	1			
	ALEXIOU, DIANA						<b>Total</b>	
	REMINGTON RD						<b>Bill Total</b>	
						<b>Bill Total</b>	<b>68.58</b>	06/20/2023
82	82	82						
2023	01	282225	03-129-0188	282206	VILLAGE TAX -CLS 1		1,722.98	
439	RUSHIN, JAY			A	1			
	ALEXIOU, DIANA						<b>Total</b>	
	200 REMINGTON RD						<b>Bill Total</b>	
						<b>Bill Total</b>	<b>1,722.98</b>	07/10/2023
645	2,060	2,060						
2023	01	282225	03-130-0005	282206	VILLAGE TAX -CLS 1		1,338.24	
440	ZHUOWEN LI			A	1			
650	HUNT LN						<b>Total</b>	
						<b>Bill Total</b>	<b>1,338.24</b>	06/29/2023

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
814		1,600	1,600					
2023	01	282225	03-130-0006	282206	VILLAGE TAX -CLS 1		1,431.92	
441	NAPOLITANO ANTHONY & ANGELA			A	1			
656	HUNT LN						<b>1,431.92</b>	
					<b>Total</b>			
					<b>Bill Total</b>		<b>1,431.92</b>	06/12/2023
872		1,712	1,712					
2023	01	282225	03-130-0007	282206	VILLAGE TAX -CLS 1		1,388.42	
442	FLOOD R DELLARATTA & B			A	1			
664	HUNT LN						<b>1,388.42</b>	
					<b>Total</b>			
					<b>Bill Total</b>		<b>1,388.42</b>	07/06/2023
889		1,660	1,660					
2023	01	282225	03-130-0008	282206	VILLAGE TAX -CLS 1		1,405.15	
443	GOTIMER MICHAEL & MARYELLEN			A	1			
674	HUNT LN						<b>1,405.15</b>	
					<b>Total</b>			
					<b>Bill Total</b>		<b>1,405.15</b>	06/13/2023
935		1,680	1,680					
2023	01	282225	03-130-0009	282206	VILLAGE TAX -CLS 1		1,617.60	
444	POLIS GREGORY & DENISE			A	1			
684	HUNT LN						<b>1,617.60</b>	
					<b>Total</b>			
					<b>Bill Total</b>		<b>1,617.60</b>	06/13/2023
772		1,934	1,934					
2023	01	282225	03-130-0014	282206	VILLAGE TAX -CLS 1		1,452.83	
445	CELEBRE ANTHONY & DEBRA			A	1			
352	ABBEY RD						<b>1,452.83</b>	
					<b>Total</b>			
					<b>Bill Total</b>		<b>1,452.83</b>	06/15/2023
1,049		2,043	1,737		WAR VET: 306			
2023	01	282225	03-130-0015	282206	VILLAGE TAX -CLS 1		1,994.81	
446	KIRKWOOD BRIAN T & TARA A			A	1			
63	WHISTLER RD						<b>1,994.81</b>	
					<b>Total</b>			
					<b>Bill Total</b>		<b>1,994.81</b>	06/29/2023
999		2,385	2,385					
2023	01	282225	03-130-0020	282206	VILLAGE TAX -CLS 1		1,154.23	
447	HOWARD PATRICIA			A	1			
31	WHISTLER RD						<b>1,154.23</b>	
					<b>Total</b>			

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year Bill No.	Seq Owner Name	District ID	Location Account No	Land Assd	Total Assd	Taxable	Exemptions	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
<b>Bill Total</b>										<u>1,154.23</u>		07/05/2023
979		1,624		1,380		WAR VET: 244						
2023	01	282225	03-130-0021					282206	VILLAGE TAX -CLS 1		1,695.38	
448		DREWE IAN G						A	1		<u>1,695.38</u>	
15		WHISTLER RD										
<b>Bill Total</b>										<u>1,695.38</u>		06/29/2023
1,002		2,027		2,027								
2023	01	282225	03-130-0101					282206	VILLAGE TAX -CLS 1		1,739.71	
449		LEDER, JAMES & MELISSA						A	1		<u>1,739.71</u>	
120		REMINGTON RD										
<b>Bill Total</b>										<u>1,739.71</u>		06/29/2023
960		2,080		2,080								
2023	01	282225	03-130-0102					282206	VILLAGE TAX -CLS 1		1,599.20	
450		MCCUSKER JOHN & HEATHER						A	1		<u>1,599.20</u>	
130		REMINGTON RD										
<b>Bill Total</b>										<u>1,599.20</u>		06/13/2023
825		1,912		1,912								
2023	01	282225	03-130-0104					282206	VILLAGE TAX -CLS 1		1,719.64	
451		TANTILLO, JEN						A	1		<u>1,719.64</u>	
140		REMINGTON RD										
<b>Bill Total</b>										<u>1,719.64</u>		06/12/2023
979		2,056		2,056								
2023	01	282225	03-130-0117					282206	VILLAGE TAX -CLS 1		1,541.49	
452		NYSTROM MATHEW AND GRACE						A	1		<u>1,541.49</u>	
39		WHISTLER RD										
<b>Bill Total</b>										<u>1,541.49</u>		06/13/2023
1,051		1,843		1,843								
2023	01	282225	03-130-0216					282206	VILLAGE TAX -CLS 1		1,141.69	
453		BUCHHOLZ, GLEN						A	1		<u>1,141.69</u>	
47		WHISTLER RD										
<b>Bill Total</b>										<u>1,141.69</u>		06/29/2023
709		1,365		1,365								
2023	01	282225	03-130-0218					282206	VILLAGE TAX -CLS 1		1,366.68	
454		WHITE MATHEW & CINDY						A	1		<u>1,366.68</u>	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year Bill No.	Seq Owner Name	District ID	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
					<b>Total</b>	<b>1,366.68</b>	
700 HUNT LN				<b>Bill Total</b>		<b>1,366.68</b>	06/15/2023
711	1,634		1,634				
2023 01 282225 03-130-0220				282206 VILLAGE TAX -CLS 1		1,191.03	
455 NOLAN DANIEL & NANCY				A 1			
692 HUNT LN				<b>Total</b>		<b>1,191.03</b>	
849	1,424		1,424	<b>Bill Total</b>		<b>1,191.03</b>	07/05/2023
2023 01 282225 03-130-0225				282206 VILLAGE TAX -CLS 1		603.88	
456 BRUNO, JOSEPH, J				A 1			
368 ABBEY RD				<b>Total</b>		<b>603.88</b>	
952	1,378		722	HOME IMPROVEMENT: 656			
2023 01 282225 03-173-0015				282206 VILLAGE TAX -CLS 1		1,538.98	
457 CYRGALIS RAYMOND & G				A 1			
710 PARK AVE				<b>Total</b>		<b>1,538.98</b>	
880	1,840		1,840	<b>Bill Total</b>		<b>1,538.98</b>	06/13/2023
2023 01 282225 03-173-0016				282206 VILLAGE TAX -CLS 1		1,255.44	
458 STONEKING,PATRICK				A 1			
718 PARK AVE				<b>Total</b>		<b>1,255.44</b>	
721	1,511		1,501	HOME IMPROVEMENT: 10			
2023 01 282225 03-173-0055				282206 VILLAGE TAX -CLS 1		1,259.62	
459 HAUSCH RONALD & HELEN				A 1			
726 PARK AVE				<b>Total</b>		<b>1,259.62</b>	
876	1,533		1,506	HOME IMPROVEMENT: 27			
2023 01 282225 03-173-0056				282206 VILLAGE TAX -CLS 1		1,383.41	
460 LOPINTO JEN AND RONALD				A 1			
734 PARK AVE				<b>Total</b>		<b>1,383.41</b>	
879	1,654		1,654	<b>Bill Total</b>		<b>1,383.41</b>	06/29/2023

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2023	01	282225	03-173-0057	282206	VILLAGE TAX -CLS 1		1,124.96	
461	LYNCH MICHAEL & ELEANOR TRUSTS			A	1		<u>1,124.96</u>	
750	PARK AVE							
					<b>Total</b>		<u>1,124.96</u>	
					<b>Bill Total</b>		<u>1,124.96</u>	07/05/2023
879		1,582	1,345	WAR VET: 237				
2023	01	282225	03-173-0058	282206	VILLAGE TAX -CLS 1		1,304.78	
462	PROFESTAS JAMES/CHRISTINA			A	1		<u>1,304.78</u>	
758	PARK AVE							
					<b>Total</b>		<u>1,304.78</u>	
					<b>Bill Total</b>		<u>1,304.78</u>	06/20/2023
750		1,560	1,560					
2023	01	282225	03-173-0059	282206	VILLAGE TAX -CLS 1		1,472.06	
463	GUPTA, SANDEEP & SUJATA			A	1		<u>1,472.06</u>	
766	PARK AVE							
					<b>Total</b>		<u>1,472.06</u>	
					<b>Bill Total</b>		<u>1,472.06</u>	06/13/2023
885		1,760	1,760					
2023	01	282225	03-173-0060	282206	VILLAGE TAX -CLS 1		1,347.44	
464	BOYADJIAN KEVORK G & DIANE L			A	1		<u>1,347.44</u>	
780	PARK AVE							
					<b>Total</b>		<u>1,347.44</u>	
					<b>Bill Total</b>		<u>1,347.44</u>	07/05/2023
781		1,611	1,611					
2023	01	282225	03-173-0061	282206	VILLAGE TAX -CLS 1		1,438.61	
465	RORECH DOUGLAS & JILL			A	1		<u>1,438.61</u>	
792	PARK AVE							
					<b>Total</b>		<u>1,438.61</u>	
					<b>Bill Total</b>		<u>1,438.61</u>	07/06/2023
765		1,720	1,720					
2023	01	282225	03-173-0062	282206	VILLAGE TAX -CLS 1		1,497.99	
466	JAMES AND JANE RUSSELL			A	1		<u>1,497.99</u>	
800	PARK AVE							
					<b>Total</b>		<u>1,497.99</u>	
					<b>Bill Total</b>		<u>1,497.99</u>	06/20/2023
912		2,447	1,791	HOME IMPROVEMENT: 656				
2023	01	282225	03-173-0080	282206	VILLAGE TAX -CLS 1		965.21	
467	ROSS DANIEL S.			A	1		<u>48.26</u>	
777	HUNT LN							
					<b>Total</b>		<u>1,013.47</u>	
					<b>Bill Total</b>		<u>1,013.47</u>	08/16/2023
875		1,282	1,154	41680: 128				

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2023	01	282225	03-173-0081	282206	VILLAGE TAX -CLS 1		1,426.06	
468	FIACCO GRACE LEE & JAY	A		1			<b>1,426.06</b>	
767	HUNT LN							
					<b>Bill Total</b>		<b>1,426.06</b>	06/13/2023
1,031	1,705	1,705						
2023	01	282225	03-173-0082	282206	VILLAGE TAX -CLS 1		1,740.55	
469	WEILEP ROGER & JOANNE	A		1			<b>1,740.55</b>	
759	HUNT LN							
					<b>Bill Total</b>		<b>1,740.55</b>	06/29/2023
905	2,081	2,081						
2023	01	282225	03-173-0083	282206	VILLAGE TAX -CLS 1		1,464.54	
470	PSYLLOS MICHAEL	A		1			<b>1,464.54</b>	
749	HUNT LN							
					<b>Bill Total</b>		<b>1,464.54</b>	07/05/2023
1,093	1,751	1,751						
2023	01	282225	03-173-0084	282206	VILLAGE TAX -CLS 1		1,690.36	
471	MICHELS AND HOTHEM	A		1			<b>1,690.36</b>	
20	EARLE PL							
					<b>Bill Total</b>		<b>1,690.36</b>	07/06/2023
1,109	2,021	2,021						
2023	01	282225	03-173-0085	282206	VILLAGE TAX -CLS 1		1,392.61	
472	ARKWRIGHT RICHARD & J	A		1			<b>1,392.61</b>	
15	EARLE PL							
					<b>Bill Total</b>		<b>1,392.61</b>	06/12/2023
1,013	1,665	1,665						
2023	01	282225	03-173-0086	282206	VILLAGE TAX -CLS 1		2,169.62	
473	MINIERI RICHARD & MARCELLA	A		1			<b>2,169.62</b>	
737	HUNT LN							
					<b>Bill Total</b>		<b>2,169.62</b>	06/12/2023
1,073	2,594	2,594						
2023	01	282225	03-173-0087	282206	VILLAGE TAX -CLS 1		1,639.34	
474	GABRIELLI, AMEDEO	A		1			<b>1,639.34</b>	
379	ABBAY RD							
					<b>Bill Total</b>		<b>1,639.34</b>	06/20/2023
1,065	2,700	1,960	HOME IMPROVEMENT:					
			740					

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2023	01	282225	03-173-0088	282206	VILLAGE TAX -CLS 1		1,360.82	
475	BISGEIER, DANIEL & NICOLE			A	1		<u>1,360.82</u>	
395	ABBEY RD							
					<b>Total</b>		<b>1,360.82</b>	
					<b>Bill Total</b>		<b>1,360.82</b>	07/06/2023
777		1,627	1,627					
2023	01	282225	03-173-0089	282206	VILLAGE TAX -CLS 1		1,207.76	
476	LEVINE, ROBERT & SUSAN			A	1		<u>1,207.76</u>	
409	ABBEY RD							
					<b>Total</b>		<b>1,207.76</b>	
					<b>Bill Total</b>		<b>1,207.76</b>	06/15/2023
851		1,444	1,444					
2023	01	282225	03-173-0090	282206	VILLAGE TAX -CLS 1		1,489.63	
477	SILLER JEROME & BETTY			A	1		<u>1,489.63</u>	
808	PARK AVE							
					<b>Total</b>		<b>1,489.63</b>	
					<b>Bill Total</b>		<b>1,489.63</b>	08/16/2023
925		1,781	1,781					
2023	01	282225	03-173-0091	282206	VILLAGE TAX -CLS 1		1,354.97	
478	TSESMELIS, GEORGE AND CHRISTIN			A	1		<u>1,354.97</u>	
828	PARK AVE							
					<b>Total</b>		<b>1,354.97</b>	
					<b>Bill Total</b>		<b>1,354.97</b>	07/06/2023
789		1,646	1,620	HOME IMPROVEMENT: 26				
2023	01	282225	03-173-0092	282206	VILLAGE TAX -CLS 1		1,918.70	
479	STEPHEN AND REBECCA TOUNTAS			A	1		<u>1,918.70</u>	
785	HUNT LN							
					<b>Total</b>		<b>1,918.70</b>	
					<b>Bill Total</b>		<b>1,918.70</b>	07/06/2023
808		2,294	2,294					
2023	01	282225	03-173-0093	282206	VILLAGE TAX -CLS 1		1,251.25	
480	VENTOURATOS, GEORGE & VASSILI			A	1		<u>1,251.25</u>	
795	HUNT LN							
					<b>Total</b>		<b>1,251.25</b>	
					<b>Bill Total</b>		<b>1,251.25</b>	06/29/2023
735		1,496	1,496					
2023	01	282225	03-174-0050	282206	VILLAGE TAX -CLS 1		1,518.07	
481	VALENTINE ETAL JOSEPH B			A	1		<u>1,518.07</u>	
351	ABBEY RD							
					<b>Total</b>		<b>1,518.07</b>	
					<b>Bill Total</b>		<b>1,518.07</b>	06/29/2023
925		1,815	1,815					
2023	01	282225	03-174-0051	282206	VILLAGE TAX -CLS 1		1,405.15	



# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year Bill No.	Seq Owner Name	District ID	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
				<b>Total</b>		<b>1,405.15</b>	
482	AZRAN GILBERT & PENNIE		A	1			
367	ABBEY RD					<b>1,405.15</b>	06/20/2023
				<b>Bill Total</b>			
923		1,680		1,680			
2023	01	282225	03-174-0087	282206	VILLAGE TAX -CLS 1	1,271.33	
483	MERCADO JULIUS BARRAMEDA		A	1			
738	HUNT LN				<b>Total</b>	<b>1,271.33</b>	
					<b>Bill Total</b>		07/05/2023
845		1,520		1,520			
2023	01	282225	03-174-0088	282206	VILLAGE TAX -CLS 1	2,014.89	
484	HAN, WENJUAN		A	1			
748	HUNT LN				<b>Total</b>	<b>2,014.89</b>	
					<b>Bill Total</b>		06/15/2023
786		2,409		2,409			
2023	01	282225	03-174-0089	282206	VILLAGE TAX -CLS 1	1,851.79	
485	NOONE KEVIN & MONICA		A	1			
758	HUNT LN				<b>Total</b>	<b>1,851.79</b>	
					<b>Bill Total</b>		06/29/2023
854		2,256		2,214	HOME IMPROVEMENT: 42		
2023	01	282225	03-174-0090	282206	VILLAGE TAX -CLS 1	1,689.53	
486	SICA, ROBERT & MARGARET		A	1	PENALTY	84.48	
766	HUNT LN				<b>Total</b>	<b>1,774.01</b>	
					<b>Bill Total</b>		07/17/2023
846		2,020		2,020			
2023	01	282225	03-174-0091	282206	VILLAGE TAX -CLS 1	1,282.20	
487	SHEN KEVIN & STELLA JIA		A	1			
776	HUNT LN				<b>Total</b>	<b>1,282.20</b>	
					<b>Bill Total</b>		06/28/2023
802		1,533		1,533			
2023	01	282225	03-174-0092	282206	VILLAGE TAX -CLS 1	884.07	
488	CALIENDO CHARLES T & VALERIE		A	1			
786	HUNT LN				<b>Total</b>	<b>884.07</b>	
					<b>Bill Total</b>		06/29/2023
756		1,558		1,057	HOME IMPROVEMENT: 501		

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2023	01	282225	03-174-0093	282206	VILLAGE TAX -CLS 1		1,303.11	
489	SIPRESS, GREGORY & LISA			A	1			
796	HUNT LN							
					<b>Total</b>		<b>1,303.11</b>	
					<b>Bill Total</b>		<b>1,303.11</b>	06/29/2023
780	1,558	1,558						
2023	01	282225	03-174-0096	282206	VILLAGE TAX -CLS 1		1,211.94	
490	CORTEGIANO LOUISE			A	1			
818	HUNT LN							
					<b>Total</b>		<b>1,211.94</b>	
					<b>Bill Total</b>		<b>1,211.94</b>	06/13/2023
795	1,580	1,449	VETERANS: 131					
2023	01	282225	03-174-0097	282206	VILLAGE TAX -CLS 1		1,812.48	
491	GOLDSTEIN CELESTE			A	1			
824	HUNT LN							
					<b>Total</b>		<b>1,812.48</b>	
					<b>Bill Total</b>		<b>1,812.48</b>	06/20/2023
1,075	2,220	2,167	HOME IMPROVEMENT: 53					
2023	01	282225	03-174-0098	282206	VILLAGE TAX -CLS 1		1,080.63	
492	KALAS JERRY			A	1			
185	WHISTLER RD							
					<b>Total</b>		<b>1,080.63</b>	
					<b>Bill Total</b>		<b>1,080.63</b>	07/05/2023
754	1,292	1,292						
2023	01	282225	03-174-0099	282206	VILLAGE TAX -CLS 1		1,226.16	
493	ECONOMOU, CHRISTOS AND NATALIE			A	1			
175	WHISTLER RD							
					<b>Total</b>		<b>1,226.16</b>	
					<b>Bill Total</b>		<b>1,226.16</b>	06/29/2023
778	1,884	1,466	HOME IMPROVEMENT: 418					
2023	01	282225	03-174-0100	282206	VILLAGE TAX -CLS 1		1,120.78	
494	DEMIRDJAN EDMOND & NYEREE			A	1			
169	WHISTLER RD							
					<b>Total</b>		<b>1,120.78</b>	
					<b>Bill Total</b>		<b>1,120.78</b>	06/28/2023
719	1,340	1,340						
2023	01	282225	03-174-0101	282206	VILLAGE TAX -CLS 1		1,157.58	
495	MERJIAN PHILIP			A	1			
159	WHISTLER RD							
					<b>Total</b>		<b>1,157.58</b>	
					<b>Bill Total</b>		<b>1,157.58</b>	06/13/2023
721	1,384	1,384						

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2023	01	282225	03-174-0103	282206	VILLAGE TAX -CLS 1		1,605.89	
496	CHARLES MANNING			A	1			
139	WHISTLER RD							
							<b>Total</b>	
							<b>1,605.89</b>	
							<b>Bill Total</b>	
								<b>1,605.89</b> 06/28/2023
926	1,920	1,920						
2023	01	282225	03-174-0104	282206	VILLAGE TAX -CLS 1		1,875.21	
497	RIO PHILLIP & MARIA			A	1			
129	WHISTLER RD							
							<b>Total</b>	
							<b>1,875.21</b>	
							<b>Bill Total</b>	
								<b>1,875.21</b> 06/28/2023
814	2,242	2,242						
2023	01	282225	03-174-0105	282206	VILLAGE TAX -CLS 1		1,371.70	
498	MINAKYAN,NISAN ANS HOURY			A	1			
119	WHISTLER RD							
							<b>Total</b>	
							<b>1,371.70</b>	
							<b>Bill Total</b>	
								<b>1,371.70</b> 07/06/2023
760	1,640	1,640						
2023	01	282225	03-174-0106	282206	VILLAGE TAX -CLS 1		1,663.60	
499	KATSARAS MARIA			A	1			
109	WHISTLER RD							
							<b>Total</b>	
							<b>1,663.60</b>	
							<b>Bill Total</b>	
								<b>1,663.60</b> 06/20/2023
937	1,989	1,989						
2023	01	282225	03-174-0107	282206	VILLAGE TAX -CLS 1		1,421.88	
500	SAMII PARSA/BRITT			A	1			
99	WHISTLER RD							
							<b>Total</b>	
							<b>1,421.88</b>	
							<b>Bill Total</b>	
								<b>1,421.88</b> 06/29/2023
769	1,700	1,700						
2023	01	282225	03-174-0110	282206	VILLAGE TAX -CLS 1		1,794.91	
501	STEVEN SUNG KIM			A	1			
149	WHISTLER RD							
							<b>Total</b>	
							<b>1,794.91</b>	
							<b>Bill Total</b>	
								<b>1,794.91</b> 07/05/2023
925	2,146	2,146						
2023	01	282225	03-174-0112	282206	VILLAGE TAX -CLS 1		1,765.64	
502	MCCABE, SCOTT			A	1			
812	HUNT LN							
							<b>Total</b>	
							<b>1,765.64</b>	
							<b>Bill Total</b>	
								<b>1,765.64</b> 06/28/2023
926	2,111	2,111						
2023	01	282225	03-174-0113	282206	VILLAGE TAX -CLS 1		1,304.78	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,304.78</b>	
503	MATSIS, JOHN AND DESPINA			A	1			
806	HUNT LA							
					<b>Bill Total</b>		<b>1,304.78</b>	06/29/2023
854	1,560	1,560						
2023	01	282225	03-175-0109	282206	VILLAGE TAX -CLS 1	2,219.81		
504	CARRERA AND MOHEN			A	1		155.39	
124	WHISTLER RD							
					<b>Total</b>	<b>2,375.20</b>		
1,087	2,654	2,654			<b>Bill Total</b>	<b>2,375.20</b>		
2023	01	282225	03-175-0113	282206	VILLAGE TAX -CLS 1		1,348.28	
505	RANKIN/BODNER			A	1		<b>1,348.28</b>	
172	WHISTLER RD							
					<b>Bill Total</b>		<b>1,348.28</b>	06/28/2023
837	1,612	1,612						
2023	01	282225	03-175-0114	282206	VILLAGE TAX -CLS 1		1,786.55	
506	GORDON, PETER & KIMBERLY ANN			A	1		<b>1,786.55</b>	
182	WHISTLER RD							
					<b>Bill Total</b>		<b>1,786.55</b>	06/29/2023
1,063	2,136	2,136						
2023	01	282225	03-175-0115	282206	VILLAGE TAX -CLS 1		1,876.05	
507	SCHIAVELLO ANNE R			A	1		131.32	
35	BLAKELOCK PL							
					<b>Total</b>		<b>2,007.37</b>	
1,081	2,243	2,243			<b>Bill Total</b>		<b>2,007.37</b>	09/26/2023
2023	01	282225	03-175-0116	282206	VILLAGE TAX -CLS 1		1,170.12	
508	AMEND WALTER & LINDA			A	1		<b>1,170.12</b>	
29	BLAKELOCK RD							
					<b>Bill Total</b>		<b>1,170.12</b>	06/20/2023
692	1,646	1,399	WAR VET: 247					
2023	01	282225	03-175-0117	282206	VILLAGE TAX -CLS 1		1,407.66	
509	BILEDDO ANTHONY			A	1		<b>1,407.66</b>	
21	BLAKELOCK RD							
					<b>Bill Total</b>		<b>1,407.66</b>	06/29/2023
756	1,683	1,683						

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs	Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2023	01	282225	03-175-0118	282206	VILLAGE TAX -CLS 1		1,813.32	
510	ANGELIADES ILANA	A		1			<u>1,813.32</u>	
11	BLAKELOCK RD							
					<b>Bill Total</b>		<u>1,813.32</u>	06/13/2023
1,010	2,244	2,168	HOME IMPROVEMENT: 76					
2023	01	282225	03-175-0119	282206	VILLAGE TAX -CLS 1		1,547.34	
511	NAZARIAN, GARO & RUBINA	A		1			<u>1,547.34</u>	
3	BLAKELOCK RD							
					<b>Bill Total</b>		<u>1,547.34</u>	07/05/2023
1,064	1,850	1,850						
2023	01	282225	03-175-0121	282206	VILLAGE TAX -CLS 1		1,617.60	
512	VITACCO LORETTA	A		1			<u>1,617.60</u>	
142	WHISTLER RD							
					<b>Bill Total</b>		<u>1,617.60</u>	06/20/2023
971	1,934	1,934						
2023	01	282225	03-175-0122	282206	VILLAGE TAX -CLS 1		950.99	
513	PALUMBO PHILIP	A		1			<u>950.99</u>	
154	WHISTLER RD							
					<b>Bill Total</b>		<u>950.99</u>	06/15/2023
863	1,709	1,137	HOME IMPROVEMENT: 572					
2023	01	282225	03-175-0124	282206	VILLAGE TAX -CLS 1		1,402.64	
514	GIACOBBE JOSEPH M & PAMELA S	A		1			<u>1,402.64</u>	
166	WHISTLER RD							
					<b>Bill Total</b>		<u>1,402.64</u>	06/29/2023
1,032	2,002	1,677	WAR VET: 300 HOME IMPROVEMENT: 25					
2023	01	282225	03-176-0127	282206	VILLAGE TAX -CLS 1		1,470.39	
515	KAUFTHEIL, STEVEN	A		1			<u>1,470.39</u>	
	DIBA, NAZLI							
28	PEALE RD				<b>Bill Total</b>		<u>1,470.39</u>	06/28/2023
854	1,758	1,758						
2023	01	282225	03-176-0128	282206	VILLAGE TAX -CLS 1		1,408.50	
516	VENETOKLIS, GEORGE	A		1			<u>1,408.50</u>	
6	BLAKELOCK RD							
					<b>Bill Total</b>		<u>1,408.50</u>	06/29/2023

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year Bill No.	Seq Owner Name	District ID	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
825		1,684		1,684			
2023 01	282225	03-176-0129	282206	VILLAGE TAX -CLS 1		1,686.18	
517	CONNIFF CATHERINE & KEVIN		A	1			
18	BLAKELOCK RD					<b>1,686.18</b>	
				<b>Total</b>			
				<b>Bill Total</b>		<b>1,686.18</b>	07/06/2023
926		2,016		2,016			
2023 01	282225	03-176-0130	282206	VILLAGE TAX -CLS 1		1,751.42	
518	LAVALLE ARETI		A	1			
27	SULLY DR					<b>1,751.42</b>	
				<b>Total</b>			
				<b>Bill Total</b>		<b>1,751.42</b>	06/29/2023
1,064		2,094		2,094			
2023 01	282225	03-176-0133	282206	VILLAGE TAX -CLS 1	2,370.36		
519	LEONARDOPOULOS CHRISTOS & MARIA E		A	1		165.93	
7	SULLY DR					<b>2,536.29</b>	
				<b>Total</b>			
				<b>Bill Total</b>		<b>2,536.29</b>	
1,125		2,834		2,834			
2023 01	282225	03-177-0003	282206	VILLAGE TAX -CLS 1		1,259.62	
520	NAZARIAN YEPREM & MADALEINE		A	1			
287	ABBEY RD					<b>1,259.62</b>	
				<b>Total</b>			
				<b>Bill Total</b>		<b>1,259.62</b>	06/13/2023
710		1,506		1,506			
2023 01	282225	03-177-0009	282206	VILLAGE TAX -CLS 1		1,132.49	
521	XIAO KEVIN		A	1			
	LO MEI					<b>1,132.49</b>	
337	ABBEY RD						
				<b>Total</b>			
				<b>Bill Total</b>		<b>1,132.49</b>	06/29/2023
699		1,354		1,354			
2023 01	282225	03-177-0045	282206	VILLAGE TAX -CLS 1		1,472.06	
522	SIMONETTI CAROL & BARBARA		A	1			
277	ABBEY RD					<b>1,472.06</b>	
				<b>Total</b>			
				<b>Bill Total</b>		<b>1,472.06</b>	06/13/2023
716		1,760		1,760			
2023 01	282225	03-177-0046	282206				

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year Bill No.	Seq Owner Name	District Location Account No	ID Total Assd	Taxable	Exemptions	School Status	Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
523	HALL LEO C & DIANE					A	1	VILLAGE TAX -CLS 1		1,031.28	
297	ABBEY RD							<b>Total</b>	<u>1,031.28</u>		
								<b>Bill Total</b>	<u>1,031.28</u>		06/13/2023
787			1,451	1,233	WAR VET: 218						
2023	01	282225	03-177-0047			282206		VILLAGE TAX -CLS 1		1,150.89	
524	CHOY KARRY, LI EDDIE					A	1	<b>Total</b>	<u>1,150.89</u>		
307	ABBEY RD							<b>Bill Total</b>	<u>1,150.89</u>		07/06/2023
697			1,376	1,376							
2023	01	282225	03-177-0048			282206		VILLAGE TAX -CLS 1		1,271.33	
525	GUSMANOS PAUL & ELIZABETH					A	1	<b>Total</b>	<u>1,271.33</u>		
317	ABBEY RD							<b>Bill Total</b>	<u>1,271.33</u>		07/05/2023
860			1,520	1,520							
2023	01	282225	03-177-0049			282206		VILLAGE TAX -CLS 1		1,576.61	
526	SCHULER, KEVIN & KEIRA					A	1	<b>Total</b>	<u>1,576.61</u>		
327	ABBEY RD							<b>Bill Total</b>	<u>1,576.61</u>		06/28/2023
832			1,900	1,885	HOME IMPROVEMENT: 15						
2023	01	282225	03-177-0108			282206		VILLAGE TAX -CLS 1		1,722.98	
527	CHEN KITTY & TEDDY					A	1	<b>Total</b>	<u>1,722.98</u>		
102	WHISTLER RD							<b>Bill Total</b>	<u>1,722.98</u>		07/06/2023
1,167			2,060	2,060							
2023	01	282225	03-177-0120			282206		VILLAGE TAX -CLS 1		2,121.95	
528	SEAN DENIHAN					A	1	PENALTY		106.10	
52	PEALE RD							<b>Total</b>	<u>2,228.05</u>		
895			2,537	2,537				<b>Bill Total</b>	<u>2,228.05</u>		07/29/2023
2023	01	282225	03-177-0121			282206		VILLAGE TAX -CLS 1		1,376.71	
529	STEWART,RYAN AND MARISSA					A	1	<b>Total</b>	<u>1,376.71</u>		
45	PEALE RD							<b>Bill Total</b>	<u>1,376.71</u>		06/28/2023
715			1,646	1,646							
2023	01	282225	03-177-0122			282206					

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year Bill No.	Seq Owner Name	District Location Account No	ID	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
530	KIM, PAUL & ESTELLE			A	1		1,421.88	
37	PEALE RD						<b>1,421.88</b>	
							<b>1,421.88</b>	06/13/2023
730	1,700	1,700						
2023	01	282225	03-177-0123	282206			1,482.94	
531	SMETANA DAVID AND LAUREN			A	1		<b>1,482.94</b>	
29	PEALE RD						<b>1,482.94</b>	07/05/2023
787	1,773	1,773						
2023	01	282225	03-177-0124	282206		1,573.27		
532	DWYER KEVIN J & SUZANNE			A	1	110.13		
21	PEALE RD					<b>1,683.40</b>		
591	1,881	1,881					<b>1,683.40</b>	
2023	01	282225	03-178-0066	282206			1,405.15	
533	CORSHEN MICHAEL & DIANA E			A	1		<b>1,405.15</b>	
856	PARK AVE						<b>1,405.15</b>	06/28/2023
871	1,680	1,680						
2023	01	282225	03-178-0073	282206			1,188.52	
534	PHELPS JEFFREY & LINDA			A	1		<b>1,188.52</b>	
920	PARK AVE						<b>1,188.52</b>	06/13/2023
796	1,421	1,421						
2023	01	282225	03-178-0074	282206			1,130.81	
535	WOLF NASRIN			A	1		<b>1,130.81</b>	
930	PARK AVE						<b>1,130.81</b>	06/29/2023
809	1,352	1,352						
2023	01	282225	03-178-0078	282206			88,340.57	
536	KIR MUNSEY PARK 020 LLC			A	1		<b>88,340.57</b>	
2101	2103 NORTHERN BLVD						<b>88,340.57</b>	06/20/2023
113,263	113,264	105,620	TRANSITION: 7,644					
2023	01	282225	03-178-0086	282206				



# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year Bill No.	Seq Owner Name	District ID	School Status	Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions				
537	KIR MUNSEY PARK 020 LLC		A	1	VILLAGE TAX -CLS 4		45,032.61	
2105	NORTHERN BLVD				<b>Total</b>		<b>45,032.61</b>	
					<b>Bill Total</b>		<b>45,032.61</b>	06/20/2023
54,286	58,061	53,841		TRANSITION: 4,220				
2023 01	282225	03-178-0134	282206		VILLAGE TAX -CLS 1		1,450.32	
538	BUNJA RUDOLPH		A	1	<b>Total</b>		<b>1,450.32</b>	
20	SULLY DR				<b>Bill Total</b>		<b>1,450.32</b>	06/29/2023
892	1,734	1,734						
2023 01	282225	03-178-0135	282206		VILLAGE TAX -CLS 1		1,262.96	
539	GONZALEZ, MARK		A	1	<b>Total</b>		<b>1,262.96</b>	
28	SULLY DR				<b>Bill Total</b>		<b>1,262.96</b>	06/29/2023
824	1,510	1,510						
2023 01	282225	03-178-0136	282206		VILLAGE TAX -CLS 1		1,003.68	
540	GEORGIADIS LUCAS		A	1	<b>Total</b>		<b>1,003.68</b>	
36	SULLY DR				<b>Bill Total</b>		<b>1,003.68</b>	06/29/2023
877	1,200	1,200						
2023 01	282225	03-178-0137	282206		VILLAGE TAX -CLS 1	1,177.65		
541	SOYAK KAAAN & SUZAN		A	1	PENALTY	82.44		
44	SULLY DR				<b>Total</b>	<b>1,260.09</b>		
789	1,408	1,408			<b>Bill Total</b>	<b>1,260.09</b>		
2023 01	282225	03-178-0138	282206		VILLAGE TAX -CLS 1		1,175.98	
542	ASHENBERG, MARC		A	1	<b>Total</b>		<b>1,175.98</b>	
52	SULLY DR				<b>Bill Total</b>		<b>1,175.98</b>	07/06/2023
702	1,406	1,406						
2023 01	282225	03-178-0139	282206		VILLAGE TAX -CLS 1		1,204.42	
543	OHLMANN GLENN M & PATRICIA		A	1	<b>Total</b>		<b>1,204.42</b>	
60	SULLY DR				<b>Bill Total</b>		<b>1,204.42</b>	06/29/2023
823	1,440	1,440						
2023 01	282225	03-178-0140	282206					

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
544	SFORZA, NICK			A	VILLAGE TAX -CLS 1		1,796.59	
68	SULLY DR				<b>Total</b>		<b>1,796.59</b>	
					<b>Bill Total</b>		<b>1,796.59</b>	06/29/2023
1,078	2,148	2,148						
2023	01	282225	03-178-0148	282206	VILLAGE TAX -CLS 1		1,458.68	
545	BASE MARVIN & VASILIKI			A	<b>Total</b>		<b>1,458.68</b>	
833	HUNT LN				<b>Bill Total</b>		<b>1,458.68</b>	06/13/2023
862	1,744	1,744						
2023	01	282225	03-178-0149	282206	VILLAGE TAX -CLS 1		2,050.85	
546	GUARIGLIA, MICHAEL & VERONICA			A	<b>Total</b>		<b>2,050.85</b>	
809	HUNT LN				<b>Bill Total</b>		<b>2,050.85</b>	06/28/2023
1,055	2,452	2,452						
2023	01	282225	03-178-0151	282206	VILLAGE TAX -CLS 1		1,398.46	
547	KALARGIROS, IOANNIS			A	<b>Total</b>		<b>1,398.46</b>	
834	HUNT LN				<b>Bill Total</b>		<b>1,398.46</b>	07/05/2023
596	1,672	1,672						
2023	01	282225	03-178-0155	282206	VILLAGE TAX -CLS 1		1,739.71	
548	DALESSIO, RICHARD & ALECIA			A	PENALTY		104.38	
844	PARK AVE				<b>Total</b>		<b>1,844.09</b>	
					<b>Bill Total</b>		<b>1,844.09</b>	08/16/2023
886	2,080	2,080						
2023	01	282225	03-178-0157	282206	VILLAGE TAX -CLS 1		935.93	
549	WEI CHAO			A	<b>Total</b>		<b>935.93</b>	
910	PARK AVE				<b>Bill Total</b>		<b>935.93</b>	06/29/2023
643	1,119	1,119						
2023	01	282225	03-178-0158	282206	VILLAGE TAX -CLS 1		990.30	
550	ZHU YING			A	<b>Total</b>		<b>990.30</b>	
900	PARK AVE				<b>Bill Total</b>		<b>990.30</b>	06/29/2023
712	1,184	1,184						
2023	01	282225	03-178-0159	282206				

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
551	WEI CHAO			A	1		24.26	
910	PARK AVE						<b>24.26</b>	
							<b>24.26</b>	06/29/2023
29	29	29						
2023	01	282225	03-178-0161	282206	VILLAGE TAX -CLS 1		1,094.85	
552	KIVOTIDIS GEORGE & FILITSA			A	1		<b>1,094.85</b>	
940	PARK AVE						<b>1,094.85</b>	06/12/2023
757	1,309	1,309						
2023	01	282225	03-178-0164	282206	VILLAGE TAX -CLS 4		2,207.26	
553	KIR MUNSEY PARK 020 LLC			A	1		<b>2,207.26</b>	
	NORTHERN BLVD						<b>2,207.26</b>	06/20/2023
2,733	2,899	2,639	TRANSITION: 260					
2023	01	282225	03-178-0168	282206	VILLAGE TAX -CLS 1		1,589.16	
554	PAVLOU ANDREA			A	1		<b>1,589.16</b>	
78	SULLY DR						<b>1,589.16</b>	06/12/2023
889	1,900	1,900						
2023	01	282225	03-178-0170	282206	VILLAGE TAX -CLS 1		1,538.98	
555	CERRONE RICCARDO & ANNA			A	1		<b>1,538.98</b>	
842	HUNT LN						<b>1,538.98</b>	07/06/2023
909	1,840	1,840						
2023	01	282225	03-178-0171	282206	VILLAGE TAX -CLS 1		1,599.20	
556	CHOW, WING			A	1		79.96	
873	HUNT LN						<b>1,679.16</b>	
799	1,920	1,912	HOME IMPROVEMENT: 8				<b>1,679.16</b>	07/17/2023
2023	01	282225	03-178-0172	282206	VILLAGE TAX -CLS 1		1,376.71	
557	ZINNANTI PAT AND ALEXIA			A	1		<b>1,376.71</b>	
863	HUNT LN						<b>1,376.71</b>	06/29/2023
705	1,646	1,646						
2023	01	282225	03-178-0173	282206				

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
558	PANTELIDES,PETER & LAURA			A	VILLAGE TAX -CLS 1		1,672.80	
853	HUNT LN				<b>Total</b>		<b>1,672.80</b>	
					<b>Bill Total</b>		<b>1,672.80</b>	06/13/2023
776	2,000	2,000						
2023	01	282225	03-178-0174	282206	VILLAGE TAX -CLS 1		1,350.79	
559	MARTINO FRANK & MAY			A	<b>Total</b>		<b>1,350.79</b>	
843	HUNT LN				<b>Bill Total</b>		<b>1,350.79</b>	06/13/2023
661	1,615	1,615						
2023	01	282225	03-178-0175	282206	VILLAGE TAX -CLS 1		1,538.98	
560	LEBEAU DEBRA A.			A	<b>Total</b>		<b>1,538.98</b>	
864	PARK AVE				<b>Bill Total</b>		<b>1,538.98</b>	06/13/2023
625	1,840	1,840						
2023	01	282225	03-178-0176	282206	VILLAGE TAX -CLS 1		1,495.48	
561	BASTIYALI BURHANETTIN			A	<b>Total</b>		<b>1,495.48</b>	
872	PARK AVE				<b>Bill Total</b>		<b>1,495.48</b>	06/13/2023
778	1,788	1,788						
2023	01	282225	03-178-0177	282206	VILLAGE TAX -CLS 1		1,371.70	
562	SCOTT PEARSON			A	<b>Total</b>		<b>1,371.70</b>	
880	PARK AVE				<b>Bill Total</b>		<b>1,371.70</b>	06/13/2023
902	1,640	1,640						
2023	01	282225	03-178-0178	282206	VILLAGE TAX -CLS 4		5,284.38	
563	KIR MUNSEY PARK 020 LLC			A	<b>Total</b>		<b>5,284.38</b>	
	NORTHERN BLVD				<b>Bill Total</b>		<b>5,284.38</b>	06/20/2023
6,516	6,852	6,318	TRANSITION: 534					
2023	01	282225	03-178-0179	282206	VILLAGE TAX -CLS 4		9,351.79	
564	KIR MUNSEY PARK 020 LLC			A	<b>Total</b>		<b>9,351.79</b>	
2111	NORTHERN BLVD				<b>Bill Total</b>		<b>9,351.79</b>	06/20/2023
11,182	11,182	11,181	TRANSITION: 1					
2023	01	282225	03-181-0001	282206	VILLAGE TAX -CLS 1		1,053.86	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,053.86</b>	
565	ZHAN, HONG			A	1			
411	HUNT LN				<b>Bill Total</b>		<b>1,053.86</b>	06/20/2023
725	1,260	1,260						
2023	01	282225	03-181-0002	282206	VILLAGE TAX -CLS 1		1,120.78	
566	MULLER CHRISTOPER & H. INGRID			A	1			
11	EAKINS RD				<b>Total</b>		<b>1,120.78</b>	
					<b>Bill Total</b>		<b>1,120.78</b>	06/13/2023
747	1,340	1,340						
2023	01	282225	03-181-0003	282206	VILLAGE TAX -CLS 1		1,094.85	
567	MORRISON, RYAN & JACQUELINE			A	1			
17	EAKINS RD				<b>Total</b>		<b>1,094.85</b>	
					<b>Bill Total</b>		<b>1,094.85</b>	06/29/2023
679	1,309	1,309						
2023	01	282225	03-181-0004	282206	VILLAGE TAX -CLS 1		1,114.08	
568	FLYNN, MICHAEL AND ANNE			A	1			
23	EAKINS RD				<b>Total</b>		<b>1,114.08</b>	
					<b>Bill Total</b>		<b>1,114.08</b>	06/28/2023
712	1,332	1,332						
2023	01	282225	03-181-0005	282206	VILLAGE TAX -CLS 1		1,336.57	
569	CYNTHIA SU			A	1			
	DAVIN DONG				<b>Total</b>		<b>1,336.57</b>	
29	EAKINS RD				<b>Bill Total</b>		<b>1,336.57</b>	06/28/2023
791	1,600	1,598	HOME IMPROVEMENT: 2					
2023	01	282225	03-181-0006	282206	VILLAGE TAX -CLS 1		1,519.74	
570	ROYCE, BRIAN & ERIN			A	1			
37	EAKINS RD				<b>Total</b>		<b>1,519.74</b>	
					<b>Bill Total</b>		<b>1,519.74</b>	06/28/2023
876	1,817	1,817						
2023	01	282225	03-181-0007	282206	VILLAGE TAX -CLS 1		811.31	
571	VIOLA FRANK & ELIZABETH			A	1			
45	EAKINS RD				<b>Total</b>		<b>811.31</b>	
					<b>Bill Total</b>		<b>811.31</b>	06/13/2023
543	1,141	970	WAR VET: 171					

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2023	01	282225	03-181-0008	282206	VILLAGE TAX -CLS 1		1,094.85	
572	BREEN JOSEPH & EILEEN			A	1			
53	EAKINS RD							
							<b>Total</b>	
							<b>1,094.85</b>	
621	1,309	1,309						
							<b>Bill Total</b>	<b>1,094.85</b> 07/05/2023
2023	01	282225	03-181-0009	282206	VILLAGE TAX -CLS 1		1,176.81	
573	SAULLE LEONARDO & DIANE			A	1			
61	EAKINS RD							
							<b>Total</b>	
							<b>1,176.81</b>	
733	1,596	1,407	HOME IMPROVEMENT: 189					
							<b>Bill Total</b>	<b>1,176.81</b> 06/29/2023
2023	01	282225	03-181-0010	282206	VILLAGE TAX -CLS 1		1,262.96	
574	KAO,DANIEL & MA, LAIYIN &			A	1			
69	EAKINS RD							
							<b>Total</b>	
							<b>1,262.96</b>	
791	1,510	1,510						
2023	01	282225	03-181-0011	282206	VILLAGE TAX -CLS 1		1,467.05	
575	SCALLY JOHN AND LAUREN			A	1			
77	EAKINS RD							
							<b>Total</b>	
							<b>1,467.05</b>	
799	1,754	1,754						
							<b>Bill Total</b>	<b>1,467.05</b> 06/30/2023
2023	01	282225	03-181-0012	282206	VILLAGE TAX -CLS 1		107.90	
576	BILLY GEORGE & VALERIE			A	1			
83	EAKINS RD							
							<b>Total</b>	
							<b>107.90</b>	
782	1,436	129	VETERANS: 1,307					
							<b>Bill Total</b>	<b>107.90</b> 06/13/2023
2023	01	282225	03-181-0013	282206	VILLAGE TAX -CLS 1		1,271.33	
577	ILG, EDWARD AND SUSAN			A	1			
91	EAKINS RD							
							<b>Total</b>	
							<b>1,271.33</b>	
696	1,520	1,520						
							<b>Bill Total</b>	<b>1,271.33</b> 07/06/2023
2023	01	282225	03-181-0014	282206	VILLAGE TAX -CLS 1		1,271.33	
578	TROIANO CATERINA GRANDI			A	1			
99	EAKENS RD							
							<b>Total</b>	
							<b>1,271.33</b>	
783	1,520	1,520						
							<b>Bill Total</b>	<b>1,271.33</b> 07/06/2023

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2023	01	282225	03-181-0015	282206	VILLAGE TAX -CLS 1		1,536.47	
579	DIAMOND,ERICA			A	1			
	KLAUBER,JOSHUA						<b>1,536.47</b>	
107	EAKINS RD							
							<b>1,536.47</b>	06/28/2023
753	1,839	1,837	HOME IMPROVEMENT: 2					
2023	01	282225	03-181-0016	282206	VILLAGE TAX -CLS 1		1,220.31	
580	DECARO LOUIS P & ROSALIE			A	1			
							<b>1,220.31</b>	
115	EAKINS RD							
							<b>1,220.31</b>	06/20/2023
873	1,716	1,459	WAR VET: 257					
2023	01	282225	03-181-0017	282206	VILLAGE TAX -CLS 1		1,572.43	
581	GUTMAN PETER M & SHIRLEY M			A	1			
							<b>1,572.43</b>	
123	EAKINS RD							
							<b>1,572.43</b>	06/29/2023
841	1,880	1,880						
2023	01	282225	03-181-0018	282206	VILLAGE TAX -CLS 1		1,406.82	
582	MCDONNELL EDWARD P & ELLEN A			A	1			
							<b>1,406.82</b>	
133	EAKINS RD							
							<b>1,406.82</b>	07/06/2023
713	1,682	1,682						
2023	01	282225	03-181-0019	282206	VILLAGE TAX -CLS 1		976.92	
583	KEATING RAYMOND/INGRID			A	1			
							<b>976.92</b>	
290	RYDER RD							
							<b>976.92</b>	06/29/2023
743	1,313	1,168	HOME IMPROVEMENT: 145					
2023	01	282225	03-181-0020	282206	VILLAGE TAX -CLS 1		2,498.33	
584	CACIOPPO ANTHONY & DANIELE			A	1			
							<b>2,498.33</b>	
282	RYDER RD							
							<b>2,498.33</b>	07/06/2023
1,008	2,987	2,987						
2023	01	282225	03-181-0021	282206	VILLAGE TAX -CLS 1		2,381.23	
585	FULTON, TIMOTHY			A	1			
							<b>2,381.23</b>	
274	RYDER RD							
							<b>2,381.23</b>	06/15/2023

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year Bill No.	Seq Owner Name	District ID	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
1,130	2,850	2,847		HOME IMPROVEMENT: 3			
2023 01 282225 03-181-0023			282206	VILLAGE TAX -CLS 1		1,672.80	
586 STRATFORD MICHAEL & PATRICIA			A	1			
260 RYDER RD				<b>Total</b>		<b>1,672.80</b>	
				<b>Bill Total</b>		<b>1,672.80</b>	07/06/2023
727	2,000	2,000					
2023 01 282225 03-181-0024			282206	VILLAGE TAX -CLS 1		828.87	
587 COTTER JANE MARIE			A	1			
244 RYDER RD				<b>Total</b>		<b>828.87</b>	
				<b>Bill Total</b>		<b>828.87</b>	06/30/2023
805	1,372	991		VETERANS: 381			
2023 01 282225 03-181-0025			282206	VILLAGE TAX -CLS 1		1,271.33	
588 ROBERTS PATRICIA			A	1			
240 RYDER RD				<b>Total</b>		<b>1,271.33</b>	
				<b>Bill Total</b>		<b>1,271.33</b>	07/05/2023
821	1,520	1,520					
2023 01 282225 03-181-0026			282206	VILLAGE TAX -CLS 1		1,339.91	
589 CARRIHILL BRIAN & CHARLOTTE			A	1			
234 RYDER RD				<b>Total</b>		<b>1,339.91</b>	
				<b>Bill Total</b>		<b>1,339.91</b>	06/12/2023
903	1,602	1,602					
2023 01 282225 03-181-0048			282206	VILLAGE TAX -CLS 1		56.88	
590 STRATFORD MICHAEL & PATRICIA			A	1			
RYDER RD				<b>Total</b>		<b>56.88</b>	
				<b>Bill Total</b>		<b>56.88</b>	07/06/2023
68	68	68					
2023 01 282225 03-181-0104			282206	VILLAGE TAX -CLS 1		1,125.79	
591 GORMLEY, JAMES & SEANA			A	1			
228 RYDER RD				<b>Total</b>		<b>1,125.79</b>	
				<b>Bill Total</b>		<b>1,125.79</b>	06/13/2023
663	1,346	1,346					
2023 01 282225 03-181-0105			282206	VILLAGE TAX -CLS 1		1,012.04	
592 NEUREN, ERICA AND SHAWN			A	1			



# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt	
Bill No.	Owner Name	Status	Rs						
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions				
						<b>Total</b>	<b>1,012.04</b>		
60	THAYER RD					<b>Bill Total</b>	<b>1,012.04</b>	06/29/2023	
585		1,210		1,210					
2023	01	282225	03-181-0106	282206	VILLAGE TAX -CLS 1		1,157.58		
593	LIND KENNETH & GALE	A		1			<b>Total</b>		
64	THAYER RD					<b>Bill Total</b>	<b>1,157.58</b>	06/13/2023	
555		1,384		1,384					
2023	01	282225	03-181-0107	282206	VILLAGE TAX -CLS 1		881.57		
594	NICKLAS, JEFFREY & MARGARET	A		1			<b>Total</b>		
74	THAYER RD					<b>Bill Total</b>	<b>881.57</b>	06/29/2023	
696		1,340		1,054	HOME IMPROVEMENT: 286				
2023	01	282225	03-181-0108	282206	VILLAGE TAX -CLS 1		848.11		
595	MEYER KATHLEEN	A		1			<b>Total</b>		
80	THAYER RD					<b>Bill Total</b>	<b>848.11</b>	07/05/2023	
654		1,193		1,014	WAR VET: 179				
2023	01	282225	03-181-0109	282206	VILLAGE TAX -CLS 1		971.06		
596	PETRACCA GAVIN AND RYAN	A		1			<b>Total</b>		
86	THAYER RD					<b>Bill Total</b>	<b>971.06</b>	06/28/2023	
610		1,168		1,161	HOME IMPROVEMENT: 7				
2023	01	282225	03-181-0110	282206	VILLAGE TAX -CLS 1		1,020.41		
597	SCOTT ROBERT A & TONGALSON EMILIE E	A		1			<b>Total</b>		
94	THAYER RD					<b>Bill Total</b>	<b>1,020.41</b>	07/05/2023	
640		1,220		1,220					
2023	01	282225	03-181-0111	282206	VILLAGE TAX -CLS 1		1,204.42		
598	CLARKE JOHN & CLARE A	A		1			<b>Total</b>		
100	THAYER RD					<b>Bill Total</b>	<b>1,204.42</b>	07/19/2023	
687		1,440		1,440					

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs	Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2023	01	282225	03-203-0015	282206	VILLAGE TAX -CLS 1		1,106.56	
599	CURRENT RESIDENT			A	1			
305	NASSAU AVE							
							<b>Total</b>	
							<b>1,106.56</b>	
							<b>Bill Total</b>	
							<b>1,106.56</b>	06/15/2023
2023	01	282225	03-203-0016	282206	VILLAGE TAX -CLS 1		1,174.31	
600	MACCONAONAIGH, SEAMUS			A	1			
							<b>Total</b>	
							<b>1,174.31</b>	
							<b>Bill Total</b>	
							<b>1,174.31</b>	06/29/2023
2023	01	282225	03-203-0017	282206	VILLAGE TAX -CLS 1		1,231.18	
601	DUFFY PHILIP & EVANGELINE			A	1			
285	NASSAU AVE							
							<b>Total</b>	
							<b>1,231.18</b>	
							<b>Bill Total</b>	
							<b>1,231.18</b>	06/29/2023
2023	01	282225	03-203-0018	282206	VILLAGE TAX -CLS 1		1,047.17	
602	WEIGAND KENNETH J & LAURA JEAN			A	1			
275	NASSAU AVE							
							<b>Total</b>	
							<b>1,047.17</b>	
							<b>Bill Total</b>	
							<b>1,047.17</b>	06/28/2023
2023	01	282225	03-203-0019	282206	VILLAGE TAX -CLS 1		1,023.75	
603	BYRNE PATRICK & MARY			A	1			
269	NASSAU AVE							
							<b>Total</b>	
							<b>1,023.75</b>	
							<b>Bill Total</b>	
							<b>1,023.75</b>	06/13/2023
2023	01	282225	03-203-0020	282206	VILLAGE TAX -CLS 1		810.47	
604	PALUMBO ALBERT & DONNA			A	1			
261	NASSAU AVE							
							<b>Total</b>	
							<b>810.47</b>	
							<b>Bill Total</b>	
							<b>810.47</b>	07/06/2023
2023	01	282225	03-203-0021	282206	VILLAGE TAX -CLS 1		1,214.45	
605	LABRIOLA, JASON AND KANDICE			A	1			
255	NASSAU AVE							
							<b>Total</b>	
							<b>1,214.45</b>	
							<b>Bill Total</b>	
							<b>1,214.45</b>	06/29/2023
2023	01	282225	03-203-0022	282206	VILLAGE TAX -CLS 1		1,452.00	
606	LABRIOLA, JASON AND KANDICE			A	1			
255	NASSAU AVE							
							<b>Total</b>	
							<b>1,452.00</b>	
							<b>Bill Total</b>	
							<b>1,452.00</b>	06/29/2023

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2023	01	282225	03-203-0022	282206	VILLAGE TAX -CLS 1		1,023.75	
606	THATOS VIVIAN	A		1			<u>1,023.75</u>	
247	NASSAU AVE							
					<b>Total</b>		<u>1,023.75</u>	
					<b>Bill Total</b>		<u>1,023.75</u>	06/29/2023
665		1,224		1,224				
2023	01	282225	03-203-0023	282206	VILLAGE TAX -CLS 1		946.80	
607	CHAN/WANG SPENCER LOUIS	A		1			<u>946.80</u>	
241	NASSAU AVE							
					<b>Total</b>		<u>946.80</u>	
					<b>Bill Total</b>		<u>946.80</u>	06/29/2023
797		1,132		1,132				
2023	01	282225	03-203-0024	282206	VILLAGE TAX -CLS 1		985.28	
608	MOORE ANNE MARIE & RICHARD REVOCABLE TRUST	A		1			<u>985.28</u>	
227	NASSAU AVE							
					<b>Total</b>		<u>985.28</u>	
					<b>Bill Total</b>		<u>985.28</u>	07/06/2023
757		1,178		1,178				
2023	01	282225	03-203-0025	282206	VILLAGE TAX -CLS 1		953.50	
609	ZAREMBA SUSAN	A		1			<u>953.50</u>	
221	NASSAU AVE							
					<b>Total</b>		<u>953.50</u>	
					<b>Bill Total</b>		<u>953.50</u>	06/29/2023
717		1,140		1,140				
2023	01	282225	03-203-0026	282206	VILLAGE TAX -CLS 1		966.88	
610	KUMAR ARUN & KAJAL	A		1			<u>966.88</u>	
215	NASSAU AVE							
					<b>Total</b>		<u>966.88</u>	
					<b>Bill Total</b>		<u>966.88</u>	06/20/2023
661		1,156		1,156				
2023	01	282225	03-203-0027	282206	VILLAGE TAX -CLS 1		1,132.49	
611	JOE RONALD & THERESA	A		1			<u>1,132.49</u>	
207	NASSAU AVE							
					<b>Total</b>		<u>1,132.49</u>	
					<b>Bill Total</b>		<u>1,132.49</u>	07/06/2023
762		1,354		1,354				
2023	01	282225	03-207-0046	282206	VILLAGE TAX -CLS 1		1,611.74	
612	ALEC AND MARIA BROWN	A		1			<u>1,611.74</u>	
316	MANHASSET WOODS RD							
					<b>Total</b>		<u>1,611.74</u>	
					<b>Bill Total</b>		<u>1,611.74</u>	07/06/2023
1,076		1,945		1,927	HOME IMPROVEMENT: 18			

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
2023	01	282225	03-207-0047	282206	VILLAGE TAX -CLS 1		2,781.87	
613	BELLUCCI, MICHAEL & MARY			A	1			
44	BURNHAM PL						<b>Total</b>	
							<b>2,781.87</b>	
1,539	3,326	3,326						
							<b>Bill Total</b>	06/20/2023
2023	01	282225	03-207-0048	282206	VILLAGE TAX -CLS 1		1,509.70	
614	SEONJEONG PARK			A	1			
	CHONG LEE						<b>Total</b>	
							<b>1,509.70</b>	
300	MANHASSET WOODS RD						<b>Bill Total</b>	06/28/2023
979	1,870	1,805	HOME IMPROVEMENT: 65					
2023	01	282225	03-207-0049	282206	VILLAGE TAX -CLS 1		1,620.94	
615	VIGLIOTTI STEVEN AND KAREN			A	1			
477	PARK AVE						<b>Total</b>	
							<b>1,620.94</b>	
983	1,938	1,938					<b>Bill Total</b>	06/15/2023
2023	01	282225	03-207-0050	282206	VILLAGE TAX -CLS 1		1,670.29	
616	MEYERSON CHASE AND CHRISTINA			A	1			
487	PARK AVE						<b>Total</b>	
							<b>1,670.29</b>	
990	1,997	1,997					<b>Bill Total</b>	07/06/2023
2023	01	282225	03-207-0051	282206	VILLAGE TAX -CLS 1		1,676.98	
617	MORRISON JOHN & SUSAN			A	1			
9	BURNHAM PL						<b>Total</b>	
							<b>1,676.98</b>	
964	2,020	2,005	HOME IMPROVEMENT: 15				<b>Bill Total</b>	06/15/2023
2023	01	282225	03-207-0052	282206	VILLAGE TAX -CLS 1		2,454.00	
618	KEVIN AND MICHELE COLLINS			A	1			
36	BURNHAM PL						<b>Total</b>	
							<b>2,454.00</b>	
1,369	2,934	2,934					<b>Bill Total</b>	07/10/2023
2023	01	282225	03-207-0053	282206	VILLAGE TAX -CLS 1		1,730.51	
619	CHRISTINE ROCCHIO			A	1		86.53	
28	BURNHAM PL						<b>Total</b>	
							<b>1,817.04</b>	
1,000	2,069	2,069					<b>Bill Total</b>	07/19/2023

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2023	01	282225	03-207-0054	282206	VILLAGE TAX -CLS 1		1,706.26	
620	CAROLE J CONWAY			A	1			
18	BURNHAM PL							
					<b>Total</b>		<u>1,706.26</u>	
					<b>Bill Total</b>		<u>1,706.26</u>	07/05/2023
792	2,040	2,040						
2023	01	282225	03-207-0055	282206	VILLAGE TAX -CLS 1		1,598.36	
621	HSIN F TAO & JOHN T			A	1			
10	BURNHAM PL							
					<b>Total</b>		<u>1,598.36</u>	
					<b>Bill Total</b>		<u>1,598.36</u>	07/05/2023
945	1,922	1,911	HOME IMPROVEMENT: 11					
2023	01	282225	03-207-0056	282206	VILLAGE TAX -CLS 1		1,783.20	
622	CLEMENS AND ANDREA BAUMGART			A	1			
5	STRICKLAND PL							
					<b>Total</b>		<u>1,783.20</u>	
					<b>Bill Total</b>		<u>1,783.20</u>	07/06/2023
824	2,132	2,132						
2023	01	282225	03-207-0057	282206	VILLAGE TAX -CLS 1		1,271.33	
623	WILSON, DENNIS AND HOLLY			A	1			
15	STRICKLAND PL							
					<b>Total</b>		<u>1,271.33</u>	
					<b>Bill Total</b>		<u>1,271.33</u>	06/29/2023
715	1,520	1,520						
2023	01	282225	03-207-0058	282206	VILLAGE TAX -CLS 1		1,493.81	
624	VICKERY CHRISTOPHER & KRISTEN			A	1			
25	STRICKLAND PL							
					<b>Total</b>		<u>1,493.81</u>	
					<b>Bill Total</b>		<u>1,493.81</u>	06/15/2023
855	1,786	1,786						
2023	01	282225	03-207-0059	282206	VILLAGE TAX -CLS 1		1,099.03	
625	DUFFY MICHAEL & ANN			A	1			
31	STRICKLAND PL							
					<b>Total</b>		<u>1,099.03</u>	
					<b>Bill Total</b>		<u>1,099.03</u>	07/06/2023
935	1,752	1,314	VET COM: 438					
2023	01	282225	03-207-0060	282206	VILLAGE TAX -CLS 1		1,541.49	
626	PICONE MICHAEL A			A	1			
41	STRICKLAND PL							
					<b>Total</b>		<u>1,541.49</u>	
					<b>Bill Total</b>		<u>1,541.49</u>	06/29/2023
896	1,843	1,843						
2023	01	282225	03-207-0061	282206	VILLAGE TAX -CLS 1		1,652.73	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
						<b>Total</b>	<u>1,652.73</u>	
627	SULLIVAN JOHN & RACHEL			A	1			
49	STRICKLAND PL							
						<b>Bill Total</b>	<u>1,652.73</u>	06/29/2023
798	1,976	1,976						
2023	01	282225	03-207-0063	282206	VILLAGE TAX -CLS 1		1,390.10	
628	TROISI MARIA A			A	1			
50	STRICKLAND PL							
						<b>Total</b>	<u>1,390.10</u>	
						<b>Bill Total</b>	<u>1,390.10</u>	07/06/2023
1,029	1,955	1,662	WAR VET: 293					
2023	01	282225	03-207-0064	282206	VILLAGE TAX -CLS 1		1,825.86	
629	TSIMIKALIS, GEORGE			A	1			
42	STRICKLAND PL							
						<b>Total</b>	<u>1,825.86</u>	
						<b>Bill Total</b>	<u>1,825.86</u>	06/29/2023
1,014	2,183	2,183						
2023	01	282225	03-207-0065	282206	VILLAGE TAX -CLS 1		1,657.74	
630	PETER JENSEN			A	1			
32	STRICKLAND PL							
						<b>Total</b>	<u>1,657.74</u>	
						<b>Bill Total</b>	<u>1,657.74</u>	06/20/2023
880	1,982	1,982						
2023	01	282225	03-207-0066	282206	VILLAGE TAX -CLS 1		1,881.06	
631	EGAN B SANTANGELO & T			A	1			
26	STRICKLAND PL							
						<b>Total</b>	<u>1,881.06</u>	
						<b>Bill Total</b>	<u>1,881.06</u>	06/13/2023
965	2,249	2,249						
2023	01	282225	03-207-0067	282206	VILLAGE TAX -CLS 1		1,455.34	
632	DUNN AMERY BOYD/SUSAN			A	1			
16	STRICKLAND PL							
						<b>Total</b>	<u>1,455.34</u>	
						<b>Bill Total</b>	<u>1,455.34</u>	06/13/2023
699	1,740	1,740						
2023	01	282225	03-207-0068	282206	VILLAGE TAX -CLS 1		2,009.87	
633	BRODERICK THOMAS G & KATHLEEN			A	1			
	M							
6	STRICKLAND PL							
						<b>Total</b>	<u>2,009.87</u>	
						<b>Bill Total</b>	<u>2,009.87</u>	06/12/2023
968	2,403	2,403						

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2023	01	282225	03-207-0070	282206	VILLAGE TAX -CLS 1		1,554.87	
634	SONI,RAHUL	A		1			<u>1,554.87</u>	
	MAHONEY,KAREN							
	575 PARK AVE				<b>Bill Total</b>		<u>1,554.87</u>	07/05/2023
1,029	1,901	1,859			HOME IMPROVEMENT: 42			
2023	01	282225	03-207-0071	282206	VILLAGE TAX -CLS 1		1,743.06	
635	THEODORE LYU	A		1			<u>1,743.06</u>	
	HELEN PARK							
	591 PARK AVE				<b>Bill Total</b>		<u>1,743.06</u>	06/28/2023
1,292	2,084	2,084						
2023	01	282225	03-207-0072	282206	VILLAGE TAX -CLS 1		2,062.56	
636	KETAN LAUD	A		1	PENALTY		123.75	
	607 PARK AVE						<u>2,186.31</u>	
					<b>Bill Total</b>		<u>2,186.31</u>	08/16/2023
1,035	3,040	2,466			HOME IMPROVEMENT: 574			
2023	01	282225	03-207-0073	282206	VILLAGE TAX -CLS 1		1,360.82	
637	HANCE, ANNE	A		1			<u>1,360.82</u>	
	615 PARK AVE							
					<b>Bill Total</b>		<u>1,360.82</u>	06/29/2023
824	1,627	1,627						
2023	01	282225	03-207-0074	282206	VILLAGE TAX -CLS 1		1,549.01	
638	GAVALAS,STEPHEN AND REGINA	A		1			<u>1,549.01</u>	
	623 PARK AVE							
					<b>Bill Total</b>		<u>1,549.01</u>	06/28/2023
913	1,852	1,852						
2023	01	282225	03-207-0075	282206	VILLAGE TAX -CLS 1		1,422.72	
639	PARK AVENUE NY LLC	A		1			<u>1,422.72</u>	
	631 PARK AVE							
					<b>Bill Total</b>		<u>1,422.72</u>	07/06/2023
913	1,701	1,701						
2023	01	282225	03-207-0076	282206	VILLAGE TAX -CLS 1		1,087.32	
640	CHEE SUSAN IM & WON K	A		1			<u>1,087.32</u>	
	639 PARK AVE							
					<b>Bill Total</b>		<u>1,087.32</u>	07/05/2023

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
768		1,300	1,300					
2023 01	282225 03-207-0077			282206	VILLAGE TAX -CLS 1		1,425.23	
641	CHEN, JUNWU	A	1		<b>Total</b>		<b>1,425.23</b>	
649	PARK AVE				<b>Bill Total</b>		<b>1,425.23</b>	07/05/2023
742		1,704	1,704					
2023 01	282225 03-207-0078			282206	VILLAGE TAX -CLS 1		1,351.62	
642	GAJDJIS NICHOLAS& PANAGIOTA	A	1		<b>Total</b>		<b>1,351.62</b>	
659	PARK AVE				<b>Bill Total</b>		<b>1,351.62</b>	06/13/2023
846		1,616	1,616					
2023 01	282225 03-207-0079			282206	VILLAGE TAX -CLS 1		1,507.19	
643	KOCHAR,VIKRAM	A	1		<b>Total</b>		<b>1,507.19</b>	
669	PARK AVE				<b>Bill Total</b>		<b>1,507.19</b>	06/29/2023
837		1,802	1,802					
2023 01	282225 03-207-0080			282206	VILLAGE TAX -CLS 1		990.30	
644	FERRARA ANNE	A	1		<b>Total</b>		<b>990.30</b>	
679	PARK AVE				<b>Bill Total</b>		<b>990.30</b>	06/29/2023
711		1,184	1,184					
2023 01	282225 03-207-0081			282206	VILLAGE TAX -CLS 1		1,154.23	
645	KLUSKY BLAINE J & JILL M	A	1		<b>Total</b>		<b>1,154.23</b>	
436	ABBEY RD				<b>Bill Total</b>		<b>1,154.23</b>	06/29/2023
693		1,380	1,380					
2023 01	282225 03-207-0082			282206	VILLAGE TAX -CLS 1		1,507.19	
646	ROSS STEVEN & PATRICIA	A	1		<b>Total</b>		<b>1,507.19</b>	
448	ABBEY RD				<b>Bill Total</b>		<b>1,507.19</b>	06/20/2023
879		1,802	1,802					



# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2023	01	282225	03-207-0083	282206	VILLAGE TAX -CLS 1		1,525.59	
647	DAMICO MARK	A		1				
142	TRUMBULL RD				<b>Total</b>		<b>1,525.59</b>	
					<b>Bill Total</b>		<b>1,525.59</b>	06/20/2023
825	1,824	1,824						
2023	01	282225	03-207-0084	282206	VILLAGE TAX -CLS 1		1,049.68	
648	SHORT, JAMES & ELIZABETH	A		1				
134	TRUMBULL RD				<b>Total</b>		<b>1,049.68</b>	
					<b>Bill Total</b>		<b>1,049.68</b>	07/06/2023
752	1,477	1,255	WAR VET: 222					
2023	01	282225	03-207-0085	282206	VILLAGE TAX -CLS 1		1,070.59	
649	BREEN MAURA & DEMENTO FRANK J	A		1				
124	TRUMBULL RD				<b>Total</b>		<b>1,070.59</b>	
					<b>Bill Total</b>		<b>1,070.59</b>	06/29/2023
723	1,280	1,280						
2023	01	282225	03-207-0086	282206	VILLAGE TAX -CLS 1		1,256.27	
650	MICHAELS ILENE MICHELE	A		1				
116	TRUMBULL RD				<b>Total</b>		<b>1,256.27</b>	
					<b>Bill Total</b>		<b>1,256.27</b>	07/06/2023
881	1,502	1,502						
2023	01	282225	03-207-0087	282206	VILLAGE TAX -CLS 1		1,170.96	
651	MELKONIAN ROSE	A		1				
106	TRUMBULL RD				<b>Total</b>		<b>1,170.96</b>	
					<b>Bill Total</b>		<b>1,170.96</b>	06/12/2023
782	1,400	1,400						
2023	01	282225	03-207-0088	282206	VILLAGE TAX -CLS 1		706.76	
652	JASON AND JENNIFER TARANTINO	A		1				
98	TRUMBULL RD				<b>Total</b>		<b>706.76</b>	
					<b>Bill Total</b>		<b>706.76</b>	07/05/2023
852	1,457	845	HOME IMPROVEMENT: 612					
2023	01	282225	03-207-0089	282206	VILLAGE TAX -CLS 1		1,137.50	
653	HAGOBIAN GARBIS	A		1				
88	TRUMBULL RD				<b>Total</b>		<b>1,137.50</b>	
					<b>Bill Total</b>		<b>1,137.50</b>	07/06/2023
747	1,360	1,360						

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2023	01	282225	03-207-0090	282206	VILLAGE TAX -CLS 1		1,338.24	
654	SYRACUSE VINCENT & RITA K			A	1			
76	TRUMBULL RD							
							<b>Total</b>	
							<b>1,338.24</b>	
							<b>Bill Total</b>	
							<b>1,338.24</b>	07/05/2023
745	1,600	1,600						
2023	01	282225	03-207-0091	282206	VILLAGE TAX -CLS 1		1,425.23	
655	BOYER TIMOTHY & MARILYN			A	1			
66	TRUMBULL RD							
							<b>Total</b>	
							<b>1,425.23</b>	
							<b>Bill Total</b>	
							<b>1,425.23</b>	06/13/2023
889	1,704	1,704						
2023	01	282225	03-207-0092	282206	VILLAGE TAX -CLS 1		1,531.45	
656	BERSTEIN ABRAHAM & ADRIENNE			A	1			
54	TRUMBULL RD							
							<b>Total</b>	
							<b>1,531.45</b>	
							<b>Bill Total</b>	
							<b>1,531.45</b>	07/06/2023
895	1,831	1,831						
2023	01	282225	03-207-0093	282206	VILLAGE TAX -CLS 1		1,204.42	
657	ARENARE SCOTT & DEBRA			A	1			
42	TRUMBULL RD							
							<b>Total</b>	
							<b>1,204.42</b>	
							<b>Bill Total</b>	
							<b>1,204.42</b>	07/06/2023
916	1,440	1,440						
2023	01	282225	03-207-0094	282206	VILLAGE TAX -CLS 1		1,080.63	
658	KAMINENI BHARATHI			A	1			
55	TRUMBULL RD							
							<b>Total</b>	
							<b>1,080.63</b>	
							<b>Bill Total</b>	
							<b>1,080.63</b>	06/13/2023
707	1,292	1,292						
2023	01	282225	03-207-0095	282206	VILLAGE TAX -CLS 1		1,450.32	
659	HUNG Q HOANG			A	1			
15	KENSETT RD							
							<b>Total</b>	
							<b>1,450.32</b>	
							<b>Bill Total</b>	
							<b>1,450.32</b>	06/28/2023
801	1,734	1,734						
2023	01	282225	03-207-0096	282206	VILLAGE TAX -CLS 1		1,168.45	
660	HSUEH JOHN T			A	1			
21	KENSETT RD							
							<b>Total</b>	
							<b>1,168.45</b>	
							<b>Bill Total</b>	
							<b>1,168.45</b>	06/29/2023
875	1,397	1,397						

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2023	01	282225	03-207-0097	282206	VILLAGE TAX -CLS 1		1,144.20	
661	GAVEAU GERARD & MARTINEZ SUSAN			A	1			
31	KENSETT RD						<b>Total</b>	
							<b>1,144.20</b>	
							<b>1,144.20</b>	06/29/2023
669		1,460	1,368	HOME IMPROVEMENT: 92				
2023	01	282225	03-207-0098	282206	VILLAGE TAX -CLS 1		1,366.68	
662	LEDER MARGARET A			A	1			
41	KENSETT RD						<b>Total</b>	
							<b>1,366.68</b>	
							<b>1,366.68</b>	06/13/2023
769		1,634	1,634					
2023	01	282225	03-207-0099	282206	VILLAGE TAX -CLS 1		1,222.82	
663	PULEO,VALENTINA AND MICHELE			A	1			
51	KENSETT RD						<b>Total</b>	
							<b>1,222.82</b>	
							<b>1,222.82</b>	06/30/2023
758		1,462	1,462					
2023	01	282225	03-207-0100	282206	VILLAGE TAX -CLS 1		1,487.96	
664	MASONE LEONARD & ELIZABETH			A	1			
61	KENSETT RD						<b>Total</b>	
							<b>1,487.96</b>	
							<b>1,487.96</b>	06/29/2023
883		1,779	1,779					
2023	01	282225	03-207-0101	282206	VILLAGE TAX -CLS 1		1,290.57	
665	MINOGUE, MATTHEW J.			A	1			
71	KENSETT RD						<b>Total</b>	
							<b>1,290.57</b>	
							<b>1,290.57</b>	06/12/2023
900		1,543	1,543					
2023	01	282225	03-207-0102	282206	VILLAGE TAX -CLS 1		1,371.70	
666	KREER DANIEL AND MAGGIE			A	1			
81	KENSETT RD						<b>Total</b>	
							<b>1,371.70</b>	
							<b>1,371.70</b>	07/05/2023
904		1,640	1,640					
2023	01	282225	03-207-0103	282206	VILLAGE TAX -CLS 1		1,582.47	
667	MCENTEE THOMAS & PATRICIA			A	1			
91	KENSETT RD						<b>Total</b>	
							<b>1,582.47</b>	
							<b>1,582.47</b>	06/29/2023
938		1,892	1,892					
2023	01	282225	03-207-0104	282206	VILLAGE TAX -CLS 1		1,271.33	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
						<b>Total</b>	<u>1,271.33</u>	
668	COMERFORD BRIAN & CAROL			A	1			
99	KENSETT RD							
						<b>Bill Total</b>	<u>1,271.33</u>	06/29/2023
776	1,520	1,520						
2023	01	282225	03-207-0105	282206	VILLAGE TAX -CLS 1		1,430.24	
669	KELLY, BRIAN & JENNIFER			A	1			
111	KENSETT RD						<b>Total</b>	
						<b>Bill Total</b>	<u>1,430.24</u>	06/29/2023
799	1,710	1,710						
2023	01	282225	03-207-0106	282206	VILLAGE TAX -CLS 1		1,304.78	
670	MUSCO JOSEPH & AGATA			A	1			
119	KENSETT RD						<b>Total</b>	
						<b>Bill Total</b>	<u>1,304.78</u>	06/29/2023
741	1,560	1,560						
2023	01	282225	03-207-0107	282206	VILLAGE TAX -CLS 1		1,354.97	
671	CELIFARCO MARIA			A	1			
129	KENSETT RD						<b>Total</b>	
						<b>Bill Total</b>	<u>1,354.97</u>	06/12/2023
715	1,620	1,620						
2023	01	282225	03-207-0108	282206	VILLAGE TAX -CLS 1		1,455.34	
672	PARISI EDWARD & VICTORIA			A	1			
139	KENSETT RD						<b>Total</b>	
						<b>Bill Total</b>	<u>1,455.34</u>	06/29/2023
775	1,740	1,740						
2023	01	282225	03-207-0109	282206	VILLAGE TAX -CLS 1		1,881.06	
673	MEYER MICHAEL L & CARRIE T			A	1			
149	KENSETT RD						<b>Total</b>	
						<b>Bill Total</b>	<u>1,881.06</u>	06/28/2023
883	2,249	2,249						
2023	01	282225	03-207-0110	282206	VILLAGE TAX -CLS 1		1,204.42	
674	WATSON KEVIN & KATHY			A	1			
159	KENSETT RD						<b>Total</b>	
						<b>Bill Total</b>	<u>1,204.42</u>	07/05/2023
757	1,440	1,440						
2023	01	282225	03-207-0111	282206	VILLAGE TAX -CLS 1		1,694.55	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,694.55</b>	
675	MILLER, RYAN			A	1			
169	KENSETT RD						<b>1,694.55</b>	06/20/2023
					<b>Bill Total</b>			
905	2,026	2,026						
2023	01	282225	03-207-0112	282206	VILLAGE TAX -CLS 1		1,287.22	
676	WEBER CHARLES			A	1		<b>1,287.22</b>	
179	KENSETT RD						<b>1,287.22</b>	07/05/2023
					<b>Bill Total</b>			
869	1,539	1,539						
2023	01	282225	03-207-0113	282206	VILLAGE TAX -CLS 1		1,188.52	
677	OZEHOSKY JOHN R			A	1		<b>1,188.52</b>	
189	KENSETT RD						<b>1,188.52</b>	06/13/2023
					<b>Bill Total</b>			
855	1,421	1,421						
2023	01	282225	03-207-0114	282206	VILLAGE TAX -CLS 1		1,204.42	
678	KRASNOFF DIANE			A	1		<b>1,204.42</b>	
199	KENSETT RD						<b>1,204.42</b>	06/20/2023
					<b>Bill Total</b>			
772	1,440	1,440						
2023	01	282225	03-207-0115	282206	VILLAGE TAX -CLS 1		1,271.33	
679	RACIOPPO LINDA			A	1		<b>1,271.33</b>	
209	KENSETT RD						<b>1,271.33</b>	06/15/2023
					<b>Bill Total</b>			
795	1,520	1,520						
2023	01	282225	03-207-0116	282206	VILLAGE TAX -CLS 1		1,375.88	
680	LAW NATHAN & CYNTHIA N			A	1		<b>1,375.88</b>	
219	KENSETT RD						<b>1,375.88</b>	07/06/2023
					<b>Bill Total</b>			
869	1,645	1,645						
2023	01	282225	03-207-0117	282206	VILLAGE TAX -CLS 1		966.88	
681	WHITE EDWARD			A	1		<b>966.88</b>	
227	KENSETT RD						<b>966.88</b>	07/06/2023
					<b>Bill Total</b>			
800	1,360	1,156	WAR VET: 204					
2023	01	282225	03-207-0118	282206	VILLAGE TAX -CLS 1		1,013.72	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year Bill No.	Seq Owner Name	District ID	School Status	ID Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions				
					<b>Total</b>		<b>1,013.72</b>	
682	GLOSMAN, NEIL & SUZANNE		A	1				
235	KENSETT RD				<b>Bill Total</b>		<b>1,013.72</b>	07/05/2023
768	1,646	1,212		HOME IMPROVEMENT: 434				
2023 01	282225 03-207-0119		282206		VILLAGE TAX -CLS 1		1,155.07	
683	DJD ASSOCIATES LLC		A	1				
243	KENSETT RD				<b>Total</b>		<b>1,155.07</b>	
					<b>Bill Total</b>		<b>1,155.07</b>	06/20/2023
809	1,381	1,381						
2023 01	282225 03-207-0120		282206		VILLAGE TAX -CLS 1		1,204.42	
684	MLOTKOWSKI ARTUR & SYLWESTRZAK MAGDALENA		A	1				
251	KENSETT RD				<b>Total</b>		<b>1,204.42</b>	
					<b>Bill Total</b>		<b>1,204.42</b>	06/30/2023
685	1,440	1,440						
2023 01	282225 03-207-0121		282206		VILLAGE TAX -CLS 1		1,191.03	
685	MOIN ANDREW/MEGHAN		A	1				
261	KENSETT RD				<b>Total</b>		<b>1,191.03</b>	
					<b>Bill Total</b>		<b>1,191.03</b>	06/29/2023
687	1,424	1,424						
2023 01	282225 03-207-0122		282206		VILLAGE TAX -CLS 1		1,393.44	
686	LYONS JANET & MICHAEL		A	1				
269	KENSETT RD				<b>Total</b>		<b>1,393.44</b>	
					<b>Bill Total</b>		<b>1,393.44</b>	06/29/2023
814	1,666	1,666						
2023 01	282225 03-207-0123		282206		VILLAGE TAX -CLS 1		1,223.65	
687	CUOMO JOSEPH & JAN		A	1				
279	KENSETT RD				<b>Total</b>		<b>1,223.65</b>	
					<b>Bill Total</b>		<b>1,223.65</b>	06/13/2023
688	1,463	1,463						
2023 01	282225 03-207-0124		282206		VILLAGE TAX -CLS 1		1,344.93	
688	MOY JERRY & IRENE		A	1				
287	KENSETT RD				<b>Total</b>		<b>1,344.93</b>	
					<b>Bill Total</b>		<b>1,344.93</b>	07/05/2023
814	1,608	1,608						



# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2023	01	282225	03-207-0132	282206	VILLAGE TAX -CLS 1		1,002.01	
696	RAHMAN ABU	A		1				
102	BORGLUM RD				<b>Total</b>		<b>1,002.01</b>	
					<b>Bill Total</b>		<b>1,002.01</b>	06/29/2023
584	1,198		1,198					
2023	01	282225	03-207-0133	282206	VILLAGE TAX -CLS 1		1,094.85	
697	SCIARRINO,LISA	A		1				
92	BORGLUM RD				<b>Total</b>		<b>1,094.85</b>	
					<b>Bill Total</b>		<b>1,094.85</b>	07/05/2023
677	1,309		1,309					
2023	01	282225	03-207-0134	282206	VILLAGE TAX -CLS 1		1,193.54	
698	BEG MANSOOR	A		1				
82	BORGLUM RD				<b>Total</b>		<b>1,193.54</b>	
					<b>Bill Total</b>		<b>1,193.54</b>	06/15/2023
788	1,427		1,427					
2023	01	282225	03-207-0135	282206	VILLAGE TAX -CLS 1		1,256.27	
699	JORDONNE WILLY J P & MARIE A	A		1				
72	BORGLUM RD				<b>Total</b>		<b>1,256.27</b>	
					<b>Bill Total</b>		<b>1,256.27</b>	07/05/2023
836	1,502		1,502					
2023	01	282225	03-207-0136	282206	VILLAGE TAX -CLS 1		910.00	
700	KARACHALIOS MICHAEL	A		1				
	VICKY VLANTIS				<b>Total</b>		<b>910.00</b>	
62	BORGLUM RD				<b>Bill Total</b>		<b>910.00</b>	06/28/2023
729	1,088		1,088					
2023	01	282225	03-207-0137	282206	VILLAGE TAX -CLS 1		953.50	
701	SASIC GEORGE & PATRICIA	A		1				
52	BORGLUM RD				<b>Total</b>		<b>953.50</b>	
					<b>Bill Total</b>		<b>953.50</b>	06/15/2023
634	1,140		1,140					
2023	01	282225	03-207-0138	282206	VILLAGE TAX -CLS 1		1,381.73	
702	COLLETTI SALVATORE & JOANN	A		1				
44	BORGLUM RD				<b>Total</b>		<b>1,381.73</b>	
					<b>Bill Total</b>		<b>1,381.73</b>	06/15/2023
797	1,652		1,652					



# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2023	01	282225	03-207-0139	282206	VILLAGE TAX -CLS 1		1,004.52	
703	SUN LI/ZHOU KUNQIAN			A	1			
30	BORGLUM RD						<b>1,004.52</b>	
964	1,201	1,201						
							<b>1,004.52</b>	06/29/2023
2023	01	282225	03-207-0140	282206	VILLAGE TAX -CLS 1		924.22	
704	LAM KWOK WAI			A	1			
18	BORGLUM RD						<b>924.22</b>	
799	1,122	1,105			HOME IMPROVEMENT: 17			
							<b>924.22</b>	06/12/2023
2023	01	282225	03-207-0141	282206	VILLAGE TAX -CLS 1		1,003.68	
705	SEGALL MILAN A			A	1			
8	BORGLUM RD						<b>1,003.68</b>	
747	1,200	1,200						
							<b>1,003.68</b>	06/12/2023
2023	01	282225	03-208-0001	282206	VILLAGE TAX -CLS 1		1,499.67	
706	MULLINS MARGUERITE & PAUL			A	1			
71	TRUMBULL RD						<b>1,499.67</b>	
864	1,800	1,793			HOME IMPROVEMENT: 7			
							<b>1,499.67</b>	07/06/2023
2023	01	282225	03-208-0002	282206	VILLAGE TAX -CLS 1		1,334.89	
707	OCONNOR RAYMOND & MICHELLE			A	1			
81	TRUMBULL RD						<b>1,334.89</b>	
703	1,596	1,596						
							<b>1,334.89</b>	06/28/2023
2023	01	282225	03-208-0003	282206	VILLAGE TAX -CLS 1		1,051.35	
708	AURIEMMA, MATTIA			A	1			
	PERSAUD, RHEA						<b>1,051.35</b>	
89	TRUMBULL RD							
							<b>1,051.35</b>	06/12/2023
774	1,257	1,257						
2023	01	282225	03-208-0004	282206	VILLAGE TAX -CLS 1		921.71	
709	PERIFIMOS GEORGE C & ROSA			A	1			
97	TRUMBULL RD						<b>921.71</b>	
698	1,102	1,102						
							<b>921.71</b>	06/13/2023

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2023	01	282225	03-208-0005	282206	VILLAGE TAX -CLS 1		1,237.87	
710	WILSHERE DORIS	A		1				
105	TRUMBULL RD							
					<b>Total</b>		<b>1,237.87</b>	
					<b>Bill Total</b>		<b>1,237.87</b>	06/30/2023
771	1,480	1,480						
2023	01	282225	03-208-0006	282206	VILLAGE TAX -CLS 1		1,329.88	
711	BOCHAT, LAWERENCE & JOYCE	A		1				
115	TRUMBULL RD							
					<b>Total</b>		<b>1,329.88</b>	
					<b>Bill Total</b>		<b>1,329.88</b>	06/12/2023
750	1,596	1,590	HOME IMPROVEMENT: 6					
2023	01	282225	03-208-0007	282206	VILLAGE TAX -CLS 1		1,688.69	
712	DANGELO CAMILLO & MELISSA	A		1				
123	TRUMBULL RD							
					<b>Total</b>		<b>1,688.69</b>	
					<b>Bill Total</b>		<b>1,688.69</b>	06/20/2023
810	2,019	2,019						
2023	01	282225	03-208-0008	282206	VILLAGE TAX -CLS 1		1,324.86	
713	RACIOPPO MARC AND ELISSA	A		1				
131	TRUMBULL RD							
					<b>Total</b>		<b>1,324.86</b>	
					<b>Bill Total</b>		<b>1,324.86</b>	06/29/2023
877	2,240	1,584	HOME IMPROVEMENT: 656					
2023	01	282225	03-208-0009	282206	VILLAGE TAX -CLS 1		1,220.31	
714	WANG WILLIAM C & EMILY	A		1				
139	TRUMBULL RD							
					<b>Total</b>		<b>1,220.31</b>	
					<b>Bill Total</b>		<b>1,220.31</b>	06/29/2023
711	1,533	1,459	HOME IMPROVEMENT: 74					
2023	01	282225	03-208-0010	282206	VILLAGE TAX -CLS 1		1,354.97	
715	GOLDEN MAUREEN A	A		1				
149	TRUMBULL RD							
					<b>Total</b>		<b>1,354.97</b>	
					<b>Bill Total</b>		<b>1,354.97</b>	06/13/2023
810	1,620	1,620						
2023	01	282225	03-208-0011	282206	VILLAGE TAX -CLS 1		1,708.77	
716	KOUTSOURAKIS, DEMETRIOS & NICO	A		1				
474	ABBEY RD							
					<b>Total</b>		<b>1,708.77</b>	
					<b>Bill Total</b>		<b>1,708.77</b>	07/05/2023
998	2,099	2,043	HOME IMPROVEMENT: 56					

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2023	01	282225	03-208-0012	282206	VILLAGE TAX -CLS 1		1,411.84	
717	RENTON, PHILIP & JACQUELYN			A	1			
482	ABBEY RD						<b>Total</b>	
							<b>1,411.84</b>	
							<b>Bill Total</b>	
							<b>1,411.84</b>	06/29/2023
2023	01	282225	03-208-0013	282206	VILLAGE TAX -CLS 1		1,007.86	
718	REALI, MELISSA			A	1			
	REALI, PETER						<b>Total</b>	
100	KENSETT RD						<b>1,007.86</b>	
							<b>Bill Total</b>	
							<b>1,007.86</b>	06/28/2023
729		1,216	1,205		HOME IMPROVEMENT: 11			
2023	01	282225	03-208-0014	282206	VILLAGE TAX -CLS 1		1,404.32	
719	TITUS ROBERT & RACHEL			A	1			
92	KENSETT RD						<b>Total</b>	
							<b>1,404.32</b>	
							<b>Bill Total</b>	
							<b>1,404.32</b>	06/28/2023
2023	01	282225	03-208-0015	282206	VILLAGE TAX -CLS 1		1,237.87	
720	MILLER ESTHER			A	1			
84	KENSETT RD						<b>Total</b>	
							<b>1,237.87</b>	
							<b>Bill Total</b>	
							<b>1,237.87</b>	06/29/2023
2023	01	282225	03-208-0016	282206	VILLAGE TAX -CLS 1		1,202.74	
721	RYAN AND COURTNEY MELVIN			A	1			
76	KENSETT RD						<b>Total</b>	
							<b>1,202.74</b>	
							<b>Bill Total</b>	
							<b>1,202.74</b>	06/29/2023
2023	01	282225	03-208-0017	282206	VILLAGE TAX -CLS 1		1,399.30	
722	YIM, HO AND YAU NG			A	1			
66	KENSETT RD						<b>Total</b>	
							<b>1,399.30</b>	
							<b>Bill Total</b>	
							<b>1,399.30</b>	06/29/2023
2023	01	282225	03-208-0018	282206	VILLAGE TAX -CLS 1		1,332.39	
723	MCDERMOTT, JOSEPH			A	1			
56	KENSETT RD						<b>Total</b>	
							<b>1,332.39</b>	
							<b>Bill Total</b>	
							<b>1,332.39</b>	07/06/2023
1,004		1,614	1,593		HOME IMPROVEMENT: 21			

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
2023	01	282225	03-208-0019	282206	VILLAGE TAX -CLS 1		1,739.71	
724	CHO, SUNG & ALICIA			A	1			
46	KENSETT RD						<b>Total</b>	
							<b>1,739.71</b>	
							<b>1,739.71</b>	06/28/2023
839		2,080	2,080					
							<b>Bill Total</b>	
2023	01	282225	03-208-0020	282206	VILLAGE TAX -CLS 1		1,621.78	
725	MUCCILO LAURENCE & C			A	1			
16	KENSETT RD						<b>Total</b>	
							<b>1,621.78</b>	
							<b>1,621.78</b>	07/06/2023
922		1,939	1,939					
							<b>Bill Total</b>	
2023	01	282225	03-209-0001	282206	VILLAGE TAX -CLS 1		1,408.50	
726	KATHARINE MCSHANE			A	1			
457	ABBEY RD						<b>Total</b>	
							<b>1,408.50</b>	
							<b>1,408.50</b>	06/29/2023
737		1,684	1,684					
							<b>Bill Total</b>	
2023	01	282225	03-209-0002	282206	VILLAGE TAX -CLS 1		936.77	
727	MARCIA COHN			A	1			
465	ABBEY RD						<b>Total</b>	
							<b>936.77</b>	
							<b>936.77</b>	06/15/2023
588		1,180	1,120		HOME IMPROVEMENT: 60			
							<b>Bill Total</b>	
2023	01	282225	03-209-0003	282206	VILLAGE TAX -CLS 1		1,109.90	
728	BLAKE EILEEN			A	1			
473	ABBEY RD						<b>Total</b>	
							<b>1,109.90</b>	
							<b>1,109.90</b>	06/13/2023
826		1,561	1,327		WAR VET: 234			
							<b>Bill Total</b>	
2023	01	282225	03-209-0004	282206	VILLAGE TAX -CLS 1		1,405.15	
729	LOUIS CAGGIA			A	1			
126	KENSETT RD						<b>Total</b>	
							<b>1,405.15</b>	
							<b>1,405.15</b>	07/06/2023
762		1,680	1,680					
							<b>Bill Total</b>	
2023	01	282225	03-209-0005	282206	VILLAGE TAX -CLS 1		1,672.80	
730	WONG SHING & MARIA			A	1			
33	BARNARD PL						<b>Total</b>	
							<b>1,672.80</b>	
							<b>1,672.80</b>	06/12/2023
837		2,000	2,000					
							<b>Bill Total</b>	
2023	01	282225	03-209-0006	282206	VILLAGE TAX -CLS 1		1,321.51	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,321.51</b>	
731	BARANELLO JAMES & TARA			A	1			
15	BARNARD PL						<b>1,321.51</b>	06/30/2023
					<b>Bill Total</b>			
760	1,580	1,580						
2023	01	282225	03-209-0007	282206	VILLAGE TAX -CLS 1		1,489.63	
732	FRANGELLA ANDREW			A	1		<b>1,489.63</b>	
5	BARNARD PL							
					<b>Bill Total</b>		<b>1,489.63</b>	06/29/2023
1,016	2,282	1,781	HOME IMPROVEMENT: 501					
2023	01	282225	03-210-0001	282206	VILLAGE TAX -CLS 1		1,629.31	
733	MILLER WILLIAM & ANGELA			A	1		<b>1,629.31</b>	
189	TRUMBULL RD							
					<b>Bill Total</b>		<b>1,629.31</b>	07/05/2023
834	1,948	1,948						
2023	01	282225	03-210-0002	282206	VILLAGE TAX -CLS 1		1,872.70	
734	PASQUALE KERRY AND MICHAEL			A	1		<b>1,872.70</b>	
12	BARNARD PL							
					<b>Bill Total</b>		<b>1,872.70</b>	06/29/2023
874	2,239	2,239						
2023	01	282225	03-210-0003	282206	VILLAGE TAX -CLS 1		1,477.92	
735	TOES JAMES A & JEANINE P			A	1		<b>1,477.92</b>	
22	BARNARD PL							
					<b>Bill Total</b>		<b>1,477.92</b>	07/05/2023
810	1,767	1,767						
2023	01	282225	03-210-0004	282206	VILLAGE TAX -CLS 1		1,267.15	
736	MERYASH DAVID L & MADELINE			A	1		<b>1,267.15</b>	
32	BARNARD PL							
					<b>Bill Total</b>		<b>1,267.15</b>	06/13/2023
770	1,515	1,515						
2023	01	282225	03-210-0005	282206	VILLAGE TAX -CLS 1		1,437.77	
737	BOONE WILLIAM H			A	1		<b>1,437.77</b>	
160	KENSETT RD							
					<b>Bill Total</b>		<b>1,437.77</b>	07/06/2023
879	1,719	1,719						

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2023	01	282225	03-210-0006	282206	VILLAGE TAX -CLS 1		1,168.45	
738	HAHN DAVID PHARA			A	1			
41	WALDO LN							
							<b>1,168.45</b>	
							<b>1,168.45</b>	06/30/2023
799		1,397	1,397					
2023	01	282225	03-210-0007	282206	VILLAGE TAX -CLS 1		1,131.65	
739	CORTI, ROBERT			A	1			
31	WALDO LN							
							<b>1,131.65</b>	
							<b>1,131.65</b>	06/29/2023
981		1,581	1,353		HOME IMPROVEMENT: 228			
2023	01	282225	03-210-0008	282206	VILLAGE TAX -CLS 1		1,301.44	
740	CONKLING, ALLEN & CAROLYN			A	1			
21	WALDO LN							
							<b>1,301.44</b>	
							<b>1,301.44</b>	06/29/2023
992		2,212	1,556		HOME IMPROVEMENT: 656			
2023	01	282225	03-210-0009	282206	VILLAGE TAX -CLS 1		1,613.42	
741	GARVIN, SEAN & AUDREY			A	1			
9	WALDO LN							
							<b>1,613.42</b>	
							<b>1,613.42</b>	07/05/2023
923		2,453	1,929		HOME IMPROVEMENT: 524			
2023	01	282225	03-211-0001	282206	VILLAGE TAX -CLS 1		1,210.27	
742	MARTORANA FRANK J & ANTOINETTE TRUSTS			A	1			
176	KENSETT RD							
							<b>1,210.27</b>	
							<b>1,210.27</b>	06/13/2023
935		1,702	1,447		WAR VET: 255			
2023	01	282225	03-211-0002	282206	VILLAGE TAX -CLS 1		1,398.46	
743	PEGNO DAVID S & MICHELLE			A	1			
38	WALDO LN							
							<b>1,398.46</b>	
							<b>1,398.46</b>	06/13/2023
731		1,672	1,672					
2023	01	282225	03-211-0003	282206	VILLAGE TAX -CLS 1		1,739.71	
744	LABIB, AIMAN & LISA			A	1			
28	WALDO LN							
							<b>1,739.71</b>	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Bill Total</b>		<b>1,739.71</b>	06/20/2023
891		2,080	2,080					
2023 01	282225	03-211-0004		282206	VILLAGE TAX -CLS 1		1,239.54	
745	NEWMAN JAMES & HELEN			A	1			
15	BLACKBURN LN				<b>Total</b>		<b>1,239.54</b>	
					<b>Bill Total</b>		<b>1,239.54</b>	07/05/2023
740		1,482	1,482					
2023 01	282225	03-211-0005		282206	VILLAGE TAX -CLS 1		1,303.11	
746	HACIKIAN, SARVEN & NAYAT			A	1		78.19	
25	BLACKBURN LN				<b>Total</b>		<b>1,381.30</b>	
					<b>Bill Total</b>		<b>1,381.30</b>	08/16/2023
752		1,558	1,558					
2023 01	282225	03-211-0006		282206	VILLAGE TAX -CLS 1		1,421.88	
747	SAPHIA JOSEPH & GIANNA			A	1			
35	BLACKBURN LN				<b>Total</b>		<b>1,421.88</b>	
					<b>Bill Total</b>		<b>1,421.88</b>	06/14/2023
816		1,700	1,700					
2023 01	282225	03-211-0007		282206	VILLAGE TAX -CLS 1		1,620.94	
748	FELMAN HARVEY			A	1			
47	BLACKBURN LN				<b>Total</b>		<b>1,620.94</b>	
					<b>Bill Total</b>		<b>1,620.94</b>	06/29/2023
857		1,938	1,938					
2023 01	282225	03-211-0008		282206	VILLAGE TAX -CLS 1		1,303.11	
749	PIERENZO A CALOSSO REVOCABLE			A	1			
57	BLACKBURN LN				<b>Total</b>		<b>1,303.11</b>	
					<b>Bill Total</b>		<b>1,303.11</b>	07/06/2023
742		1,558	1,558					
2023 01	282225	03-211-0009		282206	VILLAGE TAX -CLS 1		1,288.89	
750	CANGEMI JOSEPH			A	1			
67	BLACKBURN LN				<b>Total</b>		<b>1,288.89</b>	
					<b>Bill Total</b>		<b>1,288.89</b>	06/28/2023
878		1,571	1,541		HOME IMPROVEMENT: 30			
2023 01	282225	03-211-0010		282206	VILLAGE TAX -CLS 1		1,123.29	
				A	1			

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
						<b>Total</b>	<b>1,123.29</b>	
751	REMEZA VIRGILIJA L							
79	BLACKBURN LN							
						<b>Bill Total</b>	<b>1,123.29</b>	07/06/2023
873	1,580	1,343	WAR VET: 237					
2023 01	282225 03-211-0011			282206	VILLAGE TAX -CLS 1		1,252.09	
752	PROKOP MICHAEL AND KATHERINE	A		1				
270	KENSETT RD						<b>Total</b>	
						<b>Bill Total</b>	<b>1,252.09</b>	06/29/2023
979	1,603	1,497	HOME IMPROVEMENT: 106					
2023 01	282225 03-211-0012			282206	VILLAGE TAX -CLS 1		1,562.40	
753	MELIS M ERTEK	A		1				
262	KENSETT RD						<b>Total</b>	
						<b>Bill Total</b>	<b>1,562.40</b>	06/28/2023
930	1,868	1,868						
2023 01	282225 03-211-0013			282206	VILLAGE TAX -CLS 1		1,137.50	
754	DEBUERIIS,BRUNO & DONNA	A		1				
51	BINGHAM CIR						<b>Total</b>	
						<b>Bill Total</b>	<b>1,137.50</b>	07/05/2023
846	1,360	1,360						
2023 01	282225 03-211-0014			282206	VILLAGE TAX -CLS 1		1,313.98	
755	BAUER DAVID C & PUGLISI EILEEN	A		1				
43	BINGHAM CIRCLE						<b>Total</b>	
						<b>Bill Total</b>	<b>1,313.98</b>	07/05/2023
894	1,571	1,571						
2023 01	282225 03-211-0015			282206	VILLAGE TAX -CLS 1		1,424.39	
756	MOURA VICTOR	A		1				
33	BINGHAM CIR						<b>Total</b>	
						<b>Bill Total</b>	<b>1,424.39</b>	06/28/2023
905	1,789	1,703	HOME IMPROVEMENT: 86					
2023 01	282225 03-211-0016			282206	VILLAGE TAX -CLS 1		1,843.43	
757	DASI-SUTTON, LUCY	A		1				
25	BINGHAM CIR						<b>Total</b>	
						<b>Bill Total</b>	<b>1,843.43</b>	06/29/2023
940	2,204	2,204						



# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr	Dt
Bill No.	Owner Name			Status	Rs				
Location	Account No								
Land Assd	Total Assd	Taxable	Exemptions						
2023	01	282225	03-211-0017	282206	VILLAGE TAX -CLS 1		1,070.59		
758	OZEHOSKY J R			A	1				
15	BINGHAM CIR								
							<b>Total</b>		
							<b>1,070.59</b>		
855	1,280	1,280							
							<b>Bill Total</b>		06/13/2023
2023	01	282225	03-211-0018	282206	VILLAGE TAX -CLS 1		1,477.92		
759	COPPOCK, JOHN & EMILY			A	1				
188	KENSETT RD								
							<b>Total</b>		
							<b>1,477.92</b>		
753	1,767	1,767							
							<b>Bill Total</b>		06/29/2023
2023	01	282225	03-212-0001	282206	VILLAGE TAX -CLS 1		1,398.46		
760	WEBER ANDREW AND JOYCE			A	1				
24	BINGHAM CIR								
							<b>Total</b>		
							<b>1,398.46</b>		
1,001	1,672	1,672							
							<b>Bill Total</b>		07/06/2023
2023	01	282225	03-212-0002	282206	VILLAGE TAX -CLS 1		1,438.61		
761	JARONCZYK ALBERT & CAROL			A	1				
44	BINGHAM CIR								
							<b>Total</b>		
							<b>1,438.61</b>		
952	1,720	1,720							
							<b>Bill Total</b>		06/12/2023
2023	01	282225	03-212-0003	282206	VILLAGE TAX -CLS 1		1,405.15		
762	STUDNESS CHARLES & HARRIET			A	1				
60	BINGHAM CIR								
							<b>Total</b>		
							<b>1,405.15</b>		
734	1,680	1,680							
							<b>Bill Total</b>		06/20/2023
2023	01	282225	03-212-0004	282206	VILLAGE TAX -CLS 1		1,541.49		
763	HANNAN WILLIAM & LISA			A	1				
224	KENSETT RD								
							<b>Total</b>		
							<b>1,541.49</b>		
907	1,843	1,843							
							<b>Bill Total</b>		06/20/2023
2023	01	282225	03-212-0005	282206	VILLAGE TAX -CLS 1		1,387.59		
764	DARMANIN, ERIC & KARIN			A	1				
214	KENSETT RD								
							<b>Total</b>		
							<b>1,387.59</b>		
817	1,659	1,659							
							<b>Bill Total</b>		06/28/2023
2023	01	282225	03-212-0006	282206	VILLAGE TAX -CLS 1		1,255.44		

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,255.44</b>	
765	LUM, MS			A	1			
6	BINGHAM CIR						<b>1,255.44</b>	07/05/2023
713	1,501	1,501						
2023	01	282225	03-213-0001	282206	VILLAGE TAX -CLS 1		1,017.06	
766	ALBA MARIO & ROSA			A	1		<b>1,017.06</b>	
92	BLACKBURN LN							
					<b>Bill Total</b>		<b>1,017.06</b>	06/15/2023
813	1,216	1,216						
2023	01	282225	03-213-0002	282206	VILLAGE TAX -CLS 1		1,050.52	
767	BUDMAN MEYER & SYLVIA			A	1		<b>1,050.52</b>	
294	KENSETT RD							
					<b>Bill Total</b>		<b>1,050.52</b>	06/13/2023
808	1,387	1,256	VETERANS: 131					
2023	01	282225	03-213-0003	282206	VILLAGE TAX -CLS 1		1,430.24	
768	TABOURIAN GARABET			A	1		<b>1,430.24</b>	
304	KENSETT RD							
					<b>Bill Total</b>		<b>1,430.24</b>	07/05/2023
1,054	1,710	1,710						
2023	01	282225	03-213-0004	282206	VILLAGE TAX -CLS 1		1,628.47	
769	DICONZA, GERARD & MARIA			A	1		<b>1,628.47</b>	
35	LA FARGE LN							
					<b>Bill Total</b>		<b>1,628.47</b>	06/30/2023
1,135	1,947	1,947						
2023	01	282225	03-213-0005	282206	VILLAGE TAX -CLS 1		1,382.57	
770	BODNER GERALD & CANDIDA			A	1		<b>1,382.57</b>	
15	LA FARGE LN							
					<b>Bill Total</b>		<b>1,382.57</b>	06/12/2023
817	1,653	1,653						
2023	01	282225	03-213-0006	282206	VILLAGE TAX -CLS 1		1,511.37	
771	HUNG SHIH HENRY			A	1		<b>1,511.37</b>	
80	BLACKBURN LN							
					<b>Bill Total</b>		<b>1,511.37</b>	06/29/2023
1,118	1,807	1,807						
2023	01	282225	03-214-0001	282206	VILLAGE TAX -CLS 1		1,322.35	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year Bill No.	Seq Owner Name	District Location Account No	ID Total Assd	Taxable	Exemptions	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
								<b>Total</b>	<u>1,322.35</u>	
772	TMK MANHASSET I, LLC					A	1			
17	VANDERLYN DR									
								<b>Bill Total</b>	<u>1,322.35</u>	06/20/2023
986			1,581	1,581						
2023	01	282225	03-214-0002			282206				
773	YOO,TIMOTHY					A	1		1,360.82	
								<b>Total</b>	<u>1,360.82</u>	
27	VANDERLYN DR									
								<b>Bill Total</b>	<u>1,360.82</u>	06/28/2023
954			1,627	1,627						
2023	01	282225	03-214-0003			282206				
774	BLUM, BRIAN					A	1		1,579.96	
33	VANDERLYN DR									
								<b>Total</b>	<u>1,579.96</u>	
								<b>Bill Total</b>	<u>1,579.96</u>	06/13/2023
875			1,908	1,889	HOME IMPROVEMENT: 19					
2023	01	282225	03-214-0004			282206				
775	MANIS THOMAS & ASIMINA					A	1		1,087.32	
47	VANDERLYN DR									
								<b>Total</b>	<u>1,087.32</u>	
								<b>Bill Total</b>	<u>1,087.32</u>	06/20/2023
957			1,734	1,300	VET COM: 434					
2023	01	282225	03-214-0005			282206				
776	CIELUSNIAK, DAVID & JENNIFER					A	1		1,462.03	
57	VANDERLYN DR									
								<b>Total</b>	<u>1,462.03</u>	
								<b>Bill Total</b>	<u>1,462.03</u>	06/13/2023
846			1,748	1,748						
2023	01	282225	03-214-0006			282206				
777	MACINA, GREGORY & LUCY					A	1		1,672.80	
67	VANDERLYN DR									
								<b>Total</b>	<u>1,672.80</u>	
								<b>Bill Total</b>	<u>1,672.80</u>	06/29/2023
861			2,000	2,000						
2023	01	282225	03-214-0007			282206				
778	THOMPSON MARK					A	1		1,455.34	
40	LA FARGE LN									
								<b>Total</b>	<u>1,455.34</u>	
								<b>Bill Total</b>	<u>1,455.34</u>	07/06/2023
958			1,740	1,740						

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2023	01	282225	03-214-0008	282206	VILLAGE TAX -CLS 1		1,251.25	
779	PHILIPS GEORGE & DINA			A	1			
30	LA FARGE LN							
					<b>Total</b>		<b>1,251.25</b>	
					<b>Bill Total</b>		<b>1,251.25</b>	06/13/2023
838	1,496	1,496						
2023	01	282225	03-214-0009	282206	VILLAGE TAX -CLS 1		663.27	
780	PREVIDI TAIMI			A	1			
20	LA FARGE LN							
					<b>Total</b>		<b>663.27</b>	
					<b>Bill Total</b>		<b>663.27</b>	06/20/2023
837	1,463	793	AGED-ALL: 670					
2023	01	282225	03-214-0010	282206	VILLAGE TAX -CLS 1		1,323.18	
781	JAUN LAM			A	1			
	CHEN CHRISTINA							
10	LA FARGE LN							
					<b>Total</b>		<b>1,323.18</b>	
					<b>Bill Total</b>		<b>1,323.18</b>	06/13/2023
762	1,582	1,582						
2023	01	282225	03-214-0011	282206	VILLAGE TAX -CLS 1		1,493.81	
782	GEORGIU DEMETRIOS & HELENE			A	1			
68	BLACKBURN LN							
					<b>Total</b>		<b>1,493.81</b>	
					<b>Bill Total</b>		<b>1,493.81</b>	07/10/2023
824	1,786	1,786						
2023	01	282225	03-215-0001	282206	VILLAGE TAX -CLS 1		1,359.99	
783	RUCKER AARON/SCOTT ALANDHA			A	1			
215	TRUMBULL RD							
					<b>Total</b>		<b>1,359.99</b>	
					<b>Bill Total</b>		<b>1,359.99</b>	06/29/2023
726	1,692	1,626	HOME IMPROVEMENT: 66					
2023	01	282225	03-215-0002	282206	VILLAGE TAX -CLS 1		1,505.52	
784	PASSALACQUA BENEDETTO & MARIE			A	1			
225	TRUMBULL RD							
					<b>Total</b>		<b>1,505.52</b>	
					<b>Bill Total</b>		<b>1,505.52</b>	07/05/2023
795	1,800	1,800						
2023	01	282225	03-215-0003	282206	VILLAGE TAX -CLS 1		1,525.59	
785	MR AND MRS RYAN DENIHAN			A	1			
235	TRUMBULL RD							
					<b>Total</b>		<b>1,525.59</b>	
					<b>Bill Total</b>		<b>1,525.59</b>	07/17/2023
818	1,824	1,824						



# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2023	01	282225	03-215-0011	282206	VILLAGE TAX -CLS 1		1,551.52	
793	LABENNE ANDREW D & NOREEN C			A	1			
315	TRUMBULL RD						<b>Total</b>	
							<b>1,551.52</b>	
1,083	1,855	1,855						
							<b>Bill Total</b>	06/15/2023
2023	01	282225	03-215-0012	282206	VILLAGE TAX -CLS 1		1,137.50	
794	GEMMA JOHN P & ANNA M			A	1			
15	BARTLETT DR						<b>Total</b>	
							<b>1,137.50</b>	
901	1,360	1,360						
							<b>Bill Total</b>	06/13/2023
2023	01	282225	03-215-0013	282206	VILLAGE TAX -CLS 1		1,575.78	
795	GOLDEN CHRISTOPHER TRUST			A	1			
25	BARTLETT DR						<b>Total</b>	
							<b>1,575.78</b>	
979	1,884	1,884						
							<b>Bill Total</b>	06/12/2023
2023	01	282225	03-215-0014	282206	VILLAGE TAX -CLS 1		1,759.79	
796	MARTINA JUSTIN/BARBARA BEAU			A	1			
64	VANDERLYN DR						<b>Total</b>	
							<b>1,759.79</b>	
1,065	2,854	2,104	HOME IMPROVEMENT: 750					
							<b>Bill Total</b>	06/28/2023
2023	01	282225	03-215-0015	282206	VILLAGE TAX -CLS 1		1,497.99	
797	KUPILIK ALVIN R & EILEEN			A	1			
54	VANDERLYN DR						<b>Total</b>	
							<b>1,497.99</b>	
1,233	1,791	1,791						
							<b>Bill Total</b>	07/06/2023
2023	01	282225	03-215-0016	282206	VILLAGE TAX -CLS 1		1,564.07	
798	PETERS ADAM PAUL			A	1			
44	VANDERLYN DR						<b>Total</b>	
							<b>1,564.07</b>	
984	1,870	1,870						
							<b>Bill Total</b>	06/30/2023
2023	01	282225	03-215-0017	282206	VILLAGE TAX -CLS 1		1,759.79	
799	VALEANT,MICHAEL AND JULIE			A	1			
34	VANDERLYN DR						<b>Total</b>	
							<b>1,759.79</b>	
685	2,104	2,104						
							<b>Bill Total</b>	06/29/2023

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
2023	01	282225	03-215-0018	282206	VILLAGE TAX -CLS 1		1,555.70	
800	VENETIS, PETER & HARRIET			A	1			
24	VANDERLYN DR						<b>Total</b>	
							<b>1,555.70</b>	
							<b>1,555.70</b>	06/29/2023
900	2,423	1,860	HOME IMPROVEMENT: 563					
							<b>Bill Total</b>	
2023	01	282225	03-215-0019	282206	VILLAGE TAX -CLS 1		1,334.89	
801	TSESMELIS MARIA P			A	1			
10	VANDERLYN DR						<b>Total</b>	
							<b>1,334.89</b>	
							<b>1,334.89</b>	06/20/2023
825	1,596	1,596						
							<b>Bill Total</b>	
2023	01	282225	03-215-0020	282206	VILLAGE TAX -CLS 1		1,642.69	
802	YANG SEOK			A	1			
48	BLACKBURN LN						<b>Total</b>	
							<b>1,642.69</b>	
							<b>1,642.69</b>	07/05/2023
1,149	1,964	1,964						
							<b>Bill Total</b>	
2023	01	282225	03-215-0021	282206	VILLAGE TAX -CLS 1		1,901.97	
803	CUNEO LESLIE & EILEEN			A	1			
38	BLACKBURN LN						<b>Total</b>	
							<b>1,901.97</b>	
							<b>1,901.97</b>	06/29/2023
956	2,274	2,274						
							<b>Bill Total</b>	
2023	01	282225	03-215-0022	282206	VILLAGE TAX -CLS 1		1,519.74	
804	WOOD ADAM			A	1			
30	BLACKBURN LN						<b>Total</b>	
							<b>1,519.74</b>	
							<b>1,519.74</b>	06/29/2023
951	1,824	1,817	HOME IMPROVEMENT: 7					
							<b>Bill Total</b>	
2023	01	282225	03-215-0023	282206	VILLAGE TAX -CLS 1		1,708.77	
805	GATELY, CHRISTINE			A	1			
20	BLACKBURN LN						<b>Total</b>	
							<b>1,708.77</b>	
							<b>1,708.77</b>	06/13/2023
780	2,043	2,043						
							<b>Bill Total</b>	
2023	01	282225	03-215-0024	282206	VILLAGE TAX -CLS 1		1,569.09	
806	SWEENEY, JOHN & KRISTIN			A	1			
14	WALDO LN						<b>Total</b>	
							<b>1,569.09</b>	
							<b>1,569.09</b>	06/29/2023
887	1,876	1,876						
							<b>Bill Total</b>	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2023	01	282225	03-216-0001	282206	VILLAGE TAX -CLS 1		1,080.63	
807	ASCHETTINO ALBERT & JUMARA			A	1			
437	ABBEY RD							
					<b>Total</b>		<b>1,080.63</b>	
					<b>Bill Total</b>		<b>1,080.63</b>	06/29/2023
673		1,292	1,292					
2023	01	282225	03-216-0002	282206	VILLAGE TAX -CLS 1		669.96	
808	SOLLOSE EUGENE A			A	1			
715	PARK AVE							
					<b>Total</b>		<b>669.96</b>	
					<b>Bill Total</b>		<b>669.96</b>	07/10/2023
760		1,232	801	WAR VET: 185 DISABL VET: 246				
2023	01	282225	03-216-0003	282206	VILLAGE TAX -CLS 1		1,094.01	
809	CONNOLLY WILLIAM & LUCIA S			A	1			
721	PARK AVE							
					<b>Total</b>		<b>1,094.01</b>	
					<b>Bill Total</b>		<b>1,094.01</b>	06/29/2023
829		1,308	1,308					
2023	01	282225	03-216-0004	282206	VILLAGE TAX -CLS 1		1,070.59	
810	WEBB, LAURANN/KOLBY, MELANIE			A	1			
731	PARK AVE							
					<b>Total</b>		<b>1,070.59</b>	
					<b>Bill Total</b>		<b>1,070.59</b>	06/13/2023
819		1,280	1,280					
2023	01	282225	03-216-0005	282206	VILLAGE TAX -CLS 1		1,399.30	
811	ROBINSON PAUL & MAURA			A	1			
741	PARK AVE							
					<b>Total</b>		<b>1,399.30</b>	
					<b>Bill Total</b>		<b>1,399.30</b>	06/29/2023
718		1,720	1,673	HOME IMPROVEMENT: 47				
2023	01	282225	03-216-0006	282206	VILLAGE TAX -CLS 1		1,608.40	
812	CLIFFORD, JANE & MAURA			A	1			
751	PARK AVE							
					<b>Total</b>		<b>1,608.40</b>	
					<b>Bill Total</b>		<b>1,608.40</b>	06/12/2023
895		1,923	1,923					
2023	01	282225	03-216-0007	282206	VILLAGE TAX -CLS 1		1,873.54	
813	YANAN WANG			A	1			
761	PARK AVE							
					<b>Total</b>		<b>1,873.54</b>	
					<b>Bill Total</b>		<b>1,873.54</b>	07/06/2023
806		2,240	2,240					



# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2023	01	282225	03-216-0008	282206	VILLAGE TAX -CLS 1		1,446.14	
814	LI, YAN	A		1			<u>1,446.14</u>	
	5 MARTIN PL						<u>1,446.14</u>	06/15/2023
774	1,729	1,729						
2023	01	282225	03-216-0009	282206	VILLAGE TAX -CLS 1		1,329.88	
815	DIASO JANET & VICTOR H	A		1			<u>1,329.88</u>	
	17 MARTIN PL						<u>1,329.88</u>	07/05/2023
946	1,596	1,590	HOME IMPROVEMENT: 6					
2023	01	282225	03-216-0010	282206	VILLAGE TAX -CLS 1		1,138.34	
816	ALACQUA S MARC & MARJORIE	A		1			<u>1,138.34</u>	
	244 TRUMBULL RD						<u>1,138.34</u>	06/29/2023
912	1,815	1,361	VET COM: 454					
2023	01	282225	03-216-0011	282206	VILLAGE TAX -CLS 1		1,538.98	
817	FRAZIER, ADAM & ERIN	A		1			<u>1,538.98</u>	
	TRUMBULL RD						<u>1,538.98</u>	06/28/2023
877	1,840	1,840						
2023	01	282225	03-216-0012	282206	VILLAGE TAX -CLS 1		1,355.80	
818	RAWAT,ASHISH AND SHIKHA	A		1			<u>1,355.80</u>	
	222 TRUMBULL RD						<u>1,355.80</u>	06/29/2023
960	1,621	1,621						
2023	01	282225	03-216-0013	282206	VILLAGE TAX -CLS 1		1,739.71	
819	LOTRUGLIO MARK & HELENA	A		1			<u>1,739.71</u>	
	210 TRUMBULL RD						<u>1,739.71</u>	06/20/2023
678	2,080	2,080						
2023	01	282225	03-216-0014	282206	VILLAGE TAX -CLS 1		1,706.26	
820	GRBIC JOHN T & SUSAN M	A		1			<u>1,706.26</u>	
	198 TRUMBULL RD						<u>1,706.26</u>	07/06/2023
971	2,040	2,040						

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs	Location				
Account No	Land Assd	Total Assd	Taxable	Exemptions				
2023	01	282225	03-216-0015	282206	VILLAGE TAX -CLS 1		1,462.03	
821	CLINCO NICHOLAS & MELISSA			A	1	PENALTY	73.10	
186	TRUMBULL RD					<b>Total</b>	<b>1,535.13</b>	
648	1,748	1,748				<b>Bill Total</b>	<b>1,535.13</b>	07/06/2023
2023	01	282225	03-216-0016	282206	VILLAGE TAX -CLS 1		1,541.49	
822	TALBOT, MATTHEW			A	1		<b>Total</b>	<b>1,541.49</b>
174	TRUMBULL RD					<b>Bill Total</b>	<b>1,541.49</b>	06/13/2023
934	1,843	1,843						
2023	01	282225	03-216-0017	282206	VILLAGE TAX -CLS 1		1,204.42	
823	HOLDREITH MARK			A	1		<b>Total</b>	<b>1,204.42</b>
445	ABBEY RD					<b>Bill Total</b>	<b>1,204.42</b>	06/29/2023
736	1,440	1,440						
2023	01	282225	03-217-0001	282206	VILLAGE TAX -CLS 1		1,589.16	
824	D'SOUZA, AVINASH			A	1		<b>Total</b>	<b>1,589.16</b>
6	MARTIN PL					<b>Bill Total</b>	<b>1,589.16</b>	07/06/2023
956	1,900	1,900						
2023	01	282225	03-217-0002	282206	VILLAGE TAX -CLS 1		1,420.21	
825	KAPOOR, VINAY & TANIA			A	1		<b>Total</b>	<b>1,420.21</b>
801	PARK AVE					<b>Bill Total</b>	<b>1,420.21</b>	06/13/2023
970	1,825	1,698	HOME IMPROVEMENT: 127					
2023	01	282225	03-217-0003	282206	VILLAGE TAX -CLS 1		1,222.82	
826	GUARIGLIA MICHAEL & ALICE			A	1		<b>Total</b>	<b>1,222.82</b>
817	PARK AVE					<b>Bill Total</b>	<b>1,222.82</b>	07/05/2023
1,032	1,720	1,462	WAR VET: 258					
2023	01	282225	03-217-0004	282206	VILLAGE TAX -CLS 1		1,218.63	
827	CHERRY WILLIAM & ELYSE			A	1		<b>Total</b>	<b>1,218.63</b>
833	PARK AVE					<b>Bill Total</b>	<b>1,218.63</b>	06/29/2023
882	1,457	1,457						

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
2023	01	282225	03-217-0005	282206	VILLAGE TAX -CLS 1		1,194.38	
828	ALVARADO, ARTURO			A	1			
841	PARK AVE							
					<b>Total</b>		<b>1,194.38</b>	
					<b>Bill Total</b>		<b>1,194.38</b>	06/13/2023
792		1,459	1,428	HOME IMPROVEMENT: 31				
2023	01	282225	03-217-0006	282206	VILLAGE TAX -CLS 1		1,575.78	
829	LEE STEVEN/LI ZHOU			A	1			
849	PARK AVE							
					<b>Total</b>		<b>1,575.78</b>	
					<b>Bill Total</b>		<b>1,575.78</b>	06/20/2023
2023	01	282225	03-217-0007	282206	VILLAGE TAX -CLS 1		1,789.90	
830	PATEL, TEJAS			A	1			
334	TRUMBULL RD							
					<b>Total</b>		<b>1,789.90</b>	
					<b>Bill Total</b>		<b>1,789.90</b>	06/13/2023
838		2,140	2,140					
2023	01	282225	03-217-0008	282206	VILLAGE TAX -CLS 1		1,525.59	
831	YUN TYAN			A	1			
326	TRUMBULL RD							
					<b>Total</b>		<b>1,525.59</b>	
					<b>Bill Total</b>		<b>1,525.59</b>	06/12/2023
884		1,824	1,824					
2023	01	282225	03-217-0009	282206	VILLAGE TAX -CLS 1		1,207.76	
832	CRONSON ARTHUR R & SUSAN			A	1			
318	TRUMBULL RD							
					<b>Total</b>		<b>1,207.76</b>	
					<b>Bill Total</b>		<b>1,207.76</b>	07/05/2023
834		1,444	1,444					
2023	01	282225	03-217-0010	282206	VILLAGE TAX -CLS 1		1,359.15	
833	SAUVIGNE MARK & MARY FRANCES			A	1			
312	TRUMBULL RD							
					<b>Total</b>		<b>1,359.15</b>	
					<b>Bill Total</b>		<b>1,359.15</b>	06/28/2023
926		1,625	1,625					
2023	01	282225	03-217-0011	282206	VILLAGE TAX -CLS 1		1,112.41	
834	DWORKIN, CRAIG & LAURA			A	1			
302	TRUMBULL RD							
					<b>Total</b>		<b>1,112.41</b>	
					<b>Bill Total</b>		<b>1,112.41</b>	06/29/2023
879		1,330	1,330					
2023	01	282225	03-217-0012	282206	VILLAGE TAX -CLS 1		1,204.42	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,204.42</b>	
835	FOX, STEVE			A	1			
292	TRUMBULL RD						<b>1,204.42</b>	06/29/2023
					<b>Bill Total</b>			
868	1,440	1,440						
2023	01	282225	03-217-0013	282206	VILLAGE TAX -CLS 1		1,255.44	
836	ALBANESE MARISA N & TISHLER			A	1		<b>1,255.44</b>	
	JASON L							
282	TRUMBULL RD						<b>1,255.44</b>	07/06/2023
					<b>Bill Total</b>			
838	1,501	1,501						
2023	01	282225	03-217-0014	282206	VILLAGE TAX -CLS 1		1,276.35	
837	TULIMIERI, CHRISTOPHER			A	1		<b>1,276.35</b>	
18	MARTIN PL							
					<b>Bill Total</b>		<b>1,276.35</b>	06/28/2023
883	1,533	1,526	HOME IMPROVEMENT: 7					
2023	01	282225	03-218-0001	282206	VILLAGE TAX -CLS 1		1,294.75	
838	PASHCOW, LOUISE			A	1		<b>1,294.75</b>	
919	PARK AVE							
					<b>Bill Total</b>		<b>1,294.75</b>	06/12/2023
968	1,548	1,548						
2023	01	282225	03-218-0002	282206	VILLAGE TAX -CLS 1		1,288.06	
839	ENG RANDALL & PAULINE			A	1		<b>1,288.06</b>	
927	PARK AVE							
					<b>Bill Total</b>		<b>1,288.06</b>	07/06/2023
1,016	1,540	1,540						
2023	01	282225	03-218-0003	282206	VILLAGE TAX -CLS 1		1,424.39	
840	LING, CHRIS			A	1		<b>1,424.39</b>	
11	BORGLUM RD							
					<b>Bill Total</b>		<b>1,424.39</b>	06/29/2023
1,077	1,703	1,703						
2023	01	282225	03-218-0004	282206	VILLAGE TAX -CLS 1		1,381.73	
841	KRAMER JOEL & ROSARIA			A	1		<b>1,381.73</b>	
21	BORGLUM RD							
					<b>Bill Total</b>		<b>1,381.73</b>	07/06/2023
959	1,652	1,652						

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2023	01	282225	03-218-0005	282206	VILLAGE TAX -CLS 1		1,046.34	
842	SAPINSKI RYSZARD & KAREN			A	1			
31	BORGLUM RD						<b>1,046.34</b>	
911		1,251	1,251					
							<b>1,046.34</b>	06/13/2023
2023	01	282225	03-218-0006	282206	VILLAGE TAX -CLS 1		1,129.98	
843	PENZI PAUL & MARYANN			A	1			
41	BORGLUM RD						<b>1,129.98</b>	
903		1,424	1,351	HOME IMPROVEMENT: 73				
							<b>1,129.98</b>	06/13/2023
2023	01	282225	03-218-0007	282206	VILLAGE TAX -CLS 1		1,204.42	
844	POLITOSKI PAUL & GISELE			A	1			
51	BORGLUM RD						<b>1,204.42</b>	
777		1,440	1,440					
							<b>1,204.42</b>	07/05/2023
2023	01	282225	03-218-0008	282206	VILLAGE TAX -CLS 1	1,477.08		
845	BRANCATO, JOSEPH, R			A	1		103.40	
61	BORGLUM RD						<b>1,580.48</b>	
903		1,766	1,766				<b>1,580.48</b>	
2023	01	282225	03-218-0009	282206	VILLAGE TAX -CLS 1		1,204.42	
846	PAK SENA			A	1			
71	BORGLUM RD						<b>1,204.42</b>	
751		1,440	1,440					
							<b>1,204.42</b>	06/29/2023
2023	01	282225	03-218-0010	282206	VILLAGE TAX -CLS 1		1,432.75	
847	PONGER, ROB & FRANCESCA			A	1			
81	BORGLUM RD						<b>1,432.75</b>	
926		1,713	1,713					
							<b>1,432.75</b>	06/15/2023
2023	01	282225	03-218-0011	282206	VILLAGE TAX -CLS 1		1,438.61	
848	TZOLIS EURIDIKI			A	1		71.93	
91	BORGLUM RD						<b>1,510.54</b>	
820		1,720	1,720				<b>1,510.54</b>	07/29/2023

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
2023	01	282225	03-218-0012	282206	VILLAGE TAX -CLS 1		1,339.91	
849	EVANGELOS AND MARGARITA LOUKAS			A	1			
111	BORGLUM RD							
					<b>Total</b>		<b>1,339.91</b>	
					<b>Bill Total</b>		<b>1,339.91</b>	06/29/2023
1,031	1,602	1,602						
2023	01	282225	03-218-0013	282206	VILLAGE TAX -CLS 1		1,271.33	
850	LADOPOULOS, PAUL			A	1			
86	BARTLETT DR							
					<b>Total</b>		<b>1,271.33</b>	
					<b>Bill Total</b>		<b>1,271.33</b>	06/12/2023
884	1,520	1,520						
2023	01	282225	03-218-0014	282206	VILLAGE TAX -CLS 1		1,288.06	
851	SALDANHA TR JOSEPH & PRATIMA			A	1			
78	BARTLETT DR							
					<b>Total</b>		<b>1,288.06</b>	
					<b>Bill Total</b>		<b>1,288.06</b>	07/05/2023
809	1,540	1,540						
2023	01	282225	03-218-0015	282206	VILLAGE TAX -CLS 1		1,501.34	
852	LOPEZ DONNA LEE			A	1			
70	BARTLETT DR							
					<b>Total</b>		<b>1,501.34</b>	
					<b>Bill Total</b>		<b>1,501.34</b>	07/05/2023
806	1,795	1,795						
2023	01	282225	03-218-0016	282206	VILLAGE TAX -CLS 1		1,383.41	
853	TCHOLAKIAN VAROUJAN			A	1			
62	BARTLETT DR							
					<b>Total</b>		<b>1,383.41</b>	
					<b>Bill Total</b>		<b>1,383.41</b>	06/29/2023
926	1,654	1,654						
2023	01	282225	03-218-0017	282206	VILLAGE TAX -CLS 1		1,890.26	
854	KASSABIAN LEON & ALINE			A	1			
54	BARTLETT DR							
					<b>Total</b>		<b>1,890.26</b>	
					<b>Bill Total</b>		<b>1,890.26</b>	06/28/2023
879	2,260	2,260						
2023	01	282225	03-218-0018	282206	VILLAGE TAX -CLS 1		1,334.89	
855	SCROBE STEPHEN & LOREDANA			A	1			
46	BARTLETT DR							
					<b>Total</b>		<b>1,334.89</b>	
					<b>Bill Total</b>		<b>1,334.89</b>	07/06/2023
751	1,596	1,596						
2023	01	282225	03-218-0019	282206	VILLAGE TAX -CLS 1		1,334.06	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
					<b>Total</b>		<b>1,334.06</b>	
856		SHKUDA KATHLEEN		A	1			
38	BARTLETT DR							
					<b>Bill Total</b>		<b>1,334.06</b>	06/12/2023
879		1,595			1,595			
2023	01	282225	03-218-0020	282206	VILLAGE TAX -CLS 1		1,550.69	
857	SIM, HYUN BO & ANNE KANG			A	1			
30	BARTLETT DR						<b>Total</b>	
							<b>1,550.69</b>	06/28/2023
926		1,854			1,854			
2023	01	282225	03-218-0021	282206	VILLAGE TAX -CLS 1		1,438.61	
858	BROOKS DAVID & KERRI			A	1			
22	BARTLETT DR						<b>Total</b>	
							<b>1,438.61</b>	06/13/2023
828		1,720			1,720			
2023	01	282225	03-218-0022	282206	VILLAGE TAX -CLS 1		1,029.61	
859	DEPIETRO, JOHN & GINA			A	1			
14	BARTLETT DR						<b>Total</b>	
							<b>1,029.61</b>	06/29/2023
794		1,368			1,231	41680: 137		
2023	01	282225	03-218-0023	282206	VILLAGE TAX -CLS 1		1,340.75	
860	BELIC SANDRA			A	1			
325	TRUMBULL RD						<b>Total</b>	
							<b>1,340.75</b>	06/13/2023
1,049		2,002			1,603	HOME IMPROVEMENT: 399		
2023	01	282225	75-SF -0055	282206	VILLAGE TAX -CLS 3		649.88	
861	ZAYO GROUP LLC			A	5			
	PUBLIC STREETS & HWYS						<b>Total</b>	
							<b>649.88</b>	07/06/2023
0		777			777			
2023	01	282225	81-S9F-0145	282206	VILLAGE TAX -CLS 3		1,404.32	
863	VERIZON NEW YORK INC.			A	5			
	PUBLIC STREETS & HWYS						<b>Total</b>	
							<b>1,404.32</b>	07/10/2023
0		1,679			1,679			

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
2023	01	282225	92-S9F-0045	282206	VILLAGE TAX -CLS 3		148.04	
864	CABLEVISION SYSTEMS			A	5	PENALTY	7.40	
	PUBLIC STREETS & HWYS					<b>Total</b>	<b>155.44</b>	
0	177	177				<b>Bill Total</b>	<b>155.44</b>	07/29/2023
2023	01	282225	95-SF -0145	282206	VILLAGE TAX -CLS 3		20,617.26	
865	KEYSPAN GAS EAST CORP.			A	5	NATIONAL GRID PROPERTY TAX	<b>Total</b>	<b>20,617.26</b>
						<b>Bill Total</b>	<b>20,617.26</b>	07/06/2023
0	24,650	24,650						
2023	01	282225	03-00501-007A	282206	VILLAGE TAX -CLS 3		1,068.92	
866	VERIZON			A	6	<b>Total</b>	<b>1,068.92</b>	
						<b>Bill Total</b>	<b>1,068.92</b>	07/06/2023
0	1,298	1,278	TRANSITION: 20					
2023	01	282225	03-00501-007B	282206	VILLAGE TAX -CLS 3		1,157.58	
867	T-MOBILE			A	6	<b>Total</b>	<b>1,157.58</b>	
						<b>Bill Total</b>	<b>1,157.58</b>	07/05/2023
0	1,406	1,384	TRANSITION: 22					
2023	01	282225	03-00501-007C	282206	VILLAGE TAX -CLS 3		1,068.92	
868	AT&T			A	6	<b>Total</b>	<b>1,068.92</b>	
						<b>Bill Total</b>	<b>1,068.92</b>	06/20/2023
0	1,298	1,278	TRANSITION: 20					
2023	01	282225	03-00501-007D	282206	VILLAGE TAX -CLS 3		920.04	
869	NEXTEL/METRO PCS NY LLC			A	6	<b>Total</b>	<b>920.04</b>	
						<b>Bill Total</b>	<b>920.04</b>	07/05/2023
0	1,100	1,100						
2023	01	282225	81-P -0150	282206	VILLAGE TAX -CLS 3		518.57	
871	VERIZON NEW YORK INC			A	6	<b>Total</b>	<b>518.57</b>	
						<b>Bill Total</b>	<b>518.57</b>	07/10/2023



Date Prepared: 09/27/2023 03:11 PM

Report Date: 09/27/2023

Purpose Table: KVS

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

COL4080

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Prepared By: TARA

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr	Dt
Bill No.	Owner Name			Status	Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions				

0                    620                    620

2023	01	282225	95-PU -0622	282206					
872			KEYSPAN GAS EAST CORP	A	6	VILLAGE TAX -CLS 3			109.57
			NATIONAL GRID PROPERTY TAX						<u>109.57</u>

**Bill Total**

**109.57** 07/06/2023

0                    131                    131

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 09/27/2023

### Grand Totals

	Count	Balance Amt	Count	Paid Amt
VILL	8	12,960.86	842	1,101,693.65
VILL2			10	197,956.65
VILL3			4	22,819.50
VILL4			6	4,843.60
<b>Total PRINCIPAL</b>		<u>12,960.86</u>		<u>1,327,313.40</u>
PEN	8	907.27	30	2,218.00
<b>Total INTEREST</b>		<u>907.27</u>		<u>2,218.00</u>
<b>Total</b>		<u>13,868.13</u>		<u>1,329,531.40</u>