



## Payment / Balance Report Parameters

**Print**

Account No: Yes  
Owner 2: Yes  
Status: No  
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 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2020	01	282225	03-00501-0001	282206	VILLAGE TAX -CLS 1		996.87	
1	MILLER TR GEORGE & DEBORAH							
6	SARGENT PL							
					<b>Total</b>		<b>996.87</b>	
					<b>Bill Total</b>		<b>996.87</b>	06/02/2020
797		1,526	1,297	WAR VET: 229				
2020	01	282225	03-00501-0002	282206	VILLAGE TAX -CLS 1		1,224.38	
2	LEE JR VINCENT J & MARY JANE							
14	SARGENT PL							
					<b>Total</b>		<b>1,224.38</b>	
					<b>Bill Total</b>		<b>1,224.38</b>	06/22/2020
2020	01	282225	03-00501-0003	282206	VILLAGE TAX -CLS 1		1,345.82	
3	LOWERY CHRISTOPHER & C							
20	SARGENT PL							
					<b>Total</b>		<b>1,345.82</b>	
					<b>Bill Total</b>		<b>1,345.82</b>	06/24/2020
781		1,751	1,751					
2020	01	282225	03-00501-0004	282206	VILLAGE TAX -CLS 1		1,229.76	
4	LU, JUN							
26	SARGENT PL							
					<b>Total</b>		<b>1,229.76</b>	
					<b>Bill Total</b>		<b>1,229.76</b>	06/23/2020
724		1,600	1,600					
2020	01	282225	03-00501-0009	282206	VILLAGE TAX -CLS 1		1,280.49	
5	TYPERMASS ROBERT							
27	SARGENT PL							
					<b>Total</b>		<b>1,280.49</b>	
					<b>Bill Total</b>		<b>1,280.49</b>	06/23/2020
821		1,666	1,666					
2020	01	282225	03-00501-0012	282206	VILLAGE TAX -CLS 1		1,209.01	
6	DUNNING BRIAN & CAROL							
5	SARGENT PL							
					<b>Total</b>		<b>1,209.01</b>	
					<b>Bill Total</b>		<b>1,209.01</b>	06/22/2020
882		1,573	1,573					
2020	01	282225	03-00501-0013	282206	VILLAGE TAX -CLS 1		1,844.64	
7	YAKAITIS PAUL A & NATHINE							
229	ABBEY RD							
							110.68	
					<b>Total</b>		<b>1,955.32</b>	
					<b>Bill Total</b>		<b>1,955.32</b>	08/07/2020
1,118		2,400	2,400					
2020	01	282225	03-00501-0090	282206				

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
8	BITTNER, PATRICK & DIANA			1	VILLAGE TAX -CLS 1		1,152.90	
195	ABBEY RD				<b>Total</b>		<b>1,152.90</b>	
					<b>Bill Total</b>		<b>1,152.90</b>	06/24/2020
762	1,500	1,500						
2020	01	282225	03-00501-0110	282206	VILLAGE TAX -CLS 1		1,306.62	
9	JIMENEZ, PEDRO AND RUTH			1	<b>Total</b>		<b>1,306.62</b>	
19	SARGENT PL				<b>Bill Total</b>		<b>1,306.62</b>	06/02/2020
701	1,700	1,700						
2020	01	282225	03-00501-0111	282206	VILLAGE TAX -CLS 1		1,285.87	
10	LEW, CHRIS			1	<b>Total</b>		<b>1,285.87</b>	
11	MOY,CHRIS				<b>Bill Total</b>		<b>1,285.87</b>	06/24/2020
11	SARGENT PL							
773	1,673	1,673						
2020	01	282225	03-00501-0115	282206	VILLAGE TAX -CLS 1		1,640.19	
11	QU, JERRY			1	<b>Total</b>		<b>1,640.19</b>	
21	ZHANG, WENFANG				<b>Bill Total</b>		<b>1,640.19</b>	06/04/2020
21	ALLSTON PL							
947	2,134	2,134						
2020	01	282225	03-00501-0216	282206	VILLAGE TAX -CLS 1		1,325.84	
12	FULGIERI, MATTHEW			1	<b>Total</b>		<b>1,325.84</b>	
29	ALLSTON PL				<b>Bill Total</b>		<b>1,325.84</b>	06/24/2020
934	1,725	1,725						
2020	01	282225	03-096-0001	282206	VILLAGE TAX -CLS 1		1,006.87	
13	VERDI PAUL & PATRICIA			1	<b>Total</b>		<b>1,006.87</b>	
299	PARK AVE				<b>Bill Total</b>		<b>1,006.87</b>	07/06/2020
734	1,310	1,310						
2020	01	282225	03-096-0002	282206	VILLAGE TAX -CLS 1		897.72	
14	NICOLAIDES HARRY & MARIE			1	<b>Total</b>		<b>897.72</b>	
295	PARK AVE				<b>Bill Total</b>		<b>897.72</b>	06/23/2020
738	1,168	1,168						

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2020	01	282225	03-096-0003	282206	VILLAGE TAX -CLS 1		999.18	
15	WANGKANCHANAMAS SUTHINAN			1			<u>999.18</u>	
287	PARK AVE							
					<b>Bill Total</b>		<u>999.18</u>	06/24/2020
807		1,300	1,300					
2020	01	282225	03-096-0004	282206	VILLAGE TAX -CLS 1		897.72	
16	SABINO ANTHONY & MARY J			1			<u>897.72</u>	
279	PARK AVE							
					<b>Bill Total</b>		<u>897.72</u>	06/24/2020
870		1,168	1,168					
2020	01	282225	03-096-0008	282206	VILLAGE TAX -CLS 1		937.69	
17	FONG, TONY & DONNA			1			<u>937.69</u>	
245	PARK AVE							
					<b>Bill Total</b>		<u>937.69</u>	06/24/2020
731		1,220	1,220					
2020	01	282225	03-096-0009	282206	VILLAGE TAX -CLS 1		747.08	
18	ABDO COREY & JULIE			1			<u>747.08</u>	
239	PARK AVE							
					<b>Bill Total</b>		<u>747.08</u>	07/06/2020
738		972	972					
2020	01	282225	03-096-0010	282206	VILLAGE TAX -CLS 1		840.08	
19	MARINO STEVEN & SUSAN			1			<u>840.08</u>	
233	PARK AVE							
					<b>Bill Total</b>		<u>840.08</u>	06/24/2020
730		1,093	1,093					
2020	01	282225	03-096-0012	282206	VILLAGE TAX -CLS 1		416.58	
20	WILSON, GORDON			1			<u>416.58</u>	
226	NASSAU AVE							
					<b>Bill Total</b>		<u>416.58</u>	06/24/2020
738		986	542		VET COM: 247 DISABL VET: 197			
2020	01	282225	03-096-0013	282206	VILLAGE TAX -CLS 1		889.27	
21	YUNG ALLEN & YOUNG DANA &			1			<u>889.27</u>	
240	NASSAU AVE							
					<b>Bill Total</b>		<u>889.27</u>	07/07/2020
738		1,157	1,157					

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2020	01	282225	03-096-0014	282206	VILLAGE TAX -CLS 1		650.24	
22	SMITH LEE			1				
244	NASSAU AVE				<b>Total</b>		<b>650.24</b>	
					<b>Bill Total</b>		<b>650.24</b>	07/07/2020
738	846		846					
2020	01	282225	03-096-0015	282206	VILLAGE TAX -CLS 1		986.11	
23	JOEL FASHINGBAUER/QUINN DALY			1				
250	NASSAU AVE				<b>Total</b>		<b>986.11</b>	
					<b>Bill Total</b>		<b>986.11</b>	06/22/2020
711	1,283		1,283					
2020	01	282225	03-096-0016	282206	VILLAGE TAX -CLS 1		847.77	
24	CONTE STEVEN & DOREEN			1				
256	NASSAU AVE				<b>Total</b>		<b>847.77</b>	
					<b>Bill Total</b>		<b>847.77</b>	06/23/2020
936	1,103		1,103					
2020	01	282225	03-096-0018	282206	VILLAGE TAX -CLS 1		899.26	
25	TSAKETAS SPIROS			1				
272	NASSAU AVE				<b>Total</b>		<b>899.26</b>	
					<b>Bill Total</b>		<b>899.26</b>	06/24/2020
845	1,170		1,170					
2020	01	282225	03-096-0019	282206	VILLAGE TAX -CLS 1		1,173.65	
26	KELLY SHAWN P & CAROL			1				
280	NASSAU AVE				<b>Total</b>		<b>1,173.65</b>	
					<b>Bill Total</b>		<b>1,173.65</b>	06/27/2020
802	1,527		1,527					
2020	01	282225	03-096-0020	282206	VILLAGE TAX -CLS 1		1,035.30	
27	PSYLLOS, STEVEN			1				
286	NASSAU AVE				<b>Total</b>		<b>1,035.30</b>	
					<b>Bill Total</b>		<b>1,035.30</b>	06/24/2020
756	1,347		1,347					
2020	01	282225	03-096-0021	282206	VILLAGE TAX -CLS 1		1,004.56	
28	LAWRENCE CERIELLO			1				
5	THAYER RD				<b>Total</b>		<b>1,004.56</b>	
					<b>Bill Total</b>		<b>1,004.56</b>	06/05/2020
695	1,307		1,307					
2020	01	282225	03-096-0022	282206	VILLAGE TAX -CLS 1		1,691.69	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq District	ID Owner Name	School	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Location Account No Land Assd	Total Assd	Taxable	Exemptions				
				<b>Total</b>		<b>1,691.69</b>	
29 14		PETRAS PAUL J & LAURA E RIDGE CIR	1	<b>Bill Total</b>		<b>1,691.69</b>	06/24/2020
940	2,201	2,201					
2020 30 9	01 282225 RIDGE CIR	03-096-0023 LAM,CHUNG	282206	VILLAGE TAX -CLS 1	1,129.84		
				<b>Total</b>		<b>1,129.84</b>	
				<b>Bill Total</b>		<b>1,129.84</b>	06/22/2020
990	1,470	1,470					
2020 31 5	01 282225 RIDGE CIR	03-096-0024 DADOURIAN GREGORY & KARMEN	282206	VILLAGE TAX -CLS 1 PENALTY	1,398.08 83.88		
				<b>Total</b>		<b>1,481.96</b>	
				<b>Bill Total</b>		<b>1,481.96</b>	08/03/2020
972	1,819	1,819					
2020 32 15	01 282225 RIDGE CIR	03-096-0025 PECORINO MICHAEL & JANICE	282206	VILLAGE TAX -CLS 1	1,294.32		
				<b>Total</b>		<b>1,294.32</b>	
				<b>Bill Total</b>		<b>1,294.32</b>	07/16/2020
1,004	1,684	1,684					
2020 33 224	01 282225 NASSAU AVE	03-096-0026 CARPENTIERE ANTHONY &	282206	VILLAGE TAX -CLS 1	927.70		
				<b>Total</b>		<b>927.70</b>	
				<b>Bill Total</b>		<b>927.70</b>	07/07/2020
717	1,207	1,207					
2020 34 214	01 282225 NASSAU AVE	03-096-0027 BERNOUS, STEPHEN	282206	VILLAGE TAX -CLS 1	790.89		
				<b>Total</b>		<b>790.89</b>	
				<b>Bill Total</b>		<b>790.89</b>	06/24/2020
717	1,029	1,029					
2020 35 208	01 282225 NASSAU AVE	03-096-0028 BARRETT ROSEMARY & JAMES	282206	VILLAGE TAX -CLS 1	1,037.61		
				<b>Total</b>		<b>1,037.61</b>	
				<b>Bill Total</b>		<b>1,037.61</b>	06/23/2020
717	1,350	1,350					
2020	01	282225	03-096-0029	282206			

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
36	MANDERY, EVAN & RAJAH, VALLI			1	VILLAGE TAX -CLS 1		1,092.95	
192	MUNSEY PL				<b>Total</b>		<b>1,092.95</b>	
					<b>Bill Total</b>		<b>1,092.95</b>	06/24/2020
1,006	1,422	1,422						
2020	01	282225	03-096-0105	282206	VILLAGE TAX -CLS 1		1,169.81	
37	SIENER WILLIAM B & VALERIE			1	<b>Total</b>		<b>1,169.81</b>	
271	PARK AVE				<b>Bill Total</b>		<b>1,169.81</b>	06/02/2020
1,059	1,791	1,522	WAR VET: 269					
2020	01	282225	03-096-0107	282206	VILLAGE TAX -CLS 1		1,056.83	
38	HOUSEKNECHT RAY AND JACLYN			1	<b>Total</b>		<b>1,056.83</b>	
255	PARK AVE				<b>Bill Total</b>		<b>1,056.83</b>	07/07/2020
854	1,375	1,375						
2020	01	282225	03-096-0130	282206	VILLAGE TAX -CLS 1		1,004.56	
39	KONG,JASON & CHONG,KAMAN			1	<b>Total</b>		<b>1,004.56</b>	
186	MUNSEY PL				<b>Bill Total</b>		<b>1,004.56</b>	06/24/2020
1,081	1,307	1,307						
2020	01	282225	03-096-0131	282206	VILLAGE TAX -CLS 1		978.43	
40	HUTER JEFFREY S & VANESSA L			1	<b>Total</b>		<b>978.43</b>	
180	MUNSEY PL				<b>Bill Total</b>		<b>978.43</b>	06/24/2020
1,081	1,273	1,273						
2020	01	282225	03-096-0132	282206	VILLAGE TAX -CLS 1		1,420.37	
41	O'NEILL TIMOTHY & JENNIFER			1	<b>Total</b>		<b>1,420.37</b>	
170	MUNSEY PL				<b>Bill Total</b>		<b>1,420.37</b>	06/24/2020
1,480	1,848	1,848						
2020	01	282225	03-096-0135	282206	VILLAGE TAX -CLS 1		46.88	
42	TSAKETAS SPIROS			1	<b>Total</b>		<b>46.88</b>	
272	NASSAU AVE				<b>Bill Total</b>		<b>46.88</b>	06/24/2020
61	61	61						
2020	01	282225	03-097-0001	282206	VILLAGE TAX -CLS 1		997.64	



# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>997.64</b>	
43	KANE ROBERT & MAUREEN C			1				
127	RYDER RD				<b>Bill Total</b>		<b>997.64</b>	06/24/2020
855	1,298	1,298						
2020	01	282225	03-097-0002	282206	VILLAGE TAX -CLS 1		1,191.33	
44	GILLAN MALCOLM & MALINDA			1			<b>Total</b>	
133	RYDER RD				<b>Bill Total</b>		<b>1,191.33</b>	08/03/2020
911	1,550	1,550						
2020	01	282225	03-097-0003	282206	VILLAGE TAX -CLS 1		1,494.93	
45	HOGUE STEVEN K & WILKINSON DIANE L			1			<b>Total</b>	
139	RYDER RD				<b>Bill Total</b>		<b>1,494.93</b>	06/24/2020
934	1,945	1,945						
2020	01	282225	03-097-0004	282206	VILLAGE TAX -CLS 1		1,150.59	
46	GAWLEY MICHAEL P & CHRISTINE CULLINAN			1			<b>Total</b>	
145	RYDER RD				<b>Bill Total</b>		<b>1,150.59</b>	06/24/2020
786	1,497	1,497						
2020	01	282225	03-097-0005	282206	VILLAGE TAX -CLS 1		1,114.47	
47	MEYER PETER & LISA			1			<b>Total</b>	
151	RYDER RD				<b>Bill Total</b>		<b>1,114.47</b>	06/24/2020
692	1,450	1,450						
2020	01	282225	03-097-0006	282206	VILLAGE TAX -CLS 1		1,247.44	
48	FARON, BRYAN & WHITNEY			1			<b>Total</b>	
157	RYDER RD				<b>Bill Total</b>		<b>1,247.44</b>	06/02/2020
689	1,623	1,623						
2020	01	282225	03-097-0007	282206	VILLAGE TAX -CLS 1		1,106.02	
49	SONI, KAREN MAHONET			1			<b>Total</b>	
70	RIDGE CRES				<b>Bill Total</b>		<b>1,106.02</b>	06/23/2020
738	1,439	1,439						

# VILLAGE OF MUNSEY PARK

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Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2020	01	282225	03-097-0008	282206	VILLAGE TAX -CLS 1		1,389.63	
50	NICOLOSI VINCENT & MAUREEN				1			
246	PARK AVE						<b>1,389.63</b>	
886		1,808		1,808				
							<b>1,389.63</b>	06/24/2020
2020	01	282225	03-097-0012	282206	VILLAGE TAX -CLS 1		1,135.22	
51	HIGGINS ANN				1			
216	PARK AVE						<b>1,135.22</b>	
875		1,477		1,477				
							<b>1,135.22</b>	06/24/2020
2020	01	282225	03-097-0013	282206	VILLAGE TAX -CLS 1		1,114.47	
52	DEMAIRA, MICHAEL & JENNIFER				1			
212	PARK AVE						<b>1,114.47</b>	
686		1,450		1,450				
							<b>1,114.47</b>	07/06/2020
2020	01	282225	03-097-0014	282206	VILLAGE TAX -CLS 1		1,106.02	
53	TRUSCELLO, ZACHARY & NICOLE				1			
150	MUNSEY PL						<b>1,106.02</b>	
683		1,439		1,439				
							<b>1,106.02</b>	06/24/2020
2020	01	282225	03-097-0015	282206	VILLAGE TAX -CLS 1		1,225.15	
54	YU, ISABEL				1			
140	MUNSEY PL						<b>1,225.15</b>	
718		1,594		1,594				
							<b>1,225.15</b>	06/24/2020
2020	01	282225	03-097-0016	282206	VILLAGE TAX -CLS 1		1,537.20	
55	BRACCHI LENNY				1			
130	MUNSEY PL						<b>1,537.20</b>	
959		2,000		2,000				
							<b>1,537.20</b>	06/02/2020
2020	01	282225	03-097-0019	282206	VILLAGE TAX -CLS 1		1,268.19	
56	MIDHA, ASHISH				1			
120	MUNSEY PL						<b>1,268.19</b>	
814		1,650		1,650				
							<b>1,268.19</b>	06/24/2020
2020	01	282225	03-097-0110	282206	VILLAGE TAX -CLS 1		970.74	

# VILLAGE OF MUNSEY PARK

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Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>970.74</b>	
57	PIERCE TR BARBARA			1				
240	PARK AVE				<b>Bill Total</b>		<b>970.74</b>	06/04/2020
808	1,684	1,263	VET COM: 421					
2020 01	282225	03-097-0211		282206	VILLAGE TAX -CLS 1		1,403.46	
58	YINI YANG			1	<b>Total</b>		<b>1,403.46</b>	
222	PARK AVE				<b>Bill Total</b>		<b>1,403.46</b>	06/04/2020
881	1,826	1,826						
2020 01	282225	03-097-0220		282206	VILLAGE TAX -CLS 1		39.20	
59	MIDHA, ASHISH			1	<b>Total</b>		<b>39.20</b>	
	MISRA, NILANJANA				<b>Bill Total</b>		<b>39.20</b>	06/24/2020
	MUNSEY PL							
51	51	51						
2020 01	282225	03-098-0001		282206	VILLAGE TAX -CLS 1		1,005.33	
60	LEE, KYEONG DONG			1	<b>Total</b>		<b>1,005.33</b>	
304	PARK AVE				<b>Bill Total</b>		<b>1,005.33</b>	06/24/2020
751	1,308	1,308						
2020 01	282225	03-098-0002		282206	VILLAGE TAX -CLS 1		1,074.50	
61	BARRETT BRIAN & CATHERINE			1	<b>Total</b>		<b>1,074.50</b>	
296	PARK AVE				<b>Bill Total</b>		<b>1,074.50</b>	06/24/2020
746	1,398	1,398						
2020 01	282225	03-098-0003		282206	VILLAGE TAX -CLS 1		1,011.48	
62	VELLIOS JOHN P			1	<b>Total</b>		<b>1,011.48</b>	
288	PARK AVE				<b>Bill Total</b>		<b>1,011.48</b>	07/16/2020
742	1,316	1,316						
2020 01	282225	03-098-0004		282206	VILLAGE TAX -CLS 1		1,063.74	
63	VIOLA ANTHONY J & JANE C			1	<b>Total</b>		<b>1,063.74</b>	
280	PARK AVE				<b>Bill Total</b>		<b>1,063.74</b>	06/27/2020
738	1,384	1,384						

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2020	01	282225	03-098-0005	282206	VILLAGE TAX -CLS 1		1,182.88	
64	GLEASON STEPHEN & AILEEN			1				
274	PARK AVE				<b>Total</b>		<b>1,182.88</b>	
					<b>Bill Total</b>		<b>1,182.88</b>	06/24/2020
735	1,539	1,539						
2020	01	282225	03-098-0006	282206	VILLAGE TAX -CLS 1		1,276.64	
65	MONACO, MATTHEW & SUSAN			1				
266	PARK AVE				<b>Total</b>		<b>1,276.64</b>	
					<b>Bill Total</b>		<b>1,276.64</b>	06/24/2020
731	1,661	1,661						
2020	01	282225	03-098-0007	282206	VILLAGE TAX -CLS 1		1,097.56	
66	TIGLIAS, JOHN/VICKY			1				
	TIGLIAS,VICKY				<b>Total</b>		<b>1,097.56</b>	
258	PARK AVE				<b>Bill Total</b>		<b>1,097.56</b>	06/23/2020
747	1,428	1,428						
2020	01	282225	03-098-0008	282206	VILLAGE TAX -CLS 1		1,136.76	
67	SHARAF, RAVI			1				
	DIAMOND, LISA				<b>Total</b>		<b>1,136.76</b>	
71	RIDGE CRES				<b>Bill Total</b>		<b>1,136.76</b>	06/24/2020
727	1,479	1,479						
2020	01	282225	03-098-0009	282206	VILLAGE TAX -CLS 1		1,058.36	
68	DONNELL LISA FINNELL,JOHN			1				
183	RYDER RD				<b>Total</b>		<b>1,058.36</b>	
					<b>Bill Total</b>		<b>1,058.36</b>	06/24/2020
711	1,377	1,377						
2020	01	282225	03-098-0010	282206	VILLAGE TAX -CLS 1		1,282.02	
69	FENIMORE, FRANK & KATE			1				
189	RYDER RD				<b>Total</b>		<b>1,282.02</b>	
					<b>Bill Total</b>		<b>1,282.02</b>	06/24/2020
711	1,668	1,668						
2020	01	282225	03-098-0011	282206	VILLAGE TAX -CLS 1		950.76	
70	BOYLE JOHN & CATHY			1				
195	RYDER RD				<b>Total</b>		<b>950.76</b>	
					<b>Bill Total</b>		<b>950.76</b>	07/07/2020
695	1,237	1,237						

VILLAGE OF MUNSEY PARK
Payment / Balance as of 10/02/2020

Table with columns: Year, Seq, District, ID, Bill No., Owner Name, Location, Account No, Land Assd, Total Assd, Taxable, Exemptions, School, Description, Rs, Balance Amt, Payment Amt, Last Tr Dt. Contains 18 rows of tax data for various properties.

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2020	01	282225	03-099-0004	282206	VILLAGE TAX -CLS 1		1,076.04	
78	BARRES, DAVID			1	<b>Total</b>		<b>1,076.04</b>	
		MCELLIGOTT, SUZANNE						
188	RYDER RD				<b>Bill Total</b>		<b>1,076.04</b>	06/22/2020
708		1,400	1,400					
2020	01	282225	03-099-0005	282206	VILLAGE TAX -CLS 1		924.63	
79	SAKMANN, WILLIAM & JOAN			1	<b>Total</b>		<b>924.63</b>	
182	RYDER RD				<b>Bill Total</b>		<b>924.63</b>	06/02/2020
701		1,203	1,203					
2020	01	282225	03-099-0006	282206	VILLAGE TAX -CLS 1		1,089.87	
80	THOMAS HICKEY			1	<b>Total</b>		<b>1,089.87</b>	
174	RYDER RD				<b>Bill Total</b>		<b>1,089.87</b>	07/06/2020
705		1,418	1,418					
2020	01	282225	03-099-0007	282206	VILLAGE TAX -CLS 1		1,069.12	
81	VALENTINE, RICHARD & SASKIA			1	<b>Total</b>		<b>1,069.12</b>	
119	RIDGE CRES				<b>Bill Total</b>		<b>1,069.12</b>	06/24/2020
723		1,391	1,391					
2020	01	282225	03-099-0008	282206	VILLAGE TAX -CLS 1		906.18	
82	PAPPAS HAROLD N & LUCY			1	<b>Total</b>		<b>906.18</b>	
127	RIDGE CRES				<b>Bill Total</b>		<b>906.18</b>	06/22/2020
709		1,387	1,179	WAR VET: 208				
2020	01	282225	03-099-0009	282206	VILLAGE TAX -CLS 1		1,136.76	
83	NECKLES, PETER & JAMIE			1	<b>Total</b>		<b>1,136.76</b>	
133	RIDGE CRES				<b>Bill Total</b>		<b>1,136.76</b>	06/24/2020
740		1,479	1,479					
2020	01	282225	03-099-0010	282206	VILLAGE TAX -CLS 1		1,397.31	
84	DUFFY, JAMES & ABBY			1	<b>Total</b>		<b>1,397.31</b>	
141	RIDGE CRES				<b>Bill Total</b>		<b>1,397.31</b>	07/22/2020
756		1,818	1,818					

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name				Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
2020	01	282225	03-099-0012	282206	VILLAGE TAX -CLS 1		971.51	
85	TIGLIAS, PENNY			1			<u>971.51</u>	
75	THAYER RD							
					<b>Bill Total</b>		<u>971.51</u>	07/07/2020
687		1,264	1,264					
2020	01	282225	03-099-0013	282206	VILLAGE TAX -CLS 1		1,004.56	
86	LYONS ELIZABETH			1			<u>1,004.56</u>	
67	THAYER RD							
					<b>Bill Total</b>		<u>1,004.56</u>	07/16/2020
691		1,307	1,307					
2020	01	282225	03-099-0015	282206	VILLAGE TAX -CLS 1		1,155.97	
87	DE VRIES, BETTY N			1			<u>1,155.97</u>	
	DIANE KUEBERT							
83	THAYER RD				<b>Bill Total</b>		<u>1,155.97</u>	07/07/2020
714		1,504	1,504					
2020	01	282225	03-100-0001	282206	VILLAGE TAX -CLS 1		1,268.19	
88	POWER MASON & SARAH			1			<u>1,268.19</u>	
99	THAYER RD							
					<b>Bill Total</b>		<u>1,268.19</u>	06/24/2020
717		1,650	1,650					
2020	01	282225	03-100-0002	282206	VILLAGE TAX -CLS 1		1,252.82	
89	TSIOLIS, KONSTANTINO			1			<u>1,252.82</u>	
146	RIDGE CRES							
					<b>Bill Total</b>		<u>1,252.82</u>	06/24/2020
711		1,630	1,630					
2020	01	282225	03-100-0003	282206	VILLAGE TAX -CLS 1		1,076.81	
90	JOSEPH AND JEANNINE DOUMAR			1			<u>1,076.81</u>	
138	RIDGE CRES							
					<b>Bill Total</b>		<u>1,076.81</u>	06/24/2020
647		1,401	1,401					
2020	01	282225	03-100-0004	282206	VILLAGE TAX -CLS 1		1,129.84	
91	BARBUTI GINO & ANGELA			1			<u>1,129.84</u>	
132	RIDGE CRES							
					<b>Bill Total</b>		<u>1,129.84</u>	06/27/2020
722		1,470	1,470					

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2020	01	282225	03-100-0005	282206	VILLAGE TAX -CLS 1		1,132.92	
92	SANDOR ROBERT & MARY A							
126	RIDGE CRES							
					<b>Total</b>		<u>1,132.92</u>	
					<b>Bill Total</b>		<u>1,132.92</u>	06/24/2020
751		1,474		1,474				
2020	01	282225	03-100-0006	282206	VILLAGE TAX -CLS 1		1,345.05	
93	FARKOUH, GORDON & KIMBERLY							
120	RIDGE CRESCENT							
					<b>Total</b>		<u>1,345.05</u>	
					<b>Bill Total</b>		<u>1,345.05</u>	06/24/2020
787		1,750		1,750				
2020	01	282225	03-100-0007	282206	VILLAGE TAX -CLS 1		1,371.18	
94	LANCE AND CARA LUBIN							
114	RIDGE CRESCENT							
					<b>Total</b>		<u>1,371.18</u>	
					<b>Bill Total</b>		<u>1,371.18</u>	06/24/2020
974		1,784		1,784				
2020	01	282225	03-100-0008	282206	VILLAGE TAX -CLS 1		1,312.00	
95	CONCANNON, KEVIN AND CRISTIN							
108	RIDGE CRES							
					<b>Total</b>		<u>1,312.00</u>	
					<b>Bill Total</b>		<u>1,312.00</u>	06/24/2020
750		1,707		1,707				
2020	01	282225	03-100-0009	282206	VILLAGE TAX -CLS 1		1,082.19	
96	GRAF EDWARD & ANN							
152	RYDER RD							
					<b>Total</b>		<u>1,082.19</u>	
					<b>Bill Total</b>		<u>1,082.19</u>	07/07/2020
795		1,408		1,408				
2020	01	282225	03-100-0110	282206	VILLAGE TAX -CLS 1		1,416.53	
97	SARET,JEFFREY & SENA							
144	RYDER RD							
					<b>Total</b>		<u>1,416.53</u>	
					<b>Bill Total</b>		<u>1,416.53</u>	06/05/2020
948		1,843		1,843				
2020	01	282225	03-100-0286	282206	VILLAGE TAX -CLS 1		43.81	
98	SMITH, BRADLEY & CAROLINE							
128	RYDER RD							
					<b>Total</b>		<u>43.81</u>	
					<b>Bill Total</b>		<u>43.81</u>	06/22/2020
57		57		57				
2020	01	282225	03-100-0287	282206	VILLAGE TAX -CLS 1		1,498.77	



# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,498.77</b>	
99	SMITH, BRADLEY & CAROLINE			1				
128	RYDER RD				<b>Bill Total</b>		<b>1,498.77</b>	06/22/2020
772	1,950	1,950						
2020	01	282225	03-101-0001	282206	VILLAGE TAX -CLS 1		1,172.12	
100	PALMADESSA DONALD & MARGARET			1			<b>Total</b>	
322	NASSAU AVE				<b>Bill Total</b>		<b>1,172.12</b>	06/24/2020
803	1,525	1,525						
2020	01	282225	03-101-0004	282206	VILLAGE TAX -CLS 1		1,096.79	
101	BURKE BARBARA			1			<b>Total</b>	
317	PARK AVE				<b>Bill Total</b>		<b>1,096.79</b>	06/23/2020
739	1,427	1,427						
2020	01	282225	03-101-0005	282206	VILLAGE TAX -CLS 1		1,046.06	
102	CASANOVA, CATHY			1			<b>Total</b>	
325	PARK AVE				<b>Bill Total</b>		<b>1,046.06</b>	06/22/2020
823	1,361	1,361						
2020	01	282225	03-101-0006	282206	VILLAGE TAX -CLS 1		1,035.30	
103	SUSI RICHARD & JOY C			1			<b>Total</b>	
331	PARK AVE				<b>Bill Total</b>		<b>1,035.30</b>	07/07/2020
894	1,347	1,347						
2020	01	282225	03-101-0007	282206	VILLAGE TAX -CLS 1		1,085.26	
104	THOMPSON ROBERT & S			1			<b>Total</b>	
339	PARK AVE				<b>Bill Total</b>		<b>1,085.26</b>	06/23/2020
1,003	1,412	1,412						
2020	01	282225	03-101-0008	282206	VILLAGE TAX -CLS 1		1,018.40	
105	MICHAEL AND IRINA ASHER			1			<b>Total</b>	
345	PARK AVE				<b>Bill Total</b>		<b>1,018.40</b>	06/24/2020
803	1,325	1,325						
2020	01	282225	03-101-0009	282206	VILLAGE TAX -CLS 1		1,095.26	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No. Location Account No Land Assd	Seq Owner Name	District ID	School Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
Total Assd	Taxable	Exemptions					
				<b>Total</b>		<b>1,095.26</b>	
106 353	MANNINO PARK AVE		1	<b>Bill Total</b>		<b>1,095.26</b>	06/05/2020
859	1,425	1,425					
2020 107 361	01 ROGERS MICHAEL & ELVIRA PARK AVE	282225 03-101-0010	282206 1	VILLAGE TAX -CLS 1 <b>Total</b>	1,234.37 <b>1,234.37</b>		
				<b>Bill Total</b>		<b>1,234.37</b>	06/24/2020
739	1,606	1,606					
2020 108 13	01 BARRETT RAYMOND & LAUREN HAWTHORNE PL	282225 03-101-0011	282206 1	VILLAGE TAX -CLS 1 <b>Total</b>	1,341.98 <b>1,341.98</b>		
				<b>Bill Total</b>		<b>1,341.98</b>	06/24/2020
733	1,746	1,746					
2020 109 21	01 HYLTON, HAYSAWORTH HAWTHORNE PL	282225 03-101-0012	282206 1	VILLAGE TAX -CLS 1 <b>Total</b>	1,271.26 <b>1,271.26</b>		
				<b>Bill Total</b>		<b>1,271.26</b>	06/24/2020
801	1,654	1,654					
2020 110 29	01 FLYNN STEPHEN & KERITH HAWTHORNE PL	282225 03-101-0013	282206 1	VILLAGE TAX -CLS 1 <b>Total</b>	1,491.08 <b>1,491.08</b>		
				<b>Bill Total</b>		<b>1,491.08</b>	06/24/2020
764	1,940	1,940					
2020 111 39	01 BARRY, JOHN AND AILEEN HAWTHORNE PL	282225 03-101-0014	282206 1	VILLAGE TAX -CLS 1 <b>Total</b>	1,469.56 <b>1,469.56</b>		
				<b>Bill Total</b>		<b>1,469.56</b>	06/24/2020
801	1,912	1,912					
2020 112 45	01 CALLUZZO VINCENT J & DEBRA HAWTHORNE PL	282225 03-101-0015	282206 1	VILLAGE TAX -CLS 1 <b>Total</b>	1,096.79 <b>1,096.79</b>		
				<b>Bill Total</b>		<b>1,096.79</b>	06/04/2020
801	1,427	1,427					
2020	01	282225	03-101-0016	VILLAGE TAX -CLS 1		1,652.49	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,652.49</b>	
113	JANEDIS JOHN & MEAGHAN			1			<u>1,652.49</u>	
51	HAWTHORNE PL				<b>Bill Total</b>		<b>1,652.49</b>	06/24/2020
756	2,150	2,150						
2020	01	282225	03-101-0017	282206	VILLAGE TAX -CLS 1		1,657.87	
114	CONNOLLY MAURA			1			<u>1,657.87</u>	
57	HAWTHORNE PL				<b>Total</b>		<b>1,657.87</b>	
					<b>Bill Total</b>		<b>1,657.87</b>	06/04/2020
1,059	2,157	2,157						
2020	01	282225	03-101-0018	282206	VILLAGE TAX -CLS 1		1,274.34	
115	VAFEAS LAMBROS & DESPINA			1			<u>1,274.34</u>	
65	HAWTHORNE PL				<b>Total</b>		<b>1,274.34</b>	
					<b>Bill Total</b>		<b>1,274.34</b>	06/04/2020
1,006	1,658	1,658						
2020	01	282225	03-101-0019	282206	VILLAGE TAX -CLS 1		1,317.38	
116	COUGHLIN JR FRANCIS J & ELLEN			1			<u>1,317.38</u>	
73	HAWTHORNE PL				<b>Total</b>		<b>1,317.38</b>	
					<b>Bill Total</b>		<b>1,317.38</b>	06/24/2020
745	1,714	1,714						
2020	01	282225	03-101-0020	282206	VILLAGE TAX -CLS 1		1,339.67	
117	TURNER, BRIAN & ELIZABETH			1			<u>1,339.67</u>	
81	HAWTHORNE PL				<b>Total</b>		<b>1,339.67</b>	
					<b>Bill Total</b>		<b>1,339.67</b>	06/24/2020
756	1,743	1,743						
2020	01	282225	03-101-0021	282206	VILLAGE TAX -CLS 1		1,277.41	
118	HOM,JASON & LEONG, OLIVIA			1			<u>1,277.41</u>	
87	HAWTHORNE PL				<b>Total</b>		<b>1,277.41</b>	
					<b>Bill Total</b>		<b>1,277.41</b>	06/24/2020
748	1,662	1,662						
2020	01	282225	03-101-0306	282206	VILLAGE TAX -CLS 1		1,212.08	
119	BILOTTO FRANK & LINDA			1			<u>1,212.08</u>	
4	THAYER RD				<b>Total</b>		<b>1,212.08</b>	
					<b>Bill Total</b>		<b>1,212.08</b>	06/23/2020
664	1,577	1,577						
2020	01	282225	03-101-0307	282206	VILLAGE TAX -CLS 1		1,298.17	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
					<b>Total</b>		<b>1,298.17</b>	
120		KAWAMURA SHIGAKO		1				
316	NASSAU AVE				<b>Bill Total</b>		<b>1,298.17</b>	06/04/2020
761		1,689		1,689				
2020	01	282225	03-102-0001	282206	VILLAGE TAX -CLS 1		681.75	
121	EVAN PSYLOS			1	<b>Total</b>		<b>681.75</b>	
	PARK AVE				<b>Bill Total</b>		<b>681.75</b>	06/22/2020
887		887		887				
2020	01	282225	03-102-0002	282206	VILLAGE TAX -CLS 1		1,328.91	
122	DILLMEIER KURT & SUZANNE			1	<b>Total</b>		<b>1,328.91</b>	
380	PARK AVE				<b>Bill Total</b>		<b>1,328.91</b>	06/24/2020
884		1,729		1,729				
2020	01	282225	03-102-0003	282206	VILLAGE TAX -CLS 1		1,132.15	
123	MULDERRIG GERARD M & MARIAN			1	<b>Total</b>		<b>1,132.15</b>	
372	PARK AVE				<b>Bill Total</b>		<b>1,132.15</b>	06/24/2020
874		1,473		1,473				
2020	01	282225	03-102-0004	282206	VILLAGE TAX -CLS 1		1,248.21	
124	AUSTIN,PETER & JOANNA			1	PENALTY		74.89	
360	PARK AVE				<b>Total</b>		<b>1,323.10</b>	
830		1,624		1,624	<b>Bill Total</b>		<b>1,323.10</b>	09/04/2020
2020	01	282225	03-102-0005	282206	VILLAGE TAX -CLS 1		1,040.68	
125	SCHWARTZ CHRISTINE & IAN			1	<b>Total</b>		<b>1,040.68</b>	
356	PARK AVE				<b>Bill Total</b>		<b>1,040.68</b>	06/23/2020
815		1,354		1,354				
2020	01	282225	03-102-0006	282206	VILLAGE TAX -CLS 1		1,537.20	
126	NG, HAKIN			1	<b>Total</b>		<b>1,537.20</b>	
348	PARK AVE				<b>Bill Total</b>		<b>1,537.20</b>	06/23/2020
725		2,000		2,000				
2020	01	282225	03-102-0007	282206				

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
127				1	VILLAGE TAX -CLS 1		1,276.64	
340	VIRGILIO, BARBARA & STEPHEN				<b>Total</b>		<b>1,276.64</b>	
	PARK AVE							
754		1,661		1,661				
					<b>Bill Total</b>		<b>1,276.64</b>	06/04/2020
2020	01	282225	03-102-0009	282206	VILLAGE TAX -CLS 4		1,171.35	
129	NAJARIAN LOUIS & ELENNE			1	<b>Total</b>		<b>1,171.35</b>	
324	PARK AVE							
754		1,524		1,524				
					<b>Bill Total</b>		<b>1,171.35</b>	06/04/2020
2020	01	282225	03-102-0010	282206	VILLAGE TAX -CLS 1		1,180.57	
130	PIERANGELO ROGER & JACQUELINE			1	<b>Total</b>		<b>1,180.57</b>	
316	PARK AVE							
754		1,536		1,536				
					<b>Bill Total</b>		<b>1,180.57</b>	06/24/2020
2020	01	282225	03-102-0011	282206	VILLAGE TAX -CLS 1		1,133.69	
131	PUTTRE PETER G & JOAN M			1	<b>Total</b>		<b>1,133.69</b>	
42	THAYER RD							
698		1,475		1,475				
					<b>Bill Total</b>		<b>1,133.69</b>	06/22/2020
2020	01	282225	03-102-0012	282206	VILLAGE TAX -CLS 1		1,398.08	
132	CHU, HOMER SANGLIN			1	<b>Total</b>		<b>1,398.08</b>	
241	RYDER RD							
700		1,819		1,819				
					<b>Bill Total</b>		<b>1,398.08</b>	06/24/2020
2020	01	282225	03-102-0013	282206	VILLAGE TAX -CLS 1		1,335.83	
133	LYNCH MICHAEL & ANN			1	PENALTY		66.79	
247	RYDER RD				<b>Total</b>		<b>1,402.62</b>	
751		1,738		1,738				
					<b>Bill Total</b>		<b>1,402.62</b>	08/03/2020
2020	01	282225	03-102-0016	282206	VILLAGE TAX -CLS 1		1,546.42	
134	WHELAN SEAN			1	<b>Total</b>		<b>1,546.42</b>	
267	RYDER RD							
822		2,012		2,012				
					<b>Bill Total</b>		<b>1,546.42</b>	07/06/2020
2020	01	282225	03-102-0017	282206				

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
135	FARRER, ROBERT & JENNIFER			1	VILLAGE TAX -CLS 1		1,162.89	
273	RYDER RD				<b>Total</b>		<b>1,162.89</b>	
					<b>Bill Total</b>		<b>1,162.89</b>	06/24/2020
842	1,513	1,513						
2020	01	282225	03-102-0018	282206	VILLAGE TAX -CLS 1		1,597.15	
136	NEYLON JENNIFER & TOM			1	<b>Total</b>		<b>1,597.15</b>	
279	RYDER RD				<b>Bill Total</b>		<b>1,597.15</b>	07/06/2020
858	2,078	2,078						
2020	01	282225	03-102-0019	282206	VILLAGE TAX -CLS 1		1,378.87	
137	MARINO, CHRISTOPHER & AMANDA			1	<b>Total</b>		<b>1,378.87</b>	
285	RYDER RD				<b>Bill Total</b>		<b>1,378.87</b>	06/24/2020
876	1,794	1,794						
2020	01	282225	03-102-0020	282206	VILLAGE TAX -CLS 1		1,361.19	
138	FINK NICHOLAS A & LISSA			1	<b>Total</b>		<b>1,361.19</b>	
291	RYDER RD				<b>Bill Total</b>		<b>1,361.19</b>	06/24/2020
895	1,771	1,771						
2020	01	282225	03-102-0021	282206	VILLAGE TAX -CLS 1		1,305.08	
139	IM, RICHARD & REGINA			1	<b>Total</b>		<b>1,305.08</b>	
155	EAKINS RD				<b>Bill Total</b>		<b>1,305.08</b>	06/24/2020
879	1,698	1,698						
2020	01	282225	03-102-0022	282206	VILLAGE TAX -CLS 1		1,248.21	
140	IACONO JOHN M TRUST			1	<b>Total</b>		<b>1,248.21</b>	
169	EAKINS RD				<b>Bill Total</b>		<b>1,248.21</b>	06/02/2020
839	1,911	1,624	WAR VET: 287					
2020	01	282225	03-102-0114	282206	VILLAGE TAX -CLS 1		1,460.34	
141	CACIOPPO, JOSEPH			1	<b>Total</b>		<b>1,460.34</b>	
255	RYDER RD				<b>Bill Total</b>		<b>1,460.34</b>	06/24/2020
892	1,900	1,900						
2020	01	282225	03-102-0115	282206	VILLAGE TAX -CLS 1		1,414.22	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,414.22</b>	
142	GORE, GEFREY & ALLISON			1			<b>1,414.22</b>	
261	RYDER RD				<b>Bill Total</b>		<b>1,414.22</b>	06/24/2020
762	1,840	1,840						
2020	01	282225	03-104-0001	282206	VILLAGE TAX -CLS 1		1,370.41	
143	SABO DOUGLAS & MOIRA			1			<b>1,370.41</b>	
363	PARK AVE				<b>Bill Total</b>		<b>1,370.41</b>	06/24/2020
747	1,783	1,783						
2020	01	282225	03-104-0002	282206	VILLAGE TAX -CLS 1		1,379.64	
144	PETROWSKI PETER A & REGINA			1			<b>1,379.64</b>	
381	PARK AVE				<b>Bill Total</b>		<b>1,379.64</b>	06/22/2020
768	1,795	1,795						
2020	01	282225	03-104-0003	282206	VILLAGE TAX -CLS 1		1,285.87	
145	PALERMO,RICHARD & MAZZA,STEPHE			1			<b>1,285.87</b>	
389	PARK AVE				<b>Bill Total</b>		<b>1,285.87</b>	06/22/2020
772	1,673	1,673						
2020	01	282225	03-104-0004	282206	VILLAGE TAX -CLS 1		1,310.46	
146	TROTTI FRANK & MARY			1			<b>1,310.46</b>	
211	EAKINS RD				<b>Bill Total</b>		<b>1,310.46</b>	07/06/2020
779	1,705	1,705						
2020	01	282225	03-104-0005	282206	VILLAGE TAX -CLS 1		1,161.35	
147	KIM, PAWARA			1			<b>1,161.35</b>	
219	EAKINS RD				<b>Bill Total</b>		<b>1,161.35</b>	06/23/2020
910	1,778	1,511	WAR VET: 267					
2020	01	282225	03-104-0006	282206	VILLAGE TAX -CLS 1		1,341.98	
148	HINZ HENRY C & LORETTA			1			<b>1,341.98</b>	
227	EAKINS RD				<b>Bill Total</b>		<b>1,341.98</b>	06/27/2020
842	1,746	1,746						
2020	01	282225	03-104-0007	282206	VILLAGE TAX -CLS 1		1,091.41	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No. Location Account No Land Assd	Seq Owner Name	District ID	School	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Total Assd	Taxable	Exemptions					
				<b>Total</b>		<b>1,091.41</b>	
149	NEWMAN JAMES & SARA		1				
235	EAKINS RD			<b>Bill Total</b>		<b>1,091.41</b>	07/07/2020
820	1,420	1,420					
2020 01	282225 03-104-0008		282206	VILLAGE TAX -CLS 1		1,163.66	
150	REILLY IRREVOCABLE TRUST		1	<b>Total</b>		<b>1,163.66</b>	
241	EAKINS RD			<b>Bill Total</b>		<b>1,163.66</b>	06/24/2020
738	1,514	1,514					
2020 01	282225 03-104-0009		282206	VILLAGE TAX -CLS 1		1,316.61	
151	MARK WASSEF		1	<b>Total</b>		<b>1,316.61</b>	
60	HAWTHORNE PLAE			<b>Bill Total</b>		<b>1,316.61</b>	07/07/2020
738	1,713	1,713					
2020 01	282225 03-104-0010		282206	VILLAGE TAX -CLS 1		1,062.97	
152	TWOMEY THOMAS & DOROTHY		1	<b>Total</b>		<b>1,062.97</b>	
54	HAWTHORNE PL			<b>Bill Total</b>		<b>1,062.97</b>	07/07/2020
738	1,383	1,383					
2020 01	282225 03-104-0011		282206	VILLAGE TAX -CLS 1		1,192.87	
153	MACK ROBERT & DEBORAH		1	<b>Total</b>		<b>1,192.87</b>	
48	HAWTHORNE PL			<b>Bill Total</b>		<b>1,192.87</b>	06/24/2020
735	1,552	1,552					
2020 01	282225 03-104-0012		282206	VILLAGE TAX -CLS 1		1,600.99	
154	PETRACCA, RAISSA		1	<b>Total</b>		<b>1,600.99</b>	
34	HAWTHORNE PL			<b>Bill Total</b>		<b>1,600.99</b>	06/23/2020
823	2,083	2,083					
2020 01	282225 03-104-0013		282206	VILLAGE TAX -CLS 1		1,702.45	
155	LOSTRITTO, ANGELA		1	PENALTY		102.15	
28	HAWTHORNE PL			<b>Total</b>		<b>1,804.60</b>	
842	2,215	2,215		<b>Bill Total</b>		<b>1,804.60</b>	09/04/2020
2020 01	282225 03-104-0014		282206				



# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
156	OCONNOR BRIAN & ERIN				VILLAGE TAX -CLS 1		1,517.22	
22	HAWTHORNE PL			1	<b>Total</b>		<b>1,517.22</b>	
842	1,974	1,974			<b>Bill Total</b>		<b>1,517.22</b>	06/27/2020
2020 01	282225 03-104-0015			282206	VILLAGE TAX -CLS 1		1,116.01	
157	PASTOR FRANK J & ALICE			1	<b>Total</b>		<b>1,116.01</b>	
16	HAWTHORNE PL				<b>Bill Total</b>		<b>1,116.01</b>	06/24/2020
842	1,452	1,452						
2020 01	282225 03-104-0016			282206	VILLAGE TAX -CLS 1		1,270.50	
158	SOLON, DEREK			1	<b>Total</b>		<b>1,270.50</b>	
10	HAWTHORNE PL				<b>Bill Total</b>		<b>1,270.50</b>	06/24/2020
738	1,653	1,653						
2020 01	282225 03-105-0001			282206	VILLAGE TAX -CLS 1		1,653.26	
159	ZHENG,XIU TING			1	<b>Total</b>		<b>1,653.26</b>	
260	EAKINS RD				<b>Bill Total</b>		<b>1,653.26</b>	07/07/2020
799	2,151	2,151						
2020 01	282225 03-105-0002			282206	VILLAGE TAX -CLS 1		1,174.42	
160	BAKER R MIRANTE & JUSTIN			1	<b>Total</b>		<b>1,174.42</b>	
252	EAKINS RD				<b>Bill Total</b>		<b>1,174.42</b>	06/24/2020
779	1,528	1,528						
2020 01	282225 03-105-0003			282206	VILLAGE TAX -CLS 1		1,118.31	
161	HARVEY L BARR & ROSANNE			1	<b>Total</b>		<b>1,118.31</b>	
244	EAKINS RD				<b>Bill Total</b>		<b>1,118.31</b>	06/27/2020
774	1,455	1,455						
2020 01	282225 03-105-0004			282206	VILLAGE TAX -CLS 1		1,384.25	
162	LIPPMANN JOHN & JENNIFER			1	<b>Total</b>		<b>1,384.25</b>	
234	EAKINS RD				<b>Bill Total</b>		<b>1,384.25</b>	06/24/2020
842	1,801	1,801						
2020 01	282225 03-105-0005			282206	VILLAGE TAX -CLS 1		964.59	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>964.59</b>	
163	PAPA EUGENE J & REGINA M			1				
228	EAKINS RD				<b>Bill Total</b>		<b>964.59</b>	06/02/2020
864	1,673	1,255	VET COM: 418					
2020	01	282225	03-105-0006	282206	VILLAGE TAX -CLS 1		1,358.12	
164	MCCABE MICHAEL & BARBARA			1				
220	EAKINS RD				<b>Total</b>		<b>1,358.12</b>	
					<b>Bill Total</b>		<b>1,358.12</b>	07/07/2020
882	1,767	1,767						
2020	01	282225	03-105-0007	282206	VILLAGE TAX -CLS 1		1,036.07	
165	KIM YOUNG J AKA BON C			1				
212	EAKINS RD				<b>Total</b>		<b>1,036.07</b>	
					<b>Bill Total</b>		<b>1,036.07</b>	06/02/2020
750	1,348	1,348						
2020	01	282225	03-105-0010	282206	VILLAGE TAX -CLS 1		1,139.83	
166	CROWLEY LE			1				
417	PARK AVE				<b>Total</b>		<b>1,139.83</b>	
					<b>Bill Total</b>		<b>1,139.83</b>	06/23/2020
724	1,483	1,483						
2020	01	282225	03-105-0011	282206	VILLAGE TAX -CLS 1		1,415.76	
167	FALCONE DANAI & GLENN			1				
427	PARK AVE				<b>Total</b>		<b>1,415.76</b>	
					<b>Bill Total</b>		<b>1,415.76</b>	06/24/2020
976	1,842	1,842						
2020	01	282225	03-105-0012	282206	VILLAGE TAX -CLS 1		1,231.30	
168	WEHBE, PETER			1				
	PI, XIAOMENG				<b>Total</b>		<b>1,231.30</b>	
433	PARK AVE				<b>Bill Total</b>		<b>1,231.30</b>	06/23/2020
708	1,602	1,602						
2020	01	282225	03-105-0013	282206	VILLAGE TAX -CLS 1		1,058.36	
169	ZHENG YAN			1				
443	PARK AVE				<b>Total</b>		<b>1,058.36</b>	
					<b>Bill Total</b>		<b>1,058.36</b>	06/23/2020
658	1,377	1,377						

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr	Dt
Bill No.	Owner Name				Rs				
Location	Account No								
Land Assd	Total Assd	Taxable	Exemptions						
2020	01	282225	03-105-0014	282206	VILLAGE TAX -CLS 1		1,269.73		
170	YENICAG JAMES & GLENDA			1					
307	MANHASSET WOODS RD				<b>Total</b>		<b>1,269.73</b>		
					<b>Bill Total</b>		<b>1,269.73</b>	06/27/2020	
840	1,652	1,652							
2020	01	282225	03-105-0015	282206	VILLAGE TAX -CLS 1		1,434.21		
171	YENICAG, JAMES & GLENDA			1					
315	MANHASSET WOODS RD				<b>Total</b>		<b>1,434.21</b>		
					<b>Bill Total</b>		<b>1,434.21</b>	06/27/2020	
876	1,866	1,866							
2020	01	282225	03-105-0112	282206	VILLAGE TAX -CLS 1		1,195.94		
172	LENNON BRIAN AND ALINE			1					
401	PARK AVE				<b>Total</b>		<b>1,195.94</b>		
					<b>Bill Total</b>		<b>1,195.94</b>	06/24/2020	
738	1,556	1,556							
2020	01	282225	03-105-0113	282206	VILLAGE TAX -CLS 1		1,205.16		
173	GUTOW, JAMES & CHRISTOBEL			1					
409	PARK AVE				<b>Total</b>		<b>1,205.16</b>		
					<b>Bill Total</b>		<b>1,205.16</b>	06/24/2020	
720	1,568	1,568							
2020	01	282225	03-106-0001	282206	VILLAGE TAX -CLS 1		1,233.60		
174	DEL MONACO, JOHN AND LUCIA			1					
176	EAKINS RD				<b>Total</b>		<b>1,233.60</b>		
					<b>Bill Total</b>		<b>1,233.60</b>	06/23/2020	
881	1,605	1,605							
2020	01	282225	03-106-0002	282206	VILLAGE TAX -CLS 1		1,350.43		
175	STEFAN GREGORY J & JENNIFER			1					
414	PARK AVE				<b>Total</b>		<b>1,350.43</b>		
					<b>Bill Total</b>		<b>1,350.43</b>	07/16/2020	
912	1,757	1,757							
2020	01	282225	03-106-0003	282206	VILLAGE TAX -CLS 1		1,341.98		
176	SLOPE RONALD			1					
420	PARK AVE				PENALTY		93.94		
					<b>Total</b>		<b>1,435.92</b>		
903	1,746	1,746			<b>Bill Total</b>		<b>1,435.92</b>	10/01/2020	
2020	01	282225	03-106-0004	282206					

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No. Location Account No Land Assd	Seq Owner Name	District ID	School Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
Total Assd	Taxable	Exemptions					
177 426	DECERBO DAVID & LINDA PARK AVE		1	VILLAGE TAX -CLS 1 <b>Total</b>	1,676.32 <u>1,676.32</u>		
891	2,181	2,181		<b>Bill Total</b>	<u>1,676.32</u>		06/02/2020
2020 178 446	01 FEIT, BRIAN PARK AVE	282225 03-106-0005	282206 1	VILLAGE TAX -CLS 1 <b>Total</b>	1,335.06 <u>1,335.06</u>		
870	1,737	1,737		<b>Bill Total</b>	<u>1,335.06</u>		06/24/2020
2020 179 337	01 AHERN KIERAN & CHRISTINA RYDER RD	282225 03-106-0006	282206 1	VILLAGE TAX -CLS 1 <b>Total</b>	1,368.88 <u>1,368.88</u>		
904	1,781	1,781		<b>Bill Total</b>	<u>1,368.88</u>		06/24/2020
2020 180 329	01 ZIMM DIANE M & MICHAEL H RYDER RD	282225 03-106-0007	282206 1	VILLAGE TAX -CLS 1 <b>Total</b>	1,555.65 <u>1,555.65</u>		
934	2,094	2,024	44211: 70	<b>Bill Total</b>	<u>1,555.65</u>		06/24/2020
2020 181 315	01 NODAROS JERRY G & FRANCES RYDER RD	282225 03-106-0009	282206 1	VILLAGE TAX -CLS 1 <b>Total</b>	1,416.53 <u>1,416.53</u>		
882	1,843	1,843		<b>Bill Total</b>	<u>1,416.53</u>		07/07/2020
2020 182 160	01 LARSON NANCY EAKINS RD	282225 03-106-0010	282206 1	VILLAGE TAX -CLS 1 <b>Total</b>	1,379.64 <u>1,379.64</u>		
813	1,795	1,795		<b>Bill Total</b>	<u>1,379.64</u>		06/24/2020
2020 183 215	01 STEMPIEN VINCENT & DOREEN MANHASSET WOODS RD	282225 03-106-0011	282206 1	VILLAGE TAX -CLS 1 <b>Total</b>	1,343.51 <u>1,343.51</u>		
870	2,057	1,748	WAR VET: 309	<b>Bill Total</b>	<u>1,343.51</u>		06/22/2020
2020	01	282225	03-106-0012	282206	VILLAGE TAX -CLS 1	1,592.54	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name				Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,592.54</b>	
184	TOTH, ROBERT			1				
203	MANHASSET WOODS RD				<b>Bill Total</b>		<b>1,592.54</b>	06/24/2020
934	2,072	2,072						
2020 01	282225 03-106-0013			282206	VILLAGE TAX -CLS 1		1,386.55	
185	PARK HAE SUNG & MIN JA			1	<b>Total</b>		<b>1,386.55</b>	
321	RYDER RD				<b>Bill Total</b>		<b>1,386.55</b>	06/23/2020
873	1,804	1,804						
2020 01	282225 03-107-0001			282206	VILLAGE TAX -CLS 1		1,443.43	
186	VRICELLA JOSEPH & ANTONIA			1	<b>Total</b>		<b>1,443.43</b>	
140	EAKINS RD				<b>Bill Total</b>		<b>1,443.43</b>	06/27/2020
791	1,878	1,878						
2020 01	282225 03-107-0002			282206	VILLAGE TAX -CLS 1		1,215.93	
187	OCALLAGHAN MAUREEN			1	<b>Total</b>		<b>1,215.93</b>	
314	RYDER RD				<b>Bill Total</b>		<b>1,215.93</b>	06/24/2020
801	1,582	1,582						
2020 01	282225 03-107-0003			282206	VILLAGE TAX -CLS 1		1,224.38	
188	SACHA JOHN JOSEPH &			1	PENALTY		73.46	
322	RYDER RD				<b>Total</b>		<b>1,297.84</b>	
801	1,593	1,593			<b>Bill Total</b>		<b>1,297.84</b>	09/04/2020
2020 01	282225 03-107-0004			282206	VILLAGE TAX -CLS 1		1,073.73	
189	BUCHHOLTZ STANLEY & SUSAN			1	<b>Total</b>		<b>1,073.73</b>	
330	RYDER RD				<b>Bill Total</b>		<b>1,073.73</b>	06/24/2020
801	1,397	1,397						
2020 01	282225 03-107-0005			282206	VILLAGE TAX -CLS 1		1,345.05	
190	HYLAND III, JOHN & AMY			1	<b>Total</b>		<b>1,345.05</b>	
338	RYDER RD				<b>Bill Total</b>		<b>1,345.05</b>	06/24/2020
801	1,750	1,750						
2020 01	282225 03-107-0006			282206				

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
191	MASTERSON VERONICA A			1	VILLAGE TAX -CLS 1		1,085.26	
185	MANHASSET WOODS RD				<b>Total</b>		<b>1,085.26</b>	
747	1,412	1,412			<b>Bill Total</b>		<b>1,085.26</b>	06/27/2020
2020 01	282225	03-107-0007		282206	VILLAGE TAX -CLS 1		1,090.64	
192	HERETH, FREDERICK & K.S.			1	<b>Total</b>		<b>1,090.64</b>	
173	MANHASSET WOODS RD				<b>Bill Total</b>		<b>1,090.64</b>	06/23/2020
763	1,419	1,419						
2020 01	282225	03-107-0008		282206	VILLAGE TAX -CLS 1		1,254.36	
193	KOSCIUSKO MICHAEL & KATHLEEN			1	<b>Total</b>		<b>1,254.36</b>	
39	INNES PL				<b>Bill Total</b>		<b>1,254.36</b>	06/02/2020
801	1,632	1,632						
2020 01	282225	03-107-0009		282206	VILLAGE TAX -CLS 1		1,252.82	
194	TRUNZ, CHARLES & KRISTEN			1	<b>Total</b>		<b>1,252.82</b>	
31	INNESS PL				<b>Bill Total</b>		<b>1,252.82</b>	06/24/2020
801	1,630	1,630						
2020 01	282225	03-107-0010		282206	VILLAGE TAX -CLS 1		1,326.60	
195	DOWD, DENNIS & JAMIE			1	<b>Total</b>		<b>1,326.60</b>	
23	INNES PL				<b>Bill Total</b>		<b>1,326.60</b>	06/23/2020
801	1,726	1,726						
2020 01	282225	03-107-0011		282206	VILLAGE TAX -CLS 1		1,161.35	
196	TSANG CHIMON & NERY			1	<b>Total</b>		<b>1,161.35</b>	
15	INNESS PL				<b>Bill Total</b>		<b>1,161.35</b>	06/23/2020
801	1,511	1,511						
2020 01	282225	03-107-0012		282206	VILLAGE TAX -CLS 1		1,364.27	
197	MORRIS CLAIRE & JAMES M R			1	<b>Total</b>		<b>1,364.27</b>	
7	INNESS PL				<b>Bill Total</b>		<b>1,364.27</b>	07/06/2020
759	1,775	1,775						
2020 01	282225	03-108-0001		282206	VILLAGE TAX -CLS 1		1,062.97	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,062.97</b>	
198	CHRISTENSEN SCOTT & PAMELA			1			<u>1,062.97</u>	
8	INNESS PL				<b>Bill Total</b>		<b>1,062.97</b>	06/02/2020
762	1,383	1,383						
2020	01	282225	03-108-0002	282206	VILLAGE TAX -CLS 1		1,564.10	
199	HITCHCOCK MARIA AND KENT			1			<u>1,564.10</u>	
16	INNESS PL				<b>Total</b>		<b>1,564.10</b>	
					<b>Bill Total</b>		<b>1,564.10</b>	06/23/2020
819	2,035	2,035						
2020	01	282225	03-108-0003	282206	VILLAGE TAX -CLS 1		1,265.88	
200	GIANGRANDE SALVATORE & HOLLY			1			<u>1,265.88</u>	
24	INNESS PL				<b>Total</b>		<b>1,265.88</b>	
					<b>Bill Total</b>		<b>1,265.88</b>	06/24/2020
819	1,647	1,647						
2020	01	282225	03-108-0004	282206	VILLAGE TAX -CLS 1		1,360.42	
201	FORTE JOSEPH & DOROTHY			1			<u>1,360.42</u>	
32	INNESS PL				<b>Total</b>		<b>1,360.42</b>	
					<b>Bill Total</b>		<b>1,360.42</b>	06/02/2020
819	1,770	1,770						
2020	01	282225	03-108-0005	282206	VILLAGE TAX -CLS 1		1,267.42	
202	MEJIA-GALLARDO/FERRONE			1			<u>1,267.42</u>	
40	INNESS PL				<b>Total</b>		<b>1,267.42</b>	
					<b>Bill Total</b>		<b>1,267.42</b>	06/24/2020
788	1,649	1,649						
2020	01	282225	03-108-0006	282206	VILLAGE TAX -CLS 1		1,414.22	
203	VOUMVOURAKIS, EMMAUNUEL			1			<u>1,414.22</u>	
159	MANHASSET WOODS RD				<b>Total</b>		<b>1,414.22</b>	
					<b>Bill Total</b>		<b>1,414.22</b>	06/24/2020
819	1,840	1,840						
2020	01	282225	03-108-0007	282206	VILLAGE TAX -CLS 1		1,145.98	
204	BRONCHTEIN ABRAHAM & PATRICIA			1			<u>1,145.98</u>	
147	MANHASSET WOODS RD				<b>Total</b>		<b>1,145.98</b>	
					<b>Bill Total</b>		<b>1,145.98</b>	07/16/2020
819	1,491	1,491						
2020	01	282225	03-108-0008	282206	VILLAGE TAX -CLS 1		1,477.25	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
205	KENLON JOHN & PAMELA			1	PENALTY		73.86	
39	BELLOWS LN				<b>Total</b>		<b>1,551.11</b>	
819	1,922	1,922			<b>Bill Total</b>		<b>1,551.11</b>	08/25/2020
2020	01	282225	03-108-0009	282206	VILLAGE TAX -CLS 1		1,537.20	
206	MC CONNELL JR JOHN & MARIE			1	<b>Total</b>		<b>1,537.20</b>	
31	BELLOWS LN				<b>Bill Total</b>		<b>1,537.20</b>	06/22/2020
819	2,000	2,000						
2020	01	282225	03-108-0010	282206	VILLAGE TAX -CLS 1		1,770.09	
207	CERIELLO JEANNE			1	<b>Total</b>		<b>1,770.09</b>	
23	BELLOWS LN				<b>Bill Total</b>		<b>1,770.09</b>	06/23/2020
1,006	2,303	2,303						
2020	01	282225	03-109-0001	282206	VILLAGE TAX -CLS 1		1,130.61	
209	SCOTT, HELEN			1	<b>Total</b>		<b>1,130.61</b>	
431	HUNT LN				<b>Bill Total</b>		<b>1,130.61</b>	06/24/2020
635	1,471	1,471						
2020	01	282225	03-109-0002	282206	VILLAGE TAX -CLS 1		1,566.41	
210	KAZEMI MEHDI & MINA			1	<b>Total</b>		<b>1,566.41</b>	
11	STUART PL				<b>Bill Total</b>		<b>1,566.41</b>	06/22/2020
738	2,038	2,038						
2020	01	282225	03-109-0003	282206	VILLAGE TAX -CLS 1		1,060.67	
211	MC GUGGART PETER E & JUDITH			1	<b>Total</b>		<b>1,060.67</b>	
21	STUART PL				<b>Bill Total</b>		<b>1,060.67</b>	06/23/2020
764	1,624	1,380	WAR VET: 244					
2020	01	282225	03-109-0004	282206	VILLAGE TAX -CLS 1		1,348.12	
212	D'ANTONIO WILLIAM J TRUST			1	<b>Total</b>		<b>1,348.12</b>	
29	STUART PL				<b>Bill Total</b>		<b>1,348.12</b>	06/23/2020
764	1,754	1,754						
2020	01	282225	03-109-0005	282206	VILLAGE TAX -CLS 1		1,360.42	



# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,360.42</b>	
213	SHAH, M			1				
37	STUART PL				<b>Bill Total</b>		<b>1,360.42</b>	06/24/2020
764	1,770	1,770						
2020	01	282225	03-109-0006	282206	VILLAGE TAX -CLS 1		1,660.94	
214	RICKY LAM			1				
45	STUART PL				<b>Total</b>		<b>1,660.94</b>	
					<b>Bill Total</b>		<b>1,660.94</b>	06/24/2020
764	2,161	2,161						
2020	01	282225	03-109-0007	282206	VILLAGE TAX -CLS 1		1,079.11	
215	ZISIMATOS, CHRISTOS			1				
53	STUART PL				<b>Total</b>		<b>1,079.11</b>	
					<b>Bill Total</b>		<b>1,079.11</b>	06/24/2020
789	1,404	1,404						
2020	01	282225	03-109-0008	282206	VILLAGE TAX -CLS 1		1,640.19	
216	NGUYEN, BRIAN MINH			1				
61	BRILL, ELIZABETH KATHERINE				<b>Total</b>		<b>1,640.19</b>	
					<b>Bill Total</b>		<b>1,640.19</b>	06/23/2020
749	2,134	2,134						
2020	01	282225	03-109-0009	282206	VILLAGE TAX -CLS 1		1,205.16	
217	GUZMAN ALFREDO A & DEGUZMAN			1				
69	ALMUDENA				<b>Total</b>		<b>1,205.16</b>	
					<b>Bill Total</b>		<b>1,205.16</b>	06/24/2020
764	1,568	1,568						
2020	01	282225	03-109-0010	282206	VILLAGE TAX -CLS 1		1,301.24	
218	THOMAS DANIEL & MARY			1				
77	STUART PL				<b>Total</b>		<b>1,301.24</b>	
					<b>Bill Total</b>		<b>1,301.24</b>	06/27/2020
789	1,693	1,693						
2020	01	282225	03-109-0011	282206	VILLAGE TAX -CLS 1		1,268.19	
219	LO BELIA MICHAEL & LARAINÉ			1				
20	BELLOWS LN				<b>Total</b>		<b>1,268.19</b>	
					<b>Bill Total</b>		<b>1,268.19</b>	07/07/2020
715	1,650	1,650						

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr	Dt
Bill No.	Owner Name			Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions				
2020	01	282225	03-109-0012	282206	VILLAGE TAX -CLS 1		1,314.31		
220	MANAGO VINCENT & CAROL			1	<b>Total</b>		<b>1,314.31</b>		
10	BELLOWS LN				<b>Bill Total</b>		<b>1,314.31</b>	07/07/2020	
764	1,710	1,710							
2020	01	282225	03-109-0013	282206	VILLAGE TAX -CLS 1		1,497.23		
221	HARVEY ROBERT WILLIAM &			1	<b>Total</b>		<b>1,497.23</b>		
74	EAKINS RD				<b>Bill Total</b>		<b>1,497.23</b>	06/24/2020	
789	1,948	1,948							
2020	01	282225	03-109-0014	282206	VILLAGE TAX -CLS 1		1,067.59		
222	RUBIN ADAM & DILIMETIN LAURA			1	<b>Total</b>		<b>1,067.59</b>		
66	EAKINS RD				<b>Bill Total</b>		<b>1,067.59</b>	07/16/2020	
764	1,389	1,389							
2020	01	282225	03-109-0015	282206	VILLAGE TAX -CLS 1		1,018.40		
223	POLITIDIS, JOHN & SIMONE			1	<b>Total</b>		<b>1,018.40</b>		
58	EAKINS RD				<b>Bill Total</b>		<b>1,018.40</b>	06/23/2020	
575	1,325	1,325							
2020	01	282225	03-109-0016	282206	VILLAGE TAX -CLS 1		1,248.98		
224	SU AURIEMMA			1	<b>Total</b>		<b>1,248.98</b>		
50	EAKINS RD				<b>Bill Total</b>		<b>1,248.98</b>	07/06/2020	
717	1,625	1,625							
2020	01	282225	03-109-0017	282206	VILLAGE TAX -CLS 1		1,391.93		
225	BAUMBACH, DANIEL & KAREN			1	<b>Total</b>		<b>1,391.93</b>		
42	EAKINS RD				<b>Bill Total</b>		<b>1,391.93</b>	06/24/2020	
764	1,811	1,811							
2020	01	282225	03-109-0018	282206	VILLAGE TAX -CLS 1		1,306.62		
226	MENDONCA, PHILIP			1	<b>Total</b>		<b>1,306.62</b>		
34	EAKINS RD				<b>Bill Total</b>		<b>1,306.62</b>	06/24/2020	
764	1,700	1,700							
2020	01	282225	03-109-0019	282206	VILLAGE TAX -CLS 1		1,210.55		

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,210.55</b>	
227	LAVAIA, MARC AND DEBORAH			1				
26	EAKINS RD				<b>Bill Total</b>		<b>1,210.55</b>	06/02/2020
731	1,575	1,575						
2020	01	282225	03-109-0020	282206	VILLAGE TAX -CLS 1		1,118.31	
228	HSIAO SHU-CHEN			1			<b>Total</b>	
18	EAKINS RD				<b>Bill Total</b>		<b>1,118.31</b>	06/27/2020
728	1,455	1,455						
2020	01	282225	03-109-0021	282206	VILLAGE TAX -CLS 1		1,294.32	
229	KEOGH AMY			1			<b>Total</b>	
10	EAKINS RD				<b>Bill Total</b>		<b>1,294.32</b>	06/24/2020
738	1,684	1,684						
2020	01	282225	03-109-0022	282206	VILLAGE TAX -CLS 1		1,376.56	
230	HERBER JENNIFER			1			<b>Total</b>	
423	PLUNKETT, ROBERT				<b>Bill Total</b>		<b>1,376.56</b>	06/04/2020
423	HUNT LN							
721	1,791	1,791						
2020	01	282225	03-110-0001	282206	VILLAGE TAX -CLS 1		1,437.28	
231	LIOLOS NICHOLAS			1			<b>Total</b>	
55	MANHASSET WOODS RD				<b>Bill Total</b>		<b>1,437.28</b>	06/24/2020
761	1,870	1,870						
2020	01	282225	03-110-0002	282206	VILLAGE TAX -CLS 1		1,210.55	
232	REINHARDT KATHRYN			1			<b>Total</b>	
61	MANHASSET WOODS RD				<b>Bill Total</b>		<b>1,210.55</b>	06/23/2020
673	1,575	1,575						
2020	01	282225	03-110-0003	282206	VILLAGE TAX -CLS 1		1,096.02	
233	WONG BERTRAND & PEGGIE			1			<b>Total</b>	
67	MANHASSET WOODS RD				<b>Bill Total</b>		<b>1,096.02</b>	07/06/2020
703	1,426	1,426						

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Rs				
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
2020	01	282225	03-110-0004	282206	VILLAGE TAX -CLS 1		1,368.88	
234	DIANA T MEYER			1			<u>1,368.88</u>	
75 MANHASSET WOODS RD					<b>Total</b>			
					<b>Bill Total</b>		<u>1,368.88</u>	07/06/2020
789		1,781	1,781					
2020	01	282225	03-110-0005	282206	VILLAGE TAX -CLS 1		979.97	
235	KELLER PATRICIA A			1			<u>979.97</u>	
83 MANHASSET WOODS RD					<b>Total</b>			
					<b>Bill Total</b>		<u>979.97</u>	08/03/2020
728		1,275	1,275					
2020	01	282225	03-110-0006	282206	VILLAGE TAX -CLS 1		1,230.53	
236	ZAND MARC & CONSTANCE			1			<u>1,230.53</u>	
91 MANHASSET WOODS RD					<b>Total</b>			
					<b>Bill Total</b>		<u>1,230.53</u>	06/24/2020
714		1,601	1,601					
2020	01	282225	03-110-0007	282206	VILLAGE TAX -CLS 1		1,113.70	
237	KENNEDY KEVIN & ZINA			1			<u>1,113.70</u>	
99 MANHASSET WOODS RD					<b>Total</b>			
					<b>Bill Total</b>		<u>1,113.70</u>	06/04/2020
751		1,449	1,449					
2020	01	282225	03-110-0008	282206	VILLAGE TAX -CLS 1		1,102.94	
238	CRUZ, ROBERT & CHERYLL			1			<u>1,102.94</u>	
107 MANHASSET WOODS RD					<b>Total</b>			
					<b>Bill Total</b>		<u>1,102.94</u>	06/23/2020
789		1,913	1,435	VET COM: 478				
2020	01	282225	03-110-0009	282206	VILLAGE TAX -CLS 1		1,331.98	
239	KUSHNAREVA IRINA & TSIBELMAN			1			<u>1,331.98</u>	
115 MANHASSET WOODS RD					<b>Total</b>			
					<b>Bill Total</b>		<u>1,331.98</u>	06/27/2020
728		1,733	1,733					
2020	01	282225	03-110-0010	282206	VILLAGE TAX -CLS 1		1,190.56	
240	LUDNER JR MALARY & DENNERY			1			59.53	
123 MANHASSET WOODS RD					<b>Total</b>		<u>1,250.09</u>	
					<b>Bill Total</b>		<u>1,250.09</u>	08/03/2020
751		1,549	1,549					

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2020	01	282225	03-110-0011	282206	VILLAGE TAX -CLS 1		1,349.66	
241	DELFIN, JENNY A.			1				
131	MANHASSET WOODS RD							
					<b>Total</b>		<b>1,349.66</b>	
					<b>Bill Total</b>		<b>1,349.66</b>	06/24/2020
728		1,756		1,756				
2020	01	282225	03-110-0012	282206	VILLAGE TAX -CLS 1		1,383.48	
242	PIEMONTE CHARLES AND JOYCE			1				
80	STUART PL							
					<b>Total</b>		<b>1,383.48</b>	
					<b>Bill Total</b>		<b>1,383.48</b>	07/06/2020
736		1,800		1,800				
2020	01	282225	03-110-0013	282206	VILLAGE TAX -CLS 1		1,388.09	
243	TOMASI SERGIO & MARIE			1				
72	STUART PL							
					<b>Total</b>		<b>1,388.09</b>	
					<b>Bill Total</b>		<b>1,388.09</b>	06/27/2020
789		1,806		1,806				
2020	01	282225	03-110-0014	282206	VILLAGE TAX -CLS 1		1,030.69	
244	APOSTOLOU THEO & MADELINE			1				
64	STUART PL							
					<b>Total</b>		<b>1,030.69</b>	
					<b>Bill Total</b>		<b>1,030.69</b>	06/24/2020
764		1,341		1,341				
2020	01	282225	03-110-0015	282206	VILLAGE TAX -CLS 1		913.87	
245	MOSHOVA DINO & MAGDA			1				
56	STUART PL							
					<b>Total</b>		<b>913.87</b>	
					<b>Bill Total</b>		<b>913.87</b>	06/24/2020
789		1,189		1,189				
2020	01	282225	03-110-0016	282206	VILLAGE TAX -CLS 1		1,325.84	
246	POSTIGLIONE, FRANK & TAMRA			1				
48	STUART PL							
					<b>Total</b>		<b>1,392.13</b>	
					<b>Bill Total</b>		<b>1,392.13</b>	08/03/2020
707		1,725		1,725				
2020	01	282225	03-110-0017	282206	VILLAGE TAX -CLS 1		1,152.90	
247	LEVESQUE, PETER			1				
	SHELLPOINT MORTGAGE							
40	STUART PL							
					<b>Total</b>		<b>1,152.90</b>	
					<b>Bill Total</b>		<b>1,152.90</b>	06/24/2020
679		1,500		1,500				

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Rs				
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
2020	01	282225	03-110-0018	282206	VILLAGE TAX -CLS 1		1,212.08	
248	URBAN PAUL & SUSAN			1			<u>1,212.08</u>	
32	STUART PL				<b>Total</b>			
					<b>Bill Total</b>		<u>1,212.08</u>	07/07/2020
764		1,577	1,577					
2020	01	282225	03-110-0019	282206	VILLAGE TAX -CLS 1		1,211.31	
249	MESQUITA, DAVID AND KATHARINE			1			<u>1,211.31</u>	
24	STUART PL				<b>Total</b>			
					<b>Bill Total</b>		<u>1,211.31</u>	06/24/2020
789		1,576	1,576					
2020	01	282225	03-110-0020	282206	VILLAGE TAX -CLS 1		1,047.60	
250	LICALZI,GREGORY/KIMBERLY			1			<u>1,047.60</u>	
16	STUART PL				<b>Total</b>			
					<b>Bill Total</b>		<u>1,047.60</u>	07/06/2020
738		1,363	1,363					
2020	01	282225	03-110-0021	282206	VILLAGE TAX -CLS 1		1,011.48	
251	BECKER PAUL & JEANINE			1			<u>1,011.48</u>	
10	STUART PL				<b>Total</b>			
					<b>Bill Total</b>		<u>1,011.48</u>	07/07/2020
738		1,462	1,316	41680: 146				
2020	01	282225	03-110-0022	282206	VILLAGE TAX -CLS 1		1,287.41	
252	RUSSO JOSEPH J & KATHERINE			1			<u>1,287.41</u>	
443	HUNT LN				<b>Total</b>			
					<b>Bill Total</b>		<u>1,287.41</u>	06/24/2020
779		1,675	1,675					
2020	01	282225	03-112-0001	282206	VILLAGE TAX -CLS 1		1,521.06	
253	EMMETT STEVEN M			1			<u>1,521.06</u>	
218	MANHASSET WOODS RD				<b>Total</b>			
					<b>Bill Total</b>		<u>1,521.06</u>	06/22/2020
880		1,979	1,979					
2020	01	282225	03-112-0002	282206	VILLAGE TAX -CLS 1		1,257.43	
254	KUZUKOGLU HARUTYUN & NUNIKS			1			<u>1,257.43</u>	
480	PARK AVE				<b>Total</b>			
					<b>Bill Total</b>		<u>1,257.43</u>	07/07/2020
858		1,636	1,636					
2020	01	282225	03-112-0003	282206	VILLAGE TAX -CLS 1		1,565.64	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,565.64</b>	
255	LIM YOUNG MI & YOM JONG WON			1			<b>1,565.64</b>	
488	PARK AVE				<b>Bill Total</b>		<b>1,565.64</b>	07/06/2020
833		2,037	2,037					
2020	01	282225	03-112-0004	282206	VILLAGE TAX -CLS 1		1,494.16	
256	CAPPI CHRISTOPHER F & CAPPI JOANNA			1			<b>1,494.16</b>	
496	PARK AVE				<b>Bill Total</b>		<b>1,494.16</b>	06/24/2020
848		1,944	1,944					
2020	01	282225	03-112-0005	282206	VILLAGE TAX -CLS 1		1,319.69	
257	CEA, RICHARD			1			<b>1,319.69</b>	
504	PARK AVE				<b>Bill Total</b>		<b>1,319.69</b>	06/24/2020
842		1,717	1,717					
2020	01	282225	03-112-0006	282206	VILLAGE TAX -CLS 1		1,248.21	
258	HAYES THOMAS & JANET			1			<b>1,248.21</b>	
512	PARK AVE				<b>Bill Total</b>		<b>1,248.21</b>	06/24/2020
832		1,624	1,624					
2020	01	282225	03-112-0007	282206	VILLAGE TAX -CLS 1		1,380.41	
259	DIMITRIOS AND ELAINE ZAHARI-NIKAS			1			<b>1,380.41</b>	
520	PARK AVE				<b>Bill Total</b>		<b>1,380.41</b>	06/04/2020
825		1,796	1,796					
2020	01	282225	03-112-0008	282206	VILLAGE TAX -CLS 1		1,773.16	
260	DOROSZCZYK CHRISTOPHER KNYSZ BOGUSIA			1			<b>1,773.16</b>	
188	MANHASSET WOODS RD				<b>Bill Total</b>		<b>1,773.16</b>	06/23/2020
926		2,307	2,307					
2020	01	282225	03-112-0009	282206	VILLAGE TAX -CLS 1		1,672.47	
261	RUDIC, JOHN AND AMY			1			<b>1,672.47</b>	
369	RYDER RD				<b>Total</b>		<b>1,672.47</b>	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
<b>Bill Total</b>							<b>1,672.47</b>	06/23/2020
909	2,176	2,176						
2020	01	282225	03-112-0010	282206	VILLAGE TAX -CLS 1		1,301.24	
262	PENN WENDY			1	<b>Total</b>		<b>1,301.24</b>	
377	RYDER RD							
<b>Bill Total</b>							<b>1,301.24</b>	07/07/2020
900	1,693	1,693						
2020	01	282225	03-112-0011	282206	VILLAGE TAX -CLS 1		1,553.34	
263	COYNE, CHRISTOPHER & MARISSA			1	<b>Total</b>		<b>1,553.34</b>	
385	RYDER RD							
<b>Bill Total</b>							<b>1,553.34</b>	06/24/2020
900	2,021	2,021						
2020	01	282225	03-112-0012	282206	VILLAGE TAX -CLS 1		1,455.73	
264	CRISTINA TACHECI			1	<b>Total</b>		<b>1,455.73</b>	
393	RYDER RD							
<b>Bill Total</b>							<b>1,455.73</b>	06/23/2020
886	1,894	1,894						
2020	01	282225	03-112-0013	282206	VILLAGE TAX -CLS 1		1,527.21	
265	KING JR LOREN E & LYNN			1	<b>Total</b>		<b>1,527.21</b>	
403	RYDER RD							
<b>Bill Total</b>							<b>1,527.21</b>	07/07/2020
875	1,987	1,987						
2020	01	282225	03-113-0001	282206	VILLAGE TAX -CLS 1		1,654.80	
266	SAWHNEY VEENA TRUST			1	<b>Total</b>		<b>1,654.80</b>	
534	PARK AVE							
<b>Bill Total</b>							<b>1,654.80</b>	07/07/2020
1,039	2,153	2,153						
2020	01	282225	03-113-0003	282206	VILLAGE TAX -CLS 1		1,464.95	
267	RONALD FILIPSKI			1	<b>Total</b>		<b>1,464.95</b>	
550	PARK AVE							
<b>Bill Total</b>							<b>1,464.95</b>	07/07/2020
1,048	1,906	1,906						
2020	01	282225	03-113-0004	282206	VILLAGE TAX -CLS 1		1,866.16	
268	AGARWAL, JAI & SHIVANI			1	<b>Total</b>		<b>1,866.16</b>	
560	PARK AVE							



# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District ID	School	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
<b>Bill Total</b>						<b>1,866.16</b>	06/04/2020
879		2,428		2,428			
2020 01 282225	03-113-0007		282206	VILLAGE TAX -CLS 1		1,465.72	
269	REDDINGTON MICHAEL J & HELEN		1	<b>Total</b>		<b>1,465.72</b>	
417	RYDER RD						
<b>Bill Total</b>						<b>1,465.72</b>	07/06/2020
873		1,907		1,907			
2020 01 282225	03-113-0009		282206	VILLAGE TAX -CLS 1		1,563.33	
270	MOFFITT DAVID & LAUREN		1	<b>Total</b>		<b>1,563.33</b>	
435	RYDER RD						
<b>Bill Total</b>						<b>1,563.33</b>	06/04/2020
897		2,034		2,034			
2020 01 282225	03-113-0010		282206	VILLAGE TAX -CLS 1		1,381.94	
271	MORICI ROBERT & CLAUDIA		1	<b>Total</b>		<b>1,381.94</b>	
447	RYDER RD						
<b>Bill Total</b>						<b>1,381.94</b>	06/24/2020
911		1,798		1,798			
2020 01 282225	03-113-0011		282206	VILLAGE TAX -CLS 1		1,172.12	
272	BURKE JR ALEXANDER & S		1	<b>Total</b>		<b>1,172.12</b>	
455	RYDER RD						
<b>Bill Total</b>						<b>1,172.12</b>	08/03/2020
1,151		1,525		1,525			
2020 01 282225	03-113-0012		282206	VILLAGE TAX -CLS 1		1,258.20	
273	JOHNSON REX & ELIZABETH		1	<b>Total</b>		<b>1,258.20</b>	
149	REVERE RD						
<b>Bill Total</b>						<b>1,258.20</b>	06/24/2020
905		1,637		1,637			
2020 01 282225	03-113-0013		282206	VILLAGE TAX -CLS 1		1,172.12	
274	ROBINSON MALCOLM & SUSAN		1	<b>Total</b>		<b>1,172.12</b>	
187	REMINGTON RD						
<b>Bill Total</b>						<b>1,172.12</b>	07/07/2020
793		1,649		1,525 41163: 124			
2020 01 282225	03-113-0106		282206	VILLAGE TAX -CLS 1		1,287.41	
275	KROMIDOS, TRINI		1				

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
						<b>Total</b>	<b>1,287.41</b>	
199	TRIUNFO, MICHAEL				<b>Bill Total</b>		<u>1,287.41</u>	06/24/2020
788	1,675	1,675						
2020 01	282225	03-113-0107		282206	VILLAGE TAX -CLS 1		1,212.85	
276	GIZIS FRANCES			1	<b>Total</b>		<u>1,212.85</u>	
427	RYDER RD				<b>Bill Total</b>		<u>1,212.85</u>	06/23/2020
833	1,578	1,578						
2020 01	282225	03-113-0108		282206	VILLAGE TAX -CLS 1		6.15	
277	REDDINGTON MICHAEL			1	<b>Total</b>		<u>6.15</u>	
417	RYDER RD				<b>Bill Total</b>		<u>6.15</u>	07/06/2020
8	8	8						
2020 01	282225	03-113-0109		282206	VILLAGE TAX -CLS 1		1,267.42	
278	BOUTZALIS ANNA & THEODORE			1	<b>Total</b>		<u>1,267.42</u>	
568	PARK AVE				<b>Bill Total</b>		<u>1,267.42</u>	06/24/2020
891	1,940	1,649	WAR VET: 291					
2020 01	282225	03-113-0203		282206	VILLAGE TAX -CLS 1		4.61	
279	BOUTZALIS THEODORE & ANNA			1	<b>Total</b>		<u>4.61</u>	
	REVERE RD				<b>Bill Total</b>		<u>4.61</u>	06/24/2020
6	6	6						
2020 01	282225	03-114-0001		282206	VILLAGE TAX -CLS 1		1,657.87	
280	HSIAO CHIA-LUNG & FONG			1	<b>Total</b>		<u>1,657.87</u>	
71	BELLOWS LN				<b>Bill Total</b>		<u>1,657.87</u>	07/07/2020
815	2,157	2,157						
2020 01	282225	03-114-0002		282206	VILLAGE TAX -CLS 1	1,505.69		
281	ARMIENTI MICHAEL & SANDRA			1	PENALTY	120.46		
154	MANHASSET WOODS RD				<b>Total</b>	<u>1,626.15</u>		
867	1,959	1,959			<b>Bill Total</b>	<u>1,626.15</u>		

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Rs				
Location								
Account No	Total Assd	Taxable	Exemptions					
Land Assd								
2020	01	282225	03-114-0003	282206	VILLAGE TAX -CLS 1		1,387.32	
282	WEISS LE LOUISE			1				
162	MANHASSET WOODS RD				<b>Total</b>		<b>1,387.32</b>	
					<b>Bill Total</b>		<b>1,387.32</b>	06/27/2020
977		1,805	1,805					
2020	01	282225	03-114-0004	282206	VILLAGE TAX -CLS 1		1,664.02	
283	MILLER CHRISTIAN & M			1				
170	MANHASSET WOODS RD				<b>Total</b>		<b>1,664.02</b>	
					<b>Bill Total</b>		<b>1,664.02</b>	06/23/2020
878		2,165	2,165					
2020	01	282225	03-114-0005	282206	VILLAGE TAX -CLS 1		1,700.14	
284	BUA/CARROLL, FRANK/SCOTT			1				
178	MANHASSET WOODS RD				<b>Total</b>		<b>1,700.14</b>	
					<b>Bill Total</b>		<b>1,700.14</b>	06/27/2020
909		2,212	2,212					
2020	01	282225	03-114-0006	282206	VILLAGE TAX -CLS 1		1,275.11	
285	POONAWALA, EBRAHIM, H			1				
186	MANHASSET WOODS RD				<b>Total</b>		<b>1,275.11</b>	
					<b>Bill Total</b>		<b>1,275.11</b>	07/06/2020
904		1,659	1,659					
2020	01	282225	03-114-0007	282206	VILLAGE TAX -CLS 1		1,533.36	
286	MILLER KEVIN			1				
380	RYDER RD				<b>Total</b>		<b>1,533.36</b>	
					<b>Bill Total</b>		<b>1,533.36</b>	07/16/2020
1,171		1,995	1,995					
2020	01	282225	03-114-0008	282206	VILLAGE TAX -CLS 1		2,228.94	
287	ANDEL, EDWARD & PIERA			1				
390	RYDER RD				<b>Total</b>		<b>2,228.94</b>	
					<b>Bill Total</b>		<b>2,228.94</b>	07/07/2020
1,110		2,900	2,900					
2020	01	282225	03-114-0009	282206	VILLAGE TAX -CLS 1		1,126.00	
288	RAMOS JOSEPH & CHRISTINE			1				
35	ABBAY RD				<b>Total</b>		<b>1,126.00</b>	
					<b>Bill Total</b>		<b>1,126.00</b>	07/07/2020
893		1,465	1,465					
2020	01	282225	03-114-0010	282206	VILLAGE TAX -CLS 1		1,706.29	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,706.29</b>	
289	READ GAIL STUART & R			1			<b>1,706.29</b>	
43	ABBEY RD				<b>Bill Total</b>		<b>1,706.29</b>	07/16/2020
872	2,220	2,220						
2020	01	282225	03-114-0013	282206	VILLAGE TAX -CLS 1		1,211.31	
290	KONG, KIMBERLY			1			<b>1,211.31</b>	
87	BELLOWS LN				<b>Bill Total</b>		<b>1,211.31</b>	06/23/2020
874	1,576	1,576						
2020	01	282225	03-114-0014	282206	VILLAGE TAX -CLS 1		1,385.02	
291	FALCO, MICHAEL, A			1			<b>1,385.02</b>	
79	BELLOWS LN				<b>Bill Total</b>		<b>1,385.02</b>	06/24/2020
906	1,802	1,802						
2020	01	282225	03-114-0015	282206	VILLAGE TAX -CLS 1		1,367.34	
292	PEGNO STEVEN & JUDITH D			1			<b>1,367.34</b>	
61	ABBEY RD				<b>Bill Total</b>		<b>1,367.34</b>	06/23/2020
938	1,779	1,779						
2020	01	282225	03-114-0016	282206	VILLAGE TAX -CLS 1		1,488.78	
293	DUGGAN PRINZIPIA			1			<b>1,488.78</b>	
53	ABBEY RD				<b>Bill Total</b>		<b>1,488.78</b>	06/23/2020
895	1,937	1,937						
2020	01	282225	03-115-0001	282206	VILLAGE TAX -CLS 1		1,437.28	
294	BAUMANN MARTIN F & ANN M			1			<b>1,437.28</b>	
424	RYDER RD				<b>Bill Total</b>		<b>1,437.28</b>	06/02/2020
1,116	1,870	1,870						
2020	01	282225	03-115-0002	282206	VILLAGE TAX -CLS 1		1,809.28	
295	ROACH SUSAN M			1			<b>1,809.28</b>	
46	ABBEY RD				<b>Bill Total</b>		<b>1,809.28</b>	06/24/2020
1,077	2,354	2,354						
2020	01	282225	03-115-0003	282206	VILLAGE TAX -CLS 1		1,598.69	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,598.69</b>	
296	ROOSEVELT PLAZA INC			1			<u>1,598.69</u>	
56	ABBEY RD				<b>Bill Total</b>		<b>1,598.69</b>	07/16/2020
1,061	2,080	2,080						
2020	01	282225	03-115-0004	282206	VILLAGE TAX -CLS 1		2,035.25	
297	FLYNN MARGARET R			1			<u>2,035.25</u>	
84	ABBEY RD				<b>Bill Total</b>		<b>2,035.25</b>	06/23/2020
1,179	2,648	2,648						
2020	01	282225	03-115-0005	282206	VILLAGE TAX -CLS 1		2,536.38	
298	D'ANGELO, ANTONIO			1			<u>2,536.38</u>	
86	ABBEY RD				<b>Bill Total</b>		<b>2,536.38</b>	07/07/2020
972	3,300	3,300						
2020	01	282225	03-115-0006	282206	VILLAGE TAX -CLS 1		1,464.18	
299	FRANCHETTI JEFFREY & HEIDI			1			<u>1,464.18</u>	
90	ABBEY RD				<b>Bill Total</b>		<b>1,464.18</b>	06/22/2020
966	1,905	1,905						
2020	01	282225	03-115-0007	282206	VILLAGE TAX -CLS 1		1,220.54	
300	GRAY/MEYER			1			<u>1,220.54</u>	
108	ABBEY RD				<b>Bill Total</b>		<b>1,220.54</b>	06/23/2020
1,042	2,117	1,588	VET COM: 529					
2020	01	282225	03-115-0008	282206	VILLAGE TAX -CLS 1		1,553.34	
301	LAMBERT, MATTHEW & MELANIE			1			<u>1,553.34</u>	
85	REVERE RD				<b>Bill Total</b>		<b>1,553.34</b>	06/24/2020
1,010	2,021	2,021						
2020	01	282225	03-115-0009	282206	VILLAGE TAX -CLS 1		1,607.14	
302	MCSWEENEY, ANNE & JOHN			1			<u>1,607.14</u>	
95	REVERE RD				<b>Bill Total</b>		<b>1,607.14</b>	06/22/2020
1,012	2,091	2,091						
2020	01	282225	03-115-0010	282206	VILLAGE TAX -CLS 1		1,843.87	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
<b>Total</b>							<u>1,843.87</u>	
303	ALBANESE JOSEPH R & JEANETTE			1				
107	REVERE RD				<b>Bill Total</b>		<u>1,843.87</u>	06/22/2020
1,120	2,399	2,399						
2020 01	282225	03-115-0011		282206	VILLAGE TAX -CLS 1		1,767.78	
304	DELL AQUILA, JOHN & MICHELLE			1				
117	REVERE RD				<b>Total</b>		<u>1,767.78</u>	
					<b>Bill Total</b>		<u>1,767.78</u>	06/24/2020
1,071	2,300	2,300						
2020 01	282225	03-115-0012		282206	VILLAGE TAX -CLS 1		1,429.60	
305	KELLY WALTER & PATRICIA			1				
436	RYDER RD				<b>Total</b>		<u>1,429.60</u>	
					<b>Bill Total</b>		<u>1,429.60</u>	06/23/2020
1,093	2,188	1,860	WAR VET: 328					
2020 01	282225	03-115-0013		282206	VILLAGE TAX -CLS 1		1,883.84	
306	KHATCHADOURIAN MANUEL & ALINE			1				
127	REVERE RD				<b>Total</b>		<u>1,883.84</u>	
					<b>Bill Total</b>		<u>1,883.84</u>	06/24/2020
981	2,451	2,451						
2020 01	282225	03-116-0001		282206	VILLAGE TAX -CLS 1		1,237.45	
307	LUTTINGER DAVID & ROSEMARIE			1				
100	MANHASSET WOODS RD				<b>Total</b>		<u>1,237.45</u>	
					<b>Bill Total</b>		<u>1,237.45</u>	06/23/2020
1,095	1,610	1,610						
2020 01	282225	03-116-0002		282206	VILLAGE TAX -CLS 1		1,402.70	
308	KOLIN ALLISON & MICHAEL			1				
108	MANHASSET WOOD RD				<b>Total</b>		<u>1,402.70</u>	
					<b>Bill Total</b>		<u>1,402.70</u>	06/24/2020
1,014	1,825	1,825						
2020 01	282225	03-116-0003		282206	VILLAGE TAX -CLS 1		1,608.68	
309	GRIFFITH BRIAN & KIMBERLY			1				
116	MANHASSET WOODS RD				<b>Total</b>		<u>1,608.68</u>	
					<b>Bill Total</b>		<u>1,608.68</u>	07/16/2020
1,094	2,093	2,093						
2020 01	282225	03-116-0004		282206	VILLAGE TAX -CLS 1		2,609.40	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
310	CLUTTERBUCK			1	PENALTY		130.47	
80	BELLOWS LANE				<b>Total</b>		<b>2,739.87</b>	
1,173	3,395	3,395			<b>Bill Total</b>		<b>2,739.87</b>	09/04/2020
2020 01	282225	03-116-0005		282206	VILLAGE TAX -CLS 1		1,701.68	
311	FIORINO, VINCENT & ELIZABETH			1	<b>Total</b>		<b>1,701.68</b>	
80	BELLOWS LA				<b>Bill Total</b>		<b>1,701.68</b>	06/24/2020
1,142	2,214	2,214						
2020 01	282225	03-116-0008		282206	VILLAGE TAX -CLS 1		1,073.73	
312	TURANO JOHN B. & MARGARET V.			1	<b>Total</b>		<b>1,073.73</b>	
95	ABBEY RD				<b>Bill Total</b>		<b>1,073.73</b>	06/24/2020
1,101	1,397	1,397						
2020 01	282225	03-116-0009		282206	VILLAGE TAX -CLS 1		1,319.69	
313	KAPASSAKIS APOSTOLOS & ANDREA K			1	<b>Total</b>		79.18	
105	ABBEY RD				<b>Bill Total</b>		<b>1,398.87</b>	
891	1,717	1,717						09/04/2020
2020 01	282225	03-116-0010		282206	VILLAGE TAX -CLS 1		1,251.28	
314	BLAKE JR G MARIANO & JOSEPH			1	<b>Total</b>		<b>1,251.28</b>	
55	REVERE RD				<b>Bill Total</b>		<b>1,251.28</b>	06/05/2020
850	1,628	1,628						
2020 01	282225	03-116-0011		282206	VILLAGE TAX -CLS 1		933.08	
315	WERDEN, JR LINCOLN			1	<b>Total</b>		<b>933.08</b>	
43	REVERE RD				<b>Bill Total</b>		<b>933.08</b>	07/07/2020
942	1,214	1,214						
2020 01	282225	03-116-0012		282206	VILLAGE TAX -CLS 1		1,614.06	
316	VAN ROOYEN.ABOYOUN/EMMA/JANE			1	<b>Total</b>		<b>1,614.06</b>	
35	REVERE RD				<b>Bill Total</b>		<b>1,614.06</b>	06/24/2020
921	2,100	2,100						

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2020	01	282225	03-116-0013	282206	VILLAGE TAX -CLS 1		1,365.03	
317	BARAKAT, AREEG			1			<u>1,365.03</u>	
29	REVERE RD				<b>Total</b>			
					<b>Bill Total</b>		<u>1,365.03</u>	06/24/2020
1,020	1,776	1,776						
2020	01	282225	03-116-0015	282206	VILLAGE TAX -CLS 1		1,252.82	
318	COLEMAN III CYRIL J & DIANE G			1			<u>1,252.82</u>	
21	REVERE RD				<b>Total</b>			
					<b>Bill Total</b>		<u>1,252.82</u>	06/24/2020
1,070	1,630	1,630						
2020	01	282225	03-116-0106	282206	VILLAGE TAX -CLS 1		1,854.63	
319	TOWERS JOHN & KELLY			1			92.73	
75	ABBEY RD				<b>Total</b>		<u>1,947.36</u>	
					<b>Bill Total</b>		<u>1,947.36</u>	08/07/2020
1,350	2,413	2,413						
2020	01	282225	03-116-0107	282206	VILLAGE TAX -CLS 1		1,916.89	
320	CHEATHAM, MARTIN			1			<u>1,916.89</u>	
85	ABBEY RD				<b>Total</b>			
					<b>Bill Total</b>		<u>1,916.89</u>	06/22/2020
1,089	2,494	2,494						
2020	01	282225	03-117-0001	282206	VILLAGE TAX -CLS 1		1,158.28	
321	GRADY, CHRISTOPHER & MARY			1			<u>1,158.28</u>	
475	HUNT LN				<b>Total</b>			
					<b>Bill Total</b>		<u>1,158.28</u>	06/24/2020
834	1,507	1,507						
2020	01	282225	03-117-0002	282206	VILLAGE TAX -CLS 1		1,398.85	
322	RAE BEVERLEY			1			<u>1,398.85</u>	
64	MANHASSET WOODS RD				<b>Total</b>			
					<b>Bill Total</b>		<u>1,398.85</u>	06/23/2020
878	1,820	1,820						
2020	01	282225	03-117-0003	282206	VILLAGE TAX -CLS 1		1,380.41	
323	LEE DELBERT VICTOR & SCHOENIG			1			<u>1,380.41</u>	
	DAWN				<b>Total</b>			
16	REVERE RD				<b>Bill Total</b>		<u>1,380.41</u>	06/23/2020
847	1,796	1,796						



# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Rs				
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
2020	01	282225	03-117-0004	282206	VILLAGE TAX -CLS 1		1,232.83	
324	MESAGNA, LORRAINE			1				
24	REVERE RD				<b>Total</b>		<b>1,232.83</b>	
					<b>Bill Total</b>		<b>1,232.83</b>	06/02/2020
847	1,604	1,604						
2020	01	282225	03-117-0005	282206	VILLAGE TAX -CLS 1		1,584.08	
325	MILLER DREW & PATRICIA			1				
46	REVERE RD				<b>Total</b>		<b>1,584.08</b>	
					<b>Bill Total</b>		<b>1,584.08</b>	06/22/2020
819	2,061	2,061						
2020	01	282225	03-117-0008	282206	VILLAGE TAX -CLS 1		1,379.64	
326	O'CONNOR KEVIN & CHRISTINE			1				
58	REVERE RD				<b>Total</b>		<b>1,379.64</b>	
					<b>Bill Total</b>		<b>1,379.64</b>	06/24/2020
848	1,795	1,795						
2020	01	282225	03-117-0009	282206	VILLAGE TAX -CLS 1		1,383.48	
327	LI, MIAO			1				
135	ABBEY RD				<b>Total</b>		<b>1,383.48</b>	
					<b>Bill Total</b>		<b>1,383.48</b>	07/07/2020
817	1,800	1,800						
2020	01	282225	03-117-0010	282206	VILLAGE TAX -CLS 1		1,464.18	
328	QUINLAN, PAUL & TERI ANN			1				
523	HUNT LN				<b>Total</b>		<b>1,464.18</b>	
					<b>Bill Total</b>		<b>1,464.18</b>	06/23/2020
788	1,905	1,905						
2020	01	282225	03-117-0011	282206	VILLAGE TAX -CLS 1		1,089.87	
329	MURRAY MARY PAT			1				
515	HUNT LN				<b>Total</b>		<b>1,089.87</b>	
					<b>Bill Total</b>		<b>1,089.87</b>	06/22/2020
736	1,418	1,418						
2020	01	282225	03-117-0012	282206	VILLAGE TAX -CLS 1		826.25	
330	VANDERBERG GERARD & V			1				
507	HUNT LN				<b>Total</b>		<b>826.25</b>	
					<b>Bill Total</b>		<b>826.25</b>	06/24/2020
773	1,075	1,075						
2020	01	282225	03-117-0013	282206	VILLAGE TAX -CLS 1		1,170.58	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,170.58</b>	
331	NAPLES LLC			1				
499	HUNT LN				<b>Bill Total</b>		<b>1,170.58</b>	07/16/2020
777	1,523	1,523						
2020	01	282225	03-117-0014	282206	VILLAGE TAX -CLS 1		1,239.75	
332	BYUNG YONG KIMUGENE & ARLIN			1				
491	HUNT LN				<b>Total</b>		<b>1,239.75</b>	
					<b>Bill Total</b>		<b>1,239.75</b>	06/23/2020
784	1,613	1,613						
2020	01	282225	03-117-0015	282206	VILLAGE TAX -CLS 1		657.15	
333	THOM RONALD F & MARIA			1				
483	HUNT LN				<b>Total</b>		<b>657.15</b>	
					<b>Bill Total</b>		<b>657.15</b>	06/27/2020
691	1,450	855	VETERANS: 595					
2020	01	282225	03-117-0016	282206	VILLAGE TAX -CLS 1		1,060.67	
334	ROBUSTELLI FRANCESCA			1				
48	REVERE RD				<b>Total</b>		<b>1,060.67</b>	
					<b>Bill Total</b>		<b>1,060.67</b>	06/23/2020
854	1,380	1,380						
2020	01	282225	03-117-0017	282206	VILLAGE TAX -CLS 1		1,664.79	
335	DONAHUE JOHN & BECKY			1				
50	REVERE RD				<b>Total</b>		<b>1,664.79</b>	
					<b>Bill Total</b>		<b>1,664.79</b>	06/24/2020
887	2,166	2,166						
2020	01	282225	03-118-0001	282206	VILLAGE TAX -CLS 1		1,458.80	
336	CARILLI CARL			1				
74	REVERE RD				<b>Total</b>		<b>1,458.80</b>	
					<b>Bill Total</b>		<b>1,458.80</b>	06/04/2020
950	1,898	1,898						
2020	01	282225	03-118-0002	282206	VILLAGE TAX -CLS 1		1,650.18	
337	QUINN THOMAS & RITA			1				
82	REVERE RD				<b>Total</b>		<b>1,650.18</b>	
					<b>Bill Total</b>		<b>1,650.18</b>	06/27/2020
912	2,147	2,147						
2020	01	282225	03-118-0003	282206	VILLAGE TAX -CLS 1		1,491.08	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,491.08</b>	
338	SCHULTZ RICHARD & JENNIFER			1				
90	REVERE RD				<b>Bill Total</b>		<b>1,491.08</b>	06/24/2020
868	1,940	1,940						
2020	01	282225	03-118-0004	282206	VILLAGE TAX -CLS 1		1,404.23	
339	ANGELES, JAY & KRISTAINNE			1				
98	REVERE RD				<b>Total</b>		<b>1,404.23</b>	
					<b>Bill Total</b>		<b>1,404.23</b>	06/23/2020
908	1,827	1,827						
2020	01	282225	03-118-0005	282206	VILLAGE TAX -CLS 1		1,627.13	
340	VIDAL FRANK & FRANCISCO J			1				
106	REVERE RD				<b>Total</b>		<b>1,627.13</b>	
					<b>Bill Total</b>		<b>1,627.13</b>	06/27/2020
918	2,117	2,117						
2020	01	282225	03-118-0006	282206	VILLAGE TAX -CLS 1		1,660.94	
341	PETERSEN, STEVEN AND GINA			1				
114	REVERE RD				<b>Total</b>		<b>1,660.94</b>	
					<b>Bill Total</b>		<b>1,660.94</b>	06/24/2020
953	2,161	2,161						
2020	01	282225	03-118-0007	282206	VILLAGE TAX -CLS 1		1,588.70	
342	RYAN F BARRY & KATHLEEN			1				
122	REVERE RD				<b>Total</b>		<b>1,588.70</b>	
					<b>Bill Total</b>		<b>1,588.70</b>	07/07/2020
961	2,067	2,067						
2020	01	282225	03-118-0008	282206	VILLAGE TAX -CLS 1		1,287.41	
343	DRAZIC DANICA			1				
132	REVERE RD				<b>Total</b>		<b>1,287.41</b>	
					<b>Bill Total</b>		<b>1,287.41</b>	06/04/2020
867	1,675	1,675						
2020	01	282225	03-118-0009	282206	VILLAGE TAX -CLS 1		1,445.74	
344	LATTNER, SAUL & KLEIN, NATALIE			1				
142	REVERE RD				<b>Total</b>		<b>1,445.74</b>	
					<b>Bill Total</b>		<b>1,445.74</b>	06/04/2020
934	1,881	1,881						
2020	01	282225	03-118-0010	282206	VILLAGE TAX -CLS 1		2,295.04	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
<b>Total</b>							<b>2,295.04</b>	
345	SIDERATOS, NICK & MARIA			1				
150	REVERE RD				<b>Bill Total</b>		<b>2,295.04</b>	06/24/2020
1,001	2,986	2,986						
2020 01	282225	03-118-0011		282206	VILLAGE TAX -CLS 1		1,398.08	
346	FORNASAR EDWARD & JUDITH			1				
169	REMINGTON RD				<b>Total</b>		<b>1,398.08</b>	
					<b>Bill Total</b>		<b>1,398.08</b>	06/22/2020
1,074	1,943	1,819	41163: 124					
2020 01	282225	03-118-0016		282206	VILLAGE TAX -CLS 1		1,275.11	
347	KATSOU LIS GEORGIA & TIMOTHY E			1				
579	HUNT LN				<b>Total</b>		<b>1,275.11</b>	
					<b>Bill Total</b>		<b>1,275.11</b>	06/24/2020
897	1,659	1,659						
2020 01	282225	03-118-0017		282206	VILLAGE TAX -CLS 1		1,388.09	
348	FREEMAN BARBARA			1				
571	HUNT LN				<b>Total</b>		<b>1,388.09</b>	
					<b>Bill Total</b>		<b>1,388.09</b>	06/27/2020
875	1,806	1,806						
2020 01	282225	03-118-0018		282206	VILLAGE TAX -CLS 1		1,389.63	
349	WEITZMAN, JONATHAN & MARIE			1				
563	HUNT LN				<b>Total</b>		<b>1,389.63</b>	
					<b>Bill Total</b>		<b>1,389.63</b>	06/05/2020
875	1,808	1,808						
2020 01	282225	03-118-0019		282206	VILLAGE TAX -CLS 1		1,451.89	
350	CHARBONNEAU THOMAS & GERALYN			1				
555	HUNT LN				<b>Total</b>		<b>1,451.89</b>	
					<b>Bill Total</b>		<b>1,451.89</b>	07/06/2020
909	1,889	1,889						
2020 01	282225	03-118-0020		282206	VILLAGE TAX -CLS 1		1,393.47	
351	MAO, YUAN, PEI			1				
136	ABBEY RD				<b>Total</b>		<b>1,393.47</b>	
					<b>Bill Total</b>		<b>1,393.47</b>	06/24/2020
882	1,813	1,813						
2020 01	282225	03-118-0112		282206	VILLAGE TAX -CLS 1		1,454.19	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,454.19</b>	
352	ROWAN THOMAS & LORI			1				
619	HUNT LN				<b>Bill Total</b>		<b>1,454.19</b>	07/06/2020
907	1,892	1,892						
2020	01	282225	03-118-0113	282206	VILLAGE TAX -CLS 1		1,627.89	
353	CRONIN, SEAN & TERRY			1				
611	HUNT LN				<b>Total</b>		<b>1,627.89</b>	
					<b>Bill Total</b>		<b>1,627.89</b>	06/24/2020
1,040	2,118	2,118						
2020	01	282225	03-118-0114	282206	VILLAGE TAX -CLS 1		1,211.31	
354	SALVATORI TR CARLOS & WALTER			1				
603	HUNT LN				<b>Total</b>		<b>1,211.31</b>	
					<b>Bill Total</b>		<b>1,211.31</b>	06/23/2020
998	1,576	1,576						
2020	01	282225	03-118-0115	282206	VILLAGE TAX -CLS 1		1,159.05	
355	ELIZABETH MURPHY			1				
587	HUNT LN				<b>Total</b>		<b>1,159.05</b>	
					<b>Bill Total</b>		<b>1,159.05</b>	07/07/2020
936	1,645	1,508	VETERANS: 137					
2020	01	282225	03-118-0214	282206	VILLAGE TAX -CLS 1		1,640.19	
356	COOK, KEVIN & TAMI			1				
595	HUNT LN				<b>Total</b>		<b>1,640.19</b>	
					<b>Bill Total</b>		<b>1,640.19</b>	07/07/2020
911	2,134	2,134						
2020	01	282225	03-119-0001	282206	VILLAGE TAX -CLS 4	7,713.41	1,831.83	
357	BAHAR, GEORGE			1	PENALTY	77.13	668.17	
1649	NORTHERN BLVD				<b>Total</b>	<b>7,790.54</b>	<b>2,500.00</b>	
12,418	12,419	12,419			<b>Bill Total</b>	<b>7,790.54</b>	<b>2,500.00</b>	10/01/2020
2020	01	282225	03-119-0006	282206	VILLAGE TAX -CLS 4		12,842.54	
358	S.ROBBINS & TANENBAUM			1	PENALTY		642.13	
1661	1677 NORTHERN BLVD				<b>Total</b>		<b>13,484.67</b>	
11,655	16,709	16,709			<b>Bill Total</b>		<b>13,484.67</b>	08/25/2020

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr	Dt
Bill No.	Owner Name			Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions				
2020	01	282225	03-119-0013	282206	VILLAGE TAX -CLS 4		18,278.08		
359	FOREST AVENUE COMMONS, LLC.			1	<b>Total</b>		<b>18,278.08</b>		
1681	1699	NORTHERN BLVD			<b>Bill Total</b>		<b>18,278.08</b>	06/27/2020	
23,780	23,781	23,781							
2020	01	282225	03-119-0021	282206	VILLAGE TAX -CLS 4		827.78		
360	FOREST AVENUE COMMONS, LLC.			1	<b>Total</b>		<b>827.78</b>		
		MANHASSET WOODS RD			<b>Bill Total</b>		<b>827.78</b>	06/27/2020	
949	1,077	1,077							
2020	01	282225	03-119-0022	282206	VILLAGE TAX -CLS 1		1,365.03		
361	GABRIELLI LISA			1	<b>Total</b>		<b>1,365.03</b>		
17	MANHASSET WOODS RD				<b>Bill Total</b>		<b>1,365.03</b>	07/21/2020	
679	1,776	1,776							
2020	01	282225	03-119-0023	282206	VILLAGE TAX -CLS 1		1,479.56		
362	WEI, SHEN			1	<b>Total</b>		<b>1,479.56</b>		
458	HUNT LN				<b>Bill Total</b>		<b>1,479.56</b>	06/24/2020	
706	1,925	1,925							
2020	01	282225	03-119-0024	282206	VILLAGE TAX -CLS 1		1,222.07		
363	CAFASSO JOHN & DEBRA			1	<b>Total</b>		<b>1,222.07</b>		
444	HUNT LN				<b>Bill Total</b>		<b>1,222.07</b>	06/24/2020	
664	1,590	1,590							
2020	01	282225	03-119-0026	282206	VILLAGE TAX -CLS 1		1,234.37		
364	THOMAS, RICHARD & JANICE			1	<b>Total</b>		<b>1,234.37</b>		
432	HUNT LN				<b>Bill Total</b>		<b>1,234.37</b>	06/24/2020	
870	1,606	1,606							
2020	01	282225	03-119-0027	282206	VILLAGE TAX -CLS 1		751.69		
365	ODENWALD JOHN J			1	<b>Total</b>		<b>751.69</b>		
426	HUNT LN				<b>Bill Total</b>		<b>751.69</b>	06/22/2020	
711	978	978							

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2020	01	282225	03-119-0028	282206	VILLAGE TAX -CLS 1		1,063.74	
366	GUINAN, MATHEW			1			<u>1,063.74</u>	
420	HUNT LN				<b>Total</b>			
					<b>Bill Total</b>		<u>1,063.74</u>	07/22/2020
713		1,384	1,384					
2020	01	282225	03-119-0029	282206	VILLAGE TAX -CLS 1		1,071.43	
367	WEPPLER EDWARD J			1			<u>1,071.43</u>	
414	HUNT LA				<b>Total</b>			
					<b>Bill Total</b>		<u>1,071.43</u>	06/23/2020
764		1,394	1,394					
2020	01	282225	03-119-0030	282206	VILLAGE TAX -CLS 1		1,225.92	
368	LOPEZ ETAL CHRISTINE MARY			1			<u>1,225.92</u>	
408	HUNT LN				<b>Total</b>			
					<b>Bill Total</b>		<u>1,225.92</u>	06/04/2020
722		1,595	1,595					
2020	01	282225	03-119-0031	282206	VILLAGE TAX -CLS 1		1,265.88	
369	LEE, YUNJOO M.			1			<u>1,265.88</u>	
402	HUNT LN				<b>Total</b>			
					<b>Bill Total</b>		<u>1,265.88</u>	06/27/2020
719		1,647	1,647					
2020	01	282225	03-119-0225	282206	VILLAGE TAX -CLS 1		41.50	
370	CAFASSO, JOHN & DEBRA			1			<u>41.50</u>	
444	HUNT LN				<b>Total</b>			
					<b>Bill Total</b>		<u>41.50</u>	06/24/2020
54		54	54					
2020	01	282225	03-121-0001	282206	VILLAGE TAX -CLS 1		1,674.01	
371	MORRIS ALAN R & NANCY			1			<u>1,674.01</u>	
137	REMINGTON RD				<b>Total</b>			
					<b>Bill Total</b>		<u>1,674.01</u>	06/24/2020
988		2,178	2,178					
2020	01	282225	03-121-0002	282206	VILLAGE TAX -CLS 1		1,267.42	
372	WONG WALTER & PRICILLA			1			<u>1,267.42</u>	
127	REMINGTON RD				<b>Total</b>			
					<b>Bill Total</b>		<u>1,267.42</u>	07/06/2020
918		1,649	1,649					
2020	01	282225	03-121-0003	282206	VILLAGE TAX -CLS 1		1,306.62	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,306.62</b>	
373	RABETZ WILLIAM			1			<b>1,306.62</b>	
117	REMINGTON RD				<b>Bill Total</b>		<b>1,306.62</b>	07/07/2020
968	1,700	1,700						
2020	01	282225	03-121-0004	282206	VILLAGE TAX -CLS 1		1,640.19	
374	MASCITTI, JOHN & DRAGANA			1			<b>1,640.19</b>	
105	REMINGTON RD				<b>Total</b>		<b>1,640.19</b>	
					<b>Bill Total</b>		<b>1,640.19</b>	06/24/2020
914	2,134	2,134						
2020	01	282225	03-121-0005	282206	VILLAGE TAX -CLS 1		1,486.47	
375	COLE TIMOTHY & MARY			1			<b>1,486.47</b>	
97	REMINGTON RD				<b>Total</b>		<b>1,486.47</b>	
					<b>Bill Total</b>		<b>1,486.47</b>	06/23/2020
952	1,934	1,934						
2020	01	282225	03-121-0006	282206	VILLAGE TAX -CLS 1		1,430.36	
376	SILVA, HENRIQUE & ALLISON			1			<b>1,430.36</b>	
89	REMINGTON RD				<b>Total</b>		<b>1,430.36</b>	
					<b>Bill Total</b>		<b>1,430.36</b>	06/02/2020
883	1,861	1,861						
2020	01	282225	03-121-0007	282206	VILLAGE TAX -CLS 1		1,052.21	
377	COZZENS STUART G & B A			1			<b>1,052.21</b>	
81	REMINGTON RD				<b>Total</b>		<b>1,052.21</b>	
					<b>Bill Total</b>		<b>1,052.21</b>	06/05/2020
786	1,825	1,369	VET COM: 456					
2020	01	282225	03-121-0008	282206	VILLAGE TAX -CLS 1		1,045.30	
378	VIGNOLA ANTHONY J & MARGO			1			<b>1,045.30</b>	
178	ABBEY RD				<b>Total</b>		<b>1,045.30</b>	
					<b>Bill Total</b>		<b>1,045.30</b>	06/04/2020
953	1,813	1,360	VET COM: 453					
2020	01	282225	03-121-0009	282206	VILLAGE TAX -CLS 1		1,097.56	
379	BARDOFF/GRACI GEORGE/LILLIAN			1			<b>1,097.56</b>	
164	ABBEY RD				<b>Total</b>		<b>1,097.56</b>	
					<b>Bill Total</b>		<b>1,097.56</b>	06/24/2020
866	1,428	1,428						
2020	01	282225	03-121-0010	282206	VILLAGE TAX -CLS 1		1,543.35	



# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,543.35</b>	
380	MESSINA FRANCESCO & SHARON			1			<u>1,543.35</u>	
550	HUNT LN				<b>Bill Total</b>		<b>1,543.35</b>	07/07/2020
995	2,008	2,008						
2020	01	282225	03-121-0011	282206	VILLAGE TAX -CLS 1		1,613.29	
381	MARCUCCI MARK & JOANN			1			<u>1,613.29</u>	
560	HUNT LN				<b>Bill Total</b>		<b>1,613.29</b>	06/22/2020
966	2,099	2,099						
2020	01	282225	03-121-0012	282206	VILLAGE TAX -CLS 1		1,440.36	
382	CATLETT DAVID & STEPHANIE			1			<u>1,440.36</u>	
570	HUNT LN				<b>Bill Total</b>		<b>1,440.36</b>	06/27/2020
966	1,874	1,874						
2020	01	282225	03-121-0013	282206	VILLAGE TAX -CLS 1		1,654.80	
383	NOONE BRIAN T & JENNIFER B			1			<u>1,654.80</u>	
578	HUNT LN				<b>Bill Total</b>		<b>1,654.80</b>	07/07/2020
951	2,153	2,153						
2020	01	282225	03-121-0014	282206	VILLAGE TAX -CLS 1		1,614.83	
384	PRUDLO, SHREYN & MICHAEL			1			<u>1,614.83</u>	
586	HUNT LN				<b>Bill Total</b>		<b>1,614.83</b>	06/24/2020
936	2,101	2,101						
2020	01	282225	03-121-0015	282206	VILLAGE TAX -CLS 1		1,487.24	
385	FERRARO MICHAEL & LISA			1			<u>1,487.24</u>	
594	HUNT LN				<b>Bill Total</b>		<b>1,487.24</b>	06/23/2020
923	1,935	1,935						
2020	01	282225	03-121-0016	282206	VILLAGE TAX -CLS 1		1,360.42	
386	MILLER BRADLEY & JAMIE			1			<u>1,360.42</u>	
600	HUNT LN				<b>Bill Total</b>		<b>1,360.42</b>	06/24/2020
854	1,770	1,770						
2020	01	282225	03-125-0007	282206	VILLAGE TAX -CLS 1		1,655.56	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,655.56</b>	
387	MCGIVNEY PATRICIA			1				
234	ABBEY RD				<b>Bill Total</b>		<b>1,655.56</b>	06/02/2020
1,253	2,154	2,154						
2020	01	282225	03-125-0009	282206	VILLAGE TAX -CLS 1		1,247.44	
388	MCCARTHY PETER G & HOLLY			1				
310	ABBEY RD				<b>Total</b>		<b>1,247.44</b>	
					<b>Bill Total</b>		<b>1,247.44</b>	06/24/2020
1,103	1,623	1,623						
2020	01	282225	03-125-0010	282206	VILLAGE TAX -CLS 1		1,160.59	
389	KENNEDY JR EDWIN M & MAUREEN			1				
322	ABBEY RD				<b>Total</b>		<b>1,160.59</b>	
					<b>Bill Total</b>		<b>1,160.59</b>	06/27/2020
921	1,776	1,510	WAR VET: 266					
2020	01	282225	03-125-0011	282206	VILLAGE TAX -CLS 1		1,258.20	
390	PAPADOPOULOS, PAGONA			1				
336	ABBEY RD				<b>Total</b>		<b>1,258.20</b>	
					<b>Bill Total</b>		<b>1,258.20</b>	07/06/2020
876	1,637	1,637						
2020	01	282225	03-125-0013	282206	VILLAGE TAX -CLS 1		1,967.62	
391	DIGIA MAURO & BENAY			1				
60	WHISTLER RD				<b>Total</b>		<b>1,967.62</b>	
					<b>Bill Total</b>		<b>1,967.62</b>	06/27/2020
838	2,560	2,560						
2020	01	282225	03-125-0014	282206	VILLAGE TAX -CLS 1		1,614.06	
392	SHARKEY, RYAN			1				
52	WHISTLER RD				<b>Total</b>		<b>1,614.06</b>	
					<b>Bill Total</b>		<b>1,614.06</b>	06/24/2020
867	2,100	2,100						
2020	01	282225	03-125-0015	282206	VILLAGE TAX -CLS 1		1,169.04	
393	NEAMONITIS STANLEY & E P			1				
44	WHISTLER RD				<b>Total</b>		<b>1,169.04</b>	
					<b>Bill Total</b>		<b>1,169.04</b>	07/07/2020
1,000	1,790	1,521	WAR VET: 269					
2020	01	282225	03-125-0017	282206	VILLAGE TAX -CLS 1		1,366.57	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,366.57</b>	
394	LEVERICH PETER C & DIANE L			1				
28	WHISTLER RD				<b>Bill Total</b>		<b>1,366.57</b>	06/05/2020
966	1,778	1,778						
2020	01	282225	03-125-0018	282206	VILLAGE TAX -CLS 1		1,690.92	
395	SHELLEY KEVIN M & ANNE-MARIE F			1			<b>Total</b>	
20	WHISTLER RD				<b>Bill Total</b>		<b>1,690.92</b>	06/24/2020
1,107	2,200	2,200						
2020	01	282225	03-125-0020	282206	VILLAGE TAX -CLS 1		2,087.52	
396	JOSHUA AND MEGAN BAILEY			1			<b>Total</b>	
4	WHISTLER RD				<b>Bill Total</b>		<b>2,087.52</b>	06/24/2020
1,265	2,716	2,716						
2020	01	282225	03-125-0021	282206	VILLAGE TAX -CLS 1		13.83	
397	SAINI, RAJIV			1			<b>Total</b>	
2	ABBEY RD				<b>Bill Total</b>		<b>13.83</b>	06/24/2020
18	18	18						
2020	01	282225	03-125-0101	282206	VILLAGE TAX -CLS 1		1,778.54	
398	ZITO JOSEPH & COLETTE			1			<b>Total</b>	
80	REMINGTON RD				<b>Bill Total</b>		<b>1,778.54</b>	06/22/2020
1,295	2,314	2,314						
2020	01	282225	03-125-0102	282206	VILLAGE TAX -CLS 1		1,222.07	
399	CONTI MARIA LOUISE			1			<b>Total</b>	
92	REMINGTON RD				<b>Bill Total</b>		<b>1,222.07</b>	06/24/2020
913	1,590	1,590						
2020	01	282225	03-125-0103	282206	VILLAGE TAX -CLS 1		1,273.57	
400	EGAN PATRICIA & SEAN			1			<b>Total</b>	
100	REMINGTON RD				<b>Bill Total</b>		<b>1,273.57</b>	06/22/2020
916	1,657	1,657						
2020	01	282225	03-125-0104	282206	VILLAGE TAX -CLS 1		1,616.37	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
401	PETERS, SEAN, H			1	PENALTY		113.15	
108	REMINGTON RD				<b>Total</b>	<b>1,729.52</b>		
974	2,103	2,103			<b>Bill Total</b>	<b>1,729.52</b>		10/01/2020
2020	01	282225	03-125-0105	282206	VILLAGE TAX -CLS 1		1,652.49	
402	SAINI, RAJIV			1	<b>Total</b>	<b>1,652.49</b>		
214	ABBEY RD				<b>Bill Total</b>	<b>1,652.49</b>		06/24/2020
940	2,150	2,150						
2020	01	282225	03-125-0112	282206	VILLAGE TAX -CLS 1		13.83	
403	SZE LOK CHAN			1	<b>Total</b>	<b>13.83</b>		
60	WHISTLER RD				<b>Bill Total</b>	<b>13.83</b>		06/27/2020
18	18	18						
2020	01	282225	03-125-0212	282206	VILLAGE TAX -CLS 1		13.83	
404	PAPAPOPOULOS, PAGONA			1	<b>Total</b>	<b>13.83</b>		
3	ABBEY RD				<b>Bill Total</b>	<b>13.83</b>		07/06/2020
18	18	18						
2020	01	282225	03-129-0045	282206	VILLAGE TAX -CLS 1		1,969.15	
405	MASTANDO JOHN P & MARIA A			1	<b>Total</b>	<b>1,969.15</b>		
406	ABBEY RD				<b>Bill Total</b>	<b>1,969.15</b>		06/04/2020
1,027	2,562	2,562						
2020	01	282225	03-129-0048	282206	VILLAGE TAX -CLS 1		1,394.24	
406	DILEMETIN, LAURA TRUSTEE			1	<b>Total</b>	<b>1,394.24</b>		
382	ABBEY RD				<b>Bill Total</b>	<b>1,394.24</b>		06/04/2020
1,120	2,134	1,814	WAR VET: 320					
2020	01	282225	03-129-0049	282206	VILLAGE TAX -CLS 1		1,764.71	
407	SUN, DAMIN			1	<b>Total</b>	<b>1,764.71</b>		
695	SONG, YANG				<b>Bill Total</b>	<b>1,764.71</b>		06/24/2020
961	2,296	2,296						

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2020	01	282225	03-129-0050	282206	VILLAGE TAX -CLS 1		1,674.78	
408	TRILIVAS PETER & MARIA							
12	HOMER PL							
					<b>Total</b>		<b>1,674.78</b>	
968		2,179		2,179				
					<b>Bill Total</b>		<b>1,674.78</b>	07/06/2020
2020	01	282225	03-129-0051	282206	VILLAGE TAX -CLS 1		1,517.99	
409	PRABHAKAR SUNIL & ANITA							
22	HOMER PL							
					<b>Total</b>		<b>1,593.89</b>	
954		1,975		1,975				
					<b>Bill Total</b>		<b>1,593.89</b>	08/03/2020
2020	01	282225	03-129-0052	282206	VILLAGE TAX -CLS 1		2,142.09	
410	HEALY, KEVIN							
30	HOMER PL							
					<b>Total</b>		<b>2,142.09</b>	
1,147		2,787		2,787				
					<b>Bill Total</b>		<b>2,142.09</b>	06/02/2020
2020	01	282225	03-129-0061	282206	VILLAGE TAX -CLS 1		1,104.48	
411	MARKHAM JOHN & MARGARET							
29	DURAND PL							
					<b>Total</b>		<b>1,159.70</b>	
1,054		1,437		1,437				
					<b>Bill Total</b>		<b>1,159.70</b>	08/03/2020
2020	01	282225	03-129-0062	282206	VILLAGE TAX -CLS 1		1,965.31	
412	WILLIAMS, JOSEPH & COLLEEN							
21	DURAND PL							
					<b>Total</b>		<b>1,965.31</b>	
1,044		2,557		2,557				
					<b>Bill Total</b>		<b>1,965.31</b>	06/27/2020
2020	01	282225	03-129-0063	282206	VILLAGE TAX -CLS 1		2,162.07	
413	MEGINNESS KERI & PATRICK							
11	DURAND PL							
					<b>Total</b>		<b>2,162.07</b>	
943		2,813		2,813				
					<b>Bill Total</b>		<b>2,162.07</b>	06/23/2020
2020	01	282225	03-129-0064	282206	VILLAGE TAX -CLS 1		1,538.74	
414	WARSAW MERRITT & M							
645	HUNT LN							
					<b>Total</b>		<b>1,538.74</b>	
961		2,002		2,002				
					<b>Bill Total</b>		<b>1,538.74</b>	06/24/2020

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2020	01	282225	03-129-0065	282206	VILLAGE TAX -CLS 1		1,379.64	
415	PAPAIN, WILLIAM/VALARIE			1			<u>1,379.64</u>	
631	HUNT LN				<b>Total</b>			
					<b>Bill Total</b>		<u>1,379.64</u>	06/04/2020
833		1,795		1,795				
2020	01	282225	03-129-0066	282206	VILLAGE TAX -CLS 1		1,356.58	
416	LINDA BARRET LIVING TRUST			1			<u>1,356.58</u>	
162	REMINGTON RD				<b>Total</b>			
					<b>Bill Total</b>		<u>1,356.58</u>	06/23/2020
782		1,765		1,765				
2020	01	282225	03-129-0067	282206	VILLAGE TAX -CLS 1		2,382.66	
417	FOX, JAMES & SHANNON			1			<u>2,382.66</u>	
170	REMINGTON RD				<b>Total</b>			
					<b>Bill Total</b>		<u>2,382.66</u>	06/04/2020
1,026		3,100		3,100				
2020	01	282225	03-129-0068	282206	VILLAGE TAX -CLS 1		2,037.56	
418	RYAN MICHAEL K & KRISTIN T			1			<u>2,037.56</u>	
180	REMINGTON RD				<b>Total</b>			
					<b>Bill Total</b>		<u>2,037.56</u>	06/02/2020
1,183		2,651		2,651				
2020	01	282225	03-129-0154	282206	VILLAGE TAX -CLS 1		1,844.64	
419	DUNPHY DONALD & SHEILA			1			<u>1,844.64</u>	
15	HOMER PL				<b>Total</b>			
					<b>Bill Total</b>		<u>1,844.64</u>	06/22/2020
1,084		2,400		2,400				
2020	01	282225	03-129-0158	282206	VILLAGE TAX -CLS 1		1,677.85	
420	LANGNER DAVID & NATALIE			1			<u>1,677.85</u>	
16	DURAND PL				<b>Total</b>			
					<b>Bill Total</b>		<u>1,677.85</u>	06/24/2020
1,078		2,183		2,183				
2020	01	282225	03-129-0160	282206	VILLAGE TAX -CLS 1		2,572.50	
421	DE PIPPO P & CAVALIER T			1			<u>2,572.50</u>	
30	DURAND PL				<b>Total</b>			
					<b>Bill Total</b>		<u>2,572.50</u>	06/23/2020
1,038		3,347		3,347				
2020	01	282225	03-129-0162	282206	VILLAGE TAX -CLS 1		1,883.07	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,883.07</b>	
422	TEPEDINO FRANK & VICTORIA			1			<u>1,883.07</u>	
29	HOMER PL				<b>Bill Total</b>		<b>1,883.07</b>	07/22/2020
860	2,450	2,450						
2020	01	282225	03-129-0163	282206	VILLAGE TAX -CLS 1		1,222.84	
423	CREIGHTON JOHN & MARY			1			<u>1,222.84</u>	
420	ABBEY RD				<b>Total</b>		<b>1,222.84</b>	
					<b>Bill Total</b>		<b>1,222.84</b>	06/05/2020
1,094	1,591	1,591						
2020	01	282225	03-129-0164	282206	VILLAGE TAX -CLS 1		11.53	
424	DEPIPPO PATRICK & THERESA			1			<u>11.53</u>	
30	DURAND PL				<b>Total</b>		<b>11.53</b>	
					<b>Bill Total</b>		<b>11.53</b>	06/23/2020
15	15	15						
2020	01	282225	03-129-0169	282206	VILLAGE TAX -CLS 1		2,115.19	
425	STEIN GARY & ROSA			1			<u>2,115.19</u>	
400	ABBEY RD				<b>Total</b>		<b>2,115.19</b>	
					<b>Bill Total</b>		<b>2,115.19</b>	06/02/2020
1,036	2,752	2,752						
2020	01	282225	03-129-0171	282206	VILLAGE TAX -CLS 1		2,322.71	
426	GIAKOUMIS KAY MARIA & NIKOLAOS			1	PENALTY		116.14	
684	PARK AVE				<b>Total</b>		<u>2,438.85</u>	
					<b>Bill Total</b>		<b>2,438.85</b>	08/07/2020
978	3,022	3,022						
2020	01	282225	03-129-0173	282206	VILLAGE TAX -CLS 1		1,525.67	
427	JOHNSTON ANTHONY & JENNIFER			1			<u>1,525.67</u>	
618	PARK AVE				<b>Total</b>		<b>1,525.67</b>	
					<b>Bill Total</b>		<b>1,525.67</b>	06/24/2020
999	1,985	1,985						
2020	01	282225	03-129-0174	282206	VILLAGE TAX -CLS 1		1,695.53	
428	YE, MIN			1			<u>1,695.53</u>	
634	PARK AVE				<b>Total</b>		<b>1,695.53</b>	
					<b>Bill Total</b>		<b>1,695.53</b>	06/22/2020
999	2,206	2,206						
2020	01	282225	03-129-0175	282206				

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq District	ID Owner Name	School	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
429		REILLY TIMOTHY	1	VILLAGE TAX -CLS 1		1,677.85	
674		PARK AVE		<b>Total</b>		<b>1,677.85</b>	
				<b>Bill Total</b>		<b>1,677.85</b>	06/23/2020
878		2,183		2,183			
2020	01	282225 03-129-0177	282206	VILLAGE TAX -CLS 1		1,146.75	
430		BOTTALICO MICHAEL & GLORIA	1	<b>Total</b>		<b>1,146.75</b>	
666		PARK AVE		<b>Bill Total</b>		<b>1,146.75</b>	06/24/2020
801		1,989		1,492 VET COM: 497			
2020	01	282225 03-129-0178	282206	VILLAGE TAX -CLS 1		1,823.89	
431		HAGGERTY SEAN R & KIMBERLY D	1	<b>Total</b>		<b>1,823.89</b>	
602		PARK AVE		<b>Bill Total</b>		<b>1,823.89</b>	06/22/2020
1,020		2,373		2,373			
2020	01	282225 03-129-0179	282206	VILLAGE TAX -CLS 1		1,519.52	
432		LYU/PARK, THEODORE/HELEN KELLER, MICHELE, TRUSTEES	1	<b>Total</b>		<b>1,519.52</b>	
610		PARK AVE		<b>Bill Total</b>		<b>1,519.52</b>	06/24/2020
1,020		1,977		1,977			
2020	01	282225 03-129-0180	282206	VILLAGE TAX -CLS 1		1,538.74	
433		DELANEY MARY J TRUST	1	<b>Total</b>		<b>1,538.74</b>	
650		PARK AVE		<b>Bill Total</b>		<b>1,538.74</b>	06/24/2020
999		2,002		2,002			
2020	01	282225 03-129-0184	282206	VILLAGE TAX -CLS 1		1,564.87	
434		GRYGIEL, SEAN & LISA	1	<b>Total</b>		<b>1,564.87</b>	
642		PARK AVE		<b>Bill Total</b>		<b>1,564.87</b>	07/06/2020
999		2,036		2,036			
2020	01	282225 03-129-0185	282206	VILLAGE TAX -CLS 1		1,721.66	
435		CHAN, JOSEPH AND NYEIN, BETTY	1	<b>Total</b>		<b>1,721.66</b>	
679		HUNT LN		<b>Bill Total</b>		<b>1,721.66</b>	06/23/2020
934		2,240		2,240			



# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2020	01	282225	03-129-0186	282206	VILLAGE TAX -CLS 1		1,178.26	
436	NAHLES, LINDA ANN, CO-TRUSTEE				1			
663	HUNT LN							
							<b>Total</b>	
							<b>1,178.26</b>	
								<b>06/24/2020</b>
1,251	1,803	1,533	WAR VET: 270					
2020	01	282225	03-129-0187	282206	VILLAGE TAX -CLS 1		63.03	
437	RUSHIN, JAY				1			
	ALEXIOU, DIANA							
	REMINGTON RD							
							<b>Total</b>	
							<b>63.03</b>	
								<b>06/22/2020</b>
82	82	82						
2020	01	282225	03-129-0188	282206	VILLAGE TAX -CLS 1		1,909.20	
438	RUSHIN, JAY				1			
	ALEXIOU, DIANA							
	200 REMINGTON RD							
							<b>Total</b>	
							<b>1,909.20</b>	
								<b>06/22/2020</b>
873	2,484	2,484						
2020	01	282225	03-130-0005	282206	VILLAGE TAX -CLS 1		1,544.89	
439	QI, SHEN				1			
650	HUNT LN							
							<b>Total</b>	
							<b>1,544.89</b>	
								<b>07/07/2020</b>
1,023	2,010	2,010						
2020	01	282225	03-130-0006	282206	VILLAGE TAX -CLS 1		1,439.59	
440	NAPOLITANO ANTHONY & ANGELA				1			
656	HUNT LN							
							<b>Total</b>	
							<b>1,439.59</b>	
								<b>06/02/2020</b>
1,020	1,873	1,873						
2020	01	282225	03-130-0007	282206	VILLAGE TAX -CLS 1		1,446.51	
441	FLOOD R DELLARATTA & B				1			
664	HUNT LN							
							<b>Total</b>	
							<b>1,446.51</b>	
								<b>07/06/2020</b>
1,008	1,882	1,882						
2020	01	282225	03-130-0008	282206	VILLAGE TAX -CLS 1		1,364.27	
442	GOTIMER MICHAEL & MARYELLEN				1			
674	HUNT LN							
							<b>Total</b>	
							<b>1,364.27</b>	
								<b>06/23/2020</b>
988	1,775	1,775						

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name				Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2020	01	282225	03-130-0009	282206	VILLAGE TAX -CLS 1		1,696.30	
443	POLIS GREGORY & DENISE				1			
684	HUNT LN							
							<b>Total</b>	
							<b>1,696.30</b>	
								<b>06/02/2020</b>
922		2,207		2,207				
2020	01	282225	03-130-0014	282206	VILLAGE TAX -CLS 1		1,380.41	
444	CELEBRE ANTHONY & DEBRA				1			
352	ABBEY RD							
							<b>Total</b>	
							<b>1,380.41</b>	
								<b>06/02/2020</b>
1,085		2,113		1,796	WAR VET: 317			
2020	01	282225	03-130-0015	282206	VILLAGE TAX -CLS 1		1,714.75	
445	KIRKWOOD BRIAN T & TARA A				1			
63	WHISTLER RD							
							<b>Total</b>	
							<b>1,714.75</b>	
								<b>06/24/2020</b>
946		2,231		2,231				
2020	01	282225	03-130-0020	282206	VILLAGE TAX -CLS 1		1,163.66	
446	HOWARD PATRICIA				1			
31	WHISTLER RD							
							<b>Total</b>	
							<b>1,163.66</b>	
								<b>06/04/2020</b>
1,074		1,781		1,514	WAR VET: 267			
2020	01	282225	03-130-0021	282206	VILLAGE TAX -CLS 1		1,556.42	
447	DEMITROFF JOHN & SANDRA				1			
15	WHISTLER RD							
							<b>Total</b>	
							<b>1,556.42</b>	
								<b>06/24/2020</b>
1,001		2,025		2,025				
2020	01	282225	03-130-0101	282206	VILLAGE TAX -CLS 1		1,729.35	
448	LEDER, JAMES & MELISSA				1			
120	REMINGTON RD							
							<b>Total</b>	
							<b>1,729.35</b>	
								<b>06/24/2020</b>
1,039		2,250		2,250				
2020	01	282225	03-130-0102	282206	VILLAGE TAX -CLS 1		1,669.40	
449	MCCUSKER JOHN & HEATHER				1			
130	REMINGTON RD							
							<b>Total</b>	
							<b>1,669.40</b>	
								<b>06/05/2020</b>
937		2,172		2,172				
2020	01	282225	03-130-0104	282206	VILLAGE TAX -CLS 1		1,755.48	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name				Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
					<b>Total</b>		<b>1,755.48</b>	
450	TANTILLO, JEN			1				
140	REMINGTON RD				<b>Bill Total</b>		<b>1,755.48</b>	06/23/2020
1,088	2,284	2,284						
2020	01	282225	03-130-0117	282206	VILLAGE TAX -CLS 1		1,591.77	
451	MATTHEW AND GRACE NYSTROM			1	<b>Total</b>		<b>1,591.77</b>	
39	WHISTLER RD				<b>Bill Total</b>		<b>1,591.77</b>	06/22/2020
1,181	2,071	2,071						
2020	01	282225	03-130-0216	282206	VILLAGE TAX -CLS 1		1,375.03	
452	BUCHHOLZ, GLEN			1	<b>Total</b>		<b>1,375.03</b>	
47	WHISTLER RD				<b>Bill Total</b>		<b>1,375.03</b>	06/24/2020
929	1,789	1,789						
2020	01	282225	03-130-0218	282206	VILLAGE TAX -CLS 1		1,698.61	
453	FONTANETTA A PHILIP & VICKI			1	PENALTY		101.92	
700	HUNT LN				<b>Total</b>		<b>1,800.53</b>	
962	2,210	2,210			<b>Bill Total</b>		<b>1,800.53</b>	09/04/2020
2020	01	282225	03-130-0220	282206	VILLAGE TAX -CLS 1		1,281.26	
454	NOLAN DANIEL & NANCY			1	<b>Total</b>		<b>1,281.26</b>	
692	HUNT LN				<b>Bill Total</b>		<b>1,281.26</b>	07/07/2020
994	1,667	1,667						
2020	01	282225	03-130-0225	282206	VILLAGE TAX -CLS 1		1,106.02	
455	BRUNO, JOSEPH, J			1	<b>Total</b>		<b>1,106.02</b>	
368	ABBEY RD				<b>Bill Total</b>		<b>1,106.02</b>	06/24/2020
958	1,439	1,439						
2020	01	282225	03-173-0015	282206	VILLAGE TAX -CLS 1		1,647.88	
456	CYRGALIS RAYMOND & G			1	<b>Total</b>		<b>1,647.88</b>	
710	PARK AVE				<b>Bill Total</b>		<b>1,647.88</b>	06/22/2020
1,029	2,144	2,144						
2020	01	282225	03-173-0016	282206				

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
457	MOLLIGO ANTHONY & JACQUELINE				1 VILLAGE TAX -CLS 1		1,432.67	
718	PARK AVE				PENALTY		71.63	
					<b>Total</b>		<b>1,504.30</b>	
895	1,864	1,864			<b>Bill Total</b>		<b>1,504.30</b>	08/03/2020
2020 01	282225	03-173-0055		282206	1 VILLAGE TAX -CLS 1		1,302.01	
458	HAUSCH RONALD & HELEN				1 <b>Total</b>		<b>1,302.01</b>	
726	PARK AVE				<b>Bill Total</b>		<b>1,302.01</b>	06/22/2020
968	1,694	1,694						
2020 01	282225	03-173-0056		282206	1 VILLAGE TAX -CLS 1		1,269.73	
459	LOPINTO JEN AND RONALD				1 <b>Total</b>		<b>1,269.73</b>	
734	PARK AVE				<b>Bill Total</b>		<b>1,269.73</b>	06/24/2020
878	1,652	1,652						
2020 01	282225	03-173-0057		282206	1 VILLAGE TAX -CLS 1		1,032.23	
460	LYNCH MICHAEL & ELEANOR TRUSTS				1 <b>Total</b>		<b>1,032.23</b>	
750	PARK AVE				<b>Bill Total</b>		<b>1,032.23</b>	07/07/2020
878	1,580	1,343	WAR VET: 237					
2020 01	282225	03-173-0058		282206	1 VILLAGE TAX -CLS 1		1,192.10	
461	PELLETTIERI TR BARBARA				1 <b>Total</b>		<b>1,192.10</b>	
758	PARK AVE				<b>Bill Total</b>		<b>1,192.10</b>	06/02/2020
833	1,825	1,551	WAR VET: 274					
2020 01	282225	03-173-0059		282206	1 VILLAGE TAX -CLS 1		1,553.34	
462	GUPTA, SANDEEP & SUJATA				1 <b>Total</b>		<b>1,553.34</b>	
766	PARK AVE				<b>Bill Total</b>		<b>1,553.34</b>	06/22/2020
1,016	2,021	2,021						
2020 01	282225	03-173-0060		282206	1 VILLAGE TAX -CLS 1		1,250.51	
463	BOYADJIAN KEVORK G & DIANE L				1 <b>Total</b>		<b>1,250.51</b>	
780	PARK AVE				<b>Bill Total</b>		<b>1,250.51</b>	07/07/2020
953	1,627	1,627						
2020 01	282225	03-173-0061		282206				

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
464	RORECH DOUGLAS & JILL				1	VILLAGE TAX -CLS 1	1,556.42	
792	PARK AVE					<b>Total</b>	<b>1,556.42</b>	
						<b>Bill Total</b>	<b>1,556.42</b>	06/27/2020
901		2,025	2,025					
2020	01	282225	03-173-0062	282206		VILLAGE TAX -CLS 1	1,129.84	
465	JAMES AND JANE RUSSELL				1	<b>Total</b>	<b>1,129.84</b>	
800	PARK AVE					<b>Bill Total</b>	<b>1,129.84</b>	06/23/2020
850		1,470	1,470					
2020	01	282225	03-173-0080	282206		VILLAGE TAX -CLS 1	1,076.04	
466	ROSS BEATRICE				1	<b>Total</b>	<b>1,076.04</b>	
777	HUNT LN					<b>Bill Total</b>	<b>1,076.04</b>	06/22/2020
698		1,400	1,400					
2020	01	282225	03-173-0081	282206		VILLAGE TAX -CLS 1	1,308.93	
467	FIACCO GRACE LEE & JAY				1	<b>Total</b>	<b>1,308.93</b>	
767	HUNT LN					<b>Bill Total</b>	<b>1,308.93</b>	06/02/2020
1,030		1,703	1,703					
2020	01	282225	03-173-0082	282206		VILLAGE TAX -CLS 1	1,794.68	
468	WEILEP ROGER & JOANNE				1	<b>Total</b>	<b>1,794.68</b>	
759	HUNT LN					<b>Bill Total</b>	<b>1,794.68</b>	06/24/2020
1,145		2,335	2,335					
2020	01	282225	03-173-0083	282206		VILLAGE TAX -CLS 1	1,434.98	
469	PSYLLOS MICHAEL				1	<b>Total</b>	<b>1,434.98</b>	
749	HUNT LN					<b>Bill Total</b>	<b>1,434.98</b>	06/22/2020
1,165		1,867	1,867					
2020	01	282225	03-173-0084	282206		VILLAGE TAX -CLS 1	1,441.89	
470	MICHELS AND HOTHEM				1	<b>Total</b>	<b>1,441.89</b>	
20	EARLE PL					<b>Bill Total</b>	<b>1,441.89</b>	06/27/2020
1,107		1,876	1,876					
2020	01	282225	03-173-0085	282206		VILLAGE TAX -CLS 1	1,293.55	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
<b>Total</b>							<u>1,293.55</u>	
471	ARKWRIGHT RICHARD & J			1				
15	EARLE PL				<b>Bill Total</b>		<u>1,293.55</u>	07/06/2020
1,193	1,683	1,683						
2020	01	282225	03-173-0086	282206	VILLAGE TAX -CLS 1		1,775.47	
472	MINIERI RICHARD & MARCELLA			1				
737	HUNT LN				<b>Total</b>		<u>1,775.47</u>	
					<b>Bill Total</b>		<u>1,775.47</u>	06/23/2020
1,073	2,310	2,310						
2020	01	282225	03-173-0087	282206	VILLAGE TAX -CLS 1		1,659.41	
473	GABRIELLI, AMEDEO			1				
379	ABBEY RD				<b>Total</b>		<u>1,659.41</u>	
					<b>Bill Total</b>		<u>1,659.41</u>	06/22/2020
1,036	2,159	2,159						
2020	01	282225	03-173-0088	282206	VILLAGE TAX -CLS 1		1,679.39	
474	BISGEIER, DANIEL & NICOLE			1				
395	ABBEY RD				<b>Total</b>		<u>1,679.39</u>	
					<b>Bill Total</b>		<u>1,679.39</u>	06/22/2020
1,044	2,185	2,185						
2020	01	282225	03-173-0089	282206	VILLAGE TAX -CLS 1		1,337.36	
475	LEVINE, ROBERT & SUSAN			1				
409	ABBEY RD				<b>Total</b>		<u>1,337.36</u>	
					<b>Bill Total</b>		<u>1,337.36</u>	06/04/2020
1,030	1,740	1,740						
2020	01	282225	03-173-0090	282206	VILLAGE TAX -CLS 1		1,367.34	
476	SILLER JEROME & BETTY			1				
808	PARK AVE				<b>Total</b>		<u>1,367.34</u>	
					<b>Bill Total</b>		<u>1,367.34</u>	07/21/2020
924	1,779	1,779						
2020	01	282225	03-173-0091	282206	VILLAGE TAX -CLS 1		1,491.08	
477	TSESMELIS, GEORGE AND CHRISTIN			1				
828	PARK AVE				<b>Total</b>		<u>1,491.08</u>	
					<b>Bill Total</b>		<u>1,491.08</u>	07/07/2020
930	1,940	1,940						
2020	01	282225	03-173-0092	282206	VILLAGE TAX -CLS 1		1,921.50	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,921.50</b>	
478	STEPHEN AND REBECCA TOUNTAS			1				
785	HUNT LN				<b>Bill Total</b>		<b>1,921.50</b>	07/07/2020
975	2,500	2,500						
2020	01	282225	03-173-0093	282206	VILLAGE TAX -CLS 1		1,587.93	
479	VENTOURATOS, GEORGE & VASSILI			1				
795	HUNT LN				<b>Total</b>		<b>1,587.93</b>	
					<b>Bill Total</b>		<b>1,587.93</b>	06/24/2020
1,014	2,066	2,066						
2020	01	282225	03-174-0050	282206	VILLAGE TAX -CLS 1		1,597.92	
480	VALENTINE ETAL JOSEPH B			1				
351	ABBEY RD				<b>Total</b>		<b>1,597.92</b>	
					<b>Bill Total</b>		<b>1,597.92</b>	06/27/2020
1,059	2,079	2,079						
2020	01	282225	03-174-0051	282206	VILLAGE TAX -CLS 1		1,512.60	
481	AZRAN GILBERT & PENNIE			1				
367	ABBEY RD				<b>Total</b>		<b>1,512.60</b>	
					<b>Bill Total</b>		<b>1,512.60</b>	06/27/2020
1,081	1,968	1,968						
2020	01	282225	03-174-0087	282206	VILLAGE TAX -CLS 1		1,317.38	
482	ISABELLE HERDEMIAN			1				
738	HUNT LN				<b>Total</b>		<b>1,317.38</b>	
					<b>Bill Total</b>		<b>1,317.38</b>	06/23/2020
1,023	1,714	1,714						
2020	01	282225	03-174-0088	282206	VILLAGE TAX -CLS 1		2,151.31	
483	HAN, WENJUAN			1				
748	HUNT LN				<b>Total</b>		<b>2,151.31</b>	
					<b>Bill Total</b>		<b>2,151.31</b>	06/04/2020
1,011	2,799	2,799						
2020	01	282225	03-174-0089	282206	VILLAGE TAX -CLS 1		1,714.75	
484	NOONE KEVIN & MONICA			1				
758	HUNT LN				<b>Total</b>		<b>1,714.75</b>	
					<b>Bill Total</b>		<b>1,714.75</b>	06/24/2020
909	2,231	2,231						
2020	01	282225	03-174-0090	282206	VILLAGE TAX -CLS 1		1,746.26	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,746.26</b>	
485	SICA, ROBERT & MARGARET			1				
766	HUNT LN				<b>Bill Total</b>		<b>1,746.26</b>	06/24/2020
952	2,272	2,272						
2020	01	282225	03-174-0091	282206	VILLAGE TAX -CLS 1		1,387.32	
486	SHUI-YAN,JIA, STELLA			1			<b>Total</b>	
776	HUNT LN				<b>Bill Total</b>		<b>1,387.32</b>	06/24/2020
944	1,805	1,805						
2020	01	282225	03-174-0092	282206	VILLAGE TAX -CLS 1		1,494.93	
487	CALIENDO CHARLES T & VALERIE			1			<b>Total</b>	
786	HUNT LN				<b>Bill Total</b>		<b>1,494.93</b>	06/24/2020
944	1,945	1,945						
2020	01	282225	03-174-0093	282206	VILLAGE TAX -CLS 1		1,419.60	
488	SIPRESS, GREGORY & LISA			1			<b>Total</b>	
796	HUNT LN				<b>Bill Total</b>		<b>1,419.60</b>	06/24/2020
925	1,847	1,847						
2020	01	282225	03-174-0096	282206	VILLAGE TAX -CLS 1		1,311.23	
489	CORTEGIANO LOUISE			1			<b>Total</b>	
818	HUNT LN				<b>Bill Total</b>		<b>1,311.23</b>	06/02/2020
925	1,837	1,706	VETERANS: 131					
2020	01	282225	03-174-0097	282206	VILLAGE TAX -CLS 1		1,657.87	
490	GOLDSTEIN CELESTE			1			<b>Total</b>	
824	HUNT LN				<b>Bill Total</b>		<b>1,657.87</b>	06/04/2020
1,055	2,157	2,157						
2020	01	282225	03-174-0098	282206	VILLAGE TAX -CLS 1		1,157.51	
491	KALAS JERRY			1			<b>Total</b>	
185	WHISTLER RD				<b>Bill Total</b>		<b>1,157.51</b>	07/06/2020
1,095	1,506	1,506						
2020	01	282225	03-174-0099	282206	VILLAGE TAX -CLS 1		1,671.71	



# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No. Location Account No Land Assd	Seq Owner Name	District ID	School Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
Total Assd	Taxable	Exemptions					
				<b>Total</b>		<b>1,671.71</b>	
492	ECONOMOU, CHRISTOS AND NATALIE		1				
175	WHISTLER RD			<b>Bill Total</b>		<b>1,671.71</b>	06/24/2020
925	2,175	2,175					
2020	01	282225	03-174-0100	282206	VILLAGE TAX -CLS 1	1,197.48	
493	DEMIRDJAN EDMOND & NYEREE		1				
169	WHISTLER RD			<b>Total</b>		<b>1,197.48</b>	
				<b>Bill Total</b>		<b>1,197.48</b>	06/24/2020
925	1,558	1,558					
2020	01	282225	03-174-0101	282206	VILLAGE TAX -CLS 1	1,250.51	
494	MERJIAN PHILIP		1				
159	WHISTLER RD			<b>Total</b>		<b>1,250.51</b>	
				<b>Bill Total</b>		<b>1,250.51</b>	06/23/2020
925	1,627	1,627					
2020	01	282225	03-174-0103	282206	VILLAGE TAX -CLS 1	1,474.17	
495	CHARLES MANNING		1				
139	WHISTLER RD			<b>Total</b>		<b>1,474.17</b>	
				<b>Bill Total</b>		<b>1,474.17</b>	06/24/2020
925	1,918	1,918					
2020	01	282225	03-174-0104	282206	VILLAGE TAX -CLS 1	1,869.24	
496	RIO PHILLIP & MARIA		1				
129	WHISTLER RD			<b>Total</b>		<b>1,869.24</b>	
				<b>Bill Total</b>		<b>1,869.24</b>	06/24/2020
925	2,432	2,432					
2020	01	282225	03-174-0105	282206	VILLAGE TAX -CLS 1	1,521.06	
497	MINAKYAN NISAN & HOURI		1				
119	WHISTLER RD			<b>Total</b>		<b>1,521.06</b>	
				<b>Bill Total</b>		<b>1,521.06</b>	06/23/2020
917	1,979	1,979					
2020	01	282225	03-174-0106	282206	VILLAGE TAX -CLS 1	1,611.75	
498	KATSARAS MARIA		1				
109	WHISTLER RD			<b>Total</b>		<b>1,611.75</b>	
				<b>Bill Total</b>		<b>1,611.75</b>	06/23/2020
970	2,097	2,097					
2020	01	282225	03-174-0107	282206	VILLAGE TAX -CLS 1	1,675.55	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,675.55</b>	
499	FTHENAKIS ZACHARY & HELEN			1				
99	WHISTLER RD				<b>Bill Total</b>		<b>1,675.55</b>	06/23/2020
986	2,180	2,180						
2020	01	282225	03-174-0110	282206	VILLAGE TAX -CLS 1		2,311.18	
500	LEE PING HAN-MOU TSAI			1				
149	WHISTLER RD				<b>Total</b>		<b>2,311.18</b>	
					<b>Bill Total</b>		<b>2,311.18</b>	06/23/2020
904	3,007	3,007						
2020	01	282225	03-174-0112	282206	VILLAGE TAX -CLS 1		1,620.21	
501	MCCABE, SCOTT			1				
812	HUNT LN				<b>Total</b>		<b>1,620.21</b>	
					<b>Bill Total</b>		<b>1,620.21</b>	06/24/2020
925	2,108	2,108						
2020	01	282225	03-174-0113	282206	VILLAGE TAX -CLS 1		1,299.70	
502	PINCUS JDCA			1				
806	HUNT LA				<b>Total</b>		<b>1,299.70</b>	
					<b>Bill Total</b>		<b>1,299.70</b>	06/22/2020
925	1,691	1,691						
2020	01	282225	03-175-0109	282206	VILLAGE TAX -CLS 1		1,816.20	
503	CARRERA AND MOHEN			1				
124	WHISTLER RD				<b>Total</b>		<b>1,816.20</b>	
					<b>Bill Total</b>		<b>1,816.20</b>	08/25/2020
1,087	2,363	2,363						
2020	01	282225	03-175-0113	282206	VILLAGE TAX -CLS 1		1,379.64	
504	REICHENBACH ROBERT			1				
172	WHISTLER RD				<b>Total</b>		<b>1,379.64</b>	
					<b>Bill Total</b>		<b>1,379.64</b>	06/22/2020
914	1,795	1,795						
2020	01	282225	03-175-0114	282206	VILLAGE TAX -CLS 1		1,801.60	
505	GORDON, PETER & KIMBERLY ANN			1				
182	WHISTLER RD				<b>Total</b>		<b>1,801.60</b>	
					<b>Bill Total</b>		<b>1,801.60</b>	06/24/2020
1,063	2,344	2,344						
2020	01	282225	03-175-0115	282206	VILLAGE TAX -CLS 1		1,640.19	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq District	ID Owner Name	School	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
					<b>Total</b>	<u>1,640.19</u>	
506		SCHIAVELLO ANNE R	1				
35		BLAKELOCK PL		<b>Bill Total</b>		<u>1,640.19</u>	07/07/2020
1,028		2,134		2,134			
2020	01	282225 03-175-0116	282206	VILLAGE TAX -CLS 1		1,236.68	
507		AMEND WALTER & LINDA	1	<b>Total</b>		<u>1,236.68</u>	
29		BLAKELOCK RD		<b>Bill Total</b>		<u>1,236.68</u>	07/06/2020
925		1,893		1,609	WAR VET: 284		
2020	01	282225 03-175-0117	282206	VILLAGE TAX -CLS 1		1,528.75	
508		BILEDDO A VOUZAKIS & A	1	<b>Total</b>		<u>1,528.75</u>	
21		BLAKELOCK RD		<b>Bill Total</b>		<u>1,528.75</u>	06/24/2020
894		1,989		1,989			
2020	01	282225 03-175-0118	282206	VILLAGE TAX -CLS 1		1,655.56	
509		ANGELIADES ILANA	1	<b>Total</b>		<u>1,655.56</u>	
11		BLAKELOCK RD		<b>Bill Total</b>		<u>1,655.56</u>	06/23/2020
925		2,154		2,154			
2020	01	282225 03-175-0119	282206	VILLAGE TAX -CLS 1		1,727.04	
510		NAZARIAN, GARO & RUBINA	1	<b>Total</b>		<u>1,727.04</u>	
3		BLAKELOCK RD		<b>Bill Total</b>		<u>1,727.04</u>	07/07/2020
1,063		2,247		2,247			
2020	01	282225 03-175-0121	282206	VILLAGE TAX -CLS 1		1,484.94	
511		VITACCO GUY R & LORETTA	1	<b>Total</b>		<u>1,484.94</u>	
142		WHISTLER RD		<b>Bill Total</b>		<u>1,484.94</u>	06/02/2020
970		1,932		1,932			
2020	01	282225 03-175-0122	282206	VILLAGE TAX -CLS 1		1,477.25	
512		PALUMBO PHILIP	1	<b>Total</b>		<u>1,477.25</u>	
154		WHISTLER RD		<b>Bill Total</b>		<u>1,477.25</u>	06/05/2020
970		1,922		1,922			
2020	01	282225 03-175-0124	282206	VILLAGE TAX -CLS 1		1,288.17	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,288.17</b>	
513	GIACOBBE JOSEPH M & PAMELA S			1			<b>1,288.17</b>	
166	WHISTLER RD				<b>Bill Total</b>		<b>1,288.17</b>	06/24/2020
970	1,972	1,676	WAR VET: 296					
2020	01	282225	03-176-0127	282206	VILLAGE TAX -CLS 1		1,752.41	
514	KAUFTHEIL, STEVEN			1			<b>Total</b>	
	DIBA, NAZLI				<b>Bill Total</b>		<b>1,752.41</b>	06/24/2020
28	PEALE RD							
1,091	2,280	2,280						
2020	01	282225	03-176-0128	282206	VILLAGE TAX -CLS 1		1,723.20	
515	VENETOKLIS, GEORGE			1			<b>Total</b>	
6	BLAKELOCK RD				<b>Bill Total</b>		<b>1,723.20</b>	06/24/2020
1,099	2,242	2,242						
2020	01	282225	03-176-0129	282206	VILLAGE TAX -CLS 1		1,547.19	
516	CONNIFF CATHERINE & KEVIN			1			<b>Total</b>	
18	BLAKELOCK RD				<b>Bill Total</b>		<b>1,547.19</b>	06/04/2020
925	2,013	2,013						
2020	01	282225	03-176-0130	282206	VILLAGE TAX -CLS 1		1,967.62	
517	LAVALLE ARETI			1			<b>Total</b>	
27	SULLY DR				<b>Bill Total</b>		<b>1,967.62</b>	06/24/2020
1,252	2,560	2,560						
2020	01	282225	03-176-0133	282206	VILLAGE TAX -CLS 1		1,976.07	
518	LEONARDOPOULOS CHRISTOS & MARIA E			1	PENALTY		98.80	
7	SULLY DR				<b>Total</b>		<b>2,074.87</b>	
					<b>Bill Total</b>		<b>2,074.87</b>	08/03/2020
1,125	2,571	2,571						
2020	01	282225	03-177-0003	282206	VILLAGE TAX -CLS 1		1,411.92	
519	NAZARIAN YEPREM & MADALEINE			1			<b>Total</b>	
287	ABBEY RD				<b>Bill Total</b>		<b>1,411.92</b>	
866	1,837	1,837					<b>1,411.92</b>	06/27/2020

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2020	01	282225	03-177-0009	282206	VILLAGE TAX -CLS 1		1,215.16	
520	EGGERS GARY T & MARY E			1			<u>1,215.16</u>	
337	ABBEY RD							
					<b>Bill Total</b>		<u>1,215.16</u>	06/23/2020
2020	01	282225	03-177-0045	282206	VILLAGE TAX -CLS 1		1,652.49	
521	SIMONETTI CAROL & BARBARA			1			<u>1,652.49</u>	
277	ABBEY RD							
					<b>Bill Total</b>		<u>1,652.49</u>	06/27/2020
2020	01	282225	03-177-0046	282206	VILLAGE TAX -CLS 1		1,147.52	
522	HALL LEO C & DIANE			1			<u>1,147.52</u>	
297	ABBEY RD							
					<b>Bill Total</b>		<u>1,147.52</u>	06/02/2020
953		2,150	2,150		WAR VET: 264			
2020	01	282225	03-177-0047	282206	VILLAGE TAX -CLS 1		1,398.08	
523	KIM, YOUNGSOOK			1			<u>1,398.08</u>	
307	ABBEY RD							
					<b>Bill Total</b>		<u>1,398.08</u>	06/23/2020
2020	01	282225	03-177-0048	282206	VILLAGE TAX -CLS 1		1,230.53	
524	GUSMANOS PAUL & ELIZABETH			1			<u>1,230.53</u>	
317	ABBEY RD							
					<b>Bill Total</b>		<u>1,230.53</u>	07/07/2020
2020	01	282225	03-177-0049	282206	VILLAGE TAX -CLS 1		1,679.39	
525	SCHULER, KEVIN & KEIRA			1			<u>1,679.39</u>	
327	ABBEY RD							
					<b>Bill Total</b>		<u>1,679.39</u>	06/24/2020
2020	01	282225	03-177-0108	282206	VILLAGE TAX -CLS 1		1,691.69	
526	CHEN KITTY & TEDDY			1			<u>1,691.69</u>	
102	WHISTLER RD							
					<b>Bill Total</b>		<u>1,691.69</u>	06/27/2020
1,165		2,201	2,201					
2020	01	282225	03-177-0120	282206	VILLAGE TAX -CLS 1		1,830.81	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,830.81</b>	
527	SEAN DENIHAN			1				
52	PEALE RD				<b>Bill Total</b>		<b>1,830.81</b>	06/04/2020
895	2,382	2,382						
2020	01	282225	03-177-0121	282206	VILLAGE TAX -CLS 1		1,561.03	
528	PATINELLA PETER & MARISA			1				
45	PEALE RD				<b>Total</b>		<b>1,561.03</b>	
					<b>Bill Total</b>		<b>1,561.03</b>	06/27/2020
883	2,031	2,031						
2020	01	282225	03-177-0122	282206	VILLAGE TAX -CLS 1		1,603.30	
529	KIM, PAUL & ESTELLE			1				
37	PEALE RD				<b>Total</b>		<b>1,603.30</b>	
					<b>Bill Total</b>		<b>1,603.30</b>	06/24/2020
897	2,086	2,086						
2020	01	282225	03-177-0123	282206	VILLAGE TAX -CLS 1		1,600.99	
530	SMETANA DAVID AND LAUREN			1				
29	PEALE RD				<b>Total</b>		<b>1,600.99</b>	
					<b>Bill Total</b>		<b>1,600.99</b>	06/22/2020
925	2,083	2,083						
2020	01	282225	03-177-0124	282206	VILLAGE TAX -CLS 1		2,093.67	
531	DWYER KEVIN J & SUZANNE			1				
21	PEALE RD				<b>Total</b>		<b>2,093.67</b>	
					<b>Bill Total</b>		<b>2,093.67</b>	06/23/2020
970	2,724	2,724						
2020	01	282225	03-178-0066	282206	VILLAGE TAX -CLS 1		1,401.93	
532	CORSHEN MICHAEL & DIANA E			1				
856	PARK AVE				<b>Total</b>		<b>1,401.93</b>	
					<b>Bill Total</b>		<b>1,401.93</b>	06/24/2020
985	1,824	1,824						
2020	01	282225	03-178-0073	282206	VILLAGE TAX -CLS 1		1,324.30	
533	PHELPS JEFFREY & LINDA			1				
920	PARK AVE				<b>Total</b>		<b>1,324.30</b>	
					<b>Bill Total</b>		<b>1,324.30</b>	06/23/2020
965	1,723	1,723						
2020	01	282225	03-178-0074	282206	VILLAGE TAX -CLS 1		1,119.08	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,119.08</b>	
534	WOLF NASRIN			1			<b>1,119.08</b>	
930	PARK AVE				<b>Bill Total</b>		<b>1,119.08</b>	06/24/2020
871	1,456	1,456						
2020	01	282225	03-178-0078	282206	VILLAGE TAX -CLS 4		72,862.51	
535	KIR MUNSEY PARK 020 LLC			1			<b>Total</b>	
2101	2103 NORTHERN BLVD				<b>Bill Total</b>		<b>72,862.51</b>	06/24/2020
105,854	105,855	94,799	TRANSITION: 11,056					
2020	01	282225	03-178-0086	282206	VILLAGE TAX -CLS 4		34,296.47	
536	KIR MUNSEY PARK 020 LLC			1			<b>Total</b>	
2105	NORTHERN BLVD				<b>Bill Total</b>		<b>34,296.47</b>	06/24/2020
54,286	58,060	44,622	TRANSITION: 13,438					
2020	01	282225	03-178-0134	282206	VILLAGE TAX -CLS 1		1,385.79	
537	CARPENTIER HAROLD			1			<b>Total</b>	
20	SULLY DR				<b>Bill Total</b>		<b>1,385.79</b>	06/24/2020
928	1,803	1,803						
2020	01	282225	03-178-0135	282206	VILLAGE TAX -CLS 1		1,307.39	
538	GONZALEZ, MARK			1			<b>Total</b>	
28	SULLY DR				<b>Bill Total</b>		<b>1,307.39</b>	06/24/2020
928	1,701	1,701						
2020	01	282225	03-178-0136	282206	VILLAGE TAX -CLS 1		976.12	
539	LUCAS AND MARY GEORGIADIS			1			<b>Total</b>	
36	SULLY DR				<b>Bill Total</b>		<b>976.12</b>	06/24/2020
593	1,270	1,270						
2020	01	282225	03-178-0137	282206	VILLAGE TAX -CLS 1		1,278.95	
540	SOYAK KAN & SUZAN			1			<b>Total</b>	
44	SULLY DR				<b>Bill Total</b>		<b>1,278.95</b>	07/06/2020
932	1,664	1,664						
2020	01	282225	03-178-0138	282206	VILLAGE TAX -CLS 1		1,434.21	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,434.21</b>	
541	ASHENBERG, MARC			1				
52	SULLY DR				<b>Bill Total</b>		<b>1,434.21</b>	07/06/2020
932	1,866	1,866						
2020	01	282225	03-178-0139	282206	VILLAGE TAX -CLS 1		1,225.92	
542	OHLMANN GLENN M & PATRICIA			1				
60	SULLY DR				<b>Total</b>		<b>1,225.92</b>	
					<b>Bill Total</b>		<b>1,225.92</b>	06/24/2020
989	1,595	1,595						
2020	01	282225	03-178-0140	282206	VILLAGE TAX -CLS 1		1,647.88	
543	SFORZA, NICK			1				
68	SULLY DR				<b>Total</b>		<b>1,647.88</b>	
					<b>Bill Total</b>		<b>1,647.88</b>	06/22/2020
1,076	2,144	2,144						
2020	01	282225	03-178-0148	282206	VILLAGE TAX -CLS 1		1,449.58	
544	BASE MARVIN & VASILIKI			1				
833	HUNT LN				<b>Total</b>		<b>1,449.58</b>	
					<b>Bill Total</b>		<b>1,449.58</b>	06/04/2020
1,035	1,886	1,886						
2020	01	282225	03-178-0149	282206	VILLAGE TAX -CLS 1		1,798.52	
545	GUARIGLIA, MICHAEL & VERONICA			1				
809	HUNT LN				<b>Total</b>		<b>1,798.52</b>	
					<b>Bill Total</b>		<b>1,798.52</b>	06/24/2020
1,055	2,340	2,340						
2020	01	282225	03-178-0151	282206	VILLAGE TAX -CLS 1		1,964.54	
546	KALARGIROS, IOANNIS			1				
834	HUNT LN				<b>Total</b>		<b>1,964.54</b>	
					<b>Bill Total</b>		<b>1,964.54</b>	07/21/2020
1,132	2,556	2,556						
2020	01	282225	03-178-0155	282206	VILLAGE TAX -CLS 1		1,907.67	
547	DALESSIO, RICHARD & ALECIA			1				
844	PARK AVE				<b>Total</b>		<b>1,907.67</b>	
					<b>Bill Total</b>		<b>1,907.67</b>	06/24/2020
1,005	2,482	2,482						
2020	01	282225	03-178-0157	282206	VILLAGE TAX -CLS 1		1,110.63	



# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,110.63</b>	
548	QIN, CHARLES CHOI, JI			1	<b>Bill Total</b>		<b>1,110.63</b>	06/24/2020
910 PARK AVE								
830	1,445	1,445						
2020 01	282225	03-178-0158		282206	VILLAGE TAX -CLS 1		1,174.42	
549	DE HAAN RICHARD			1	<b>Total</b>		<b>1,174.42</b>	
900 PARK AVE								
					<b>Bill Total</b>		<b>1,174.42</b>	07/06/2020
919	1,528	1,528						
2020 01	282225	03-178-0159		282206	VILLAGE TAX -CLS 1		22.29	
550	QIN, CHARLES CHOI, JI			1	<b>Total</b>		<b>22.29</b>	
910 PARK AVE								
					<b>Bill Total</b>		<b>22.29</b>	06/24/2020
29	29	29						
2020 01	282225	03-178-0161		282206	VILLAGE TAX -CLS 1		1,215.93	
551	KIVOTIDIS GEORGE & FILITSA			1	<b>Total</b>		<b>1,215.93</b>	
940 PARK AVE								
					<b>Bill Total</b>		<b>1,215.93</b>	06/05/2020
915	1,582	1,582						
2020 01	282225	03-178-0164		282206	VILLAGE TAX -CLS 4		1,646.34	
552	KIR MUNSEY PARK 020 LLC NORTHERN BLVD			1	<b>Total</b>		<b>1,646.34</b>	
2,554      2,709      2,142      TRANSITION: 567								
					<b>Bill Total</b>		<b>1,646.34</b>	06/24/2020
2020 01	282225	03-178-0168		282206	VILLAGE TAX -CLS 1		1,023.01	
553	INGBER BERNICE			1	<b>Total</b>		<b>1,023.01</b>	
78 SULLY DR								
					<b>Bill Total</b>		<b>1,023.01</b>	06/23/2020
1,323	2,359	1,331	VETERANS: 1,028					
2020 01	282225	03-178-0170		282206	VILLAGE TAX -CLS 1		1,742.42	
554	CERRONE RICCARDO & ANNA			1	<b>Total</b>		<b>1,742.42</b>	
842 HUNT LN								
					<b>Bill Total</b>		<b>1,742.42</b>	06/27/2020
1,120	2,267	2,267						

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Rs				
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
2020	01	282225	03-178-0171	282206	VILLAGE TAX -CLS 1		1,647.88	
555	CHOW, WING			1			<u>1,647.88</u>	
873	HUNT LN				<b>Total</b>			
					<b>Bill Total</b>		<u>1,647.88</u>	06/22/2020
844		2,144	2,144					
2020	01	282225	03-178-0172	282206	VILLAGE TAX -CLS 1		1,576.40	
556	PEZZINA MARINO & ALBA			1			<u>1,576.40</u>	
863	HUNT LN				<b>Total</b>			
					<b>Bill Total</b>		<u>1,576.40</u>	06/02/2020
879		2,051	2,051					
2020	01	282225	03-178-0173	282206	VILLAGE TAX -CLS 1		1,747.80	
557	PANTELIDES,PETER & LAURA			1			<u>1,747.80</u>	
853	HUNT LN				<b>Total</b>			
					<b>Bill Total</b>		<u>1,747.80</u>	07/06/2020
882		2,274	2,274					
2020	01	282225	03-178-0174	282206	VILLAGE TAX -CLS 1		1,436.51	
558	MARTINO FRANK & MAY			1			<u>1,436.51</u>	
843	HUNT LN				<b>Total</b>			
					<b>Bill Total</b>		<u>1,436.51</u>	06/23/2020
878		1,869	1,869					
2020	01	282225	03-178-0175	282206	VILLAGE TAX -CLS 1		1,448.04	
559	LEBEAU DORIS, A.			1			<u>1,448.04</u>	
864	PARK AVE				<b>Total</b>			
					<b>Bill Total</b>		<u>1,448.04</u>	06/04/2020
924		2,479	1,884	VETERANS: 595				
2020	01	282225	03-178-0176	282206	VILLAGE TAX -CLS 1		1,549.50	
560	BASTIYALI BURHANETTIN			1			<u>1,549.50</u>	
872	PARK AVE				<b>Total</b>			
					<b>Bill Total</b>		<u>1,549.50</u>	06/23/2020
878		2,016	2,016					
2020	01	282225	03-178-0177	282206	VILLAGE TAX -CLS 1		1,546.42	
561	TAN HELEN WONG & EDWIN			1			77.32	
880	PARK AVE				PENALTY			
					<b>Total</b>		<u>1,623.74</u>	
1,106		2,012	2,012		<b>Bill Total</b>		<u>1,623.74</u>	08/03/2020
2020	01	282225	03-178-0178	282206				

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr	Dt
Bill No.	Owner Name				Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions				
562		KIR MUNSEY PARK 020 LLC		1	VILLAGE TAX -CLS 4		4,167.35		
		NORTHERN BLVD			<b>Total</b>		<b>4,167.35</b>		
					<b>Bill Total</b>		<b>4,167.35</b>	06/24/2020	
6,090		6,404	5,422		TRANSITION: 982				
2020	01	282225	03-178-0179	282206	VILLAGE TAX -CLS 4		8,593.72		
563		KIR MUNSEY PARK 020 LLC		1	<b>Total</b>		<b>8,593.72</b>		
2111		NORTHERN BLVD			<b>Bill Total</b>		<b>8,593.72</b>	06/24/2020	
11,181		11,181	11,181						
2020	01	282225	03-181-0001	282206	VILLAGE TAX -CLS 1		1,118.31		
564		ZHAN, HONG		1	<b>Total</b>		<b>1,118.31</b>		
411		HUNT LN			<b>Bill Total</b>		<b>1,118.31</b>	06/23/2020	
838		1,455	1,455						
2020	01	282225	03-181-0002	282206	VILLAGE TAX -CLS 1		1,178.26		
565		MULLER CHRISTOPER & H. INGRID		1	<b>Total</b>		<b>1,178.26</b>		
11		EAKINS RD			<b>Bill Total</b>		<b>1,178.26</b>	06/22/2020	
854		1,533	1,533						
2020	01	282225	03-181-0003	282206	VILLAGE TAX -CLS 1		1,260.50		
566		MORRISON, RYAN & JACQUELINE		1	<b>Total</b>		<b>1,260.50</b>		
17		EAKINS RD			<b>Bill Total</b>		<b>1,260.50</b>	06/24/2020	
851		1,640	1,640						
2020	01	282225	03-181-0004	282206	VILLAGE TAX -CLS 1		1,215.93		
567		FLYNN, MICHAEL AND ANNE		1	<b>Total</b>		<b>1,215.93</b>		
23		EAKINS RD			<b>Bill Total</b>		<b>1,215.93</b>	06/24/2020	
845		1,582	1,582						
2020	01	282225	03-181-0005	282206	VILLAGE TAX -CLS 1		1,309.69		
568		SANTOS, JONATHAN & BETHEL		1	<b>Total</b>		<b>1,309.69</b>		
29		EAKINS RD			<b>Bill Total</b>		<b>1,309.69</b>	06/24/2020	
842		1,704	1,704						
2020	01	282225	03-181-0006	282206	VILLAGE TAX -CLS 1		1,335.83		

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
<b>Total</b>							<u>1,335.83</u>	
569	ROYCE, BRIAN & ERIN			1				
37	EAKINS RD				<b>Bill Total</b>		<u>1,335.83</u>	06/24/2020
838	1,738	1,738						
2020	01	282225	03-181-0007	282206	VILLAGE TAX -CLS 1		753.23	
570	VIOLA FRANK & ELIZABETH			1				
45	EAKINS RD				<b>Total</b>		<u>753.23</u>	
					<b>Bill Total</b>		<u>753.23</u>	06/02/2020
760	1,153	980	WAR VET: 173					
2020	01	282225	03-181-0008	282206	VILLAGE TAX -CLS 1		1,248.98	
571	BREEN JOSEPH & EILEEN			1				
53	EAKINS RD				<b>Total</b>		<u>1,248.98</u>	
					<b>Bill Total</b>		<u>1,248.98</u>	07/06/2020
740	1,625	1,625						
2020	01	282225	03-181-0009	282206	VILLAGE TAX -CLS 1		1,230.53	
572	SAULLE LEONARDO & DIANE			1				
61	EAKINS RD				<b>Total</b>		<u>1,230.53</u>	
					<b>Bill Total</b>		<u>1,230.53</u>	06/24/2020
735	1,601	1,601						
2020	01	282225	03-181-0010	282206	VILLAGE TAX -CLS 1		1,159.05	
573	TURTURRO, WALTER			1				
	&				<b>Total</b>		<u>1,159.05</u>	
69	EAKINS RD				<b>Bill Total</b>		<u>1,159.05</u>	06/24/2020
790	1,508	1,508						
2020	01	282225	03-181-0011	282206	VILLAGE TAX -CLS 1		1,318.92	
574	EMMA MARIE			1				
	ELIZABETH EMMA				<b>Total</b>		<u>1,318.92</u>	
77	EAKINS RD				<b>Bill Total</b>		<u>1,318.92</u>	06/22/2020
798	1,752	1,716	VETERANS: 36					
2020	01	282225	03-181-0013	282206	VILLAGE TAX -CLS 1		1,371.18	
576	ILG, EDWARD AND SUSAN			1				
91	EAKINS RD				<b>Total</b>		<u>1,371.18</u>	
					<b>Bill Total</b>		<u>1,371.18</u>	06/27/2020
816	1,784	1,784						

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Rs				
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
2020	01	282225	03-181-0014	282206	VILLAGE TAX -CLS 1		1,232.83	
577	TROIANO CATERINA GRANDI			1			<u>1,232.83</u>	
99	EAKENS RD				<b>Total</b>			
826	1,604	1,604			<b>Bill Total</b>		<u>1,232.83</u>	06/05/2020
2020	01	282225	03-181-0015	282206	VILLAGE TAX -CLS 1		1,419.60	
578	GALLAGHER DRURY & CATHERINE			1			<u>1,419.60</u>	
107	EAKINS RD				<b>Total</b>			
861	1,847	1,847			<b>Bill Total</b>		<u>1,419.60</u>	06/24/2020
2020	01	282225	03-181-0016	282206	VILLAGE TAX -CLS 1		1,119.85	
579	DECARO LOUIS P & ROSALIE			1	PENALTY		55.99	
115	EAKINS RD				<b>Total</b>		<u>1,175.84</u>	
872	1,714	1,457	WAR VET: 257		<b>Bill Total</b>		<u>1,175.84</u>	08/03/2020
2020	01	282225	03-181-0017	282206	VILLAGE TAX -CLS 1		1,584.08	
580	GUTMAN PETER M & SHIRLEY M			1			<u>1,584.08</u>	
123	EAKINS RD				<b>Total</b>			
923	2,061	2,061			<b>Bill Total</b>		<u>1,584.08</u>	06/24/2020
2020	01	282225	03-181-0018	282206	VILLAGE TAX -CLS 1		1,451.12	
581	MCDONNELL EDWARD P & ELLEN A			1			<u>1,451.12</u>	
133	EAKINS RD				<b>Total</b>			
801	1,888	1,888			<b>Bill Total</b>		<u>1,451.12</u>	06/02/2020
2020	01	282225	03-181-0019	282206	VILLAGE TAX -CLS 1		1,081.42	
582	OUTTEN WAYNE N & VIRGINIA C			1			<u>1,081.42</u>	
290	RYDER RD				<b>Total</b>			
801	1,407	1,407			<b>Bill Total</b>		<u>1,081.42</u>	06/22/2020
2020	01	282225	03-181-0020	282206	VILLAGE TAX -CLS 1		2,043.71	
583	CACIOPPO ANTHONY & DANIELE			1			<u>2,043.71</u>	
	MERRILL LYNCH/ATTN L.LOGRASSO				<b>Total</b>			
282	RYDER RD				<b>Bill Total</b>		<u>2,043.71</u>	07/07/2020
1,008	2,659	2,659						

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2020	01	282225	03-181-0021	282206	VILLAGE TAX -CLS 1		2,546.37	
584	FULTON, TIMOTHY				1			
	O'NEILL, MEGHAN						<b>Total</b>	
274	RYDER RD						<b>Bill Total</b>	
1,224	3,313	3,313					<b>2,546.37</b>	06/05/2020
2020	01	282225	03-181-0023	282206	VILLAGE TAX -CLS 1		1,789.30	
585	STRATFORD MICHAEL & PATRICIA				1			
260	RYDER RD						<b>Total</b>	
961	2,328	2,328					<b>Bill Total</b>	
							<b>1,789.30</b>	06/27/2020
2020	01	282225	03-181-0024	282206	VILLAGE TAX -CLS 1		1,000.72	
586	COTTER JANE MARIE				1			
244	RYDER RD						<b>Total</b>	
988	1,683	1,302	VETERANS: 381				<b>Bill Total</b>	
							<b>1,000.72</b>	07/06/2020
2020	01	282225	03-181-0025	282206	VILLAGE TAX -CLS 1		1,392.70	
587	ROBERTS JAMES J & PATRICIA				1			
240	RYDER RD						<b>Total</b>	
979	1,812	1,812					<b>Bill Total</b>	
							<b>1,392.70</b>	07/16/2020
2020	01	282225	03-181-0026	282206	VILLAGE TAX -CLS 1		1,229.76	
588	CARRIHILL BRIAN & CHARLOTTE				1			
234	RYDER RD						<b>Total</b>	
902	1,600	1,600					<b>Bill Total</b>	
							<b>1,229.76</b>	06/04/2020
2020	01	282225	03-181-0048	282206	VILLAGE TAX -CLS 1		52.26	
589	STRATFORD MICHAEL & PATRICIA				1			
	RYDER RD						<b>Total</b>	
68	68	68					<b>Bill Total</b>	
							<b>52.26</b>	06/27/2020
2020	01	282225	03-181-0104	282206	VILLAGE TAX -CLS 1		1,192.87	
590	GORMLEY, JAMES & SEANA				1			
228	RYDER RD						<b>Total</b>	
765	1,552	1,552					<b>Bill Total</b>	
							<b>1,192.87</b>	06/05/2020

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2020	01	282225	03-181-0105	282206	VILLAGE TAX -CLS 1		1,192.87	
591	KEATING, RAYMOND & INGRID				1			
60	THAYER RD						<b>1,192.87</b>	
750		1,552		1,552				
							<b>1,192.87</b>	06/24/2020
2020	01	282225	03-181-0106	282206	VILLAGE TAX -CLS 1		1,427.29	
592	LIND KENNETH & GALE				1			
64	THAYER RD						<b>1,427.29</b>	
745		1,857		1,857				
							<b>1,427.29</b>	06/04/2020
2020	01	282225	03-181-0107	282206	VILLAGE TAX -CLS 1		1,042.99	
593	NICKLAS, JEFFREY & MARGARET				1			
74	THAYER RD						<b>1,042.99</b>	
693		1,357		1,357				
							<b>1,042.99</b>	06/24/2020
2020	01	282225	03-181-0108	282206	VILLAGE TAX -CLS 1		924.63	
594	MEYER KATHLEEN				1			
80	THAYER RD						<b>924.63</b>	
776		1,415		1,203	WAR VET: 212			
							<b>924.63</b>	07/21/2020
2020	01	282225	03-181-0109	282206	VILLAGE TAX -CLS 1		1,178.26	
595	MARTYNA CHARUBIN				1			
86	THAYER RD						<b>1,178.26</b>	
801		1,533		1,533				
							<b>1,178.26</b>	06/24/2020
2020	01	282225	03-181-0110	282206	VILLAGE TAX -CLS 1		1,102.17	
596	SCOTT ROBERT A & TONGALSON EMILIE E				1			
94	THAYER RD						<b>1,102.17</b>	
801		1,434		1,434				
							<b>1,102.17</b>	06/04/2020
2020	01	282225	03-181-0111	282206	VILLAGE TAX -CLS 1		1,248.98	
597	CLARKE JOHN & CLARE A				1			
100	THAYER RD						<b>1,248.98</b>	
775		1,625		1,625				
							<b>1,248.98</b>	06/27/2020

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2020	01	282225	03-203-0015	282206	VILLAGE TAX -CLS 1		1,015.32	
598	BURGER BARBARA				1			
305	NASSAU AVE						<b>Total</b>	
							<b>1,015.32</b>	
							<b>1,015.32</b>	06/23/2020
655		1,321		1,321				
2020	01	282225	03-203-0016	282206	VILLAGE TAX -CLS 1		1,142.14	
599	MACCONAONAIGH, SEAMUS				1			
	REILLY, HELEN MARIE						<b>Total</b>	
289	NASSAU AVE						<b>1,142.14</b>	
							<b>1,142.14</b>	06/24/2020
759		1,486		1,486				
2020	01	282225	03-203-0017	282206	VILLAGE TAX -CLS 1		1,129.84	
600	DUFFY PHILIP & EVANGELINE				1			
285	NASSAU AVE						<b>Total</b>	
							<b>1,129.84</b>	
							<b>1,129.84</b>	06/24/2020
759		1,470		1,470				
2020	01	282225	03-203-0018	282206	VILLAGE TAX -CLS 1		1,136.76	
601	WEIGAND KENNETH J & LAURA JEAN				1			
275	NASSAU AVE						<b>Total</b>	
							<b>1,136.76</b>	
							<b>1,136.76</b>	06/24/2020
723		1,479		1,479				
2020	01	282225	03-203-0019	282206	VILLAGE TAX -CLS 1		1,086.03	
602	BYRNE PATRICK & MARY				1			
269	NASSAU AVE						<b>Total</b>	
							<b>1,086.03</b>	
							<b>1,086.03</b>	06/23/2020
759		1,413		1,413				
2020	01	282225	03-203-0020	282206	VILLAGE TAX -CLS 1		860.06	
603	PALUMBO ALBERT & DONNA				1			
261	NASSAU AVE						<b>Total</b>	
							<b>860.06</b>	
							<b>860.06</b>	06/22/2020
759		1,317		1,119	WAR VET: 198			
2020	01	282225	03-203-0021	282206	VILLAGE TAX -CLS 1		1,114.47	
604	LABRIOLA, JASON AND KANDICE				1			
255	NASSAU AVE						66.87	
							<b>Total</b>	
							<b>1,181.34</b>	
717		1,450		1,450			<b>1,181.34</b>	09/04/2020



# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name				Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2020	01	282225	03-203-0022	282206	VILLAGE TAX -CLS 1		1,079.88	
605	THATOS VIVIAN				1			
247	NASSAU AVE							
							<b>Total</b>	
							<b>1,079.88</b>	
								<b>06/24/2020</b>
763		1,405		1,405				
							<b>Bill Total</b>	
2020	01	282225	03-203-0023	282206	VILLAGE TAX -CLS 1		903.11	
606	KARAGEORGIU STAVROS AND MARIA				1			
241	NASSAU AVE							
							<b>Total</b>	
							<b>903.11</b>	
								<b>06/22/2020</b>
779		1,175		1,175				
							<b>Bill Total</b>	
2020	01	282225	03-203-0024	282206	VILLAGE TAX -CLS 1		1,114.47	
607	MOORE JR RPAM				1			
227	NASSAU AVE							
							<b>Total</b>	
							<b>1,114.47</b>	
								<b>06/22/2020</b>
854		1,450		1,450				
							<b>Bill Total</b>	
2020	01	282225	03-203-0025	282206	VILLAGE TAX -CLS 1		937.69	
608	ZAREMBA SUSAN				1			
221	NASSAU AVE							
							<b>Total</b>	
							<b>937.69</b>	
								<b>06/24/2020</b>
768		1,220		1,220				
							<b>Bill Total</b>	
2020	01	282225	03-203-0026	282206	VILLAGE TAX -CLS 1		993.03	
609	KUMAR ARUN & KAJAL				1			
215	NASSAU AVE							
							<b>Total</b>	
							<b>993.03</b>	
								<b>06/22/2020</b>
819		1,292		1,292				
							<b>Bill Total</b>	
2020	01	282225	03-203-0027	282206	VILLAGE TAX -CLS 1		1,119.08	
610	JOE RONALD & THERESA				1			
207	NASSAU AVE							
							<b>Total</b>	
							<b>1,119.08</b>	
								<b>08/03/2020</b>
819		1,456		1,456				
							<b>Bill Total</b>	
2020	01	282225	03-207-0046	282206	VILLAGE TAX -CLS 1		1,710.14	
611	ALEC AND MARIA BROWN				1			
316	MANHASSET WOODS RD							
							<b>Total</b>	
							<b>1,710.14</b>	
								<b>06/22/2020</b>
1,164		2,225		2,225				
							<b>Bill Total</b>	
2020	01	282225	03-207-0047	282206	VILLAGE TAX -CLS 1		2,275.82	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name				Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
<b>Total</b>							<b>2,275.82</b>	
612		BELLUCCI, MICHAEL & MARY		1				
44	BURNHAM PL							
<b>Bill Total</b>							<b>2,275.82</b>	07/06/2020
1,539		2,961		2,961				
2020	01	282225	03-207-0048	282206	VILLAGE TAX -CLS 1		1,640.19	
613	PARK SEON JEONG			1				
300	MANHASSET WOODS RD						<b>Total</b>	
<b>Bill Total</b>							<b>1,640.19</b>	06/24/2020
1,117		2,134		2,134				
2020	01	282225	03-207-0049	282206	VILLAGE TAX -CLS 1		1,615.60	
614	VIGLIOTTI STEVEN AND KAREN			1				
477	PARK AVE						<b>Total</b>	
<b>Bill Total</b>							<b>1,615.60</b>	07/06/2020
1,066		2,102		2,102				
2020	01	282225	03-207-0050	282206	VILLAGE TAX -CLS 1		1,749.33	
615	BURIK, BRIAN & LINDSEY			1				
487	PARK AVE						<b>Total</b>	
<b>Bill Total</b>							<b>1,749.33</b>	06/04/2020
1,128		2,276		2,276				
2020	01	282225	03-207-0051	282206	VILLAGE TAX -CLS 1		1,823.89	
616	MORRISON JOHN & SUSAN			1				
9	BURNHAM PL						<b>Total</b>	
<b>Bill Total</b>							<b>1,823.89</b>	06/23/2020
1,252		2,373		2,373				
2020	01	282225	03-207-0052	282206	VILLAGE TAX -CLS 1		2,257.38	
617	KEVIN AND MICHELE COLLINS			1				
36	BURNHAM PL						<b>Total</b>	
<b>Bill Total</b>							<b>2,257.38</b>	07/16/2020
1,369		2,937		2,937				
2020	01	282225	03-207-0053	282206	VILLAGE TAX -CLS 1		1,415.76	
618	QUINN R & MARJORIE			1	PENALTY		70.79	
28	BURNHAM PL						<b>Total</b>	
<b>Bill Total</b>							<b>1,486.55</b>	
999		1,842		1,842				
<b>Bill Total</b>							<b>1,486.55</b>	08/03/2020
2020	01	282225	03-207-0054	282206				

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
619	SEVELY JOSEPH			1	VILLAGE TAX -CLS 1		1,827.73	
18	BURNHAM PL				<b>Total</b>		<b>1,827.73</b>	
					<b>Bill Total</b>		<b>1,827.73</b>	06/23/2020
979	2,378	2,378						
2020	01	282225	03-207-0055	282206	VILLAGE TAX -CLS 1		1,465.72	
620	HSIN F TAO & JOHN T			1	<b>Total</b>		<b>1,465.72</b>	
10	BURNHAM PL				<b>Bill Total</b>		<b>1,465.72</b>	07/06/2020
959	1,907	1,907						
2020	01	282225	03-207-0056	282206	VILLAGE TAX -CLS 1		1,807.75	
621	CHANG, JOON MIN			1	<b>Total</b>		<b>1,807.75</b>	
5	STRICKLAND PL				<b>Bill Total</b>		<b>1,807.75</b>	06/04/2020
938	2,352	2,352						
2020	01	282225	03-207-0057	282206	VILLAGE TAX -CLS 1		1,528.75	
622	WILSON, DENNIS AND HOLLY			1	<b>Total</b>		<b>1,528.75</b>	
15	STRICKLAND PL				<b>Bill Total</b>		<b>1,528.75</b>	06/24/2020
936	1,989	1,989						
2020	01	282225	03-207-0058	282206	VILLAGE TAX -CLS 1		1,460.34	
623	VICKERY CHRISTOPHER & KRISTEN			1	<b>Total</b>		<b>1,460.34</b>	
25	STRICKLAND PL				<b>Bill Total</b>		<b>1,460.34</b>	06/04/2020
855	1,900	1,900						
2020	01	282225	03-207-0059	282206	VILLAGE TAX -CLS 1		1,008.40	
624	DUFFY MICHAEL & ANN			1	<b>Total</b>		<b>1,008.40</b>	
31	STRICKLAND PL				<b>Bill Total</b>		<b>1,008.40</b>	06/04/2020
878	1,750	1,312	VET COM: 438					
2020	01	282225	03-207-0060	282206	VILLAGE TAX -CLS 1		1,448.81	
625	CURRENT RESIDENT			1	<b>Total</b>		<b>1,448.81</b>	
41	STRICKLAND PL				<b>Bill Total</b>		<b>1,448.81</b>	07/07/2020
924	1,885	1,885						

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Rs				
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
2020	01	282225	03-207-0061	282206	VILLAGE TAX -CLS 1		1,692.46	
626	SULLIVAN JOHN & RACHEL			1	<b>Total</b>		<b>1,692.46</b>	
49	STRICKLAND PL							
889	2,202	2,202			<b>Bill Total</b>		<b>1,692.46</b>	06/24/2020
2020	01	282225	03-207-0063	282206	VILLAGE TAX -CLS 1		1,359.65	
627	TROIISI MARIA A			1	<b>Total</b>		<b>1,359.65</b>	
50	STRICKLAND PL							
1,068	2,081	1,769	WAR VET: 312		<b>Bill Total</b>		<b>1,359.65</b>	07/07/2020
2020	01	282225	03-207-0064	282206	VILLAGE TAX -CLS 1		1,675.55	
628	TSIMIKALIS, GEORGE			1	<b>Total</b>		<b>1,675.55</b>	
42	STRICKLAND PL							
1,013	2,180	2,180			<b>Bill Total</b>		<b>1,675.55</b>	06/24/2020
2020	01	282225	03-207-0065	282206	VILLAGE TAX -CLS 1		1,866.93	
629	PETER JENSEN			1	<b>Total</b>		<b>1,866.93</b>	
32	STRICKLAND PL							
994	2,429	2,429			<b>Bill Total</b>		<b>1,866.93</b>	06/24/2020
2020	01	282225	03-207-0066	282206	VILLAGE TAX -CLS 1		1,726.28	
630	EGAN B SANTANGELO & T			1	<b>Total</b>		<b>1,726.28</b>	
26	STRICKLAND PL							
964	2,246	2,246			<b>Bill Total</b>		<b>1,726.28</b>	06/23/2020
2020	01	282225	03-207-0067	282206	VILLAGE TAX -CLS 1		1,652.49	
631	DUNN II AMERY B & SUSAN			1	<b>Total</b>		<b>1,652.49</b>	
16	STRICKLAND PL							
864	2,150	2,150			<b>Bill Total</b>		<b>1,652.49</b>	06/23/2020
2020	01	282225	03-207-0068	282206	VILLAGE TAX -CLS 1		1,844.64	
632	BRODERICK THOMAS G & KATHLEEN			1	<b>Total</b>		<b>1,844.64</b>	
6	STRICKLAND PL							
893	2,400	2,400			<b>Bill Total</b>		<b>1,844.64</b>	06/22/2020

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			School	Description			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
2020	01	282225	03-207-0070	282206	VILLAGE TAX -CLS 1		1,668.63	
633	TINA AND ANDREW GODFREY			1				
575	PARK AVE				<b>Total</b>		<b>1,668.63</b>	
					<b>Bill Total</b>		<b>1,668.63</b>	06/27/2020
1,120	2,171	2,171						
2020	01	282225	03-207-0071	282206	VILLAGE TAX -CLS 1		1,599.46	
634	HANLON CECELIA			1				
591	PARK AVE				<b>Total</b>		<b>1,599.46</b>	
					<b>Bill Total</b>		<b>1,599.46</b>	06/24/2020
1,290	2,081	2,081						
2020	01	282225	03-207-0072	282206	VILLAGE TAX -CLS 1		2,333.47	
635	KETAN LAUD			1				
607	PARK AVE				<b>Total</b>		<b>2,333.47</b>	
					<b>Bill Total</b>		<b>2,333.47</b>	07/07/2020
1,034	3,036	3,036						
2020	01	282225	03-207-0073	282206	VILLAGE TAX -CLS 1		1,442.66	
636	HANCE, PATRICK			1				
615	PARK AVE				<b>Total</b>		<b>1,442.66</b>	
					<b>Bill Total</b>		<b>1,442.66</b>	06/24/2020
912	1,877	1,877						
2020	01	282225	03-207-0074	282206	VILLAGE TAX -CLS 1		1,421.91	
637	KEYOUNG, HANSOO			1				
623	PARK AVE				<b>Total</b>		<b>1,421.91</b>	
					<b>Bill Total</b>		<b>1,421.91</b>	07/07/2020
832	1,850	1,850						
2020	01	282225	03-207-0075	282206	VILLAGE TAX -CLS 1		1,109.86	
638	CORLETO RAYMOND & ANNETTE			1				
631	PARK AVE				<b>Total</b>		<b>1,109.86</b>	
					<b>Bill Total</b>		<b>1,109.86</b>	08/03/2020
912	1,699	1,444	WAR VET: 255					
2020	01	282225	03-207-0076	282206	VILLAGE TAX -CLS 1		1,099.10	
639	CHEE SUSAN IM & WON K			1				
639	PARK AVE				<b>Total</b>		<b>1,099.10</b>	
					<b>Bill Total</b>		<b>1,099.10</b>	07/06/2020
801	1,430	1,430						
2020	01	282225	03-207-0077	282206	VILLAGE TAX -CLS 1		1,491.85	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,491.85</b>	
640	CHEN, JUNWU LIN, SHU CHIN			1	<b>Bill Total</b>		<b>1,491.85</b>	06/04/2020
649	PARK AVE							
845	1,941	1,941						
2020	01	282225	03-207-0078	282206	VILLAGE TAX -CLS 1		1,240.52	
641	GAJDJIS NICHOLAS& PANAGIOTA			1	<b>Total</b>		<b>1,240.52</b>	
659	PARK AVE				<b>Bill Total</b>		<b>1,240.52</b>	06/22/2020
845	1,614	1,614						
2020	01	282225	03-207-0079	282206	VILLAGE TAX -CLS 1		1,375.79	
642	KARCIC MATTHEW & TANYA			1	<b>Total</b>		<b>1,375.79</b>	
669	PARK AVE				<b>Bill Total</b>		<b>1,375.79</b>	07/07/2020
790	1,800	1,790	44211: 10					
2020	01	282225	03-207-0080	282206	VILLAGE TAX -CLS 1		1,065.28	
643	FERRARA ANNE PAPA, C.J.			1	<b>Total</b>		<b>1,065.28</b>	
679	PARK AVE				<b>Bill Total</b>		<b>1,065.28</b>	06/27/2020
799	1,386	1,386						
2020	01	282225	03-207-0081	282206	VILLAGE TAX -CLS 1		1,268.19	
644	KLUSKY BLAINE J & JILL M			1	<b>Total</b>		<b>1,268.19</b>	
436	ABBEY RD				<b>Bill Total</b>		<b>1,268.19</b>	06/24/2020
829	1,650	1,650						
2020	01	282225	03-207-0082	282206	VILLAGE TAX -CLS 1		1,383.48	
645	ROSS STEVEN & PATRICIA			1	<b>Total</b>		<b>1,383.48</b>	
448	ABBEY RD				<b>Bill Total</b>		<b>1,383.48</b>	06/02/2020
878	1,800	1,800						
2020	01	282225	03-207-0083	282206	VILLAGE TAX -CLS 1		1,454.19	
646	DAMICO MARK & JENNIFER			1	<b>Total</b>		<b>1,454.19</b>	
142	TRUMBULL RD				<b>Bill Total</b>		<b>1,454.19</b>	06/22/2020
789	1,892	1,892						

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2020	01	282225	03-207-0084	282206	VILLAGE TAX -CLS 1		1,195.94	
647	SHORT, JAMES & ELIZABETH			1			<u>1,195.94</u>	
134	TRUMBULL RD							
					<b>Bill Total</b>		<u>1,195.94</u>	06/27/2020
891	1,831	1,556	WAR VET: 275					
2020	01	282225	03-207-0085	282206	VILLAGE TAX -CLS 1		1,162.89	
648	BREEN MAURA & DEMENTO FRANK J			1			<u>1,162.89</u>	
124	TRUMBULL RD							
					<b>Bill Total</b>		<u>1,162.89</u>	06/24/2020
855	1,513	1,513						
2020	01	282225	03-207-0086	282206	VILLAGE TAX -CLS 1		1,152.90	
649	MICHAELS ILENE MICHELE			1			<u>1,152.90</u>	
116	TRUMBULL RD							
					<b>Bill Total</b>		<u>1,152.90</u>	06/27/2020
825	1,500	1,500						
2020	01	282225	03-207-0087	282206	VILLAGE TAX -CLS 1		1,225.92	
650	MELKONIAN MICHAEL & ROSE			1			<u>1,225.92</u>	
106	TRUMBULL RD							
					<b>Bill Total</b>		<u>1,225.92</u>	06/27/2020
891	1,595	1,595						
2020	01	282225	03-207-0088	282206	VILLAGE TAX -CLS 1		1,191.33	
651	JASON AND JENNIGER TARANTINO			1			<u>1,191.33</u>	
98	TRUMBULL RD							
					<b>Bill Total</b>		<u>1,191.33</u>	06/27/2020
822	1,550	1,550						
2020	01	282225	03-207-0089	282206	VILLAGE TAX -CLS 1		1,210.55	
652	HAGOBIAN GARBIS			1			<u>1,210.55</u>	
88	TRUMBULL RD							
					<b>Bill Total</b>		<u>1,210.55</u>	06/04/2020
816	1,575	1,575						
2020	01	282225	03-207-0090	282206	VILLAGE TAX -CLS 1		1,460.34	
653	SYRACUSE VINCENT & RITA K			1			<u>1,460.34</u>	
76	TRUMBULL RD							
					<b>Bill Total</b>		<u>1,460.34</u>	07/06/2020
835	1,900	1,900						
2020	01	282225	03-207-0091	282206	VILLAGE TAX -CLS 1		1,308.16	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,308.16</b>	
654	BOYER TIMOTHY & MARILYN			1			<b>1,308.16</b>	
66	TRUMBULL RD				<b>Bill Total</b>		<b>1,308.16</b>	06/22/2020
888	1,702	1,702						
2020	01	282225	03-207-0092	282206	VILLAGE TAX -CLS 1		1,405.77	
655	BERSTEIN ABRAHAM & ADRIENNE			1			<b>1,405.77</b>	
54	TRUMBULL RD				<b>Bill Total</b>		<b>1,405.77</b>	07/07/2020
894	1,829	1,829						
2020	01	282225	03-207-0093	282206	VILLAGE TAX -CLS 1		1,306.62	
656	ARENARE SCOTT & DEBRA			1			<b>1,306.62</b>	
42	TRUMBULL RD				<b>Bill Total</b>		<b>1,306.62</b>	06/23/2020
918	1,700	1,700						
2020	01	282225	03-207-0094	282206	VILLAGE TAX -CLS 1		1,162.89	
657	KAMINENI BHARATHI			1			<b>1,162.89</b>	
55	TRUMBULL RD				<b>Bill Total</b>		<b>1,162.89</b>	07/06/2020
828	1,513	1,513						
2020	01	282225	03-207-0095	282206	VILLAGE TAX -CLS 1		1,459.57	
658	HOANG, HUNG & HSEUK, JOANN			1			<b>1,459.57</b>	
15	KENSETT RD				<b>Bill Total</b>		<b>1,459.57</b>	06/24/2020
877	1,899	1,899						
2020	01	282225	03-207-0096	282206	VILLAGE TAX -CLS 1		1,077.58	
659	HSUEH			1			<b>1,077.58</b>	
21	KENSETT RD				<b>Bill Total</b>		<b>1,077.58</b>	06/24/2020
879	1,402	1,402						
2020	01	282225	03-207-0097	282206	VILLAGE TAX -CLS 1		1,366.57	
660	GAVEAU GERARD & MARTINEZ SUSAN			1			<b>1,366.57</b>	
31	KENSETT RD				<b>Bill Total</b>		<b>1,366.57</b>	06/24/2020
860	1,778	1,778						



# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Rs				
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
2020	01	282225	03-207-0098	282206	VILLAGE TAX -CLS 1		1,416.53	
661	LEDER MARGARET A			1			<u>1,416.53</u>	
41	KENSETT RD				<b>Total</b>			
					<b>Bill Total</b>		<u>1,416.53</u>	06/02/2020
867		1,843	1,843					
2020	01	282225	03-207-0099	282206	VILLAGE TAX -CLS 1		1,267.42	
662	BUHR ARTHUR & CHAIRE			1			<u>1,267.42</u>	
51	KENSETT RD				<b>Total</b>			
					<b>Bill Total</b>		<u>1,267.42</u>	06/23/2020
882		1,649	1,649					
2020	01	282225	03-207-0100	282206	VILLAGE TAX -CLS 1		1,372.72	
663	MASONE LEONARD & ELIZABETH			1			<u>1,372.72</u>	
61	KENSETT RD				<b>Total</b>			
					<b>Bill Total</b>		<u>1,372.72</u>	06/24/2020
882		1,786	1,786					
2020	01	282225	03-207-0101	282206	VILLAGE TAX -CLS 1		1,184.41	
664	MINOGUE, MATTHEW J.			1			<u>1,184.41</u>	
71	KENSETT RD				<b>Total</b>			
					<b>Bill Total</b>		<u>1,184.41</u>	06/24/2020
899		1,541	1,541					
2020	01	282225	03-207-0102	282206	VILLAGE TAX -CLS 1		1,293.55	
665	HUNTINGTON DEBORAH L			1			<u>1,293.55</u>	
81	KENSETT RD				<b>Total</b>			
					<b>Bill Total</b>		<u>1,293.55</u>	06/23/2020
928		1,683	1,683					
2020	01	282225	03-207-0103	282206	VILLAGE TAX -CLS 1		1,452.65	
666	MCENTEE THOMAS & PATRICIA			1			<u>1,452.65</u>	
91	KENSETT RD				<b>Total</b>			
					<b>Bill Total</b>		<u>1,452.65</u>	06/02/2020
937		1,890	1,890					
2020	01	282225	03-207-0104	282206	VILLAGE TAX -CLS 1		1,376.56	
667	COMERFORD BRIAN & CAROL			1			<u>1,376.56</u>	
99	KENSETT RD				<b>Total</b>			
					<b>Bill Total</b>		<u>1,376.56</u>	06/24/2020
945		1,791	1,791					
2020	01	282225	03-207-0105	282206	VILLAGE TAX -CLS 1		1,532.59	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq District	ID Owner Name	School	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
				<b>Total</b>		<b>1,532.59</b>	
668		KELLY, BRIAN & JENNIFER	1				
111		KENSETT RD		<b>Bill Total</b>		<b>1,532.59</b>	06/24/2020
932		1,994		1,994			
2020	01	282225 03-207-0106	282206	VILLAGE TAX -CLS 1		1,427.29	
669		MUSCO JOSEPH & AGATA	1	<b>Total</b>		<b>1,427.29</b>	
119		KENSETT RD		<b>Bill Total</b>		<b>1,427.29</b>	06/24/2020
882		1,857		1,857			
2020	01	282225 03-207-0107	282206	VILLAGE TAX -CLS 1		1,534.89	
670		CELIFARCO MARIA	1	<b>Total</b>		<b>1,534.89</b>	
129		KENSETT RD		<b>Bill Total</b>		<b>1,534.89</b>	06/24/2020
882		1,997		1,997			
2020	01	282225 03-207-0108	282206	VILLAGE TAX -CLS 1		1,521.83	
671		PARISI EDWARD & VICTORIA	1	PENALTY		91.31	
139		KENSETT RD		<b>Total</b>		<b>1,613.14</b>	
882		1,980		1,980			
				<b>Bill Total</b>		<b>1,613.14</b>	09/04/2020
2020	01	282225 03-207-0109	282206	VILLAGE TAX -CLS 1		1,726.28	
672		MEYER MICHAEL L & CARRIE T	1	<b>Total</b>		<b>1,726.28</b>	
149		KENSETT RD		<b>Bill Total</b>		<b>1,726.28</b>	06/24/2020
882		2,246		2,246			
2020	01	282225 03-207-0110	282206	VILLAGE TAX -CLS 1		1,289.71	
673		WATSON KEVIN & KATHY	1	<b>Total</b>		<b>1,289.71</b>	
159		KENSETT RD		<b>Bill Total</b>		<b>1,289.71</b>	06/23/2020
882		1,678		1,678			
2020	01	282225 03-207-0111	282206	VILLAGE TAX -CLS 1		1,554.88	
674		MILLER, RYAN	1	<b>Total</b>		<b>1,554.88</b>	
169		KENSETT RD		<b>Bill Total</b>		<b>1,554.88</b>	06/23/2020
904		2,023		2,023			
2020	01	282225 03-207-0112	282206				

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
675	WEBER CHARLES			1	VILLAGE TAX -CLS 1		1,252.82	
179	KENSETT RD				<b>Total</b>		<b>1,252.82</b>	
					<b>Bill Total</b>		<b>1,252.82</b>	06/24/2020
921	1,630	1,630						
2020	01	282225	03-207-0113	282206	VILLAGE TAX -CLS 1		1,094.49	
676	OZEHOSKY JOHN R			1	<b>Total</b>		<b>1,094.49</b>	
189	KENSETT RD				<b>Bill Total</b>		<b>1,094.49</b>	06/23/2020
857	1,424	1,424						
2020	01	282225	03-207-0114	282206	VILLAGE TAX -CLS 1		1,285.87	
677	KRASNOFF DIANE			1	<b>Total</b>		<b>1,285.87</b>	
199	KENSETT RD				<b>Bill Total</b>		<b>1,285.87</b>	06/22/2020
853	1,673	1,673						
2020	01	282225	03-207-0115	282206	VILLAGE TAX -CLS 1		1,263.58	
678	RACIOPPO LINDA			1	<b>Total</b>		<b>1,263.58</b>	
209	KENSETT RD				<b>Bill Total</b>		<b>1,263.58</b>	06/04/2020
925	1,644	1,644						
2020	01	282225	03-207-0116	282206	VILLAGE TAX -CLS 1		1,345.05	
679	LAW NATHAN & CYNTHIA N			1	<b>Total</b>		<b>1,345.05</b>	
219	KENSETT RD				<b>Bill Total</b>		<b>1,345.05</b>	06/02/2020
853	1,750	1,750						
2020	01	282225	03-207-0117	282206	VILLAGE TAX -CLS 1		1,093.72	
680	WHITE EDWARD			1	<b>Total</b>		<b>1,093.72</b>	
227	KENSETT RD				<b>Bill Total</b>		<b>1,093.72</b>	06/04/2020
1,036	1,674	1,423	WAR VET: 251					
2020	01	282225	03-207-0118	282206	VILLAGE TAX -CLS 1		1,486.47	
681	GLOSMAN, NEIL & SUZANNE			1	<b>Total</b>		<b>1,486.47</b>	
235	KENSETT RD				<b>Bill Total</b>		<b>1,486.47</b>	06/22/2020
903	1,934	1,934						
2020	01	282225	03-207-0119	282206	VILLAGE TAX -CLS 1		1,059.90	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,059.90</b>	
682	WHITE, WILLIAM & CINDY			1				
243	KENSETT RD				<b>Bill Total</b>		<b>1,059.90</b>	08/25/2020
688	1,379	1,379						
2020	01	282225	03-207-0120	282206	VILLAGE TAX -CLS 1		1,471.10	
683	MLOTKOWSKI ARTUR & SYLWESTRZAK			1			<b>Total</b>	
	MAGDALENA				<b>Bill Total</b>		<b>1,471.10</b>	06/23/2020
251	KENSETT RD							
808	1,914	1,914						
2020	01	282225	03-207-0121	282206	VILLAGE TAX -CLS 1		1,275.88	
684	VASQUEZ, SANTO V			1			<b>Total</b>	
261	KENSETT RD				<b>Bill Total</b>		<b>1,275.88</b>	06/24/2020
801	1,660	1,660						
2020	01	282225	03-207-0122	282206	VILLAGE TAX -CLS 1		1,278.95	
685	LYONS JANET & MICHAEL			1			<b>Total</b>	
269	KENSETT RD				<b>Bill Total</b>		<b>1,278.95</b>	06/24/2020
813	1,664	1,664						
2020	01	282225	03-207-0123	282206	VILLAGE TAX -CLS 1		1,329.68	
686	CUOMO JOSEPH & JAN			1			<b>Total</b>	
279	KENSETT RD				<b>Bill Total</b>		<b>1,329.68</b>	06/22/2020
813	1,730	1,730						
2020	01	282225	03-207-0124	282206	VILLAGE TAX -CLS 1		1,234.37	
687	MOY JERRY & IRENE			1			<b>Total</b>	
287	KENSETT RD				<b>Bill Total</b>		<b>1,234.37</b>	07/06/2020
813	1,606	1,606						
2020	01	282225	03-207-0125	282206	VILLAGE TAX -CLS 1		1,272.80	
688	SO, KEVIN			1			<b>Total</b>	
	TSENG, MEI HUAY				<b>Bill Total</b>		<b>1,272.80</b>	07/07/2020
295	KENSETT RD							
891	1,656	1,656						

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name				Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2020	01	282225	03-207-0126	282206	VILLAGE TAX -CLS 1		1,215.93	
689	ZASO GRACE				1			
305	KENSETT RD							
							<b>Total</b>	
							<b>1,215.93</b>	
868		1,582		1,582				
							<b>Bill Total</b>	<b>1,215.93</b> 06/22/2020
2020	01	282225	03-207-0127	282206	VILLAGE TAX -CLS 1		1,385.79	
690	CATALFO LAWRENCE & GINA				1			
315	KENSETT RD							
							<b>Total</b>	
							<b>1,385.79</b>	
870		1,803		1,803				
							<b>Bill Total</b>	<b>1,385.79</b> 06/22/2020
2020	01	282225	03-207-0128	282206	VILLAGE TAX -CLS 1		1,262.04	
691	GEHANI CHAN DURPAL & REKHA				1			
325	KENSETT RD							
							<b>Total</b>	
							<b>1,262.04</b>	
925		1,642		1,642				
							<b>Bill Total</b>	<b>1,262.04</b> 06/04/2020
2020	01	282225	03-207-0129	282206	VILLAGE TAX -CLS 1		1,459.57	
692	KAPPELI KURT & MAY				1			
335	KENSETT RD							
							<b>Total</b>	
							<b>1,459.57</b>	
928		1,899		1,899				
							<b>Bill Total</b>	<b>1,459.57</b> 06/04/2020
2020	01	282225	03-207-0130	282206	VILLAGE TAX -CLS 1		988.42	
693	LOSITO FRANCIS & ROSALIE				1			
345	KENSETT RD							
							<b>Total</b>	
							<b>988.42</b>	
892		1,286		1,286				
							<b>Bill Total</b>	<b>988.42</b> 06/23/2020
2020	01	282225	03-207-0131	282206	VILLAGE TAX -CLS 1		1,140.60	
694	CHIN JAMES & JENNY				1			
112	BORGLUM RD							
							<b>Total</b>	
							<b>1,140.60</b>	
808		1,484		1,484				
							<b>Bill Total</b>	<b>1,140.60</b> 07/07/2020
2020	01	282225	03-207-0132	282206	VILLAGE TAX -CLS 1		1,254.36	
695	RACIOPPO MARC A & ELISSA D				1			
102	BORGLUM RD							
							<b>Total</b>	
							<b>1,254.36</b>	
796		1,632		1,632				
							<b>Bill Total</b>	<b>1,254.36</b> 06/24/2020
2020	01	282225	03-207-0133	282206	VILLAGE TAX -CLS 1		1,243.59	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq District	ID Owner Name	School	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
<b>Total</b>						<u>1,243.59</u>	
696		SCIARRINO,LISA	1				
92		BORGLUM RD		<b>Bill Total</b>		<u>1,243.59</u>	06/27/2020
800		1,618		1,618			
2020	01	282225 03-207-0134	282206	VILLAGE TAX -CLS 1		1,095.26	
697		BEG MANSOOR	1				
82		BORGLUM RD		<b>Total</b>		<u>1,095.26</u>	
				<b>Bill Total</b>		<u>1,095.26</u>	06/04/2020
787		1,425		1,425			
2020	01	282225 03-207-0135	282206	VILLAGE TAX -CLS 1		1,152.90	
698		JORDONNE WILLY J P & MARIE A	1				
72		BORGLUM RD		<b>Total</b>		<u>1,152.90</u>	
				<b>Bill Total</b>		<u>1,152.90</u>	07/06/2020
739		1,500		1,500			
2020	01	282225 03-207-0136	282206	VILLAGE TAX -CLS 1		914.63	
699		KARACHALIOS MICHAEL AND VICKY	1				
62		BORGLUM RD		<b>Total</b>		<u>914.63</u>	
				<b>Bill Total</b>		<u>914.63</u>	06/24/2020
683		1,190		1,190			
2020	01	282225 03-207-0137	282206	VILLAGE TAX -CLS 1		1,110.63	
700		SASIC GEORGE & PATRICIA	1				
52		BORGLUM RD		<b>Total</b>		<u>1,110.63</u>	
				<b>Bill Total</b>		<u>1,110.63</u>	06/24/2020
804		1,445		1,445			
2020	01	282225 03-207-0138	282206	VILLAGE TAX -CLS 1		1,268.19	
701		COLLETTI SALVATORE & JOANN	1				
44		BORGLUM RD		<b>Total</b>		<u>1,268.19</u>	
				<b>Bill Total</b>		<u>1,268.19</u>	06/23/2020
733		1,650		1,650			
2020	01	282225 03-207-0139	282206	VILLAGE TAX -CLS 1		922.32	
702		MANCINI, LOUIS & KIMBERLY	1				
30		BORGLUM RD		<b>Total</b>		<u>922.32</u>	
				<b>Bill Total</b>		<u>922.32</u>	06/23/2020
734		1,200		1,200			
2020	01	282225 03-207-0140	282206	VILLAGE TAX -CLS 1		922.32	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>922.32</b>	
703	LAM KWOK WAI			1				
18	BORGLUM RD				<b>Bill Total</b>		<b>922.32</b>	06/23/2020
786	1,200	1,200						
2020	01	282225	03-207-0141	282206	VILLAGE TAX -CLS 1		1,076.04	
704	SEGALL MILAN A			1				
8	BORGLUM RD				<b>Total</b>		<b>1,076.04</b>	
					<b>Bill Total</b>		<b>1,076.04</b>	06/23/2020
751	1,400	1,400						
2020	01	282225	03-208-0001	282206	VILLAGE TAX -CLS 1		1,394.24	
705	MULLINS MARGUERITE & PAUL			1				
71	TRUMBULL RD				<b>Total</b>		<b>1,394.24</b>	
					<b>Bill Total</b>		<b>1,394.24</b>	07/07/2020
864	1,814	1,814						
2020	01	282225	03-208-0002	282206	VILLAGE TAX -CLS 1		1,474.94	
706	OCONNOR RAYMOND & MICHELLE			1				
81	TRUMBULL RD				<b>Total</b>		<b>1,474.94</b>	
					<b>Bill Total</b>		<b>1,474.94</b>	06/24/2020
846	1,919	1,919						
2020	01	282225	03-208-0003	282206	VILLAGE TAX -CLS 1		1,053.75	
707	AURIEMMA, MATTIA			1				
	PERSAUD, RHEA				<b>Total</b>		<b>1,053.75</b>	
89	TRUMBULL RD				<b>Bill Total</b>		<b>1,053.75</b>	06/23/2020
776	1,371	1,371						
2020	01	282225	03-208-0004	282206	VILLAGE TAX -CLS 1		946.92	
708	PERIFIMOS GEORGE C & ROSA			1				
97	TRUMBULL RD				<b>Total</b>		<b>946.92</b>	
					<b>Bill Total</b>		<b>946.92</b>	07/16/2020
847	1,232	1,232						
2020	01	282225	03-208-0005	282206	VILLAGE TAX -CLS 1		1,192.87	
709	WILSHERE KEVIN & DORIS			1				
105	TRUMBULL RD				<b>Total</b>		<b>1,192.87</b>	
					<b>Bill Total</b>		<b>1,192.87</b>	07/21/2020
809	1,552	1,552						

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2020	01	282225	03-208-0006	282206	VILLAGE TAX -CLS 1		1,421.14	
710	BOCHAT, LAWERENCE & JOYCE			1			<u>1,421.14</u>	
115	TRUMBULL RD						<b>1,421.14</b>	
					<b>Bill Total</b>		<u>1,421.14</u>	06/27/2020
869		1,849	1,849					
2020	01	282225	03-208-0007	282206	VILLAGE TAX -CLS 1		1,640.19	
711	DANGELO CAMILLO & MELISSA			1			<u>1,640.19</u>	
123	TRUMBULL RD						<b>1,640.19</b>	
					<b>Bill Total</b>		<u>1,640.19</u>	06/04/2020
857		2,134	2,134					
2020	01	282225	03-208-0008	282206	VILLAGE TAX -CLS 1		1,124.46	
712	131 TRUMBULL LLC (TAGIOS)			1			<u>1,124.46</u>	
131	TRUMBULL RD						<b>1,124.46</b>	
					<b>Bill Total</b>		<u>1,124.46</u>	06/27/2020
884		1,463	1,463					
2020	01	282225	03-208-0009	282206	VILLAGE TAX -CLS 1		1,431.90	
713	WANG WILLIAM C & EMILY			1			<u>1,431.90</u>	
139	TRUMBULL RD						<b>1,431.90</b>	
					<b>Bill Total</b>		<u>1,431.90</u>	06/24/2020
864		1,863	1,863					
2020	01	282225	03-208-0010	282206	VILLAGE TAX -CLS 1		1,393.47	
714	GOLDEN MAUREEN A			1			<u>1,393.47</u>	
149	TRUMBULL RD						<b>1,393.47</b>	
					<b>Bill Total</b>		<u>1,393.47</u>	06/23/2020
907		1,813	1,813					
2020	01	282225	03-208-0011	282206	VILLAGE TAX -CLS 1		1,561.80	
715	KOUTSOURAKIS, DEMETRIOS & NICO			1			<u>1,561.80</u>	
474	ABBEY RD						<b>1,561.80</b>	
					<b>Bill Total</b>		<u>1,561.80</u>	06/22/2020
899		2,032	2,032					
2020	01	282225	03-208-0012	282206	VILLAGE TAX -CLS 1		1,424.22	
716	RENTON, PHILIP & JACQUELYN			1			<u>1,424.22</u>	
482	ABBEY RD						<b>1,424.22</b>	
					<b>Bill Total</b>		<u>1,424.22</u>	06/24/2020
869		1,853	1,853					
2020	01	282225	03-208-0013	282206	VILLAGE TAX -CLS 1		1,118.31	



# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
					<b>Total</b>		<b>1,118.31</b>	
717		REALI, MELISSA		1				
100		KENSETT RD			<b>Bill Total</b>		<b>1,118.31</b>	06/24/2020
873		1,455		1,455				
2020	01	282225	03-208-0014	282206	VILLAGE TAX -CLS 1		1,288.94	
718		TITUS ROBERT & RACHEL		1	<b>Total</b>		<b>1,288.94</b>	
92		KENSETT RD			<b>Bill Total</b>		<b>1,288.94</b>	06/24/2020
851		1,677		1,677				
2020	01	282225	03-208-0015	282206	VILLAGE TAX -CLS 1		1,252.82	
719		MILLER ESTHER		1	<b>Total</b>		<b>1,252.82</b>	
84		KENSETT RD			<b>Bill Total</b>		<b>1,252.82</b>	06/24/2020
831		1,630		1,630				
2020	01	282225	03-208-0016	282206	VILLAGE TAX -CLS 1		1,248.98	
720		BERESHEIM DEVIN S		1	<b>Total</b>		<b>1,248.98</b>	
76		KENSETT RD			<b>Bill Total</b>		<b>1,248.98</b>	07/06/2020
789		1,625		1,625				
2020	01	282225	03-208-0017	282206	VILLAGE TAX -CLS 1		1,398.08	
721		YIM, HO AND YAU NG		1	<b>Total</b>		<b>1,398.08</b>	
66		KENSETT RD			<b>Bill Total</b>		<b>1,398.08</b>	06/24/2020
942		1,819		1,819				
2020	01	282225	03-208-0018	282206	VILLAGE TAX -CLS 1		1,377.33	
722		MCDERMOTT, JOSEPH		1	<b>Total</b>		<b>1,377.33</b>	
56		KENSETT RD			<b>Bill Total</b>		<b>1,377.33</b>	07/06/2020
913		1,792		1,792				
2020	01	282225	03-208-0019	282206	VILLAGE TAX -CLS 1		1,836.19	
723		CHO, SUNG & ALICIA		1	<b>Total</b>		<b>1,836.19</b>	
46		KENSETT RD			<b>Bill Total</b>		<b>1,836.19</b>	06/24/2020
891		2,389		2,389				
2020	01	282225	03-208-0020	282206	VILLAGE TAX -CLS 1		1,488.78	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
						<b>Total</b>	<b>1,488.78</b>	
724	MUCCIOLO LAURENCE & C			1			<b>1,488.78</b>	
16	KENSETT RD				<b>Bill Total</b>		<b>1,488.78</b>	06/23/2020
921	1,937	1,937						
2020	01	282225	03-209-0001	282206	VILLAGE TAX -CLS 1		1,398.08	
725	KATHARINE MCSHANE			1			<b>1,398.08</b>	
457	ABBEY RD				<b>Bill Total</b>		<b>1,398.08</b>	06/27/2020
784	1,819	1,819						
2020	01	282225	03-209-0002	282206	VILLAGE TAX -CLS 1		1,185.18	
726	CHUN ANNE J & MICHAEL J			1	PENALTY		82.96	
465	ABBEY RD				<b>Total</b>		<b>1,268.14</b>	
804	1,542	1,542			<b>Bill Total</b>		<b>1,268.14</b>	10/01/2020
2020	01	282225	03-209-0003	282206	VILLAGE TAX -CLS 1		1,018.40	
727	BLAKE EILEEN			1			<b>1,018.40</b>	
473	ABBEY RD				<b>Bill Total</b>		<b>1,018.40</b>	06/04/2020
825	1,559	1,325	WAR VET: 234					
2020	01	282225	03-209-0004	282206	VILLAGE TAX -CLS 1		1,460.34	
728	LOUIS CAGGIA			1			<b>1,460.34</b>	
126	KENSETT RD				<b>Bill Total</b>		<b>1,460.34</b>	06/23/2020
808	1,900	1,900						
2020	01	282225	03-209-0005	282206	VILLAGE TAX -CLS 1		1,630.20	
729	WONG SHING & MARIA			1			<b>1,630.20</b>	
33	BARNARD PL				<b>Bill Total</b>		<b>1,630.20</b>	06/23/2020
961	2,121	2,121						
2020	01	282225	03-209-0006	282206	VILLAGE TAX -CLS 1		1,500.31	
730	BARANELLO JAMES & TARA			1			<b>1,500.31</b>	
15	BARNARD PL				<b>Bill Total</b>		<b>1,500.31</b>	07/07/2020
974	1,952	1,952						
2020	01	282225	03-209-0007	282206				

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
731	FRANGELLA/GEORGE, ANDREW/JENN			1	VILLAGE TAX -CLS 1		1,434.98	
5	BARNARD PL				<b>Total</b>		<b>1,434.98</b>	
					<b>Bill Total</b>		<b>1,434.98</b>	06/24/2020
938	1,867	1,867						
2020	01	282225	03-210-0001	282206	VILLAGE TAX -CLS 1		1,576.40	
732	MILLER WILLIAM & ANGELA			1	<b>Total</b>		<b>1,576.40</b>	
189	TRUMBULL RD				<b>Bill Total</b>		<b>1,576.40</b>	07/06/2020
878	2,051	2,051						
2020	01	282225	03-210-0002	282206	VILLAGE TAX -CLS 1		1,718.59	
733	PASQUALE KERRY AND MICHAEL			1	<b>Total</b>		<b>1,718.59</b>	
12	BARNARD PL				<b>Bill Total</b>		<b>1,718.59</b>	06/24/2020
873	2,236	2,236						
2020	01	282225	03-210-0003	282206	VILLAGE TAX -CLS 1		1,471.87	
734	TOES JAMES A & JEANINE P			1	PENALTY		73.59	
22	BARNARD PL				<b>Total</b>		<b>1,545.46</b>	
					<b>Bill Total</b>		<b>1,545.46</b>	08/03/2020
878	1,915	1,915						
2020	01	282225	03-210-0004	282206	VILLAGE TAX -CLS 1		1,305.08	
735	MERYASH DAVID L & MADELINE			1	<b>Total</b>		<b>1,305.08</b>	
32	BARNARD PL				<b>Bill Total</b>		<b>1,305.08</b>	06/22/2020
829	1,698	1,698						
2020	01	282225	03-210-0005	282206	VILLAGE TAX -CLS 1		1,319.69	
736	BOONE WILLIAM H			1	<b>Total</b>		<b>1,319.69</b>	
160	KENSETT RD				<b>Bill Total</b>		<b>1,319.69</b>	08/03/2020
878	1,717	1,717						
2020	01	282225	03-210-0006	282206	VILLAGE TAX -CLS 1		870.06	
737	CONROY STEPHEN & BARBARA			1	<b>Total</b>		<b>870.06</b>	
41	WALDO LN				<b>Bill Total</b>		<b>870.06</b>	06/24/2020
863	1,509	1,132	VET COM: 377					
2020	01	282225	03-210-0007	282206				

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
738	CORTI, ROBERT			1	VILLAGE TAX -CLS 1		1,113.70	
31	WALDO LN				<b>Total</b>		<b>1,113.70</b>	
					<b>Bill Total</b>		<b>1,113.70</b>	06/24/2020
863	1,449	1,449						
2020	01	282225	03-210-0008	282206	VILLAGE TAX -CLS 1		1,185.18	
739	CONKLING, ALLEN & CAROLYN			1	PENALTY		59.26	
21	WALDO LN				<b>Total</b>		<b>1,244.44</b>	
					<b>Bill Total</b>		<b>1,244.44</b>	07/29/2020
887	1,542	1,542						
2020	01	282225	03-210-0009	282206	VILLAGE TAX -CLS 1		1,480.32	
740	GARVIN, SEAN & AUDREY			1	<b>Total</b>		<b>1,480.32</b>	
9	WALDO LN				<b>Bill Total</b>		<b>1,480.32</b>	06/23/2020
922	1,926	1,926						
2020	01	282225	03-211-0001	282206	VILLAGE TAX -CLS 1		1,110.63	
741	MARTORANA FRANK J & ANTOINETTE TRUSTS			1	<b>Total</b>		<b>1,110.63</b>	
176	KENSETT RD				<b>Bill Total</b>		<b>1,110.63</b>	06/23/2020
795	1,700	1,445	WAR VET: 255					
2020	01	282225	03-211-0002	282206	VILLAGE TAX -CLS 1		1,624.82	
742	PEGNO DAVID S & MICHELLE			1	<b>Total</b>		<b>1,624.82</b>	
38	WALDO LN				<b>Bill Total</b>		<b>1,624.82</b>	06/23/2020
925	2,114	2,114						
2020	01	282225	03-211-0003	282206	VILLAGE TAX -CLS 1		1,998.36	
743	LABIB, AIMAN & LISA			1	<b>Total</b>		<b>1,998.36</b>	
28	WALDO LN				<b>Bill Total</b>		<b>1,998.36</b>	06/22/2020
968	2,600	2,600						
2020	01	282225	03-211-0004	282206	VILLAGE TAX -CLS 1		1,306.62	
744	NEWMAN JAMES & HELEN			1	<b>Total</b>		<b>1,306.62</b>	
15	BLACKBURN LN				<b>Bill Total</b>		<b>1,306.62</b>	06/02/2020
768	1,700	1,700						

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name				Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
2020	01	282225	03-211-0005	282206	VILLAGE TAX -CLS 1		1,433.44	
745	HACIKIAN, SARVEN & NAYAT			1	PENALTY		71.67	
25 BLACKBURN LN					<b>Total</b>		<b>1,505.11</b>	
900	1,865	1,865			<b>Bill Total</b>		<b>1,505.11</b>	08/07/2020
2020	01	282225	03-211-0006	282206	VILLAGE TAX -CLS 1		1,448.04	
746	SAPHIA JOSEPH & GIANNA			1			<b>Total</b>	
35 BLACKBURN LN					<b>Bill Total</b>		<b>1,448.04</b>	06/27/2020
904	1,884	1,884						
2020	01	282225	03-211-0007	282206	VILLAGE TAX -CLS 1		1,563.33	
747	LUCENTE THERESA & LAURINO			1	PENALTY		78.17	
47 BLACKBURN LN					<b>Total</b>		<b>1,641.50</b>	
900	2,034	2,034			<b>Bill Total</b>		<b>1,641.50</b>	08/03/2020
2020	01	282225	03-211-0008	282206	VILLAGE TAX -CLS 1		1,447.27	
748	CALOSSO PIERENZO A			1			<b>Total</b>	
57 BLACKBURN LN					<b>Bill Total</b>		<b>1,447.27</b>	06/27/2020
897	1,883	1,883						
2020	01	282225	03-211-0009	282206	VILLAGE TAX -CLS 1		1,299.70	
749	CANGEMI JOSEPH			1			<b>Total</b>	
67 BLACKBURN LN					<b>Bill Total</b>		<b>1,299.70</b>	06/24/2020
955	1,691	1,691						
2020	01	282225	03-211-0010	282206	VILLAGE TAX -CLS 1		1,139.83	
750	REMEZA VIRGILJA L			1			<b>Total</b>	
79 BLACKBURN LN					<b>Bill Total</b>		<b>1,139.83</b>	06/04/2020
965	1,745	1,483	WAR VET: 262					
2020	01	282225	03-211-0011	282206	VILLAGE TAX -CLS 1		1,196.71	
751	PROKOP MICHAEL AND KATHERINE			1			<b>Total</b>	
270 KENSETT RD					<b>Bill Total</b>		<b>1,196.71</b>	06/24/2020
858	1,557	1,557						

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name				Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
2020	01	282225	03-211-0012	282206	VILLAGE TAX -CLS 1		1,434.21	
752	MACCHIO, PETER & MARTHA			1			<u>1,434.21</u>	
262	KENSETT RD							
					<b>Bill Total</b>		<u>1,434.21</u>	06/24/2020
929		1,866	1,866					
2020	01	282225	03-211-0013	282206	VILLAGE TAX -CLS 1		1,229.76	
753	DEBUERIIS,BRUNO & DONNA			1			<u>1,229.76</u>	
51	BINGHAM CIR							
					<b>Bill Total</b>		<u>1,229.76</u>	06/22/2020
936		1,600	1,600					
2020	01	282225	03-211-0014	282206	VILLAGE TAX -CLS 1		1,287.41	
754	BAUER DAVID C & PUGLISI EILEEN			1			<u>1,287.41</u>	
43	BINGHAM CIRCLE							
					<b>Bill Total</b>		<u>1,287.41</u>	07/07/2020
863		1,675	1,675					
2020	01	282225	03-211-0015	282206	VILLAGE TAX -CLS 1		1,307.39	
755	ANDERSON M DONOHUE & CRAIG			1			<u>1,307.39</u>	
33	BINGHAM CIR							
					<b>Bill Total</b>		<u>1,307.39</u>	06/24/2020
904		1,701	1,701					
2020	01	282225	03-211-0016	282206	VILLAGE TAX -CLS 1		1,691.69	
756	DASI-SUTTON, LUCY			1			<u>1,691.69</u>	
25	BINGHAM CIR							
					<b>Bill Total</b>		<u>1,691.69</u>	06/24/2020
939		2,201	2,201					
2020	01	282225	03-211-0017	282206	VILLAGE TAX -CLS 1		1,191.33	
757	OZEHOSKY J R OZEHOSKY & R			1			<u>1,191.33</u>	
15	BINGHAM CIR							
					<b>Bill Total</b>		<u>1,191.33</u>	06/23/2020
978		1,550	1,550					
2020	01	282225	03-211-0018	282206	VILLAGE TAX -CLS 1		1,767.78	
758	COPPOCK, JOHN & EMILY			1			<u>1,767.78</u>	
188	KENSETT RD							
					<b>Bill Total</b>		<u>1,767.78</u>	06/24/2020
983		2,300	2,300					
2020	01	282225	03-212-0001	282206	VILLAGE TAX -CLS 1		1,431.13	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,431.13</b>	
759	WEBER ANDREW AND JOYCE			1				
24	BINGHAM CIR				<b>Bill Total</b>		<b>1,431.13</b>	06/04/2020
1,133	1,862	1,862						
2020	01	282225	03-212-0002	282206	VILLAGE TAX -CLS 1		1,537.20	
760	JARONCZYK ALBERT & CAROL			1				
44	BINGHAM CIR				<b>Total</b>		<b>1,537.20</b>	
					<b>Bill Total</b>		<b>1,537.20</b>	06/27/2020
1,043	2,000	2,000						
2020	01	282225	03-212-0003	282206	VILLAGE TAX -CLS 1		1,565.64	
761	STUDNESS CHARLES & HARRIET			1				
60	BINGHAM CIR				<b>Total</b>		<b>1,565.64</b>	
					<b>Bill Total</b>		<b>1,565.64</b>	06/23/2020
891	2,037	2,037						
2020	01	282225	03-212-0004	282206	VILLAGE TAX -CLS 1		1,714.75	
762	HANNAN WILLIAM & LISA			1				
224	KENSETT RD				<b>Total</b>		<b>1,714.75</b>	
					<b>Bill Total</b>		<b>1,714.75</b>	06/27/2020
1,049	2,231	2,231						
2020	01	282225	03-212-0005	282206	VILLAGE TAX -CLS 1		1,443.43	
763	DARMANIN, ERIC & KARIN			1				
214	KENSETT RD				<b>Total</b>		<b>1,443.43</b>	
					<b>Bill Total</b>		<b>1,443.43</b>	06/24/2020
925	1,878	1,878						
2020	01	282225	03-212-0006	282206	VILLAGE TAX -CLS 1		1,435.74	
764	LUM, MS			1				
6	BINGHAM CIR				<b>Total</b>		<b>1,435.74</b>	
					<b>Bill Total</b>		<b>1,435.74</b>	07/07/2020
887	1,868	1,868						
2020	01	282225	03-213-0001	282206	VILLAGE TAX -CLS 1		1,077.58	
765	ALBA MARIO & ROSA			1				
92	BLACKBURN LN				<b>Total</b>		<b>1,077.58</b>	
					<b>Bill Total</b>		<b>1,077.58</b>	06/23/2020
953	1,402	1,402						
2020	01	282225	03-213-0002	282206	VILLAGE TAX -CLS 1		1,037.61	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
<b>Total</b>							<b>1,037.61</b>	
766	BUDMAN MEYER & SYLVIA			1				
294	KENSETT RD				<b>Bill Total</b>		<b>1,037.61</b>	06/04/2020
948	1,481	1,350	VETERANS: 131					
2020	01	282225	03-213-0003	282206	VILLAGE TAX -CLS 1		1,428.83	
767	TABOURIAN GARABET & IDA			1	<b>Total</b>		<b>1,428.83</b>	
304	KENSETT RD				<b>Bill Total</b>		<b>1,428.83</b>	06/22/2020
1,146	1,859	1,859						
2020	01	282225	03-213-0004	282206	VILLAGE TAX -CLS 1		1,494.16	
768	DICONZA, GERARD & MARIA			1	<b>Total</b>		<b>1,494.16</b>	
35	LA PARGE LN				<b>Bill Total</b>		<b>1,494.16</b>	07/06/2020
1,133	1,944	1,944						
2020	01	282225	03-213-0005	282206	VILLAGE TAX -CLS 1		1,442.66	
769	BODNER GERALD & CANDIDA			1	<b>Total</b>		<b>1,442.66</b>	
15	LA FARGE LN				<b>Bill Total</b>		<b>1,442.66</b>	06/23/2020
928	1,877	1,877						
2020	01	282225	03-213-0006	282206	VILLAGE TAX -CLS 1		1,781.61	
770	SHIH, HENRY, H			1	<b>Total</b>		<b>1,781.61</b>	
80	BLACKBURN LN				<b>Bill Total</b>		<b>1,781.61</b>	06/24/2020
1,118	2,318	2,318						
2020	01	282225	03-214-0001	282206	VILLAGE TAX -CLS 1		1,213.62	
771	GUO, RONGRONG			1	PENALTY		84.95	
17	VANDERLYN DR				<b>Total</b>		<b>1,298.57</b>	
985	1,579	1,579			<b>Bill Total</b>		<b>1,298.57</b>	10/01/2020
2020	01	282225	03-214-0002	282206	VILLAGE TAX -CLS 1		1,248.98	
772	YOO,TIMOTHY			1	<b>Total</b>		<b>1,248.98</b>	
27	VANDERLYN DR				<b>Bill Total</b>		<b>1,248.98</b>	06/23/2020
953	1,625	1,625						
2020	01	282225	03-214-0003	282206				



# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No. Location Account No Land Assd	Seq Owner Name	District ID	Total Assd	Taxable	Exemptions	School Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
773 33	BLUM, BRIAN VANDERLYN DR					1	VILLAGE TAX -CLS 1 <b>Total</b>	1,677.85 <u>1,677.85</u>		
942			2,183	2,183			<b>Bill Total</b>	<u>1,677.85</u>		06/04/2020
2020 774 47	01 MANIS THOMAS & ASIMINA VANDERLYN DR	282225 03-214-0004				282206 1	VILLAGE TAX -CLS 1 <b>Total</b>	1,019.93 <u>1,019.93</u>		
977			1,770	1,327	VET COM: 443		<b>Bill Total</b>	<u>1,019.93</u>		06/23/2020
2020 775 57	01 CIELUSNIAK, DAVID & JENNIFER VANDERLYN DR	282225 03-214-0005				282206 1	VILLAGE TAX -CLS 1 <b>Total</b>	1,479.56 <u>1,479.56</u>		
830			1,925	1,925			<b>Bill Total</b>	<u>1,479.56</u>		06/23/2020
2020 776 67	01 MACINA, GREGORY & LUCY VANDERLYN DR	282225 03-214-0006				282206 1	VILLAGE TAX -CLS 1 <b>Total</b>	1,767.78 <u>1,767.78</u>		
881			2,300	2,300			<b>Bill Total</b>	<u>1,767.78</u>		06/24/2020
2020 777 40	01 THOMPSON MARK LA FARGE LN	282225 03-214-0007				282206 1	VILLAGE TAX -CLS 1 <b>Total</b>	1,388.86 <u>1,388.86</u>		
995			1,807	1,807			<b>Bill Total</b>	<u>1,388.86</u>		06/23/2020
2020 778 30	01 PHILIPS GEORGE & DINA LA FARGE LN	282225 03-214-0008				282206 1	VILLAGE TAX -CLS 1 <b>Total</b>	1,297.40 <u>1,297.40</u>		
966			1,688	1,688			<b>Bill Total</b>	<u>1,297.40</u>		06/02/2020
2020 779 20	01 PREVIDI ROBERT & TAIMI LA FARGE LN	282225 03-214-0009				282206 1	VILLAGE TAX -CLS 1 <b>Total</b>	1,195.94 <u>1,195.94</u>		
891			1,556	1,556			<b>Bill Total</b>	<u>1,195.94</u>		06/23/2020
2020						282206	VILLAGE TAX -CLS 1	1,468.03		

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,468.03</b>	
780	10 LA FARGE LN LLC			1			<b>1,468.03</b>	06/23/2020
10 LA FARGE LN					<b>Bill Total</b>			
920	1,910	1,910						
2020 01 282225	03-214-0011			282206	VILLAGE TAX -CLS 1		1,591.00	
781	GEORGIOU DEMETRIOS & HELENE			1			<b>1,591.00</b>	
68 BLACKBURN LN					<b>Total</b>			
					<b>Bill Total</b>		<b>1,591.00</b>	06/23/2020
1,049	2,070	2,070						
2020 01 282225	03-215-0001			282206	VILLAGE TAX -CLS 1		1,509.53	
782	FREGER, ALEKSANDER & ASHLEY			1			<b>1,509.53</b>	
215 TRUMBULL RD					<b>Total</b>			
					<b>Bill Total</b>		<b>1,509.53</b>	07/07/2020
843	1,964	1,964						
2020 01 282225	03-215-0002			282206	VILLAGE TAX -CLS 1		1,509.53	
783	PASSALACQUA BENEDETTO & MARIE			1			<b>1,509.53</b>	
225 TRUMBULL RD					<b>Total</b>			
					<b>Bill Total</b>		<b>1,509.53</b>	06/22/2020
868	1,964	1,964						
2020 01 282225	03-215-0003			282206	VILLAGE TAX -CLS 1		1,663.25	
784	MR AND MRS RYAN DENIHAN			1			<b>1,663.25</b>	
235 TRUMBULL RD					<b>Total</b>			
					<b>Bill Total</b>		<b>1,663.25</b>	07/07/2020
971	2,164	2,164						
2020 01 282225	03-215-0004			282206	VILLAGE TAX -CLS 1		1,066.05	
785	BILLHARDT JOY			1			<b>1,066.05</b>	
245 TRUMBULL RD					<b>Total</b>			
					<b>Bill Total</b>		<b>1,066.05</b>	07/16/2020
911	1,850	1,387	VET COM: 463					
2020 01 282225	03-215-0005			282206	VILLAGE TAX -CLS 1		1,480.32	
786	MUNOZ JESSE B & MARY			1			<b>1,480.32</b>	
255 TRUMBULL RD					<b>Total</b>			
					<b>Bill Total</b>		<b>1,480.32</b>	06/23/2020
960	1,926	1,926						
2020 01 282225	03-215-0006			282206	VILLAGE TAX -CLS 1		1,318.92	

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No. Location Account No Land Assd	Seq Owner Name	District ID	School Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
Total Assd	Taxable	Exemptions					
				<b>Total</b>		<b>1,318.92</b>	
787	TSOU HARRY & SUSAN		1				
263	TRUMBULL RD			<b>Bill Total</b>		<b>1,318.92</b>	06/04/2020
878	1,716	1,716					
2020	01 282225 03-215-0007		282206	VILLAGE TAX -CLS 1		1,241.29	
788	KAUL, JAMES & DANIELLE		1	<b>Total</b>		<b>1,241.29</b>	
273	TRUMBELL RD			<b>Bill Total</b>		<b>1,241.29</b>	06/24/2020
878	1,615	1,615					
2020	01 282225 03-215-0008		282206	VILLAGE TAX -CLS 1		1,465.72	
789	PULLANO CHRISTOPHER & JILL		1	<b>Total</b>		<b>1,465.72</b>	
283	TRUMBULL RD			<b>Bill Total</b>		<b>1,465.72</b>	06/24/2020
962	1,907	1,907					
2020	01 282225 03-215-0009		282206	VILLAGE TAX -CLS 1		984.58	
790	COLLINS FRANK R & JEANNETTE		1	<b>Total</b>		<b>984.58</b>	
293	TRUMBULL RD			<b>Bill Total</b>		<b>984.58</b>	06/23/2020
1,036	1,708	1,281		VET COM: 427			
2020	01 282225 03-215-0010		282206	VILLAGE TAX -CLS 1		1,767.78	
791	KANCHAN GUPTA REVOCABLE MALA		1	<b>Total</b>		<b>1,767.78</b>	
303	TRUMBULL RD			<b>Bill Total</b>		<b>1,767.78</b>	06/22/2020
1,148	2,300	2,300					
2020	01 282225 03-215-0011		282206	VILLAGE TAX -CLS 1		1,423.45	
792	LABENNE ANDREW D & NOREEN C		1	<b>Total</b>		<b>1,423.45</b>	
315	TRUMBULL RD			<b>Bill Total</b>		<b>1,423.45</b>	06/04/2020
1,081	1,852	1,852					
2020	01 282225 03-215-0012		282206	VILLAGE TAX -CLS 1		1,240.52	
793	GEMMA JOHN P & ANNA M		1	<b>Total</b>		<b>1,240.52</b>	
15	BARTLETT DR			<b>Bill Total</b>		<b>1,240.52</b>	06/04/2020
1,159	1,614	1,614					

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2020	01	282225	03-215-0013	282206	VILLAGE TAX -CLS 1		1,565.64	
794	GOLDEN CHRISTOPHER TRUST			1			<u>1,565.64</u>	
25	BARTLETT DR				<b>Total</b>		<b>1,565.64</b>	
					<b>Bill Total</b>		<b>1,565.64</b>	07/06/2020
1,057	2,037	2,037						
2020	01	282225	03-215-0014	282206	VILLAGE TAX -CLS 1		1,152.90	
795	BENEDETTO PHYLLIS R T/U/W			1			69.17	
64	VANDERLYN DR				<b>Total</b>		<u>1,222.07</u>	
					<b>Bill Total</b>		<b>1,222.07</b>	09/04/2020
831	1,500	1,500						
2020	01	282225	03-215-0015	282206	VILLAGE TAX -CLS 1		1,374.26	
796	KUPILIK ALVIN R & EILEEN			1			<u>1,374.26</u>	
54	VANDERLYN DR				<b>Total</b>		<b>1,374.26</b>	06/23/2020
					<b>Bill Total</b>		<b>1,374.26</b>	
1,231	1,788	1,788						
2020	01	282225	03-215-0016	282206	VILLAGE TAX -CLS 1		1,598.69	
797	PETERS PAUL L			1			<u>1,598.69</u>	
44	VANDERLYN DR				<b>Total</b>		<b>1,598.69</b>	06/05/2020
					<b>Bill Total</b>		<b>1,598.69</b>	
1,094	2,080	2,080						
2020	01	282225	03-215-0017	282206	VILLAGE TAX -CLS 1		2,019.11	
798	MALENO CHRISTOPHER & D			1			<u>2,019.11</u>	
34	VANDERLYN DR				<b>Total</b>		<b>2,019.11</b>	08/25/2020
					<b>Bill Total</b>		<b>2,019.11</b>	
950	2,627	2,627						
2020	01	282225	03-215-0018	282206	VILLAGE TAX -CLS 1		1,239.75	
799	VENETIS, PETER & HARRIET			1			<u>1,239.75</u>	
24	VANDERLYN DR				<b>Total</b>		<b>1,239.75</b>	06/24/2020
					<b>Bill Total</b>		<b>1,239.75</b>	
916	1,613	1,613						
2020	01	282225	03-215-0019	282206	VILLAGE TAX -CLS 1		1,286.64	
800	TSESMELIS MARIA P			1			<u>1,286.64</u>	
10	VANDERLYN DR				<b>Total</b>		<b>1,286.64</b>	06/24/2020
					<b>Bill Total</b>		<b>1,286.64</b>	
944	1,674	1,674						
2020	01	282225	03-215-0020	282206				

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name				Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
801				1	VILLAGE TAX -CLS 1		1,344.28	
48	MATTEO ANTHONY & LAUREN				<b>Total</b>		<b>1,344.28</b>	
	BLACKBURN LN							
1,147	1,749	1,749			<b>Bill Total</b>		<b>1,344.28</b>	07/07/2020
2020	01	282225	03-215-0021	282206	VILLAGE TAX -CLS 1		1,799.29	
802	CUNEO LESLIE & EILEEN			1	<b>Total</b>		<b>1,799.29</b>	
38	BLACKBURN LN							
956	2,341	2,341			<b>Bill Total</b>		<b>1,799.29</b>	06/27/2020
2020	01	282225	03-215-0022	282206	VILLAGE TAX -CLS 1		1,578.70	
803	ADAM WOOD AND JENNA PRUESS			1	<b>Total</b>		<b>1,578.70</b>	
30	BLACKBURN LN							
885	2,054	2,054			<b>Bill Total</b>		<b>1,578.70</b>	06/24/2020
2020	01	282225	03-215-0023	282206	VILLAGE TAX -CLS 1		1,707.83	
804	GATELY, CHRISTINE			1	<b>Total</b>		<b>1,707.83</b>	
20	BLACKBURN LN							
849	2,222	2,222			<b>Bill Total</b>		<b>1,707.83</b>	06/05/2020
2020	01	282225	03-215-0024	282206	VILLAGE TAX -CLS 1		1,440.36	
805	SWEENEY, JOHN & KRISTIN			1	<b>Total</b>		<b>1,440.36</b>	
14	WALDO LN							
886	1,874	1,874			<b>Bill Total</b>		<b>1,440.36</b>	07/16/2020
2020	01	282225	03-216-0001	282206	VILLAGE TAX -CLS 1		1,228.22	
806	ASCHETTINO ALBERT & JUMARA			1	<b>Total</b>		<b>1,228.22</b>	
437	ABBEY RD							
832	1,598	1,598			<b>Bill Total</b>		<b>1,228.22</b>	06/24/2020
2020	01	282225	03-216-0002	282206	VILLAGE TAX -CLS 1		670.22	
807	SOLLOSE EUGENE A			1	<b>Total</b>		<b>670.22</b>	
715	PARK AVE							
828	1,341	872	WAR VET: 201 DISABL VET: 268		<b>Bill Total</b>		<b>670.22</b>	06/22/2020

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2020	01	282225	03-216-0003	282206	VILLAGE TAX -CLS 1		1,003.79	
808	CONNOLLY WILLIAM & LUCIA S				1			
721	PARK AVE							
							<b>Total</b>	
							<b>1,003.79</b>	
								<b>06/24/2020</b>
							<b>Bill Total</b>	
828	1,306	1,306						
2020	01	282225	03-216-0004	282206	VILLAGE TAX -CLS 1		957.68	
809	WEBB, LAURANN/KOLBY, MELANIE				1			
731	PARK AVE							
							<b>Total</b>	
							<b>957.68</b>	
								<b>06/04/2020</b>
							<b>Bill Total</b>	
894	1,246	1,246						
2020	01	282225	03-216-0005	282206	VILLAGE TAX -CLS 1		1,609.45	
810	ROBINSON PAUL & MAURA				1			
741	PARK AVE							
							<b>Total</b>	
							<b>1,609.45</b>	
								<b>06/23/2020</b>
							<b>Bill Total</b>	
894	2,094	2,094						
2020	01	282225	03-216-0006	282206	VILLAGE TAX -CLS 1		1,476.48	
811	CLIFFORD, JANE & MAURA				1			
751	PARK AVE							
							<b>Total</b>	
							<b>1,476.48</b>	
								<b>06/23/2020</b>
							<b>Bill Total</b>	
894	1,921	1,921						
2020	01	282225	03-216-0007	282206	VILLAGE TAX -CLS 1		1,789.30	
812	YANAN WANG				1			
761	PARK AVE							
							<b>Total</b>	
							<b>89.47</b>	
							<b>1,878.77</b>	
								<b>08/25/2020</b>
							<b>Bill Total</b>	
894	2,328	2,328						
2020	01	282225	03-216-0008	282206	VILLAGE TAX -CLS 1		1,634.81	
813	LI, YAN				1			
5	MARTIN PL							
							<b>Total</b>	
							<b>1,634.81</b>	
								<b>06/23/2020</b>
							<b>Bill Total</b>	
953	2,127	2,127						
2020	01	282225	03-216-0009	282206	VILLAGE TAX -CLS 1		1,441.89	
814	DIASO JANET & VICTOR H				1			
17	MARTIN PL							
							<b>Total</b>	
							<b>1,441.89</b>	
								<b>06/27/2020</b>
							<b>Bill Total</b>	
911	1,876	1,876						

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name				Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
2020	01	282225	03-216-0010	282206	VILLAGE TAX -CLS 1		1,045.30	
815	ALACQUA S MARC & MARJORIE			1			<u>1,045.30</u>	
244	TRUMBULL RD				<b>Total</b>		<u>1,045.30</u>	
					<b>Bill Total</b>		<u>1,045.30</u>	06/24/2020
911		1,813	1,360	VET COM: 453				
2020	01	282225	03-216-0011	282206	VILLAGE TAX -CLS 1		1,542.58	
816	FRAZIER, ADAM & ERIN			1			<u>1,542.58</u>	
					<b>Total</b>		<u>1,542.58</u>	
					<b>Bill Total</b>		<u>1,542.58</u>	06/24/2020
957		2,007	2,007					
2020	01	282225	03-216-0012	282206	VILLAGE TAX -CLS 1		1,248.21	
817	FILARDI JOSEPH J & HANNAH			1			<u>1,248.21</u>	
222	TRUMBULL RD				<b>Total</b>		<u>1,248.21</u>	
					<b>Bill Total</b>		<u>1,248.21</u>	07/07/2020
1,019		1,624	1,624					
2020	01	282225	03-216-0013	282206	VILLAGE TAX -CLS 1		2,059.08	
818	LOTRUGLIO MARK & HELENA			1			<u>2,059.08</u>	
210	TRUMBULL RD				<b>Total</b>		<u>2,059.08</u>	
					<b>Bill Total</b>		<u>2,059.08</u>	06/23/2020
1,027		2,699	2,679	44211: 20				
2020	01	282225	03-216-0014	282206	VILLAGE TAX -CLS 1		1,714.75	
819	GRBIC JOHN T & SUSAN M			1			<u>1,714.75</u>	
198	TRUMBULL RD				<b>Total</b>		<u>1,714.75</u>	
					<b>Bill Total</b>		<u>1,714.75</u>	06/22/2020
1,061		2,231	2,231					
2020	01	282225	03-216-0015	282206	VILLAGE TAX -CLS 1		1,795.45	
820	CLINCO NICHOLAS & MELISSA			1			89.77	
186	TRUMBULL RD				<b>Total</b>		<u>1,885.22</u>	
					<b>Bill Total</b>		<u>1,885.22</u>	08/03/2020
998		2,336	2,336					
2020	01	282225	03-216-0016	282206	VILLAGE TAX -CLS 1		1,414.99	
821	RICHTER, SCOTT & MARYANNE			1			<u>1,414.99</u>	
174	TRUMBULL RD				<b>Total</b>		<u>1,414.99</u>	
					<b>Bill Total</b>		<u>1,414.99</u>	06/24/2020
933		1,841	1,841					
2020	01	282225	03-216-0017	282206				

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name				Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
822	HOLDREITH MARK			1	VILLAGE TAX -CLS 1		1,313.54	
445	ABBEY RD				<b>Total</b>		<b>1,313.54</b>	
					<b>Bill Total</b>		<b>1,313.54</b>	07/21/2020
873	1,709	1,709						
2020 01	282225	03-217-0001		282206	VILLAGE TAX -CLS 1		1,534.89	
823	D'SOUZA, AVINASH			1	<b>Total</b>		<b>1,534.89</b>	
6	MARTIN PL				<b>Bill Total</b>		<b>1,534.89</b>	06/23/2020
1,005	1,997	1,997						
2020 01	282225	03-217-0002		282206	VILLAGE TAX -CLS 1		1,439.59	
824	KAPOOR, VINAY & TANIA			1	<b>Total</b>		<b>1,439.59</b>	
801	PARK AVE				<b>Bill Total</b>		<b>1,439.59</b>	07/06/2020
996	1,873	1,873						
2020 01	282225	03-217-0003		282206	VILLAGE TAX -CLS 1		1,251.28	
825	GUARIGLIA MICHAEL & ALICE			1	<b>Total</b>		<b>1,251.28</b>	
817	PARK AVE				<b>Bill Total</b>		<b>1,251.28</b>	07/07/2020
1,149	1,915	1,628	WAR VET: 287					
2020 01	282225	03-217-0004		282206	VILLAGE TAX -CLS 1		1,118.31	
826	CHERRY WILLIAM & ELYSE			1	<b>Total</b>		<b>1,118.31</b>	
833	PARK AVE				<b>Bill Total</b>		<b>1,118.31</b>	06/24/2020
881	1,455	1,455						
2020 01	282225	03-217-0005		282206	VILLAGE TAX -CLS 1		1,308.16	
827	ALVARADO, ARTURO			1	<b>Total</b>		<b>1,308.16</b>	
841	PARK AVE				<b>Bill Total</b>		<b>1,308.16</b>	06/04/2020
924	1,702	1,702						
2020 01	282225	03-217-0006		282206	VILLAGE TAX -CLS 1		1,598.69	
828	MURPHY MARILYN & PAUL			1	<b>Total</b>		<b>1,598.69</b>	
849	PARK AVE				<b>Bill Total</b>		<b>1,598.69</b>	06/27/2020
1,072	2,080	2,080						
2020 01	282225	03-217-0007		282206	VILLAGE TAX -CLS 1		1,799.29	



# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,799.29</b>	
829	PATEL, TEJAS			1				
334	TRUMBULL RD				<b>Bill Total</b>		<b>1,799.29</b>	06/02/2020
1,030	2,341	2,341						
2020	01	282225	03-217-0008	282206	VILLAGE TAX -CLS 1		1,466.49	
830	YUN TYAN			1				
326	TRUMBULL RD				<b>Total</b>		<b>1,466.49</b>	
					<b>Bill Total</b>		<b>1,466.49</b>	06/23/2020
925	1,908	1,908						
2020	01	282225	03-217-0009	282206	VILLAGE TAX -CLS 1		1,199.78	
831	CRONSON ARTHUR R & SUSAN			1				
318	TRUMBULL RD				<b>Total</b>		<b>1,199.78</b>	
					<b>Bill Total</b>		<b>1,199.78</b>	07/07/2020
902	1,561	1,561						
2020	01	282225	03-217-0010	282206	VILLAGE TAX -CLS 1		1,247.44	
832	SAUVIGNE MARK & MARY FRANCES			1				
312	TRUMBULL RD				<b>Total</b>		<b>1,247.44</b>	
					<b>Bill Total</b>		<b>1,247.44</b>	06/24/2020
925	1,623	1,623						
2020	01	282225	03-217-0011	282206	VILLAGE TAX -CLS 1		1,076.04	
833	DWORKIN, CRAIG & LAURA			1				
302	TRUMBULL RD				<b>Total</b>		<b>1,076.04</b>	
					<b>Bill Total</b>		<b>1,076.04</b>	06/24/2020
860	1,400	1,400						
2020	01	282225	03-217-0012	282206	VILLAGE TAX -CLS 1		1,179.03	
834	FOX, STEVE			1				
292	TRUMBULL RD				<b>Total</b>		<b>1,179.03</b>	
					<b>Bill Total</b>		<b>1,179.03</b>	06/24/2020
925	1,534	1,534						
2020	01	282225	03-217-0013	282206	VILLAGE TAX -CLS 1		1,241.29	
835	ALBANESE MARISA N & TISHLER			1				
	JASON L				<b>Total</b>		<b>1,241.29</b>	
282	TRUMBULL RD				<b>Bill Total</b>		<b>1,241.29</b>	06/22/2020
902	1,615	1,615						

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr	Dt
Bill No.	Owner Name			Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions				
2020	01	282225	03-217-0014	282206	VILLAGE TAX -CLS 1		1,222.84		
836	TULIMIERI, CHRISTOPHER			1					
18	MARTIN PL				<b>Total</b>		<b>1,222.84</b>		
					<b>Bill Total</b>		<b>1,222.84</b>	06/24/2020	
1,055	1,591	1,591							
2020	01	282225	03-218-0001	282206	VILLAGE TAX -CLS 1		1,318.92		
837	PASHCOW, LOUISE			1					
919	PARK AVE				<b>Total</b>		<b>1,318.92</b>		
					<b>Bill Total</b>		<b>1,318.92</b>	06/04/2020	
1,032	1,716	1,716							
2020	01	282225	03-218-0002	282206	VILLAGE TAX -CLS 1		1,185.18		
838	ENG RANDALL & PAULINE			1					
927	PARK AVE				<b>Total</b>		<b>1,185.18</b>		
					<b>Bill Total</b>		<b>1,185.18</b>	06/27/2020	
1,089	1,542	1,542							
2020	01	282225	03-218-0003	282206	VILLAGE TAX -CLS 1		1,306.62		
839	LING, CHRIS			1					
11	BORGLUM RD				<b>Total</b>		<b>1,306.62</b>		
					<b>Bill Total</b>		<b>1,306.62</b>	06/24/2020	
998	1,700	1,700							
2020	01	282225	03-218-0004	282206	VILLAGE TAX -CLS 1		1,232.83		
840	KRAMER JOEL & ROSARIA			1					
21	BORGLUM RD				<b>Total</b>		<b>1,232.83</b>		
					<b>Bill Total</b>		<b>1,232.83</b>	07/06/2020	
958	1,604	1,604							
2020	01	282225	03-218-0005	282206	VILLAGE TAX -CLS 1		960.75		
841	SAPINSKI RYSZARD & KAREN			1					
31	BORGLUM RD				<b>Total</b>		<b>960.75</b>		
					<b>Bill Total</b>		<b>960.75</b>	06/22/2020	
671	1,250	1,250							
2020	01	282225	03-218-0006	282206	VILLAGE TAX -CLS 1		1,037.61		
842	PENZI PAUL & MARYANN			1					
41	BORGLUM RD				<b>Total</b>		<b>1,037.61</b>		
					<b>Bill Total</b>		<b>1,037.61</b>	06/22/2020	
708	1,350	1,350							
2020	01	282225	03-218-0007	282206	VILLAGE TAX -CLS 1		1,317.38		

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					<b>Total</b>		<b>1,317.38</b>	
843	POLITOSKI PAUL & GISELE			1				
51	BORGLUM RD				<b>Bill Total</b>		<b>1,317.38</b>	06/22/2020
925	1,714	1,714						
2020	01	282225	03-218-0008	282206	VILLAGE TAX -CLS 1	1,355.81		
844	BRANCATO, JOSEPH, R			1	PENALTY	108.46		
61	BORGLUM RD				<b>Total</b>	<b>1,464.27</b>		
902	1,764	1,764			<b>Bill Total</b>	<b>1,464.27</b>		
2020	01	282225	03-218-0009	282206	VILLAGE TAX -CLS 1		1,328.91	
845	FIELDS JOSEPH & NANCY			1	<b>Total</b>		<b>1,328.91</b>	
71	BORGLUM RD				<b>Bill Total</b>		<b>1,328.91</b>	06/23/2020
902	1,729	1,729						
2020	01	282225	03-218-0010	282206	VILLAGE TAX -CLS 1		1,315.07	
846	PONGER, ROB & FRANCESCA			1	PENALTY		65.75	
81	BORGLUM RD				<b>Total</b>		<b>1,380.82</b>	
925	1,711	1,711			<b>Bill Total</b>		<b>1,380.82</b>	08/03/2020
2020	01	282225	03-218-0011	282206	VILLAGE TAX -CLS 1		1,563.33	
847	TZOLIS EURIDIKI			1	<b>Total</b>		<b>1,563.33</b>	
91	BORGLUM RD				<b>Bill Total</b>		<b>1,563.33</b>	07/06/2020
970	2,034	2,034						
2020	01	282225	03-218-0012	282206	VILLAGE TAX -CLS 1		1,229.76	
848	KOKKINOS ETAL JERRY			1	<b>Total</b>		<b>1,229.76</b>	
111	BORGLUM RD				<b>Bill Total</b>		<b>1,229.76</b>	07/07/2020
794	1,600	1,600						
2020	01	282225	03-218-0013	282206	VILLAGE TAX -CLS 1		1,418.84	
849	LADOPOULOS, PAUL			1	<b>Total</b>		<b>1,418.84</b>	
86	BARTLETT DR				<b>Bill Total</b>		<b>1,418.84</b>	06/23/2020
1,026	1,846	1,846						

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2020	01	282225	03-218-0014	282206	VILLAGE TAX -CLS 1		1,354.27	
850	SALDANHA TR JOSEPH & PRATIMA							
78	BARTLETT DR							
					<b>Total</b>		<b>1,354.27</b>	
					<b>Bill Total</b>		<b>1,354.27</b>	07/16/2020
925		1,762		1,762				
2020	01	282225	03-218-0015	282206	VILLAGE TAX -CLS 1		1,581.78	
851	LOPEZ DONNA LEE							
70	BARTLETT DR							
					<b>Total</b>		<b>1,676.69</b>	
					<b>Bill Total</b>		<b>1,676.69</b>	08/25/2020
925		2,058		2,058				
2020	01	282225	03-218-0016	282206	VILLAGE TAX -CLS 1		1,269.73	
852	TCHOLAKIAN VAROUJAN							
62	BARTLETT DR							
					<b>Total</b>		<b>1,269.73</b>	
					<b>Bill Total</b>		<b>1,269.73</b>	06/24/2020
925		1,652		1,652				
2020	01	282225	03-218-0017	282206	VILLAGE TAX -CLS 1		1,734.73	
853	KASSABIAN LEON & ALINE							
54	BARTLETT DR							
					<b>Total</b>		<b>1,734.73</b>	
					<b>Bill Total</b>		<b>1,734.73</b>	06/24/2020
878		2,257		2,257				
2020	01	282225	03-218-0018	282206	VILLAGE TAX -CLS 1		1,434.21	
854	SCROBE STEPHEN & LOREDANA							
46	BARTLETT DR							
					<b>Total</b>		<b>1,434.21</b>	
					<b>Bill Total</b>		<b>1,434.21</b>	06/24/2020
878		1,866		1,866				
2020	01	282225	03-218-0019	282206	VILLAGE TAX -CLS 1		1,224.38	
855	SHKUDA KATHLEEN							
38	BARTLETT DR							
					<b>Total</b>		<b>1,224.38</b>	
					<b>Bill Total</b>		<b>1,224.38</b>	07/07/2020
878		1,593		1,593				
2020	01	282225	03-218-0020	282206	VILLAGE TAX -CLS 1		1,423.45	
856	SIM, HYUN BO & ANN							
30	BARTLETT DR							
					<b>Total</b>		<b>1,423.45</b>	
					<b>Bill Total</b>		<b>1,423.45</b>	06/24/2020
925		1,852		1,852				
2020	01	282225	03-218-0021	282206				

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year Bill No.	Seq Owner Name	District Location	ID Account No	School	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
857	BROOKS DAVID & KERRI			1	VILLAGE TAX -CLS 1		1,571.79	
22	BARTLETT DR				<b>Total</b>		<b>1,571.79</b>	
984	2,045	2,045			<b>Bill Total</b>		<b>1,571.79</b>	06/23/2020
2020	01	282225	03-218-0022	282206	VILLAGE TAX -CLS 1		1,324.30	
858	DEPIETRO, JOHN & GINA			1	<b>Total</b>		<b>1,324.30</b>	
14	BARTLETT DR				<b>Bill Total</b>		<b>1,324.30</b>	06/24/2020
1,000	1,723	1,723						
2020	01	282225	03-218-0023	282206	VILLAGE TAX -CLS 1		1,313.54	
859	BUTLER SCOTT & JULIE			1	<b>Total</b>		<b>1,313.54</b>	
325	TRUMBULL RD				<b>Bill Total</b>		<b>1,313.54</b>	06/27/2020
1,006	1,709	1,709						
2020	01	282225	75-SF -0055	282206	VILLAGE TAX -CLS 3		762.45	
860	ABOVENET COMMUNICATIONS (ZAYO GROUP, LLC)			5	<b>Total</b>		<b>762.45</b>	
	PUBLIC STREETS & HWYS				<b>Bill Total</b>		<b>762.45</b>	06/22/2020
0	992	992						
2020	01	282225	80-S9F-0145	282206	VILLAGE TAX -CLS 3	4,259.23	3,644.28	
861	PSEG - LONG ISLAND PROPERTY TAX			5	PENALTY	340.74		
	PUBLIC STREETS & HWYS				<b>Total</b>	<b>4,599.97</b>	<b>3,644.28</b>	
0	10,283	10,283			<b>Bill Total</b>	<b>4,599.97</b>	<b>3,644.28</b>	07/07/2020
2020	01	282225	81-S9F-0145	282206	VILLAGE TAX -CLS 3		1,250.51	
862	VERIZON NEW YORK INC.			5	<b>Total</b>		<b>1,250.51</b>	
	PUBLIC STREETS & HWYS				<b>Bill Total</b>		<b>1,250.51</b>	07/07/2020
0	1,627	1,627						
2020	01	282225	92-S9F-0045	282206	VILLAGE TAX -CLS 3		146.80	
863	CABLEVISION SYSTEMS			5	PENALTY		8.81	
	PUBLIC STREETS & HWYS				<b>Total</b>		<b>155.61</b>	
0	191	191						

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
<b>Bill Total</b>							<b>155.61</b>	08/25/2020
2020	01	282225	95-SF -0145	282206	VILLAGE TAX -CLS 3		15,653.31	
864	KEYSPAN GAS EAST CORP.			5			<b>15,653.31</b>	
	NATIONAL GRID PROPERTY TAX				<b>Total</b>			
<b>Bill Total</b>							<b>15,653.31</b>	07/07/2020
0		20,366	20,366					
2020	01	282225	03-00501-007A	282206	VILLAGE TAX -CLS 3		936.92	
865	VERIZON			6			<b>936.92</b>	
<b>Bill Total</b>							<b>936.92</b>	07/07/2020
0		1,298	1,219		TRANSITION: 79			
2020	01	282225	03-00501-007B	282206	VILLAGE TAX -CLS 3		1,015.32	
866	T-MOBILE			6	PENALTY		60.92	
<b>Total</b>							<b>1,076.24</b>	
<b>Bill Total</b>							<b>1,076.24</b>	08/03/2020
0		1,406	1,321		TRANSITION: 85			
2020	01	282225	03-00501-007C	282206	VILLAGE TAX -CLS 3		936.92	
867	AT&T			6	PENALTY		56.22	
<b>Total</b>							<b>993.14</b>	
<b>Bill Total</b>							<b>993.14</b>	08/25/2020
0		1,298	1,219		TRANSITION: 79			
2020	01	282225	03-00501-007D	282206	VILLAGE TAX -CLS 3	18.61	826.85	
868	NEXTEL/METRO PCS NY LLC			6	PENALTY	0.37	50.73	
<b>Total</b>						<b>18.98</b>	<b>877.58</b>	
<b>Bill Total</b>						<b>18.98</b>	<b>877.58</b>	08/03/2020
0		1,100	1,100					
2020	01	282225	80-P -0210	282206	VILLAGE TAX -CLS 3	1,135.22		
869	PSEG-LONG ISLAND			6	PENALTY	90.82		
<b>Total</b>						<b>1,226.04</b>		
<b>Bill Total</b>						<b>1,226.04</b>		
0		1,477	1,477					
2020	01	282225	81-P -0150	282206	VILLAGE TAX -CLS 3		956.14	
870	VERIZON NEW YORK INC			6				
<b>Total</b>								

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

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

**956.14**

**Bill Total**

**956.14** 07/07/2020

0            1,244            1,244

2020	01	282225	95-PU -0622	282206	VILLAGE TAX -CLS 3	100.69
			KEYSPAN GAS EAST CORP	6	<b>Total</b>	<b>100.69</b>
			NATIONAL GRID PROPERTY TAX			

**Bill Total**

**100.69** 07/07/2020

0            131            131

# VILLAGE OF MUNSEY PARK

## Payment / Balance as of 10/02/2020

### Grand Totals

	Count	Balance Amt	Count	Paid Amt
VILL	2	2,861.50	844	1,141,548.61
VILL2	1	7,713.41	10	156,517.97
VILL3	1	4,259.23	5	21,457.35
VILL4	2	1,153.83	6	4,772.84
<b>Total PRINCIPAL</b>		<u>15,987.97</u>		<u>1,324,296.77</u>
PEN	6	737.98	42	4,449.54
<b>Total INTEREST</b>		<u>737.98</u>		<u>4,449.54</u>
<b>Total</b>		<u>16,725.95</u>		<u>1,328,746.31</u>