

Payment / Balance Report Parameters

Print

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

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

Inst Detail: No
Bill Total: No

Report Totals

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

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

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2021	01	282225	03-00501-0001	282206	VILLAGE TAX -CLS 1		1,025.25	
1	MILLER TR GEORGE & DEBORAH	A		1			1,025.25	
6	SARGENT PL							
					Bill Total		1,025.25	06/29/2021
798	1,528	1,299	WAR VET: 229					
2021	01	282225	03-00501-0002	282206	VILLAGE TAX -CLS 1		1,018.14	
2	LEE JR VINCENT J & MARY JANE	A		1			1,018.14	
14	SARGENT PL							
					Bill Total		1,018.14	06/18/2021
697	1,290	1,290						
2021	01	282225	03-00501-0003	282206	VILLAGE TAX -CLS 1		1,383.57	
3	LOWERY CHRISTOPHER & C	A		1	PENALTY		69.18	
20	SARGENT PL						1,452.75	
					Bill Total		1,452.75	07/30/2021
782	1,753	1,753						
2021	01	282225	03-00501-0004	282206	VILLAGE TAX -CLS 1		1,187.04	
4	LU, JUN	A		1			1,187.04	
26	SARGENT PL							
					Bill Total		1,187.04	06/15/2021
748	1,504	1,504						
2021	01	282225	03-00501-0009	282206	VILLAGE TAX -CLS 1		1,316.48	
5	TYPERMASS ROBERT	A		1			1,316.48	
27	SARGENT PL							
					Bill Total		1,316.48	06/15/2021
822	1,668	1,668						
2021	01	282225	03-00501-0012	282206	VILLAGE TAX -CLS 1		1,124.69	
6	DUNNING BRIAN & CAROL	A		1			1,124.69	
5	SARGENT PL							
					Bill Total		1,124.69	06/21/2021
783	1,425	1,425						
2021	01	282225	03-00501-0013	282206	VILLAGE TAX -CLS 1		1,835.81	
7	YAKAITIS PAUL A & NATHINE	A		1			1,835.81	
229	ABBEY RD							
					Bill Total		1,835.81	06/29/2021
1,075	2,326	2,326						
2021	01	282225	03-00501-0090	282206				

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
8	BITTNER, PATRICK & DIANA			A	VILLAGE TAX -CLS 1		1,112.85	
195	ABBEY RD			1	Total		1,112.85	
					Bill Total		1,112.85	06/28/2021
833	1,410	1,410						
2021	01	282225	03-00501-0110	282206	VILLAGE TAX -CLS 1		1,274.65	
9	JIMENEZ, PEDRO AND RUTH			A	Total		1,274.65	
19	SARGENT PL			1	Bill Total		1,274.65	06/21/2021
883	1,615	1,615						
2021	01	282225	03-00501-0111	282206	VILLAGE TAX -CLS 1		1,124.69	
10	LEW, CHRIS			A	Total		1,124.69	
11	MOY,CHRIS			1	Bill Total		1,124.69	06/28/2021
11	SARGENT PL							
658	1,425	1,425						
2021	01	282225	03-00501-0115	282206	VILLAGE TAX -CLS 1		1,954.20	
11	QU, JERRY			A	Total		1,954.20	
21	ZHANG, WENFANG			1	Bill Total		1,954.20	06/21/2021
21	ALLSTON PL							
1,034	2,476	2,476						
2021	01	282225	03-00501-0216	282206	VILLAGE TAX -CLS 1		1,279.39	
12	FULGIERI, MATTHEW			A	Total		1,279.39	
29	ALLSTON PL			1	Bill Total		1,279.39	06/29/2021
965	1,621	1,621						
2021	01	282225	03-096-0001	282206	VILLAGE TAX -CLS 1		1,101.01	
13	VERDI PAUL & PATRICIA			A	Total		1,101.01	
299	PARK AVE			1	Bill Total		1,101.01	07/15/2021
849	1,395	1,395						
2021	01	282225	03-096-0002	282206	VILLAGE TAX -CLS 1		923.43	
14	NICOLAIDES HARRY & MARIE			A	Total		923.43	
295	PARK AVE			1	Bill Total		923.43	06/28/2021
739	1,170	1,170						

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2021	01	282225	03-096-0003	282206	VILLAGE TAX -CLS 1		1,129.43	
15	WANGKANCHANAMAS SUTHINAN			A	1			
287	PARK AVE							
					Total		1,129.43	
					Bill Total		1,129.43	06/28/2021
877		1,431	1,431					
2021	01	282225	03-096-0004	282206	VILLAGE TAX -CLS 1		922.64	
16	SABINO ANTHONY & MARY J			A	1			
279	PARK AVE							
					Total		922.64	
					Bill Total		922.64	06/30/2021
871		1,169	1,169					
2021	01	282225	03-096-0008	282206	VILLAGE TAX -CLS 1		964.47	
17	FONG, TONY & DONNA HOM			A	1			
245	PARK AVE							
					Total		964.47	
					Bill Total		964.47	06/28/2021
732		1,222	1,222					
2021	01	282225	03-096-0009	282206	VILLAGE TAX -CLS 1		767.95	
18	ABDO COREY & JULIE			A	1			
239	PARK AVE							
					Total		767.95	
					Bill Total		767.95	07/15/2021
739		973	973					
2021	01	282225	03-096-0010	282206	VILLAGE TAX -CLS 1		864.24	
19	MARINO STEVEN & SUSAN			A	1			
233	PARK AVE							
					Total		864.24	
					Bill Total		864.24	06/28/2021
731		1,095	1,095					
2021	01	282225	03-096-0012	282206	VILLAGE TAX -CLS 1		474.34	
20	WILSON, GORDON			A	1			
226	NASSAU AVE							
					Total		474.34	
					Bill Total		474.34	07/16/2021
868		1,093	601					
			VET COM: 273					
			DISABL VET: 219					
2021	01	282225	03-096-0013	282206	VILLAGE TAX -CLS 1		914.75	
21	YUNG ALLEN & YOUNG DANA &			A	1			
240	NASSAU AVE							
					Total		914.75	
					Bill Total		914.75	07/15/2021
739		1,159	1,159					

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2021	01	282225	03-096-0014	282206	VILLAGE TAX -CLS 1		668.50	
22	SMITH LEE			A	1		<u>668.50</u>	
244	NASSAU AVE							
					Total		<u>668.50</u>	
					Bill Total		<u>668.50</u>	06/15/2021
739		847	847					
2021	01	282225	03-096-0015	282206	VILLAGE TAX -CLS 1		1,139.69	
23	ALISON AND MATHEW SMITH			A	1		<u>1,139.69</u>	
250	NASSAU AVE							
					Total		<u>1,139.69</u>	
					Bill Total		<u>1,139.69</u>	07/16/2021
921		1,444	1,444					
2021	01	282225	03-096-0016	282206	VILLAGE TAX -CLS 1		871.34	
24	CONTE STEVEN & DOREEN			A	1		<u>871.34</u>	
256	NASSAU AVE							
					Total		<u>871.34</u>	
					Bill Total		<u>871.34</u>	06/21/2021
937		1,104	1,104					
2021	01	282225	03-096-0018	282206	VILLAGE TAX -CLS 1		924.22	
25	TSAKETAS SPIROS			A	1		<u>924.22</u>	
272	NASSAU AVE							
					Total		<u>924.22</u>	
					Bill Total		<u>924.22</u>	06/28/2021
846		1,171	1,171					
2021	01	282225	03-096-0019	282206	VILLAGE TAX -CLS 1		1,049.71	
26	KELLY SHAWN P & CAROL			A	1		<u>1,049.71</u>	
280	NASSAU AVE							
					Total		<u>1,049.71</u>	
					Bill Total		<u>1,049.71</u>	06/16/2021
698		1,330	1,330					
2021	01	282225	03-096-0020	282206	VILLAGE TAX -CLS 1		1,064.71	
27	PSYLLOS, STEVEN			A	1		<u>1,064.71</u>	
286	NASSAU AVE							
					Total		<u>1,064.71</u>	
					Bill Total		<u>1,064.71</u>	06/23/2021
757		1,349	1,349					
2021	01	282225	03-096-0021	282206	VILLAGE TAX -CLS 1		974.73	
28	LAWRENCE CERIELLO			A	1		<u>974.73</u>	
5	THAYER RD							
					Total		<u>974.73</u>	
					Bill Total		<u>974.73</u>	06/29/2021
738		1,235	1,235					
2021	01	282225	03-096-0022	282206	VILLAGE TAX -CLS 1		1,739.52	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,739.52	
29	PETRAS PAUL J & LAURA E			A	1			
14	RIDGE CIR						1,739.52	06/24/2021
					Bill Total			
941	2,204	2,204						
2021	01	282225	03-096-0023	282206	VILLAGE TAX -CLS 1		1,637.71	
30	LAM,CHUNG			A	1		1,637.71	
9	RIDGE CIR							
					Bill Total		1,637.71	07/15/2021
938	2,075	2,075						
2021	01	282225	03-096-0024	282206	VILLAGE TAX -CLS 1		1,437.24	
31	DADOURIAN GREGORY & KARMEN			A	1		1,437.24	
5	RIDGE CIR							
					Bill Total		1,437.24	06/16/2021
973	1,821	1,821						
2021	01	282225	03-096-0025	282206	VILLAGE TAX -CLS 1		1,124.69	
32	PECORINO MICHAEL & JANICE			A	1		56.23	
15	RIDGE CIR						1,180.92	
					Bill Total		1,180.92	07/30/2021
849	1,425	1,425						
2021	01	282225	03-096-0026	282206	VILLAGE TAX -CLS 1		954.21	
33	CARPENTIERE ANTHONY &			A	1		57.25	
224	NASSAU AVE						1,011.46	
					Bill Total		1,011.46	09/14/2021
718	1,209	1,209						
2021	01	282225	03-096-0027	282206	VILLAGE TAX -CLS 1		812.94	
34	BERNOUS, STEPHEN			A	1		812.94	
214	NASSAU AVE							
					Bill Total		812.94	06/28/2021
718	1,030	1,030						
2021	01	282225	03-096-0028	282206	VILLAGE TAX -CLS 1		1,067.08	
35	MULVIHILL, THOMAS MICHAEL			A	1		1,067.08	
208	NASSAU AVE							
					Bill Total		1,067.08	06/23/2021
718	1,352	1,352						

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2021	01	282225	03-096-0029	282206	VILLAGE TAX -CLS 1		1,123.90	
36	MANDERY, EVAN & RAJAH, VALLI			A	1			
192	MUNSEY PL						1,123.90	
					Total			
					Bill Total		1,123.90	06/28/2021
1,007	1,424	1,424						
2021	01	282225	03-096-0105	282206	VILLAGE TAX -CLS 1		1,019.72	
37	SIENER WILLIAM B & VALERIE			A	1			
271	PARK AVE						1,019.72	
					Total			
					Bill Total		1,019.72	06/15/2021
899	1,520	1,292	WAR VET: 228					
2021	01	282225	03-096-0107	282206	VILLAGE TAX -CLS 1		1,018.14	
38	HOUSEKNECHT RAY AND JACLYN			A	1		61.09	
255	PARK AVE						1,079.23	
					Total			
					Bill Total		1,079.23	09/14/2021
854	1,290	1,290						
2021	01	282225	03-096-0130	282206	VILLAGE TAX -CLS 1		918.70	
39	ZHANG ZHEN			A	1			
			SHEN CHAO				918.70	
186	MUNSEY PL						918.70	06/23/2021
					Total			
					Bill Total		918.70	06/23/2021
731	1,164	1,164						
2021	01	282225	03-096-0131	282206	VILLAGE TAX -CLS 1		1,006.30	
40	HUTER JEFFREY S & VANESSA L			A	1			
180	MUNSEY PL						1,006.30	
					Total			
					Bill Total		1,006.30	06/23/2021
1,083	1,275	1,275						
2021	01	282225	03-096-0132	282206	VILLAGE TAX -CLS 1		1,274.65	
41	O'NEILL TIMOTHY & JENNIFER			A	1			
170	MUNSEY PL						1,274.65	
					Total			
					Bill Total		1,274.65	06/28/2021
1,347	1,615	1,615						
2021	01	282225	03-096-0135	282206	VILLAGE TAX -CLS 1		48.14	
42	TSAKETAS SPIROS			A	1			
272	NASSAU AVE						48.14	
					Total			
					Bill Total		48.14	06/28/2021
61	61	61						

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2021	01	282225	03-097-0008	282206	VILLAGE TAX -CLS 1		1,428.56	
50	NICOLOSI VINCENT & MAUREEN			A	1			
246	PARK AVE							
							Total	
							1,428.56	
887	1,810	1,810						
							Bill Total	1,428.56 06/23/2021
2021	01	282225	03-097-0012	282206	VILLAGE TAX -CLS 1		1,212.30	
51	HIGGINS ANN			A	1			
216	PARK AVE							
							Total	
							1,212.30	
906	1,536	1,536						
							Bill Total	1,212.30 06/28/2021
2021	01	282225	03-097-0013	282206	VILLAGE TAX -CLS 1		1,146.00	
52	DEMAIRA, MICHAEL & JENNIFER			A	1			
212	PARK AVE							
							Total	
							1,146.00	
687	1,452	1,452						
							Bill Total	1,146.00 07/16/2021
2021	01	282225	03-097-0014	282206	VILLAGE TAX -CLS 1		1,012.62	
53	TRUSCELLO, ZACHARY & NICOLE			A	1			
150	MUNSEY PL							
							Total	
							1,012.62	
634	1,283	1,283						
							Bill Total	1,012.62 06/23/2021
2021	01	282225	03-097-0015	282206	VILLAGE TAX -CLS 1		1,030.77	
54	YU, ISABEL			A	1			
140	MUNSEY PL							
							Total	
							1,030.77	
588	1,306	1,306						
							Bill Total	1,030.77 06/28/2021
2021	01	282225	03-097-0016	282206	VILLAGE TAX -CLS 1		1,483.81	
55	BRACCHI LENNY			A	1			
130	MUNSEY PL							
							Total	
							1,483.81	
979	1,880	1,880						
							Bill Total	1,483.81 06/16/2021
2021	01	282225	03-097-0019	282206	VILLAGE TAX -CLS 1		1,380.41	
56	MIDHA, ASHISH			A	1			
120	MUNSEY PL							
							Total	
							1,380.41	
912	1,749	1,749						
							Bill Total	1,380.41 06/28/2021
2021	01	282225	03-097-0110	282206	VILLAGE TAX -CLS 1		997.62	

VILLAGE OF MUNSEY PARK

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Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		997.62	
57	PIERCE TR BARBARA			A	1			
240	PARK AVE						997.62	06/15/2021
					Bill Total			
809	1,686	1,264	VET COM: 422					
2021 01	282225	03-097-0211		282206	VILLAGE TAX -CLS 1		970.79	
58	YINI YANG			A	1		970.79	
222	PARK AVE							
					Bill Total		970.79	06/29/2021
747	1,230	1,230						
2021 01	282225	03-097-0220		282206	VILLAGE TAX -CLS 1		40.25	
59	MIDHA, ASHISH			A	1		40.25	
	MISRA, NILANJANA							
	MUNSEY PL						40.25	06/28/2021
51	51	51						
2021 01	282225	03-098-0001		282206	VILLAGE TAX -CLS 1		952.63	
60	LEE, KYEONG DONG			A	1		952.63	
	HSIA, WEI-CHIEN							
304	PARK AVE						952.63	06/23/2021
					Bill Total			
752	1,207	1,207						
2021 01	282225	03-098-0002		282206	VILLAGE TAX -CLS 1		1,104.96	
61	BARRETT BRIAN & CATHERINE			A	1		1,104.96	
296	PARK AVE							
					Bill Total		1,104.96	06/24/2021
747	1,400	1,400						
2021 01	282225	03-098-0003		282206	VILLAGE TAX -CLS 1		1,040.24	
62	VELLIOS JOHN P			A	1		1,040.24	
288	PARK AVE							
					Bill Total		1,040.24	06/30/2021
743	1,318	1,318						
2021 01	282225	03-098-0004		282206	VILLAGE TAX -CLS 1		937.64	
63	VIOLA ANTHONY J & JANE C			A	1		937.64	
280	PARK AVE							
					Bill Total		937.64	07/16/2021
633	1,188	1,188						

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Bill No.	Owner Name			Status	Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2021	01	282225	03-098-0005	282206	VILLAGE TAX -CLS 1		1,216.25	
64	GLEASON STEPHEN & AILEEN			A	1			
274	PARK AVE							
							Total	
							1,216.25	
736		1,541		1,541				
							Bill Total	1,216.25 06/23/2021
2021	01	282225	03-098-0006	282206	VILLAGE TAX -CLS 1		1,019.72	
65	MONACO, MATTHEW & SUSAN			A	1			
266	PARK AVE							
							Total	
							1,019.72	
569		1,292		1,292				
							Bill Total	1,019.72 06/23/2021
2021	01	282225	03-098-0007	282206	VILLAGE TAX -CLS 1		1,012.62	
66	TIGLIAS, JOHN/VICKY			A	1			
	TIGLIAS,VICKY							
258	PARK AVE							
							Total	
							1,012.62	
671		1,283		1,283				
							Bill Total	1,012.62 06/30/2021
2021	01	282225	03-098-0008	282206	VILLAGE TAX -CLS 1		1,168.89	
67	SHARAF, RAVI			A	1			
	DIAMOND, LISA							
71	RIDGE CRES							
							Total	
							1,168.89	
728		1,481		1,481				
							Bill Total	1,168.89 06/23/2021
2021	01	282225	03-098-0009	282206	VILLAGE TAX -CLS 1		1,088.39	
68	DONNELL LISA FINNELL,JOHN			A	1			
183	RYDER RD							
							Total	
							1,088.39	
712		1,379		1,379				
							Bill Total	1,088.39 06/23/2021
2021	01	282225	03-098-0010	282206	VILLAGE TAX -CLS 1		1,278.60	
69	FENIMORE, FRANK & KATE			A	1			
189	RYDER RD							
							Total	
							1,278.60	
712		1,620		1,620				
							Bill Total	1,278.60 06/28/2021
2021	01	282225	03-098-0011	282206	VILLAGE TAX -CLS 1		977.89	
70	BOYLE JOHN & CATHY			A	1			
195	RYDER RD							
							Total	
							977.89	
696		1,239		1,239				
							Bill Total	977.89 07/16/2021

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs	Total Assd	Taxable	Exemptions		
2021	01	282225	03-098-0012	282206	VILLAGE TAX -CLS 1		993.68	
71	SICONOLFI MICHAEL & LISA			A	1			
203	RYDER RD						Total	
							993.68	
							993.68	06/28/2021
602		1,259	1,259					
2021	01	282225	03-098-0013	282206	VILLAGE TAX -CLS 1		927.38	
72	LIEGY MARY			A	1			
209	RYDER RD						46.37	
							Total	
							973.75	
							973.75	07/15/2021
696		1,175	1,175					
2021	01	282225	03-098-0014	282206	VILLAGE TAX -CLS 1		963.68	
73	COHEN CANDACE			A	1			
215	RYDER RD						Total	
							963.68	
							963.68	06/15/2021
668		1,221	1,221					
2021	01	282225	03-098-0015	282206	VILLAGE TAX -CLS 1		1,183.10	
74	GILLIS NEIL & DONNA			A	1			
221	RYDER RD						Total	
							1,183.10	
							1,183.10	06/28/2021
707		1,499	1,499					
2021	01	282225	03-099-0001	282206	VILLAGE TAX -CLS 1		1,209.14	
75	TSIMIS GEORGE J & EVLYN R			A	1			
212	RYDER RD						Total	
							1,209.14	
							1,209.14	06/28/2021
799		1,532	1,532					
2021	01	282225	03-099-0002	282206	VILLAGE TAX -CLS 1		900.54	
76	PANZONE THOMAS V & KATHIE Y ANN			A	1			
202	RYDER RD						Total	
							900.54	
							900.54	06/28/2021
941		1,141	1,141					
2021	01	282225	03-099-0003	282206	VILLAGE TAX -CLS 1		1,566.68	
77	HAYES MARK E & DANIELLE P			A	1			
194	RYDER RD						Total	
							1,566.68	
							1,566.68	06/28/2021
787		1,985	1,985					

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District ID	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
2021 01 282225 03-099-0004			282206	VILLAGE TAX -CLS 1		955.79	
78 BARRES, DAVID			A	1			
MCELLIGOTT, SUZANNE						955.79	
188 RYDER RD							
				Bill Total		955.79	06/29/2021
612	1,211	1,211					
2021 01 282225 03-099-0005			282206	VILLAGE TAX -CLS 1		950.27	
79 SAKMANN, WILLIAM & JOAN			A	1			
182 RYDER RD						950.27	
				Bill Total		950.27	07/16/2021
917	1,204	1,204					
2021 01 282225 03-099-0006			282206	VILLAGE TAX -CLS 1		1,120.75	
80 THOMAS HICKEY			A	1			
174 RYDER RD						1,120.75	
				Bill Total		1,120.75	06/21/2021
706	1,420	1,420					
2021 01 282225 03-099-0007			282206	VILLAGE TAX -CLS 1		1,078.92	
81 VALENTINE, RICHARD & SASKIA			A	1			
119 RIDGE CRES						1,078.92	
				Bill Total		1,078.92	06/28/2021
724	1,367	1,367					
2021 01 282225 03-099-0008			282206	VILLAGE TAX -CLS 1		932.11	
82 PAPPAS HAROLD N & LUCY			A	1			
127 RIDGE CRES						932.11	
				Bill Total		932.11	06/21/2021
710	1,389	1,181		WAR VET: 208			
2021 01 282225 03-099-0009			282206	VILLAGE TAX -CLS 1		1,202.83	
83 NECKLES, PETER & JAMIE			A	1			
133 RIDGE CRES						1,202.83	
				Bill Total		1,202.83	06/28/2021
931	1,524	1,524					
2021 01 282225 03-099-0010			282206	VILLAGE TAX -CLS 1		1,398.57	
84 DUFFY, JAMES & ABBY			A	1			
141 RIDGE CRES						1,398.57	
				Bill Total		1,398.57	06/29/2021
737	1,772	1,772					

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2021	01	282225	03-099-0012	282206	VILLAGE TAX -CLS 1		1,056.82	
85	TIGLIAS, PENNY			A	1			
75	THAYER RD							
							Total	
							1,056.82	
								07/15/2021
688		1,339		1,339				
							Bill Total	
								1,056.82
2021	01	282225	03-099-0013	282206	VILLAGE TAX -CLS 1		1,033.14	
86	LYONS ELIZABETH			A	1			
67	THAYER RD							
							Total	
							1,033.14	
								06/28/2021
692		1,309		1,309				
							Bill Total	
								1,033.14
2021	01	282225	03-099-0015	282206	VILLAGE TAX -CLS 1		1,188.62	
87	TANER LISA			A	1			
83	THAYER RD							
							Total	
							1,188.62	
								06/29/2021
715		1,506		1,506				
2021	01	282225	03-100-0001	282206	VILLAGE TAX -CLS 1		1,303.85	
88	POWER MASON & SARAH			A	1			
99	THAYER RD							
							Total	
							1,303.85	
								06/28/2021
755		1,652		1,652				
2021	01	282225	03-100-0002	282206	VILLAGE TAX -CLS 1		1,288.07	
89	OLGA ARGEROS			A	1			
146	RIDGE CRES							
							Total	
							1,288.07	
								06/28/2021
712		1,632		1,632				
2021	01	282225	03-100-0003	282206	VILLAGE TAX -CLS 1		1,107.33	
90	JOSEPH AND JEANNINE DOUMAR			A	1			
138	RIDGE CRES							
							Total	
							1,107.33	
								06/28/2021
712		1,403		1,403				
2021	01	282225	03-100-0004	282206	VILLAGE TAX -CLS 1		1,161.79	
91	BARBUTI GINO & ANGELA			A	1			
132	RIDGE CRES							
							Total	
							1,161.79	
								06/23/2021
723		1,472		1,472				
2021	01	282225	03-100-0005	282206	VILLAGE TAX -CLS 1		1,138.90	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,138.90	
92	SANDOR ROBERT & MARY A			A	1			
126	RIDGE CRES						1,138.90	06/15/2021
					Bill Total			
752	1,443	1,443						
2021	01	282225	03-100-0006	282206	VILLAGE TAX -CLS 1		1,389.09	
93	FARKOUH, GORDON & KIMBERLY			A	1			
120	RIDGE CRESCENT						1,389.09	
					Total			
					Bill Total		1,389.09	06/23/2021
846	1,760	1,760						
2021	01	282225	03-100-0007	282206	VILLAGE TAX -CLS 1		1,361.47	
94	LANCE AND CARA LUBIN			A	1			
114	RIDGE CRESCENT						1,361.47	
					Total			
					Bill Total		1,361.47	06/23/2021
975	1,725	1,725						
2021	01	282225	03-100-0008	282206	VILLAGE TAX -CLS 1		1,012.62	
95	CONCANNON, KEVIN AND CRISTIN			A	1			
108	RIDGE CRES						1,012.62	
					Total			
					Bill Total		1,012.62	06/23/2021
564	1,283	1,283						
2021	01	282225	03-100-0009	282206	VILLAGE TAX -CLS 1		1,112.85	
96	GRAF EDWARD & ANN			A	1			
152	RYDER RD						1,112.85	
					Total			
					Bill Total		1,112.85	07/16/2021
796	1,410	1,410						
2021	01	282225	03-100-0110	282206	VILLAGE TAX -CLS 1		1,456.18	
97	SARET,JEFFREY & SENA			A	1			
144	RYDER RD						1,456.18	
					Total			
					Bill Total		1,456.18	06/16/2021
949	1,845	1,845						
2021	01	282225	03-100-0286	282206	VILLAGE TAX -CLS 1		44.99	
98	SMITH, BRADLEY & CAROLINE			A	1			
128	RYDER RD						44.99	
					Total			
					Bill Total		44.99	06/21/2021
57	57	57						
2021	01	282225	03-100-0287	282206	VILLAGE TAX -CLS 1		1,541.42	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
Total							<u>1,541.42</u>	
99	SMITH, BRADLEY & CAROLINE			A	1			
128	RYDER RD						<u>1,541.42</u>	06/21/2021
Bill Total								
815	1,953	1,953						
2021	01	282225	03-101-0001	282206	VILLAGE TAX -CLS 1		1,131.01	
100	PALMADESSA DONALD & MARGARET			A	1			
322	NASSAU AVE						<u>1,131.01</u>	
Total								
Bill Total							<u>1,131.01</u>	06/23/2021
833	1,433	1,433						
2021	01	282225	03-101-0004	282206	VILLAGE TAX -CLS 1		974.73	
101	BURKE BARBARA			A	1			
317	PARK AVE						<u>974.73</u>	
Total								
Bill Total							<u>974.73</u>	06/21/2021
640	1,235	1,235						
2021	01	282225	03-101-0005	282206	VILLAGE TAX -CLS 1		974.73	
102	CASANOVA, CATHY			A	1			
325	PARK AVE						<u>974.73</u>	
Total								
Bill Total							<u>974.73</u>	07/15/2021
747	1,235	1,235						
2021	01	282225	03-101-0006	282206	VILLAGE TAX -CLS 1		993.68	
103	SUSI RICHARD & JOY C			A	1			
331	PARK AVE						<u>993.68</u>	
Total								
Bill Total							<u>993.68</u>	07/15/2021
763	1,259	1,259						
2021	01	282225	03-101-0007	282206	VILLAGE TAX -CLS 1		1,012.62	
104	THOMPSON ROBERT & S			A	1			
339	PARK AVE						<u>1,012.62</u>	
Total								
Bill Total							<u>1,012.62</u>	06/15/2021
844	1,283	1,283						
2021	01	282225	03-101-0008	282206	VILLAGE TAX -CLS 1		1,054.45	
105	MICHAEL AND IRINA ASHER			A	1			
345	PARK AVE						<u>1,054.45</u>	
Total								
Bill Total							<u>1,054.45</u>	06/29/2021
961	1,336	1,336						
2021	01	282225	03-101-0009	282206	VILLAGE TAX -CLS 1		1,089.97	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,089.97	
106	MANNINO			A	1			
353	PARK AVE						1,089.97	06/16/2021
					Bill Total			
832		1,381	1,381					
2021	01	282225	03-101-0010	282206	VILLAGE TAX -CLS 1		1,269.13	
107	ROGERS MICHAEL & ELVIRA			A	1			
361	PARK AVE						1,269.13	
					Bill Total			06/23/2021
740		1,608	1,608					
2021	01	282225	03-101-0011	282206	VILLAGE TAX -CLS 1		1,454.60	
108	BARRETT RAYMOND & LAUREN			A	1			
13	HAWTHORNE PL						1,454.60	
					Bill Total			06/28/2021
773		1,843	1,843					
2021	01	282225	03-101-0012	282206	VILLAGE TAX -CLS 1		1,307.01	
109	HYLTON, HAYSAWORTH			A	1			
21	HAWTHORNE PL						1,307.01	
					Bill Total			06/24/2021
802		1,656	1,656					
2021	01	282225	03-101-0013	282206	VILLAGE TAX -CLS 1		1,349.63	
110	FLYNN STEPHEN & KERITH			A	1			
29	HAWTHORNE PL						1,349.63	
					Bill Total			06/28/2021
673		1,710	1,710					
2021	01	282225	03-101-0014	282206	VILLAGE TAX -CLS 1		1,511.43	
111	BARRY, JOHN AND AILEEN			A	1			
39	HAWTHORNE PL						1,511.43	
					Bill Total			06/28/2021
802		1,915	1,915					
2021	01	282225	03-101-0015	282206	VILLAGE TAX -CLS 1		1,137.32	
112	CALLUZZO VINCENT J & DEBRA			A	1			
45	HAWTHORNE PL						1,137.32	
					Bill Total			06/16/2021
955		1,441	1,441					
2021	01	282225	03-101-0016	282206	VILLAGE TAX -CLS 1		1,644.02	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,644.02	
113	JANEDIS JOHN & MEAGHAN			A	1			
51	HAWTHORNE PL						1,644.02	06/23/2021
					Bill Total			
732	2,083	2,083						
2021	01	282225	03-101-0017	282206	VILLAGE TAX -CLS 1		1,462.50	
114	CONNOLLY MAURA			A	1			
57	HAWTHORNE PL						1,462.50	
					Bill Total			06/18/2021
909	1,853	1,853						
2021	01	282225	03-101-0018	282206	VILLAGE TAX -CLS 1		1,293.59	
115	VAFEAS LAMBROS & DESPINA			A	1			
65	HAWTHORNE PL						1,293.59	
					Bill Total			06/15/2021
966	1,639	1,639						
2021	01	282225	03-101-0019	282206	VILLAGE TAX -CLS 1		1,354.37	
116	COUGHLIN JR FRANCIS J & ELLEN			A	1			
73	HAWTHORNE PL						1,354.37	
					Bill Total			06/28/2021
746	1,716	1,716						
2021	01	282225	03-101-0020	282206	VILLAGE TAX -CLS 1		1,377.26	
117	TURNER, BRIAN & ELIZABETH			A	1			
81	HAWTHORNE PL						1,377.26	
					Bill Total			06/24/2021
757	1,745	1,745						
2021	01	282225	03-101-0021	282206	VILLAGE TAX -CLS 1		1,313.33	
118	HOM,JASON & LEONG, OLIVIA			A	1			
87	HAWTHORNE PL						1,313.33	
					Bill Total			06/28/2021
749	1,664	1,664						
2021	01	282225	03-101-0306	282206	VILLAGE TAX -CLS 1		1,246.24	
119	BILOTTO FRANK & LINDA			A	1			
4	THAYER RD						1,246.24	
					Bill Total			06/29/2021
665	1,579	1,579						
2021	01	282225	03-101-0307	282206	VILLAGE TAX -CLS 1		1,344.90	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,344.90	
120	KAWAMURA SHIGAKO			A	1			
316	NASSAU AVE						1,344.90	06/16/2021
					Bill Total			
762	1,704	1,704						
2021 01	282225	03-102-0001		282206	VILLAGE TAX -CLS 1		700.86	
121	EVAN PSYLLOS			A	1			
	PARK AVE						700.86	
					Bill Total			06/30/2021
888	888	888						
2021 01	282225	03-102-0002		282206	VILLAGE TAX -CLS 1		1,335.42	
122	DILLMEIER KURT & SUZANNE			A	1			
	380 PARK AVE						1,335.42	
					Bill Total			06/23/2021
865	1,692	1,692						
2021 01	282225	03-102-0003		282206	VILLAGE TAX -CLS 1		1,164.16	
123	MULDERRIG GERARD M & MARIAN			A	1			
	372 PARK AVE						1,164.16	
					Bill Total			06/28/2021
875	1,475	1,475						
2021 01	282225	03-102-0004		282206	VILLAGE TAX -CLS 1		1,105.75	
124	AUSTIN,PETER & JOANNA			A	1			
	360 PARK AVE						1,105.75	
					Bill Total			06/23/2021
716	1,401	1,401						
2021 01	282225	03-102-0005		282206	VILLAGE TAX -CLS 1		1,005.51	
125	SCHWARTZ CHRISTINE & IAN			A	1			
	356 PARK AVE						1,005.51	
					Bill Total			06/30/2021
767	1,274	1,274						
2021 01	282225	03-102-0006		282206	VILLAGE TAX -CLS 1		1,580.88	
126	NG, HAKIN			A	1			
	348 PARK AVE						1,580.88	
					Bill Total			06/21/2021
777	2,003	2,003						
2021 01	282225	03-102-0007		282206	VILLAGE TAX -CLS 1		1,312.54	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,312.54	
127	VIRGILIO, BARBARA & STEPHEN			A	1			
340	PARK AVE				Bill Total		1,312.54	06/18/2021
755	1,663	1,663						
2021	01	282225	03-102-0009	282206	VILLAGE TAX -CLS 4		1,204.41	
129	NAJARIAN LOUIS & ELENNE			A	1			
324	PARK AVE				Total		1,204.41	
					Bill Total		1,204.41	06/15/2021
755	1,526	1,526						
2021	01	282225	03-102-0010	282206	VILLAGE TAX -CLS 1		1,072.60	
130	PIERANGELO ROGER & JACQUELINE			A	1			
316	PARK AVE				Total		1,072.60	
					Bill Total		1,072.60	06/28/2021
667	1,359	1,359						
2021	01	282225	03-102-0011	282206	VILLAGE TAX -CLS 1		1,165.73	
131	PUTTRE PETER G & JOAN M			A	1			
42	THAYER RD				Total		1,165.73	
					Bill Total		1,165.73	06/18/2021
752	1,477	1,477						
2021	01	282225	03-102-0012	282206	VILLAGE TAX -CLS 1		1,381.99	
132	CHU, HOMER SANGLIN			A	1			
241	RYDER RD				Total		1,381.99	
					Bill Total		1,381.99	06/28/2021
701	1,751	1,751						
2021	01	282225	03-102-0013	282206	VILLAGE TAX -CLS 1		1,373.31	
133	LYNCH MICHAEL & ANN			A	1			
247	RYDER RD				Total		1,373.31	
					Bill Total		1,373.31	06/30/2021
752	1,740	1,740						
2021	01	282225	03-102-0016	282206	VILLAGE TAX -CLS 1		1,492.49	
134	WHELAN SEAN			A	1			
267	RYDER RD				Total		1,492.49	
					Bill Total		1,492.49	06/29/2021
772	1,891	1,891						
2021	01	282225	03-102-0017	282206	VILLAGE TAX -CLS 1		1,195.73	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,195.73	
135	FARRER, ROBERT & JENNIFER			A	1			
273	RYDER RD						1,195.73	06/24/2021
					Bill Total			
843	1,515	1,515						
2021	01	282225	03-102-0018	282206	VILLAGE TAX -CLS 1		1,537.47	
136	NEYLON JENNIFER & TOM			A	1		1,537.47	
279	RYDER RD						1,537.47	06/16/2021
					Bill Total			
815	1,948	1,948						
2021	01	282225	03-102-0019	282206	VILLAGE TAX -CLS 1		1,237.56	
137	MARINO, CHRISTOPHER & AMANDA			A	1		1,237.56	
285	RYDER RD						1,237.56	06/23/2021
					Bill Total			
766	1,568	1,568						
2021	01	282225	03-102-0020	282206	VILLAGE TAX -CLS 1		1,399.35	
138	FINK NICHOLAS A & LISSA			A	1		1,399.35	
291	RYDER RD						1,399.35	06/24/2021
					Bill Total			
896	1,773	1,773						
2021	01	282225	03-102-0021	282206	VILLAGE TAX -CLS 1		1,218.61	
139	IM, RICHARD & REGINA			A	1		1,218.61	
155	EAKINS RD						1,218.61	06/23/2021
					Bill Total			
799	1,544	1,544						
2021	01	282225	03-102-0022	282206	VILLAGE TAX -CLS 1		1,227.30	
140	IACONO JOHN M TRUST			A	1		1,227.30	
169	EAKINS RD						1,227.30	06/16/2021
					Bill Total			
803	1,829	1,555	WAR VET: 274					
2021	01	282225	03-102-0114	282206	VILLAGE TAX -CLS 1		1,501.17	
141	CACIOPPO, JOSEPH			A	1		1,501.17	
255	RYDER RD						1,501.17	06/28/2021
					Bill Total			
893	1,902	1,902						
2021	01	282225	03-102-0115	282206	VILLAGE TAX -CLS 1		1,499.59	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,499.59	
142	GORE, GEFREY & ALLISON			A	1			
261	RYDER RD						1,499.59	06/28/2021
787	1,900	1,900						
2021	01	282225	03-104-0001	282206	VILLAGE TAX -CLS 1		1,408.83	
143	SABO DOUGLAS & MOIRA			A	1		1,408.83	
363	PARK AVE						1,408.83	06/23/2021
748	1,785	1,785						
2021	01	282225	03-104-0002	282206	VILLAGE TAX -CLS 1		1,349.63	
144	PETROWSKI PETER A & REGINA			A	1		1,349.63	
381	PARK AVE						1,349.63	07/16/2021
787	1,710	1,710						
2021	01	282225	03-104-0003	282206	VILLAGE TAX -CLS 1		1,293.59	
145	PALERMO,RICHARD & MAZZA,STEPHE			A	1		1,293.59	
389	PARK AVE						1,293.59	06/16/2021
756	1,639	1,639						
2021	01	282225	03-104-0004	282206	VILLAGE TAX -CLS 1		1,347.26	
146	TROTTI FRANK &MARY			A	1		1,347.26	
211	EAKINS RD						1,347.26	06/29/2021
780	1,707	1,707						
2021	01	282225	03-104-0005	282206	VILLAGE TAX -CLS 1		1,194.15	
147	KIM, PAWARA			A	1		1,194.15	
219	EAKINS RD						1,194.15	06/15/2021
911	1,780	1,513	WAR VET: 267					
2021	01	282225	03-104-0006	282206	VILLAGE TAX -CLS 1		1,387.52	
148	HINZ HENRY C & LORETTA			A	1		1,387.52	
227	EAKINS RD						1,387.52	06/23/2021
891	1,758	1,758						
2021	01	282225	03-104-0007	282206	VILLAGE TAX -CLS 1		1,000.78	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,000.78	
149	NEWMAN JAMES & SARA			A	1			
235	EAKINS RD						1,000.78	06/23/2021
					Bill Total			
732	1,268	1,268						
2021	01	282225	03-104-0008	282206	VILLAGE TAX -CLS 1		1,196.52	
150	REILLY IRREVOCABLE TRUST			A	1		1,196.52	
241	EAKINS RD							
					Total			
					Bill Total		1,196.52	07/15/2021
739	1,516	1,516						
2021	01	282225	03-104-0009	282206	VILLAGE TAX -CLS 1		1,353.58	
151	MARK WASSEF			A	1		1,353.58	
60	HAWTHORNE PLAE							
					Total			
					Bill Total		1,353.58	06/29/2021
739	1,715	1,715						
2021	01	282225	03-104-0010	282206	VILLAGE TAX -CLS 1		1,030.77	
152	TWOMEY THOMAS & DOROTHY			A	1		1,030.77	
54	HAWTHORNE PL							
					Total			
					Bill Total		1,030.77	06/21/2021
578	1,306	1,306						
2021	01	282225	03-104-0011	282206	VILLAGE TAX -CLS 1		1,226.51	
153	MACK ROBERT & DEBORAH			A	1		1,226.51	
48	HAWTHORNE PL							
					Total			
					Bill Total		1,226.51	06/28/2021
736	1,554	1,554						
2021	01	282225	03-104-0012	282206	VILLAGE TAX -CLS 1		1,424.61	
154	PETRACCA, RAISSA			A	1		1,424.61	
34	HAWTHORNE PL							
					Total			
					Bill Total		1,424.61	06/18/2021
713	1,805	1,805						
2021	01	282225	03-104-0013	282206	VILLAGE TAX -CLS 1		1,387.52	
155	LOSTRITTO, ANGELA			A	1		1,387.52	
28	HAWTHORNE PL							
					Total			
					Bill Total		1,387.52	06/23/2021
668	1,758	1,758						
2021	01	282225	03-104-0014	282206	VILLAGE TAX -CLS 1		1,368.57	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,368.57	
156	OCONNOR BRIAN & ERIN			A	1			
22	HAWTHORNE PL						1,368.57	06/24/2021
					Bill Total			
739	1,734	1,734						
2021	01	282225	03-104-0015	282206	VILLAGE TAX -CLS 1		1,122.32	
157	PASTOR FRANK J & ALICE			A	1		1,122.32	
16	HAWTHORNE PL							
					Bill Total		1,122.32	06/16/2021
843	1,422	1,422						
2021	01	282225	03-104-0016	282206	VILLAGE TAX -CLS 1		1,306.22	
158	SOLON, DEREK			A	1		1,306.22	
10	HAWTHORNE PL							
					Bill Total		1,306.22	06/28/2021
739	1,655	1,655						
2021	01	282225	03-105-0001	282206	VILLAGE TAX -CLS 1		1,700.06	
159	ZHENG,XIU TING			A	1		1,700.06	
260	EAKINS RD							
					Bill Total		1,700.06	07/16/2021
800	2,154	2,154						
2021	01	282225	03-105-0002	282206	VILLAGE TAX -CLS 1		1,049.71	
160	BAKER R MIRANTE & JUSTIN			A	1		1,049.71	
252	EAKINS RD							
					Bill Total		1,049.71	06/23/2021
678	1,330	1,330						
2021	01	282225	03-105-0003	282206	VILLAGE TAX -CLS 1		1,049.71	
161	HARVEY L BARR & ROSANNE			A	1		1,049.71	
244	EAKINS RD							
					Bill Total		1,049.71	06/29/2021
731	1,330	1,330						
2021	01	282225	03-105-0004	282206	VILLAGE TAX -CLS 1		1,423.03	
162	LIPPMANN JOHN & JENNIFER			A	1		1,423.03	
234	EAKINS RD							
					Bill Total		1,423.03	06/28/2021
843	1,803	1,803						
2021	01	282225	03-105-0005	282206	VILLAGE TAX -CLS 1		991.31	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location Account No	ID Total Assd	Taxable	Exemptions	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
								Total	991.31	
163	PAPA EUGENE J & REGINA M					A	1			
228	EAKINS RD									
								Bill Total	991.31	06/29/2021
865			1,675	1,256	VET COM: 419					
2021	01	282225	03-105-0006			282206			1,087.60	
164	MCCABE MICHAEL & BARBARA					A	1			
220	EAKINS RD									
								Total	1,087.60	
								Bill Total	1,087.60	06/30/2021
688			1,378	1,378						
2021	01	282225	03-105-0007			282206			993.68	
165	KIM YOUNG J AKA BON C					A	1			
212	EAKINS RD									
								Total	993.68	
								Bill Total	993.68	06/21/2021
739			1,259	1,259						
2021	01	282225	03-105-0010			282206			1,172.05	
166	CROWLEY LE					A	1			
417	PARK AVE									
								Total	1,172.05	
								Bill Total	1,172.05	07/16/2021
725			1,485	1,485						
2021	01	282225	03-105-0011			282206			1,455.39	
167	FALCONE DANAI & GLENN					A	1			
427	PARK AVE									
								Total	1,455.39	
								Bill Total	1,455.39	06/23/2021
977			1,844	1,844						
2021	01	282225	03-105-0012			282206			1,049.71	
168	WEHBE, PETER					A	1			
	PI, XIAOMENG									
433	PARK AVE									
								Total	1,049.71	
								Bill Total	1,049.71	06/30/2021
588			1,330	1,330						
2021	01	282225	03-105-0013			282206			854.77	
169	ZHENG YAN					A	1			
443	PARK AVE									
								Total	854.77	
								Bill Total	854.77	06/21/2021
620			1,083	1,083						

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2021	01	282225	03-105-0014	282206	VILLAGE TAX -CLS 1		1,305.43	
170	YENICAG JAMES & GLENDA			A	1			
307	MANHASSET WOODS RD							
					Total		1,305.43	
					Bill Total		1,305.43	06/29/2021
841		1,654	1,654					
2021	01	282225	03-105-0015	282206	VILLAGE TAX -CLS 1		1,474.33	
171	YENICAG, JAMES & GLENDA			A	1			
315	MANHASSET WOODS RD							
					Total		1,474.33	
					Bill Total		1,474.33	06/29/2021
877		1,868	1,868					
2021	01	282225	03-105-0112	282206	VILLAGE TAX -CLS 1		1,229.66	
172	LENNON BRIAN AND ALINE			A	1			
401	PARK AVE							
					Total		1,229.66	
					Bill Total		1,229.66	06/23/2021
739		1,558	1,558					
2021	01	282225	03-105-0113	282206	VILLAGE TAX -CLS 1		1,049.71	
173	GUTOW, JAMES & CHRISTOBEL			A	1			
409	PARK AVE							
					Total		1,049.71	
					Bill Total		1,049.71	06/28/2021
611		1,330	1,330					
2021	01	282225	03-106-0001	282206	VILLAGE TAX -CLS 1		1,268.34	
174	DEL MONACO, JOHN AND LUCIA			A	1			
176	EAKINS RD							
					Total		1,268.34	
					Bill Total		1,268.34	06/16/2021
882		1,607	1,607					
2021	01	282225	03-106-0002	282206	VILLAGE TAX -CLS 1		1,309.38	
175	STEFAN GREGORY J & JENNIFER			A	1			
414	PARK AVE							
					Total		1,374.85	
					Bill Total		1,374.85	07/30/2021
861		1,659	1,659					
2021	01	282225	03-106-0003	282206	VILLAGE TAX -CLS 1		1,379.62	
176	FASHINGBAUER,JOEL			A	1			
	DALY, QUINN							
420	PARK AVE							
					Total		1,379.62	
					Bill Total		1,379.62	06/29/2021
904		1,748	1,748					

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr	Dt
Bill No.	Owner Name			Status	Rs				
Location	Account No								
Land Assd	Total Assd	Taxable	Exemptions						
2021	01	282225	03-106-0004	282206	VILLAGE TAX -CLS 1		1,454.60		
177	DECERBO DAVID & LINDA			A	1				
426	PARK AVE						Total		
							1,454.60		
								1,454.60	06/16/2021
753	1,843	1,843							
2021	01	282225	03-106-0005	282206	VILLAGE TAX -CLS 1		1,309.38		
178	FEIT, BRIAN			A	1				
446	PARK AVE						Total		
							1,309.38		
								1,309.38	06/28/2021
831	1,659	1,659							
2021	01	282225	03-106-0006	282206	VILLAGE TAX -CLS 1		1,407.25		
179	CHRISTOPHER MUCCIOLO			A	1				
337	RYDER RD						Total		
							1,407.25		
								1,407.25	06/24/2021
905	1,783	1,783							
2021	01	282225	03-106-0007	282206	VILLAGE TAX -CLS 1		1,501.17		
180	ZIMM DIANE M & MICHAEL H			A	1				
329	RYDER RD						Total		
							1,501.17		
								1,501.17	06/28/2021
935	1,962	1,902	44211: 60						
2021	01	282225	03-106-0009	282206	VILLAGE TAX -CLS 1		1,492.49		
181	NODAROS JERRY G & FRANCES			A	1				
315	RYDER RD						Total		
							1,492.49		
								1,492.49	06/29/2021
905	1,891	1,891							
2021	01	282225	03-106-0010	282206	VILLAGE TAX -CLS 1		1,418.30		
182	LARSON NANCY			A	1				
160	EAKINS RD						Total		
							1,418.30		
								1,418.30	06/28/2021
814	1,797	1,797							
2021	01	282225	03-106-0011	282206	VILLAGE TAX -CLS 1		1,274.65		
183	PETER PAPPAS			A	1				
215	MANHASSET WOODS RD						Total		
							1,274.65		
								1,274.65	06/18/2021
683	1,615	1,615							
2021	01	282225	03-106-0012	282206	VILLAGE TAX -CLS 1		1,637.71		

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,637.71	
184	TOTH, ROBERT			A	1			
203	MANHASSET WOODS RD				Bill Total		1,637.71	06/28/2021
935	2,075	2,075						
2021	01	282225	03-106-0013	282206	VILLAGE TAX -CLS 1		1,425.40	
185	PARK HAE SUNG & MIN JA			A	1			
321	RYDER RD				Total		1,425.40	
					Bill Total		1,425.40	06/15/2021
874	1,806	1,806						
2021	01	282225	03-107-0001	282206	VILLAGE TAX -CLS 1		1,484.59	
186	VRICELLA JOSEPH & ANTONIA			A	1			
140	EAKINS RD				Total		1,484.59	
					Bill Total		1,484.59	06/16/2021
792	1,881	1,881						
2021	01	282225	03-107-0002	282206	VILLAGE TAX -CLS 1		1,250.18	
187	OCALLAGHAN MAUREEN			A	1			
314	RYDER RD				Total		1,250.18	
					Bill Total		1,250.18	06/24/2021
802	1,584	1,584						
2021	01	282225	03-107-0003	282206	VILLAGE TAX -CLS 1		1,258.87	
188	SACHA JOHN JOSEPH &			A	1			
322	RYDER RD				Total		1,258.87	
					Bill Total		1,258.87	06/23/2021
802	1,595	1,595						
2021	01	282225	03-107-0004	282206	VILLAGE TAX -CLS 1		1,165.73	
189	BUCHHOLTZ STANLEY & SUSAN			A	1			
330	RYDER RD				Total		1,165.73	
					Bill Total		1,165.73	06/28/2021
802	1,477	1,477						
2021	01	282225	03-107-0005	282206	VILLAGE TAX -CLS 1		1,382.78	
190	HYLAND III, JOHN & AMY			A	1			
338	RYDER RD				Total		1,382.78	
					Bill Total		1,382.78	06/28/2021
802	1,752	1,752						
2021	01	282225	03-107-0006	282206	VILLAGE TAX -CLS 1		1,139.69	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,139.69	
191	MASTERSON VERONICA A			A	1			
185	MANHASSET WOODS RD						1,139.69	06/28/2021
764	1,444	1,444						
2021	01	282225	03-107-0007	282206	VILLAGE TAX -CLS 1		1,121.54	
192	HERETH, FREDERICK & K.S.			A	1		1,121.54	
173	MANHASSET WOODS RD							
					Bill Total		1,121.54	07/16/2021
764	1,421	1,421						
2021	01	282225	03-107-0008	282206	VILLAGE TAX -CLS 1		1,364.63	
193	KOSCIUSKO MICHAEL & KATHLEEN			A	1		1,364.63	
39	INNES PL							
					Bill Total		1,364.63	06/30/2021
802	1,729	1,729						
2021	01	282225	03-107-0009	282206	VILLAGE TAX -CLS 1		1,288.07	
194	TRUNZ, CHARLES & KRISTEN			A	1		1,288.07	
31	INNESS PL							
					Bill Total		1,288.07	06/18/2021
802	1,632	1,632						
2021	01	282225	03-107-0010	282206	VILLAGE TAX -CLS 1		1,363.84	
195	DOWD, DENNIS & JAMIE			A	1		1,363.84	
23	INNES PL							
					Bill Total		1,363.84	06/21/2021
802	1,728	1,728						
2021	01	282225	03-107-0011	282206	VILLAGE TAX -CLS 1		1,194.15	
196	TSANG CHIMON & NERY			A	1		59.71	
15	INNESS PL						1,253.86	
					Bill Total		1,253.86	07/30/2021
802	1,513	1,513						
2021	01	282225	03-107-0012	282206	VILLAGE TAX -CLS 1		1,316.48	
197	MORRIS CLAIRE & JAMES M R			A	1		1,316.48	
7	INNESS PL							
					Bill Total		1,316.48	07/16/2021
753	1,668	1,668						
2021	01	282225	03-108-0001	282206				

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
198	CHRISTENSEN SCOTT & PAMELA			A	VILLAGE TAX -CLS 1		993.68	
8	INNESS PL				Total		993.68	
					Bill Total		993.68	06/21/2021
723	1,259	1,259						
2021	01	282225	03-108-0002	282206	VILLAGE TAX -CLS 1		1,608.51	
199	HITCHCOCK MARIA AND KENT			A	Total		1,608.51	
16	INNESS PL				Bill Total		1,608.51	06/15/2021
820	2,038	2,038						
2021	01	282225	03-108-0003	282206	VILLAGE TAX -CLS 1		1,301.49	
200	GIANGRANDE SALVATORE & HOLLY			A	Total		1,301.49	
24	INNESS PL				Bill Total		1,301.49	06/23/2021
820	1,649	1,649						
2021	01	282225	03-108-0004	282206	VILLAGE TAX -CLS 1		1,313.33	
201	FORTE JOSEPH & DOROTHY			A	Total		1,313.33	
32	INNESS PL				Bill Total		1,313.33	06/15/2021
770	1,664	1,664						
2021	01	282225	03-108-0005	282206	VILLAGE TAX -CLS 1		1,309.38	
202	MEJIA-GALLARDO/FERRONE			A	Total		1,309.38	
40	INNESS PL				Bill Total		1,309.38	06/28/2021
793	1,659	1,659						
2021	01	282225	03-108-0006	282206	VILLAGE TAX -CLS 1		1,143.63	
203	DANIEL HIGGINS			A	Total		1,143.63	
159	STEPHANIE HIGGINS				Bill Total		1,143.63	06/23/2021
645	1,449	1,449						
2021	01	282225	03-108-0007	282206	VILLAGE TAX -CLS 1		1,087.60	
204	BRONCHTEIN ABRAHAM & PATRICIA			A	Total		1,087.60	
147	MANHASSET WOODS RD				Bill Total		1,087.60	06/16/2021
757	1,378	1,378						

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
2021	01	282225	03-108-0008	282206	VILLAGE TAX -CLS 1		1,519.32	
205	KENLON JOHN & PAMELA			A	1	PENALTY	75.97	
39	BELLOWS LN					Total	1,595.29	
820	1,925	1,925				Bill Total	1,595.29	07/30/2021
2021	01	282225	03-108-0009	282206	VILLAGE TAX -CLS 1		1,521.69	
206	CLEMENS AND ANDREA BAUMGART			A	1		Total	1,521.69
31	BELLOWS LN					Bill Total	1,521.69	06/21/2021
789	1,928	1,928						
2021	01	282225	03-108-0010	282206	VILLAGE TAX -CLS 1		1,926.58	
207	CERIELLO JEANNE			A	1		Total	1,926.58
23	BELLOWS LN					Bill Total	1,926.58	06/21/2021
1,006	2,441	2,441						
2021	01	282225	03-109-0001	282206	VILLAGE TAX -CLS 1		1,078.92	
209	SCOTT, HELEN			A	1		Total	1,078.92
431	HUNT LN					Bill Total	1,078.92	06/28/2021
701	1,367	1,367						
2021	01	282225	03-109-0002	282206	VILLAGE TAX -CLS 1		1,610.88	
210	KAZEMI MEHDI & MINA			A	1	PENALTY	80.54	
11	STUART PL					Total	1,691.42	
739	2,041	2,041				Bill Total	1,691.42	07/30/2021
2021	01	282225	03-109-0003	282206	VILLAGE TAX -CLS 1		1,019.72	
211	MC GUGGART PETER E & JUDITH			A	1		Total	1,019.72
21	STUART PL					Bill Total	1,019.72	06/21/2021
715	1,520	1,292	WAR VET: 228					
2021	01	282225	03-109-0004	282206	VILLAGE TAX -CLS 1		1,385.94	
212	D'ANTONIO WILLIAM J TRUST			A	1		Total	1,385.94
29	STUART PL					Bill Total	1,385.94	06/30/2021
765	1,756	1,756						

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2021	01	282225	03-109-0005	282206	VILLAGE TAX -CLS 1		1,293.59	
213	SHAH, M			A	1			
37	STUART PL							
							Total	
							1,293.59	
							Bill Total	
								1,293.59 06/28/2021
708		1,639	1,639					
2021	01	282225	03-109-0006	282206	VILLAGE TAX -CLS 1		1,707.95	
214	RICKY LAM			A	1			
45	STUART PL							
							Total	
							1,707.95	
							Bill Total	
								1,707.95 06/28/2021
765		2,164	2,164					
2021	01	282225	03-109-0007	282206	VILLAGE TAX -CLS 1		974.73	
215	ZISIMATOS, CHRISTOS			A	1			
53	STUART PL							
							Total	
							974.73	
							Bill Total	
								974.73 06/23/2021
689		1,235	1,235					
2021	01	282225	03-109-0008	282206	VILLAGE TAX -CLS 1		1,499.59	
216	NGUYEN, BRIAN MINH			A	1			
	BRILL, ELIZABETH KATHERINE							
61	STUART PL							
							Total	
							1,499.59	
							Bill Total	
								1,499.59 06/18/2021
667		1,900	1,900					
2021	01	282225	03-109-0009	282206	VILLAGE TAX -CLS 1		1,239.14	
217	GUZMAN ALFREDO A & DEGUZMAN			A	1			
	ALMUDENA							
69	STUART PL							
							Total	
							1,239.14	
							Bill Total	
								1,239.14 06/23/2021
765		1,570	1,570					
2021	01	282225	03-109-0010	282206	VILLAGE TAX -CLS 1		1,337.79	
218	THOMAS DANIEL & MARY			A	1			
77	STUART PL							
							Total	
							1,337.79	
							Bill Total	
								1,337.79 06/28/2021
790		1,695	1,695					
2021	01	282225	03-109-0011	282206	VILLAGE TAX -CLS 1		1,303.85	
219	LO BELIA MICHAEL & LARAINÉ			A	1			
20	BELLOWS LN							
							Total	
							1,303.85	
							Bill Total	
								1,303.85 06/30/2021
765		1,652	1,652					

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
2021	01	282225	03-109-0012	282206	VILLAGE TAX -CLS 1		1,199.67	
220	MANAGO VINCENT & CAROL			A	1			
10 BELLOWS LN								
							Total	
							1,199.67	
							1,199.67	06/29/2021
679	1,520	1,520						
							Bill Total	
2021	01	282225	03-109-0013	282206	VILLAGE TAX -CLS 1		1,539.84	
221	HARVEY ROBERT WILLIAM &			A	1			
74 EAKINS RD								
							Total	
							1,539.84	
							1,539.84	06/23/2021
790	1,951	1,951						
							Bill Total	
2021	01	282225	03-109-0014	282206	VILLAGE TAX -CLS 1		955.79	
222	RUBIN ADAM & DILIMETIN LAURA			A	1			
66 EAKINS RD								
							Total	
							955.79	
							955.79	07/15/2021
666	1,211	1,211						
							Bill Total	
2021	01	282225	03-109-0015	282206	VILLAGE TAX -CLS 1		1,053.66	
223	POLITIDIS, JOHN & SIMONE			A	1			
58 EAKINS RD								
							Total	
							1,053.66	
							1,053.66	06/29/2021
699	1,335	1,335						
							Bill Total	
2021	01	282225	03-109-0016	282206	VILLAGE TAX -CLS 1		1,231.24	
224	SU AURIEMMA			A	1			
50 EAKINS RD								
							Total	
							1,231.24	
							1,231.24	06/16/2021
757	1,560	1,560						
							Bill Total	
2021	01	282225	03-109-0017	282206	VILLAGE TAX -CLS 1		1,237.56	
225	BAUMBACH, DANIEL & KAREN			A	1			
42 EAKINS RD								
							Total	
							1,237.56	
							1,237.56	06/23/2021
662	1,568	1,568						
							Bill Total	
2021	01	282225	03-109-0018	282206	VILLAGE TAX -CLS 1		1,343.32	
226	MENDONCA, PHILIP			A	1			
34 EAKINS RD								
							Total	
							1,343.32	
							1,343.32	06/28/2021
765	1,702	1,702						
							Bill Total	
2021	01	282225	03-109-0019	282206	VILLAGE TAX -CLS 1		1,180.73	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District ID	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
				Total		1,180.73	
227	LAVAIA, MARC AND DEBORAH		A	1			
26	EAKINS RD					1,180.73	06/28/2021
				Bill Total			
694		1,496		1,496			
2021	01	282225	03-109-0020	282206		1,116.80	
228	HSIAO SHU-CHEN		A	1	VILLAGE TAX -CLS 1	55.84	
18	EAKINS RD				PENALTY		
					Total	1,172.64	
708		1,415		1,415			
					Bill Total	1,172.64	07/15/2021
2021	01	282225	03-109-0021	282206		1,330.69	
229	KEOGH AMY		A	1	VILLAGE TAX -CLS 1		
10	EAKINS RD				Total	1,330.69	
					Bill Total	1,330.69	06/23/2021
739		1,686		1,686			
2021	01	282225	03-109-0022	282206		1,180.73	
230	HERBER JENNIFER		A	1	VILLAGE TAX -CLS 1		
	PLUNKETT, ROBERT				Total	1,180.73	
423	HUNT LN				Bill Total	1,180.73	06/29/2021
635		1,496		1,496			
2021	01	282225	03-110-0001	282206		1,237.56	
231	LIOLAS NICHOLAS		A	1	VILLAGE TAX -CLS 1		
55	MANHASSET WOODS RD				Total	1,237.56	
					Bill Total	1,237.56	06/23/2021
638		1,568		1,568			
2021	01	282225	03-110-0002	282206		1,168.10	
232	REINHARDT KATHRYN		A	1	VILLAGE TAX -CLS 1		
61	MANHASSET WOODS RD				Total	1,168.10	
					Bill Total	1,168.10	06/15/2021
661		1,480		1,480			
2021	01	282225	03-110-0003	282206		1,127.06	
233	WONG BERTRAND & PEGGIE		A	1	VILLAGE TAX -CLS 1		
67	MANHASSET WOODS RD				Total	1,127.06	
					Bill Total	1,127.06	06/29/2021
704		1,428		1,428			

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2021	01	282225	03-110-0004	282206	VILLAGE TAX -CLS 1		1,150.74	
234	DIANA T MEYER	A		1	PENALTY		57.54	
	DIANA T MEYER				Total		1,208.28	
75	MANHASSET WOODS RD							
646	1,458	1,458			Bill Total		1,208.28	07/30/2021
2021	01	282225	03-110-0005	282206	VILLAGE TAX -CLS 1		945.53	
235	KELLER PATRICIA A	A		1	Total		945.53	
83	MANHASSET WOODS RD							
684	1,198	1,198			Bill Total		945.53	07/16/2021
2021	01	282225	03-110-0006	282206	VILLAGE TAX -CLS 1		1,199.67	
236	ZAND MARC & CONSTANCE	A		1	Total		1,199.67	
91	MANHASSET WOODS RD							
678	1,520	1,520			Bill Total		1,199.67	06/28/2021
2021	01	282225	03-110-0007	282206	VILLAGE TAX -CLS 1		1,030.77	
237	KENNEDY KEVIN & ZINA	A		1	Total		1,030.77	
99	MANHASSET WOODS RD							
677	1,306	1,306			Bill Total		1,030.77	06/18/2021
2021	01	282225	03-110-0008	282206	VILLAGE TAX -CLS 1		1,134.16	
238	CRUZ, ROBERT & CHERYLL	A		1	Total		1,134.16	
107	MANHASSET WOODS RD							
790	1,916	1,437	VET COM: 479		Bill Total		1,134.16	06/15/2021
2021	01	282225	03-110-0009	282206	VILLAGE TAX -CLS 1		1,369.36	
239	KUSHNAREVA IRINA & TSIBELMAN	A		1	Total		1,369.36	
115	MANHASSET WOODS RD							
729	1,735	1,735			Bill Total		1,369.36	07/16/2021
2021	01	282225	03-110-0010	282206	VILLAGE TAX -CLS 1		1,224.14	
240	LUDNER JR MALARY & DENNERY	A		1	PENALTY		61.21	
	NATALIE				Total		1,285.35	
123	MANHASSET WOODS RD							

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							1,285.35	07/30/2021
752		1,551	1,551					
2021 01	282225	03-110-0011		282206	VILLAGE TAX -CLS 1		1,227.30	
241	DELFIN, JENNY A.			A	1			
131	MANHASSET WOODS RD						1,227.30	
Bill Total							1,227.30	06/28/2021
846		1,555	1,555					
2021 01	282225	03-110-0012		282206	VILLAGE TAX -CLS 1		1,381.20	
242	PIEMONTE CHARLES AND JOYCE			A	1			
80	STUART PL						1,381.20	
Bill Total							1,381.20	07/16/2021
743		1,750	1,750					
2021 01	282225	03-110-0013		282206	VILLAGE TAX -CLS 1		1,218.61	
243	TOMASI SERGIO & MARIE			A	1			
72	STUART PL						1,218.61	
Bill Total							1,218.61	06/30/2021
675		1,544	1,544					
2021 01	282225	03-110-0014		282206	VILLAGE TAX -CLS 1		1,091.54	
244	APOSTOLOU THEO & MADELINE			A	1			
64	STUART PL						1,091.54	
Bill Total							1,091.54	06/28/2021
765		1,383	1,383					
2021 01	282225	03-110-0015		282206	VILLAGE TAX -CLS 1		984.20	
245	MOSHOVA DINO & MAGDA			A	1			
56	STUART PL						984.20	
Bill Total							984.20	06/28/2021
790		1,247	1,247					
2021 01	282225	03-110-0016		282206	VILLAGE TAX -CLS 1		1,363.05	
246	POSTIGLIONE, FRANK & TAMRA			A	1			
48	STUART PL						1,363.05	
Bill Total							1,363.05	06/28/2021
790		1,727	1,727					
2021 01	282225	03-110-0017		282206	VILLAGE TAX -CLS 1		1,185.47	
247	LEVESQUE, PETER			A	1			
	SHELLPOINT MORTGAGE						1,185.47	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District ID	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
Bill Total						1,185.47	06/28/2021
40 STUART PL							
765		1,502	1,502				
2021	01	282225	03-110-0018	282206			
248	URBAN PAUL & SUSAN		A	1	VILLAGE TAX -CLS 1	1,184.68	
32	STUART PL				Total	1,184.68	
Bill Total						1,184.68	07/16/2021
727 1,501 1,501							
2021	01	282225	03-110-0019	282206			
249	MESQUITA, DAVID AND KATHARINE		A	1	VILLAGE TAX -CLS 1	1,245.45	
24	STUART PL				Total	1,245.45	
Bill Total						1,245.45	06/28/2021
790 1,578 1,578							
2021	01	282225	03-110-0020	282206			
250	LICALZI,GREGORY/KIMBERLY		A	1	VILLAGE TAX -CLS 1	1,077.34	
16	STUART PL				Total	1,077.34	
Bill Total						1,077.34	07/16/2021
739 1,365 1,365							
2021	01	282225	03-110-0021	282206			
251	BECKER PAUL & JEANINE		A	1	VILLAGE TAX -CLS 1	988.94	
10	STUART PL				Total	988.94	
Bill Total						988.94	06/23/2021
739 1,392 1,253 41680: 139							
2021	01	282225	03-110-0022	282206			
252	RUSSO JOSEPH J & KATHERINE		A	1	VILLAGE TAX -CLS 1	1,242.29	
443	HUNT LN				Total	1,242.29	
Bill Total						1,242.29	06/28/2021
732 1,574 1,574							
2021	01	282225	03-112-0001	282206			
253	EMMETT STEVEN M		A	1	VILLAGE TAX -CLS 1	1,503.54	
218	MANHASSET WOODS RD				Total	1,503.54	
Bill Total						1,503.54	06/16/2021
839 1,905 1,905							
2021	01	282225	03-112-0002	282206			
					VILLAGE TAX -CLS 1	1,355.16	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
Total							1,355.16	
254	KUZUKOGLU HARUTYUN & NUNIKS			A	1			
480	PARK AVE							
Bill Total							1,355.16	06/15/2021
859	1,717	1,717						
2021	01	282225	03-112-0003	282206	VILLAGE TAX -CLS 1		1,443.55	
255	LIM YOUNG MI & YOM JONG WON			A	1			
488	PARK AVE							
Total							1,443.55	
Bill Total							1,443.55	06/29/2021
748	1,829	1,829						
2021	01	282225	03-112-0004	282206	VILLAGE TAX -CLS 1		1,536.69	
256	CAPPI CHRISTOPHER F & CAPPI JOANNA			A	1			
496	PARK AVE							
Total							1,536.69	
Bill Total							1,536.69	06/28/2021
849	1,947	1,947						
2021	01	282225	03-112-0005	282206	VILLAGE TAX -CLS 1		1,356.73	
257	CEA, RICHARD			A	1			
504	PARK AVE							
Total							1,356.73	
Bill Total							1,356.73	06/23/2021
843	1,719	1,719						
2021	01	282225	03-112-0006	282206	VILLAGE TAX -CLS 1		1,283.33	
258	HAYES THOMAS & JANET			A	1			
512	PARK AVE							
Total							1,283.33	
Bill Total							1,283.33	06/28/2021
833	1,626	1,626						
2021	01	282225	03-112-0007	282206	VILLAGE TAX -CLS 1		1,419.09	
259	DIMITRIOS AND ELAINE ZAHARI-NIKAS			A	1			
520	PARK AVE							
Total							1,419.09	
Bill Total							1,419.09	06/16/2021
826	1,798	1,798						
2021	01	282225	03-112-0008	282206	VILLAGE TAX -CLS 1		1,745.84	
260	DOROSZCZYK CHRISTOPHER KNYSZ BOGUSIA			A	1			
188	MANHASSET WOODS RD							
Total							1,745.84	
Bill Total							1,745.84	07/16/2021

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
897		2,212	2,212					
2021 01	282225	03-112-0009		282206	VILLAGE TAX -CLS 1		1,719.79	
261	RUDIC, JOHN AND AMY			A	1	PENALTY	85.99	
369	RYDER RD					Total	1,805.78	
910		2,179	2,179			Bill Total	1,805.78	08/13/2021
2021 01	282225	03-112-0010		282206	VILLAGE TAX -CLS 1		1,337.79	
262	PENN WENDY			A	1	Total	1,337.79	
377	RYDER RD					Bill Total	1,337.79	06/30/2021
901		1,695	1,695					
2021 01	282225	03-112-0011		282206	VILLAGE TAX -CLS 1		1,511.43	
263	COYNE, CHRISTOPHER & MARISSA			A	1	Total	1,511.43	
385	RYDER RD					Bill Total	1,511.43	06/23/2021
901		1,915	1,915					
2021 01	282225	03-112-0012		282206	VILLAGE TAX -CLS 1		1,496.43	
264	CRISTINA TACHECI			A	1	Total	1,496.43	
393	RYDER RD					Bill Total	1,496.43	06/21/2021
887		1,896	1,896					
2021 01	282225	03-112-0013		282206	VILLAGE TAX -CLS 1		1,425.40	
265	KING JR LOREN E & LYNN			A	1	Total	1,425.40	
403	RYDER RD					Bill Total	1,425.40	06/30/2021
795		1,806	1,806					
2021 01	282225	03-113-0001		282206	VILLAGE TAX -CLS 1		1,542.21	
266	SAWHNEY VEENA TRUST			A	1	PENALTY	77.11	
534	PARK AVE					Total	1,619.32	
943		1,954	1,954			Bill Total	1,619.32	07/30/2021
2021 01	282225	03-113-0003		282206	VILLAGE TAX -CLS 1		1,465.65	
267	RONALD FILIPSKI			A	1	Total	1,465.65	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District ID	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
						1,465.65	
550 PARK AVE				Bill Total		1,465.65	06/29/2021
990	1,857		1,857				
2021 01 282225 03-113-0004			282206	VILLAGE TAX -CLS 1		1,932.89	
268 AGARWAL, JAI & SHIVANI			A	1 PENALTY		96.64	
560 PARK AVE				Total		2,029.53	
879	2,449		2,449	Bill Total		2,029.53	07/30/2021
2021 01 282225 03-113-0007			282206	VILLAGE TAX -CLS 1		1,506.69	
269 REDDINGTON MICHAEL J & HELEN			A	1		Total	
417 RYDER RD						1,506.69	
874	1,909		1,909	Bill Total		1,506.69	07/15/2021
2021 01 282225 03-113-0009			282206	VILLAGE TAX -CLS 1		1,607.72	
270 MOFFITT DAVID & LAUREN			A	1		Total	
435 RYDER RD						1,607.72	
898	2,037		2,037	Bill Total		1,607.72	06/21/2021
2021 01 282225 03-113-0010			282206	VILLAGE TAX -CLS 1		1,454.60	
271 MORICI ROBERT & CLAUDIA			A	1		Total	
447 RYDER RD						1,454.60	
884	1,843		1,843	Bill Total		1,454.60	06/28/2021
2021 01 282225 03-113-0011			282206	VILLAGE TAX -CLS 1		1,275.44	
272 BURKE SUZANNE G			A	1		Total	
455 RYDER RD						1,275.44	
1,153	1,616		1,616	Bill Total		1,275.44	06/16/2021
2021 01 282225 03-113-0012			282206	VILLAGE TAX -CLS 1		1,199.67	
273 SCOTT COZZENS			A	1		Total	
WENDY COZZENS						1,199.67	
149 REVERE RD				Bill Total		1,199.67	06/23/2021
797	1,520		1,520				

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District ID	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
2021 01 282225 03-113-0013			282206	VILLAGE TAX -CLS 1		1,082.86	
274 ROBINSON MALCOLM & SUSAN			A	1		<u>1,082.86</u>	
187 REMINGTON RD				Total		1,082.86	
				Bill Total		1,082.86	06/29/2021
720	1,496	1,372	41163: 124				
2021 01 282225 03-113-0106			282206	VILLAGE TAX -CLS 1		1,242.29	
275 KROMIDOS, TRINI			A	1		<u>1,242.29</u>	
TRIUNFO, MICHAEL				Total		1,242.29	
199 REMINGTON RD				Bill Total		1,242.29	06/23/2021
778	1,574	1,574					
2021 01 282225 03-113-0107			282206	VILLAGE TAX -CLS 1		1,199.67	
276 GIZIS FRANCES			A	1		<u>1,199.67</u>	
427 RYDER RD				Total		1,199.67	
				Bill Total		1,199.67	06/18/2021
802	1,520	1,520					
2021 01 282225 03-113-0108			282206	VILLAGE TAX -CLS 1		6.31	
277 REDDINGTON MICHAEL			A	1		<u>6.31</u>	
417 RYDER RD				Total		6.31	
				Bill Total		6.31	07/15/2021
8	8	8					
2021 01 282225 03-113-0109			282206	VILLAGE TAX -CLS 1		1,290.44	
278 BOUTZALIS ANNA & THEODORE			A	1		<u>1,290.44</u>	
568 PARK AVE				Total		1,290.44	
				Bill Total		1,290.44	06/23/2021
883	1,924	1,635	WAR VET: 289				
2021 01 282225 03-113-0203			282206	VILLAGE TAX -CLS 1		4.74	
279 BOUTZALIS THEODORE & ANNA			A	1		<u>4.74</u>	
REVERE RD				Total		4.74	
				Bill Total		4.74	06/23/2021
6	6	6					
2021 01 282225 03-114-0001			282206	VILLAGE TAX -CLS 1		1,499.59	
280 HSIAO CHIA-LUNG & FONG			A	1		<u>1,499.59</u>	
71 BELLOWS LN				Total		1,499.59	
				Bill Total		1,499.59	07/15/2021
718	1,900	1,900					

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
2021	01	282225	03-114-0002	282206	VILLAGE TAX -CLS 1		1,548.52	
281	ARMIENTI MICHAEL & SANDRA			A	1			
154	MANHASSET WOODS RD						1,548.52	
868	1,962	1,962						
							1,548.52	06/29/2021
2021	01	282225	03-114-0003	282206	VILLAGE TAX -CLS 1		1,357.52	
282	SCHENKEL CHRISTIAN			A	1			
							67.88	
162	MANHASSET WOODS RD						1,425.40	
931	1,720	1,720						
							1,425.40	08/13/2021
2021	01	282225	03-114-0004	282206	VILLAGE TAX -CLS 1		1,711.11	
283	MILLER CHRISTIAN & M			A	1			
170	MANHASSET WOODS RD						1,711.11	
879	2,168	2,168						
							1,711.11	06/30/2021
2021	01	282225	03-114-0005	282206	VILLAGE TAX -CLS 1		1,357.52	
284	BUA/CARROLL, FRANK/SCOTT			A	1			
178	MANHASSET WOODS RD						1,357.52	
707	1,720	1,720						
							1,357.52	06/18/2021
2021	01	282225	03-114-0006	282206	VILLAGE TAX -CLS 1		1,087.60	
285	POONAWALA, EBRAHIM, H			A	1			
186	MANHASSET WOODS RD						1,087.60	
751	1,378	1,378						
							1,087.60	06/29/2021
2021	01	282225	03-114-0007	282206	VILLAGE TAX -CLS 1		1,576.94	
286	MILLER KEVIN			A	1			
380	RYDER RD						1,576.94	
1,173	1,998	1,998						
							1,576.94	06/30/2021
2021	01	282225	03-114-0008	282206	VILLAGE TAX -CLS 1		2,217.82	
287	ANDEL, EDWARD & PIERA			A	1			
390	RYDER RD						2,217.82	
1,119	2,810	2,810						
							2,217.82	07/15/2021

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2021	01	282225	03-114-0009	282206	VILLAGE TAX -CLS 1		1,113.64	
288	RAMOS JOSEPH & CHRISTINE	A		1			<u>1,113.64</u>	
35	ABBEY RD							
					Bill Total		<u>1,113.64</u>	07/15/2021
851		1,411	1,411					
2021	01	282225	03-114-0010	282206	VILLAGE TAX -CLS 1		1,574.57	
289	READ GAIL STUART & R	A		1			<u>1,574.57</u>	
43	ABBEY RD							
					Bill Total		<u>1,574.57</u>	06/28/2021
783		1,995	1,995					
2021	01	282225	03-114-0013	282206	VILLAGE TAX -CLS 1		1,124.69	
290	KONG, KIMBERLY	A		1			<u>1,124.69</u>	
87	BELLOWS LN							
					Bill Total		<u>1,124.69</u>	06/29/2021
790		1,425	1,425					
2021	01	282225	03-114-0014	282206	VILLAGE TAX -CLS 1		1,423.82	
291	FALCO, MICHAEL, A	A		1			<u>1,423.82</u>	
79	BELLOWS LN							
					Bill Total		<u>1,423.82</u>	06/18/2021
907		1,804	1,804					
2021	01	282225	03-114-0015	282206	VILLAGE TAX -CLS 1		1,162.58	
292	PEGNO STEVEN & JUDITH D	A		1			<u>1,162.58</u>	
61	ABBEY RD							
					Bill Total		<u>1,162.58</u>	06/16/2021
777		1,473	1,473					
2021	01	282225	03-114-0016	282206	VILLAGE TAX -CLS 1		1,472.76	
293	DUGGAN PRINZIPIA	A		1			<u>1,472.76</u>	
53	ABBEY RD							
					Bill Total		<u>1,472.76</u>	06/30/2021
862		1,866	1,866					
2021	01	282225	03-115-0001	282206	VILLAGE TAX -CLS 1		1,454.60	
294	BAUMANN MARTIN F & ANN M	A		1			<u>1,454.60</u>	
424	RYDER RD							
					Bill Total		<u>1,454.60</u>	06/21/2021
1,100		1,843	1,843					
2021	01	282225	03-115-0002	282206	VILLAGE TAX -CLS 1		1,612.45	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
						Total	<u>1,612.45</u>	
295	ROACH SUSAN M			A	1			
46	ABBEY RD						Bill Total	<u>1,612.45</u> 06/23/2021
852	2,043	2,043						
2021	01	282225	03-115-0003	282206	VILLAGE TAX -CLS 1		1,574.57	
296	ROOSEVELT PLAZA INC			A	1		Total	<u>1,574.57</u>
56	ABBEY RD						Bill Total	<u>1,574.57</u> 06/30/2021
1,018	1,995	1,995						
2021	01	282225	03-115-0004	282206	VILLAGE TAX -CLS 1		2,118.37	
297	FLYNN,THOMAS AND MARGARET			A	1		Total	<u>2,118.37</u>
84	ABBEY RD						Bill Total	<u>2,118.37</u> 06/15/2021
1,014	2,684	2,684						
2021	01	282225	03-115-0005	282206	VILLAGE TAX -CLS 1		2,448.28	
298	D'ANGELO, ANTONIO			A	1		Total	<u>2,448.28</u>
86	ABBEY RD						Bill Total	<u>2,448.28</u> 06/29/2021
1,086	3,102	3,102						
2021	01	282225	03-115-0006	282206	VILLAGE TAX -CLS 1		1,505.12	
299	FRANCHETTI JEFFREY & HEIDI			A	1		Total	<u>1,505.12</u>
90	ABBEY RD						Bill Total	<u>1,505.12</u> 06/29/2021
967	1,907	1,907						
2021	01	282225	03-115-0007	282206	VILLAGE TAX -CLS 1		1,254.92	
300	GRAY/MEYER			A	1		Total	<u>1,254.92</u>
108	ABBEY RD						Bill Total	<u>1,254.92</u> 06/29/2021
1,043	2,120	1,590	VET COM: 530					
2021	01	282225	03-115-0008	282206	VILLAGE TAX -CLS 1		1,274.65	
301	LAMBERT, MATTHEW & MELANIE			A	1		Total	<u>1,274.65</u>
85	REVERE RD						Bill Total	<u>1,274.65</u> 06/28/2021
807	1,615	1,615						
2021	01	282225	03-115-0009	282206	VILLAGE TAX -CLS 1		1,652.71	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,652.71	
302	MCSWEENEY, ANNE & JOHN			A	1			
95	REVERE RD				Bill Total		1,652.71	06/15/2021
1,013	2,094	2,094						
2021 01	282225	03-115-0010		282206	VILLAGE TAX -CLS 1		2,006.29	
303	ALBANESE JOSEPH R & JEANETTE			A	1			
107	REVERE RD				Total		2,006.29	
					Bill Total		2,006.29	06/15/2021
1,120	2,542	2,542						
2021 01	282225	03-115-0011		282206	VILLAGE TAX -CLS 1		1,706.38	
304	DELL AQUILA, JOHN & MICHELLE			A	1			
117	REVERE RD				Total		1,706.38	
					Bill Total		1,706.38	06/23/2021
1,106	2,162	2,162						
2021 01	282225	03-115-0012		282206	VILLAGE TAX -CLS 1		1,338.58	
305	KELLY WALTER & PATRICIA			A	1			
436	RYDER RD				Total		1,338.58	
					Bill Total		1,338.58	06/21/2021
997	1,995	1,696	WAR VET: 299					
2021 01	282225	03-115-0013		282206	VILLAGE TAX -CLS 1		1,672.44	
306	KHATCHADOURIAN MANUEL & ALINE			A	1			
127	REVERE RD				Total		1,672.44	
					Bill Total		1,672.44	06/28/2021
811	2,119	2,119						
2021 01	282225	03-116-0001		282206	VILLAGE TAX -CLS 1		1,304.64	
307	LUTTINGER DAVID & ROSEMARIE			A	1			
100	MANHASSET WOODS RD				Total		1,304.64	
					Bill Total		1,304.64	06/18/2021
1,097	1,653	1,653						
2021 01	282225	03-116-0002		282206	VILLAGE TAX -CLS 1		1,441.97	
308	KOLIN ALLISON & MICHAEL			A	1			
108	MANHASSET WOOD RD				Total		1,441.97	
					Bill Total		1,441.97	06/23/2021
1,057	1,827	1,827						
2021 01	282225	03-116-0003		282206	VILLAGE TAX -CLS 1		1,349.63	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location Account No	ID Total Assd	Taxable	Exemptions	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Total								<u>1,349.63</u>		
309	GRIFFITH BRIAN & KIMBERLY					A	1			
116	MANHASSET WOODS RD									
Bill Total								<u>1,349.63</u>		06/28/2021
894			1,710	1,710						
2021	01	282225	03-116-0004			282206			2,552.46	
310	CLUTTERBUCK					A	1			
80	BELLOWS LANE									
Total								<u>2,552.46</u>		
Bill Total								<u>2,552.46</u>		06/29/2021
1,177			3,234	3,234						
2021	01	282225	03-116-0005			282206			1,750.57	
311	FIORINO, VINCENT & ELIZABETH					A	1			
80	BELLOWS LA									
Total								<u>1,750.57</u>		
Bill Total								<u>1,750.57</u>		06/23/2021
1,144			2,218	2,218						
2021	01	282225	03-116-0008			282206			1,116.80	
312	TURANO JOHN B. & MARGARET V.					A	1			
95	ABBAY RD									
Total								<u>1,116.80</u>		
Bill Total								<u>1,116.80</u>		06/18/2021
1,059			1,415	1,415						
2021	01	282225	03-116-0009			282206			1,356.73	
313	KAPASSAKIS APOSTOLOS & ANDREA					A	1			
	K									
105	ABBAY RD									
Total								<u>1,356.73</u>		
Bill Total								<u>1,356.73</u>		06/23/2021
892			1,719	1,719						
2021	01	282225	03-116-0010			282206			1,162.58	
314	BLAKE JR G MARIANO & JOSEPH					A	1			
55	REVERE RD									
Total								<u>1,162.58</u>		
Bill Total								<u>1,162.58</u>		06/18/2021
769			1,473	1,473						
2021	01	282225	03-116-0011			282206			1,014.99	
315	WERDEN, JR LINCOLN					A	1			
43	REVERE RD									
Total								<u>1,014.99</u>		
Bill Total								<u>1,014.99</u>		06/24/2021
943			1,286	1,286						

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
2021	01	282225	03-116-0012	282206	VILLAGE TAX -CLS 1		1,659.81	
316	VAN ROOYEN.ABOYOUN/EMMA/JANE			A	1		<u>1,659.81</u>	
35	REVERE RD						1,659.81	
							1,659.81	06/28/2021
922		2,103	2,103					
							Bill Total	
2021	01	282225	03-116-0013	282206	VILLAGE TAX -CLS 1		1,381.99	
317	BARAKAT, AREEG			A	1		<u>1,381.99</u>	
29	REVERE RD						1,381.99	
							1,381.99	06/28/2021
916		1,751	1,751					
							Bill Total	
2021	01	282225	03-116-0015	282206	VILLAGE TAX -CLS 1		1,288.86	
318	COLEMAN III CYRIL J & DIANE G			A	1		<u>1,288.86</u>	
21	REVERE RD						1,288.86	
							1,288.86	06/24/2021
1,072		1,633	1,633					
							Bill Total	
2021	01	282225	03-116-0106	282206	VILLAGE TAX -CLS 1		1,799.51	
319	TOWERS JOHN & KELLY			A	1		<u>1,799.51</u>	
75	ABBAY RD						1,799.51	
							1,799.51	06/30/2021
1,231		2,280	2,280					
							Bill Total	
2021	01	282225	03-116-0107	282206	VILLAGE TAX -CLS 1		1,668.49	
320	CHEATHAM, MARTIN			A	1		<u>1,668.49</u>	
85	ABBAY RD						1,668.49	
							1,668.49	06/18/2021
960		2,114	2,114					
							Bill Total	
2021	01	282225	03-117-0001	282206	VILLAGE TAX -CLS 1		1,029.19	
321	GRADY, CHRISTOPHER & MARY			A	1		<u>1,029.19</u>	
475	HUNT LN						1,029.19	
							1,029.19	06/24/2021
722		1,304	1,304					
							Bill Total	
2021	01	282225	03-117-0002	282206	VILLAGE TAX -CLS 1		1,438.03	
322	RAE BEVERLEY			A	1		<u>1,438.03</u>	
64	MANHASSET WOODS RD						1,438.03	
							1,438.03	07/16/2021
879		1,822	1,822					
							Bill Total	
2021	01	282225	03-117-0003	282206	VILLAGE TAX -CLS 1		1,419.09	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,419.09	
323	LEE DELBERT VICTOR & SCHOENIG DAWN			A	1		1,419.09	06/29/2021
16	REVERE RD							
848	1,798	1,798						
2021	01	282225	03-117-0004	282206	VILLAGE TAX -CLS 1		1,267.55	
324	MESAGNA, LORRAINE			A	1		1,267.55	
24	REVERE RD							
					Bill Total		1,267.55	06/21/2021
848	1,606	1,606						
2021	01	282225	03-117-0005	282206	VILLAGE TAX -CLS 1		1,349.63	
325	MILLER DREW & PATRICIA			A	1		1,349.63	
46	REVERE RD							
					Bill Total		1,349.63	06/29/2021
679	1,710	1,710						
2021	01	282225	03-117-0008	282206	VILLAGE TAX -CLS 1		1,312.54	
326	O'CONNOR KEVIN & CHRISTINE			A	1		1,312.54	
58	REVERE RD							
					Bill Total		1,312.54	06/23/2021
785	1,663	1,663						
2021	01	282225	03-117-0009	282206	VILLAGE TAX -CLS 1		1,312.54	
327	LI, MIAO			A	1		1,312.54	
135	ABBEY RD							
					Bill Total		1,312.54	07/16/2021
831	1,663	1,663						
2021	01	282225	03-117-0010	282206	VILLAGE TAX -CLS 1		1,432.50	
328	QUINLAN, PAUL & TERI ANN			A	1		1,432.50	
523	HUNT LN							
					Bill Total		1,432.50	06/15/2021
751	1,815	1,815						
2021	01	282225	03-117-0011	282206	VILLAGE TAX -CLS 1		1,120.75	
329	MURRAY MARY PAT			A	1		1,120.75	
515	HUNT LN							
					Bill Total		1,120.75	06/29/2021
770	1,420	1,420						

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2021	01	282225	03-117-0012	282206	VILLAGE TAX -CLS 1		889.49	
330	VANDERBERG GERARD & V			A	1			
507	HUNT LN							
					Total		889.49	
					Bill Total		889.49	06/28/2021
774		1,127	1,127					
2021	01	282225	03-117-0013	282206	VILLAGE TAX -CLS 1		1,049.71	
331	NAPLES LLC			A	1			
499	HUNT LN							
					Total		1,049.71	
					Bill Total		1,049.71	06/28/2021
679		1,330	1,330					
2021	01	282225	03-117-0014	282206	VILLAGE TAX -CLS 1		1,106.54	
332	BYUNG YONG KIMUGENE & ARLIN			A	1			
491	HUNT LN							
					Total		1,106.54	
					Bill Total		1,106.54	06/15/2021
785		1,402	1,402					
2021	01	282225	03-117-0015	282206	VILLAGE TAX -CLS 1		621.15	
333	THOM RONALD F & MARIA			A	1			
483	HUNT LN							
					Total		621.15	
					Bill Total		621.15	06/15/2021
744		1,382	787	VETERANS: 595				
2021	01	282225	03-117-0016	282206	VILLAGE TAX -CLS 1		1,153.90	
334	ROBUSTELLI FRANCESCA			A	1			
48	REVERE RD							
					Total		1,153.90	
					Bill Total		1,153.90	06/16/2021
855		1,462	1,462					
2021	01	282225	03-117-0017	282206	VILLAGE TAX -CLS 1		1,669.28	
335	DONAHUE JOHN & BECKY			A	1			
50	REVERE RD							
					Total		1,669.28	
					Bill Total		1,669.28	06/28/2021
866		2,115	2,115					
2021	01	282225	03-118-0001	282206	VILLAGE TAX -CLS 1		1,456.97	
336	CARILLI CARL			A	1			
74	REVERE RD							
					Total		1,456.97	
					Bill Total		1,456.97	06/21/2021
1,021		1,846	1,846					
2021	01	282225	03-118-0002	282206	VILLAGE TAX -CLS 1		1,490.91	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,490.91	
337	QUINN THOMAS & RITA			A	1			
82	REVERE RD						1,490.91	06/29/2021
					Bill Total			
802	1,889	1,889						
2021	01	282225	03-118-0003	282206	VILLAGE TAX -CLS 1		1,454.60	
338	SCHULTZ RICHARD & JENNIFER			A	1			
90	REVERE RD						1,454.60	
					Bill Total			06/23/2021
824	1,843	1,843						
2021	01	282225	03-118-0004	282206	VILLAGE TAX -CLS 1		1,443.55	
339	ANGELES, JAY & KRISTAINNE			A	1			
98	REVERE RD						1,443.55	
					Bill Total			06/18/2021
909	1,829	1,829						
2021	01	282225	03-118-0005	282206	VILLAGE TAX -CLS 1		1,673.23	
340	VIDAL FRANK & FRANCISCO J			A	1			
106	REVERE RD						1,673.23	
					Bill Total			06/29/2021
919	2,120	2,120						
2021	01	282225	03-118-0006	282206	VILLAGE TAX -CLS 1		1,707.95	
341	PETERSEN, STEVEN AND GINA			A	1			
114	REVERE RD						1,707.95	
					Bill Total			06/28/2021
954	2,164	2,164						
2021	01	282225	03-118-0007	282206	VILLAGE TAX -CLS 1		1,633.76	
342	RYAN F BARRY & KATHLEEN			A	1			
122	REVERE RD						1,633.76	
					Bill Total			06/30/2021
962	2,070	2,070						
2021	01	282225	03-118-0008	282206	VILLAGE TAX -CLS 1		1,242.29	
343	DRAZIC DANICA			A	1			
132	REVERE RD						1,242.29	
					Bill Total			06/21/2021
861	1,574	1,574						
2021	01	282225	03-118-0009	282206	VILLAGE TAX -CLS 1		1,527.21	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,527.21	
344	LATTNER,SAUL & KLEIN, NATALIE			A	1			
142	REVERE RD				Bill Total		1,527.21	06/21/2021
873	1,935	1,935						
2021	01	282225	03-118-0010	282206	VILLAGE TAX -CLS 1		1,991.30	
345	SIDERATOS, NICK & MARIA			A	1			
150	REVERE RD				Total		1,991.30	
					Bill Total		1,991.30	06/24/2021
1,001	2,523	2,523						
2021	01	282225	03-118-0011	282206	VILLAGE TAX -CLS 1		1,270.71	
346	FORNASAR EDWARD & JUDITH			A	1			
169	REMINGTON RD				Total		1,270.71	
					Bill Total		1,270.71	06/16/2021
959	1,734	1,610	41163: 124					
2021	01	282225	03-118-0016	282206	VILLAGE TAX -CLS 1		1,310.96	
347	KATSOULIS GEORGIA & TIMOTHY E			A	1			
579	HUNT LN				Total		1,310.96	
					Bill Total		1,310.96	06/23/2021
898	1,661	1,661						
2021	01	282225	03-118-0017	282206	VILLAGE TAX -CLS 1		1,426.98	
348	FREEMAN BARBARA			A	1			
571	HUNT LN				Total		1,426.98	
					Bill Total		1,426.98	06/23/2021
876	1,808	1,808						
2021	01	282225	03-118-0018	282206	VILLAGE TAX -CLS 1		1,312.54	
349	WEITZMAN, JONATHAN & MARIE			A	1			
563	HUNT LN				Total		1,312.54	
					Bill Total		1,312.54	06/23/2021
805	1,663	1,663						
2021	01	282225	03-118-0019	282206	VILLAGE TAX -CLS 1		1,381.99	
350	CHARBONNEAU THOMAS & GERALYN			A	1			
555	HUNT LN				Total		1,381.99	
					Bill Total		1,381.99	06/29/2021
910	1,751	1,751						
2021	01	282225	03-118-0020	282206	VILLAGE TAX -CLS 1		1,432.50	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,432.50	
351	MAO, YUAN, PEI			A	1			
136	ABBEY RD							
					Bill Total		1,432.50	06/28/2021
883	1,815	1,815						
2021	01	282225	03-118-0112	282206	VILLAGE TAX -CLS 1		1,327.53	
352	ROWAN THOMAS & LORI			A	1			
619	HUNT LN							
					Total		1,327.53	
					Bill Total		1,327.53	06/29/2021
807	1,682	1,682						
2021	01	282225	03-118-0113	282206	VILLAGE TAX -CLS 1		1,454.60	
353	CRONIN, SEAN & TERRY			A	1			
611	HUNT LN							
					Total		1,454.60	
					Bill Total		1,454.60	06/23/2021
905	1,843	1,843						
2021	01	282225	03-118-0114	282206	VILLAGE TAX -CLS 1		1,304.64	
354	SALVATORI TR CARLOS & WALTER			A	1			
603	HUNT LN							
					Total		1,304.64	
					Bill Total		1,304.64	06/18/2021
999	1,653	1,653						
2021	01	282225	03-118-0115	282206	VILLAGE TAX -CLS 1		1,191.78	
355	ELIZABETH MURPHY			A	1			
587	HUNT LN							
					Total		1,191.78	
					Bill Total		1,191.78	06/30/2021
937	1,647	1,510	VETERANS: 137					
2021	01	282225	03-118-0214	282206	VILLAGE TAX -CLS 1		1,424.61	
356	COOK, KEVIN & TAMI			A	1			
595	HUNT LN							
					Total		1,424.61	
					Bill Total		1,424.61	06/15/2021
770	1,805	1,805						
2021	01	282225	03-119-0001	282206	VILLAGE TAX -CLS 4		9,938.34	
357	BAHAR, GEORGE			A	1			
1649	NORTHERN BLVD							
					Total		9,938.34	
					Bill Total		9,938.34	06/18/2021
13,287	13,288	12,592	TRANSITION: 696					
2021	01	282225	03-119-0006	282206	VILLAGE TAX -CLS 4		13,187.71	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		13,187.71	
358	S.ROBBINS & TANENBAUM			A	1			
1661	1677 NORTHERN BLVD				Bill Total		13,187.71	06/18/2021
11,655	16,711	16,709	TRANSITION: 2					
2021	01	282225	03-119-0013	282206	VILLAGE TAX -CLS 4		19,032.17	
359	FOREST AVENUE COMMONS, LLC.			A	1			
1681	1699 NORTHERN BLVD				Total		19,032.17	
					Bill Total		19,032.17	06/28/2021
25,445	25,446	24,114	TRANSITION: 1,332					
2021	01	282225	03-119-0021	282206	VILLAGE TAX -CLS 4		861.87	
360	FOREST AVENUE COMMONS, LLC.			A	1			
	MANHASSET WOODS RD				Total		861.87	
					Bill Total		861.87	06/28/2021
1,016	1,153	1,092	TRANSITION: 61					
2021	01	282225	03-119-0022	282206	VILLAGE TAX -CLS 1		1,404.09	
361	GABRIELLI LISA			A	1			
17	MANHASSET WOODS RD				Total		1,404.09	
					Bill Total		1,404.09	07/15/2021
680	1,779	1,779						
2021	01	282225	03-119-0023	282206	VILLAGE TAX -CLS 1		1,521.69	
362	WEI, SHEN			A	1			
	JIANG, YI				Total		1,521.69	
458	HUNT LN				Bill Total		1,521.69	06/28/2021
745	1,928	1,928						
2021	01	282225	03-119-0024	282206	VILLAGE TAX -CLS 1		1,124.69	
363	ADLER, JEREMY TODD			A	1			
	MUELLER, BRIDGET RITA				Total		1,124.69	
444	HUNT LN				Bill Total		1,124.69	06/28/2021
642	1,425	1,425						
2021	01	282225	03-119-0026	282206	VILLAGE TAX -CLS 1		1,269.13	
364	THOMAS, RICHARD & JANICE			A	1			
432	HUNT LN				Total		1,269.13	
					Bill Total		1,269.13	06/28/2021
871	1,608	1,608						

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2021	01	282225	03-119-0027	282206	VILLAGE TAX -CLS 1		719.01	
365	ODENWALD JOHN J			A	1			
426	HUNT LN							
					Total		719.01	
					Bill Total		719.01	06/29/2021
712		911	911					
2021	01	282225	03-119-0028	282206	VILLAGE TAX -CLS 1		1,093.91	
366	GUINAN, MATHEW			A	1		76.57	
420	HUNT LN							
					Total		1,170.48	
					Bill Total		1,170.48	09/14/2021
714		1,386	1,386					
2021	01	282225	03-119-0029	282206	VILLAGE TAX -CLS 1		1,101.80	
367	WEPPLER EDWARD J			A	1			
414	HUNT LA							
					Total		1,101.80	
					Bill Total		1,101.80	07/16/2021
765		1,396	1,396					
2021	01	282225	03-119-0030	282206	VILLAGE TAX -CLS 1		1,143.63	
368	LOPEZ ETAL CHRISTINE MARY			A	1			
408	HUNT LN							
					Total		1,143.63	
					Bill Total		1,143.63	06/15/2021
656		1,449	1,449					
2021	01	282225	03-119-0031	282206	VILLAGE TAX -CLS 1		1,162.58	
369	LEE, YUNJOO M.			A	1			
402	HUNT LN							
					Total		1,162.58	
					Bill Total		1,162.58	06/23/2021
643		1,473	1,473					
2021	01	282225	03-119-0225	282206	VILLAGE TAX -CLS 1		42.62	
370	CAFASSO, JOHN & DEBRA			A	1			
444	HUNT LN							
					Total		42.62	
					Bill Total		42.62	06/28/2021
54		54	54					
2021	01	282225	03-121-0001	282206	VILLAGE TAX -CLS 1		1,606.93	
371	MORRIS ALAN R & NANCY			A	1			
137	REMINGTON RD							
					Total		1,606.93	
					Bill Total		1,606.93	06/28/2021
989		2,036	2,036					
2021	01	282225	03-121-0002	282206				

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
372	WONG WALTER & PRICILLA			A	1	VILLAGE TAX -CLS 1	1,328.32	
127	REMINGTON RD					Total	1,328.32	
						Bill Total	1,328.32	07/15/2021
937	1,683	1,683						
2021 01	282225	03-121-0003		282206	1	VILLAGE TAX -CLS 1	1,261.23	
373	RABETZ WILLIAM			A	1	Total	1,261.23	
117	REMINGTON RD					Bill Total	1,261.23	06/28/2021
1,043	1,598	1,598						
2021 01	282225	03-121-0004		282206	1	VILLAGE TAX -CLS 1	1,741.10	
374	MASCITTI, JOHN & DRAGANA			A	1	Total	1,741.10	
105	REMINGTON RD					Bill Total	1,741.10	06/28/2021
945	2,206	2,206						
2021 01	282225	03-121-0005		282206	1	VILLAGE TAX -CLS 1	1,617.98	
375	COLE TIMOTHY & MARY			A	1	Total	1,617.98	
97	REMINGTON RD					Bill Total	1,617.98	06/28/2021
953	2,050	2,050						
2021 01	282225	03-121-0006		282206	1	VILLAGE TAX -CLS 1	1,320.43	
376	SILVA, HENRIQUE & ALLISON			A	1	Total	1,320.43	
89	REMINGTON RD					Bill Total	1,320.43	06/16/2021
794	1,673	1,673						
2021 01	282225	03-121-0007		282206	1	VILLAGE TAX -CLS 1	1,441.97	
377	SCAVELLI, MICHAEL AND ELINA			A	1	Total	1,441.97	
81	REMINGTON RD					Bill Total	1,441.97	06/15/2021
883	1,827	1,827						
2021 01	282225	03-121-0008		282206	1	VILLAGE TAX -CLS 1	1,074.18	
378	VIGNOLA ANTHONY J & MARGO			A	1	Total	1,074.18	
178	ABBEY RD					Bill Total	1,074.18	06/21/2021
954	1,815	1,361	VET COM: 454					
2021 01	282225	03-121-0009		282206		VILLAGE TAX -CLS 1	1,128.64	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location Account No	ID Total Assd	Taxable	Exemptions	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
								Total	<u>1,128.64</u>	
379	BARDOFF/GRACI GEORGE/LILLIAN					A	1			
164	ABBEY RD									
								Bill Total	<u>1,128.64</u>	06/23/2021
867			1,430	1,430						
2021	01	282225	03-121-0010			282206			1,349.63	
380	MESSINA FRANCESCO & SHARON					A	1			
550	HUNT LN									
								Total	<u>1,349.63</u>	
								Bill Total	<u>1,349.63</u>	06/29/2021
847			1,710	1,710						
2021	01	282225	03-121-0011			282206			1,349.63	
381	MARCUCCI MARK & JOANN					A	1			
560	HUNT LN									
								Total	<u>1,349.63</u>	
								Bill Total	<u>1,349.63</u>	06/29/2021
787			1,710	1,710						
2021	01	282225	03-121-0012			282206			1,218.61	
382	CATLETT DAVID & STEPHANIE					A	1			
570	HUNT LN									
								Total	<u>1,218.61</u>	
								Bill Total	<u>1,218.61</u>	06/30/2021
796			1,544	1,544						
2021	01	282225	03-121-0013			282206			1,293.59	
383	NOONE BRIAN T & JENNIFER B					A	1		77.62	
578	HUNT LN									
								Total	<u>1,371.21</u>	
								Bill Total	<u>1,371.21</u>	08/13/2021
724			1,639	1,639						
2021	01	282225	03-121-0014			282206			1,660.60	
384	PRUDLO, SHREYN & MICHAEL					A	1			
586	HUNT LN									
								Total	<u>1,660.60</u>	
								Bill Total	<u>1,660.60</u>	06/28/2021
937			2,104	2,104						
2021	01	282225	03-121-0015			282206			1,528.79	
385	FERRARO MICHAEL & LISA					A	1			
594	HUNT LN									
								Total	<u>1,528.79</u>	
								Bill Total	<u>1,528.79</u>	06/29/2021
924			1,937	1,937						
2021	01	282225	03-121-0016			282206				

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District ID	Location Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
386	MILLER BRADLEY & JAMIE			A	VILLAGE TAX -CLS 1		1,248.61	
600	HUNT LN				Total		1,248.61	
					Bill Total		1,248.61	06/28/2021
763	1,582	1,582						
2021	01	282225	03-125-0007	282206	VILLAGE TAX -CLS 1		1,405.67	
387	MCGIVNEY PATRICIA			A	Total		1,405.67	
	MCGIVNEY JAMES				Bill Total		1,405.67	06/21/2021
234	ABBEY RD							
1,036	1,781	1,781						
2021	01	282225	03-125-0009	282206	VILLAGE TAX -CLS 1		1,124.69	
388	YI LIU			A	Total		1,124.69	
	WEN XU				Bill Total		1,124.69	06/28/2021
310	ABBEY RD							
862	1,425	1,425						
2021	01	282225	03-125-0010	282206	VILLAGE TAX -CLS 1		924.22	
389	KENNEDY JR EDWIN M & MAUREEN			A	Total		924.22	
	322 ABBEY RD				Bill Total		924.22	06/30/2021
746	1,378	1,171	WAR VET: 207					
2021	01	282225	03-125-0011	282206	VILLAGE TAX -CLS 1		1,087.60	
390	PAPADOPOULOS, PAGONA			A	Total		1,087.60	
	336 ABBEY RD				Bill Total		1,087.60	06/16/2021
737	1,378	1,378						
2021	01	282225	03-125-0013	282206	VILLAGE TAX -CLS 1		2,022.87	
391	DIGIA MAURO & BENAY			A	Total		2,022.87	
	60 WHISTLER RD				Bill Total		2,022.87	06/29/2021
874	2,563	2,563						
2021	01	282225	03-125-0014	282206	VILLAGE TAX -CLS 1		1,606.14	
392	SHARKEY, RYAN			A	Total		1,606.14	
	52 WHISTLER RD				Bill Total		1,606.14	06/28/2021
686	2,035	2,035						

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2021	01	282225	03-125-0015	282206	VILLAGE TAX -CLS 1		1,229.66	
393	NEAMONITIS STANLEY & E P			A	1			
44	WHISTLER RD						1,229.66	
					Bill Total		1,229.66	06/16/2021
1,285	1,833	1,558	WAR VET: 275					
2021	01	282225	03-125-0017	282206	VILLAGE TAX -CLS 1		1,404.88	
394	LEVERICH PETER C & DIANE L			A	1			
28	WHISTLER RD						1,404.88	
					Bill Total		1,404.88	06/15/2021
967	1,780	1,780						
2021	01	282225	03-125-0018	282206	VILLAGE TAX -CLS 1		1,706.38	
395	SHELLEY KEVIN M & ANNE-MARIE F			A	1			
20	WHISTLER RD						1,706.38	
					Bill Total		1,706.38	06/23/2021
1,088	2,162	2,162						
2021	01	282225	03-125-0020	282206	VILLAGE TAX -CLS 1		2,271.48	
396	JOSHUA AND MEGAN BAILEY			A	1			
4	WHISTLER RD						2,271.48	
					Bill Total		2,271.48	06/28/2021
1,199	2,878	2,878						
2021	01	282225	03-125-0021	282206	VILLAGE TAX -CLS 1		14.21	
397	SAINI, RAJIV			A	1			
2	ABBAY RD						14.21	
					Bill Total		14.21	06/28/2021
18	18	18						
2021	01	282225	03-125-0101	282206	VILLAGE TAX -CLS 1		1,883.96	
398	ZITO JOSEPH & COLETTE			A	1			
80	REMINGTON RD						1,883.96	
					Bill Total		1,883.96	06/29/2021
1,295	2,387	2,387						
2021	01	282225	03-125-0102	282206	VILLAGE TAX -CLS 1		1,072.60	
399	EDWARD SHU SE			A	1			
92	KURO,CARISA						1,072.60	
					Bill Total		1,072.60	06/28/2021
689	1,359	1,359						

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2021	01	282225	03-125-0103	282206	VILLAGE TAX -CLS 1		1,244.66	
400	EGAN PATRICIA & SEAN			A	1			
100	REMINGTON RD							
					Total		1,244.66	
					Bill Total		1,244.66	06/23/2021
917		1,577	1,577					
2021	01	282225	03-125-0104	282206	VILLAGE TAX -CLS 1		1,662.18	
401	PETERS, SEAN, H			A	1			
108	REMINGTON RD							
					Total		1,662.18	
					Bill Total		1,662.18	06/15/2021
975		2,106	2,106					
2021	01	282225	03-125-0105	282206	VILLAGE TAX -CLS 1		1,499.59	
402	SAINI, RAJIV			A	1			
214	ABBEY RD							
					Total		1,499.59	
					Bill Total		1,499.59	06/28/2021
884		1,900	1,900					
2021	01	282225	03-125-0112	282206	VILLAGE TAX -CLS 1		14.21	
403	SZE LOK CHAN			A	1			
60	WHISTLER RD							
					Total		14.21	
					Bill Total		14.21	06/29/2021
18		18	18					
2021	01	282225	03-125-0212	282206	VILLAGE TAX -CLS 1		14.21	
404	PAPAPOPOULOS, PAGONA			A	1			
3	ABBEY RD							
					Total		14.21	
					Bill Total		14.21	06/16/2021
18		18	18					
2021	01	282225	03-129-0045	282206	VILLAGE TAX -CLS 1		2,142.84	
405	MASTANDO JOHN P & MARIA A			A	1		107.14	
406	ABBEY RD							
					Total		2,249.98	
					Bill Total		2,249.98	07/15/2021
1,027		2,715	2,715					
2021	01	282225	03-129-0048	282206	VILLAGE TAX -CLS 1		1,338.58	
406	DILEMETIN, LAURA TRUSTEE			A	1			
382	ABBEY RD							
					Total		1,338.58	
					Bill Total		1,338.58	06/15/2021
1,047		1,995	1,696		WAR VET: 299			
2021	01	282225	03-129-0049	282206				

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
407	SUN, DAMIN SONG, YANG			A	1 VILLAGE TAX -CLS 1 Total		1,814.50 <u>1,814.50</u>	
695	HUNT LN				Bill Total		<u>1,814.50</u>	06/29/2021
962	2,299	2,299						
2021 01	282225	03-129-0050		282206	VILLAGE TAX -CLS 1		1,453.81	
408	TRILIVAS PETER & MARIA			A	1 Total		<u>1,453.81</u>	
12	HOMER PL				Bill Total		<u>1,453.81</u>	07/16/2021
1,030	1,842	1,842						
2021 01	282225	03-129-0051		282206	VILLAGE TAX -CLS 1		1,274.65	
409	PRABHAKAR SUNIL & ANITA			A	1 Total		<u>1,274.65</u>	
22	HOMER PL				Bill Total		<u>1,274.65</u>	07/16/2021
820	1,615	1,615						
2021 01	282225	03-129-0052		282206	VILLAGE TAX -CLS 1		2,331.47	
410	HEALY, KEVIN			A	1 Total		<u>2,331.47</u>	
30	HOMER PL				Bill Total		<u>2,331.47</u>	06/16/2021
1,147	2,954	2,954						
2021 01	282225	03-129-0061		282206	VILLAGE TAX -CLS 1		1,172.05	
411	MARKHAM JOHN & MARGARET			A	1 Total		<u>1,172.05</u>	
29	DURAND PL				Bill Total		<u>1,172.05</u>	06/30/2021
1,055	1,485	1,485						
2021 01	282225	03-129-0062		282206	VILLAGE TAX -CLS 1		1,672.44	
412	WILLIAMS, JOSEPH & COLLEEN			A	1 Total		<u>1,672.44</u>	
21	DURAND PL				Bill Total		<u>1,672.44</u>	06/15/2021
741	2,119	2,119						
2021 01	282225	03-129-0063		282206	VILLAGE TAX -CLS 1		2,036.29	
413	MEGINNESS KERI & PATRICK			A	1 Total		<u>2,036.29</u>	
11	DURAND PL				Bill Total		<u>2,036.29</u>	06/16/2021
804	2,580	2,580						

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2021	01	282225	03-129-0064	282206	VILLAGE TAX -CLS 1		1,345.68	
414	WARSAW MERRITT & M			A	1			
645	HUNT LN							
					Total		1,345.68	
					Bill Total		1,345.68	06/28/2021
818		1,705		1,705				
2021	01	282225	03-129-0065	282206	VILLAGE TAX -CLS 1		1,349.63	
415	PAPAIN, WILLIAM/VALARIE			A	1			
631	HUNT LN							
					Total		1,349.63	
					Bill Total		1,349.63	06/21/2021
859		1,710		1,710				
2021	01	282225	03-129-0066	282206	VILLAGE TAX -CLS 1		1,342.53	
416	LINDA BARRET LIVING TRUST			A	1			
162	REMINGTON RD							
					Total		1,342.53	
					Bill Total		1,342.53	06/15/2021
939		1,701		1,701				
2021	01	282225	03-129-0067	282206	VILLAGE TAX -CLS 1		2,542.99	
417	FOX, JAMES & SHANNON			A	1			
170	REMINGTON RD							
					Total		2,542.99	
					Bill Total		2,542.99	06/16/2021
1,026		3,222		3,222				
2021	01	282225	03-129-0068	282206	VILLAGE TAX -CLS 1		1,787.67	
418	RYAN MICHAEL K & KRISTIN T			A	1			
180	REMINGTON RD							
					Total		1,787.67	
					Bill Total		1,787.67	06/21/2021
1,185		2,265		2,265				
2021	01	282225	03-129-0154	282206	VILLAGE TAX -CLS 1		1,897.38	
419	DUNPHY DONALD & SHEILA			A	1			
15	HOMER PL							
					Total		1,897.38	
					Bill Total		1,897.38	06/21/2021
1,128		2,404		2,404				
2021	01	282225	03-129-0158	282206	VILLAGE TAX -CLS 1	1,574.57		
420	LANGNER DAVID & NATALIE			A	1			
16	DURAND PL					141.71		
					Total	1,716.28		
					Bill Total	1,716.28		
985		1,995		1,995				
2021	01	282225	03-129-0160	282206				

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
421	DE PIPPO P & CAVALIER T			A	VILLAGE TAX -CLS 1		2,327.52	
30	DURAND PL			1	Total		2,327.52	
					Bill Total		2,327.52	06/18/2021
1,019	2,949	2,949						
2021	01	282225	03-129-0162	282206	VILLAGE TAX -CLS 1		1,873.70	
422	TEPEDINO FRANK & VICTORIA			A	Total		1,873.70	
29	HOMER PL			1	Bill Total		1,873.70	06/29/2021
756	2,374	2,374						
2021	01	282225	03-129-0163	282206	VILLAGE TAX -CLS 1		1,250.97	
423	CREIGHTON JOHN & MARY			A	Total		1,250.97	
420	ABBEY RD			1	Bill Total		1,250.97	06/16/2021
913	1,585	1,585						
2021	01	282225	03-129-0164	282206	VILLAGE TAX -CLS 1		11.84	
424	DEPIPPA PATRICK & THERESA			A	Total		11.84	
30	DURAND PL			1	Bill Total		11.84	06/18/2021
15	15	15						
2021	01	282225	03-129-0169	282206	VILLAGE TAX -CLS 1		2,302.27	
425	STEIN GARY & ROSA			A	Total		2,302.27	
400	ABBEY RD			1	Bill Total		2,302.27	06/29/2021
1,036	2,917	2,917						
2021	01	282225	03-129-0171	282206	VILLAGE TAX -CLS 1		1,896.59	
426	GIAKOUMIS KAY MARIA & NIKOLAOS			A	Total		1,896.59	
684	PARK AVE			1	Bill Total		1,896.59	06/15/2021
978	2,403	2,403						
2021	01	282225	03-129-0173	282206	VILLAGE TAX -CLS 1		1,568.26	
427	JOHNSTON ANTHONY & JENNIFER			A	Total		1,568.26	
618	PARK AVE			1	Bill Total		1,568.26	06/30/2021
1,000	1,987	1,987						
2021	01	282225	03-129-0174	282206	VILLAGE TAX -CLS 1		1,584.04	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,584.04	
428	YE, MIN			A	1			
634	PARK AVE						1,584.04	06/16/2021
1,000	2,007	2,007						
2021	01	282225	03-129-0175	282206	VILLAGE TAX -CLS 1		1,612.45	
429	REILLY TIMOTHY			A	1		1,612.45	
674	PARK AVE							
							1,612.45	06/30/2021
821	2,043	2,043						
2021	01	282225	03-129-0177	282206	VILLAGE TAX -CLS 1		1,172.84	
430	BOTTALICO MICHAEL & GLORIA			A	1		1,172.84	
666	PARK AVE							
							1,172.84	06/23/2021
957	1,981	1,486	VET COM: 495					
2021	01	282225	03-129-0178	282206	VILLAGE TAX -CLS 1		1,662.18	
431	HAGGERTY SEAN R & KIMBERLY D			A	1		1,662.18	
602	PARK AVE							
							1,662.18	07/16/2021
1,020	2,106	2,106						
2021	01	282225	03-129-0179	282206	VILLAGE TAX -CLS 1		1,561.94	
432	LYU/PARK, THEODORE/HELEN KELLER, MICHELE, TRUSTEES			A	1		1,561.94	
610	PARK AVE							
							1,561.94	06/28/2021
1,021	1,979	1,979						
2021	01	282225	03-129-0180	282206	VILLAGE TAX -CLS 1		1,427.77	
433	DELANEY MARY J TRUST			A	1		1,427.77	
650	PARK AVE							
							1,427.77	06/23/2021
1,000	1,809	1,809						
2021	01	282225	03-129-0184	282206	VILLAGE TAX -CLS 1		1,608.51	
434	GRYGIEL, SEAN & LISA			A	1		1,608.51	
642	PARK AVE							
							1,608.51	06/28/2021
1,000	2,038	2,038						

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District ID	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
2021 01 282225 03-129-0185			282206	VILLAGE TAX -CLS 1		1,669.28	
435 CHAN, JOSEPH AND NYEIN, BETTY			A	1		<u>1,669.28</u>	
679 HUNT LN				Total		1,669.28	
				Bill Total		1,669.28	06/21/2021
1,036	2,115	2,115					
2021 01 282225 03-129-0186			282206	VILLAGE TAX -CLS 1		1,220.19	
436 NAHLES, LINDA ANN, CO-TRUSTEE			A	1		<u>1,220.19</u>	
663 HUNT LN				Total		1,220.19	
				Bill Total		1,220.19	06/23/2021
1,152	1,819	1,546		WAR VET: 273			
2021 01 282225 03-129-0187			282206	VILLAGE TAX -CLS 1		64.72	
437 RUSHIN, JAY			A	1		<u>64.72</u>	
ALEXIOU, DIANA				Total		64.72	
REMINGTON RD				Bill Total		64.72	06/30/2021
82	82	82					
2021 01 282225 03-129-0188			282206	VILLAGE TAX -CLS 1		2,078.12	
438 RUSHIN, JAY			A	1		<u>2,078.12</u>	
ALEXIOU, DIANA				Total		2,078.12	
200 REMINGTON RD				Bill Total		2,078.12	06/30/2021
873	2,633	2,633					
2021 01 282225 03-130-0005			282206	VILLAGE TAX -CLS 1		1,381.99	
439 QI, SHEN			A	1		<u>1,381.99</u>	
650 HUNT LN				Total		1,381.99	
				Bill Total		1,381.99	06/23/2021
891	1,751	1,751					
2021 01 282225 03-130-0006			282206	VILLAGE TAX -CLS 1		1,499.59	
440 NAPOLITANO ANTHONY & ANGELA			A	1		<u>1,499.59</u>	
656 HUNT LN				Total		1,499.59	
				Bill Total		1,499.59	06/18/2021
968	1,900	1,900					
2021 01 282225 03-130-0007			282206	VILLAGE TAX -CLS 1		1,379.62	
441 FLOOD R DELLARATTA & B			A	1		<u>1,379.62</u>	
664 HUNT LN				Total		1,379.62	
				Bill Total		1,379.62	07/16/2021
936	1,748	1,748					

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2021	01	282225	03-130-0008	282206	VILLAGE TAX -CLS 1		1,402.51	
442	GOTIMER MICHAEL & MARYELLEN			A	1			
674	HUNT LN							
							Total	
							1,402.51	
							1,402.51	06/15/2021
989	1,777	1,777						
							Bill Total	
2021	01	282225	03-130-0009	282206	VILLAGE TAX -CLS 1		1,846.07	
443	POLIS GREGORY & DENISE			A	1			
684	HUNT LN							
							Total	
							1,846.07	
							1,846.07	06/16/2021
967	2,339	2,339						
							Bill Total	
2021	01	282225	03-130-0014	282206	VILLAGE TAX -CLS 1		1,419.88	
444	CELEBRE ANTHONY & DEBRA			A	1			
352	ABBEY RD							
							Total	
							1,419.88	
							1,419.88	06/30/2021
1,087	2,116	1,799	WAR VET: 317					
2021	01	282225	03-130-0015	282206	VILLAGE TAX -CLS 1		1,865.81	
445	KIRKWOOD BRIAN T & TARA A			A	1			
63	WHISTLER RD							
							Total	
							1,865.81	
							1,865.81	06/23/2021
999	2,364	2,364						
							Bill Total	
2021	01	282225	03-130-0020	282206	VILLAGE TAX -CLS 1		1,265.97	
446	HOWARD PATRICIA			A	1			
31	WHISTLER RD							
							Total	
							1,265.97	
							1,265.97	06/15/2021
1,326	1,887	1,604	WAR VET: 283					
2021	01	282225	03-130-0021	282206	VILLAGE TAX -CLS 1		1,599.83	
447	DEMITROFF JOHN & SANDRA			A	1			
15	WHISTLER RD							
							Total	
							1,599.83	
							1,599.83	06/23/2021
1,002	2,027	2,027						
							Bill Total	
2021	01	282225	03-130-0101	282206	VILLAGE TAX -CLS 1		1,706.38	
448	LEDER, JAMES & MELISSA			A	1			
120	REMLINGTON RD							
							Total	
							1,706.38	
							1,706.38	06/23/2021
998	2,162	2,162						
							Bill Total	
2021	01	282225	03-130-0102	282206	VILLAGE TAX -CLS 1		1,636.13	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
Total							<u>1,636.13</u>	
449	MCCUSKER JOHN & HEATHER			A	1			
130	REMINGTON RD						<u>1,636.13</u>	06/15/2021
894	2,073	2,073						
2021	01	282225	03-130-0104	282206	VILLAGE TAX -CLS 1		1,805.82	
450	TANTILLO, JEN			A	1		<u>1,805.82</u>	
140	REMINGTON RD							
Bill Total							<u>1,805.82</u>	06/16/2021
1,090	2,288	2,288						
2021	01	282225	03-130-0117	282206	VILLAGE TAX -CLS 1		1,732.42	
451	MATTHEW AND GRACE NYSTROM			A	1		<u>1,732.42</u>	
39	WHISTLER RD							
Bill Total							<u>1,732.42</u>	07/15/2021
1,296	2,195	2,195						
2021	01	282225	03-130-0216	282206	VILLAGE TAX -CLS 1		1,199.67	
452	BUCHHOLZ, GLEN			A	1		<u>1,199.67</u>	
47	WHISTLER RD							
Bill Total							<u>1,199.67</u>	06/28/2021
789	1,520	1,520						
2021	01	282225	03-130-0218	282206	VILLAGE TAX -CLS 1		1,289.65	
453	MATTHEW WHITE CINDY WHITE			A	1		<u>1,289.65</u>	
700	HUNT LN							
Bill Total							<u>1,289.65</u>	06/15/2021
711	1,634	1,634						
2021	01	282225	03-130-0220	282206	VILLAGE TAX -CLS 1		1,180.73	
454	NOLAN DANIEL & NANCY			A	1		<u>1,180.73</u>	
692	HUNT LN							
Bill Total							<u>1,180.73</u>	06/29/2021
892	1,496	1,496						
2021	01	282225	03-130-0225	282206	VILLAGE TAX -CLS 1		1,087.60	
455	BRUNO, JOSEPH, J			A	1		<u>1,087.60</u>	
368	ABBEY RD							
Bill Total							<u>1,087.60</u>	06/28/2021
952	1,378	1,378						

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2021	01	282225	03-173-0015	282206	VILLAGE TAX -CLS 1		1,610.88	
456	CYRGALIS RAYMOND & G			A	1			
710	PARK AVE							
					Total		<u>1,610.88</u>	
					Bill Total		<u>1,610.88</u>	06/29/2021
976	2,041	2,041						
2021	01	282225	03-173-0016	282206	VILLAGE TAX -CLS 1		1,184.68	
457	STONEKING,PATRICK			A	1		59.23	
	LIU,XUEFEL							
718	PARK AVE							
					Total		<u>1,243.91</u>	
					Bill Total		<u>1,243.91</u>	08/03/2021
721	1,501	1,501						
2021	01	282225	03-173-0055	282206	VILLAGE TAX -CLS 1		1,338.58	
458	HAUSCH RONALD & HELEN			A	1			
726	PARK AVE							
					Total		<u>1,338.58</u>	
					Bill Total		<u>1,338.58</u>	06/15/2021
969	1,696	1,696						
2021	01	282225	03-173-0056	282206	VILLAGE TAX -CLS 1		1,305.43	
459	LOPINTO JEN AND RONALD			A	1			
734	PARK AVE							
					Total		<u>1,305.43</u>	
					Bill Total		<u>1,305.43</u>	06/23/2021
879	1,654	1,654						
2021	01	282225	03-173-0057	282206	VILLAGE TAX -CLS 1		1,061.55	
460	LYNCH MICHAEL & ELEANOR TRUSTS			A	1			
750	PARK AVE							
					Total		<u>1,061.55</u>	
					Bill Total		<u>1,061.55</u>	06/21/2021
879	1,582	1,345	WAR VET: 237					
2021	01	282225	03-173-0058	282206	VILLAGE TAX -CLS 1		1,225.72	
461	PELLETTIERI TR BARBARA			A	1			
758	PARK AVE							
					Total		<u>1,225.72</u>	
					Bill Total		<u>1,225.72</u>	06/21/2021
879	1,827	1,553	WAR VET: 274					
2021	01	282225	03-173-0059	282206	VILLAGE TAX -CLS 1		1,518.53	
462	GUPTA, SANDEEP & SUJATA			A	1			
766	PARK AVE							
					Total		<u>1,518.53</u>	
					Bill Total		<u>1,518.53</u>	06/30/2021
967	1,924	1,924						

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2021	01	282225	03-173-0060	282206	VILLAGE TAX -CLS 1		1,347.26	
463	BOYADJIAN KEVORK G & DIANE L	A		1				
780	PARK AVE							
					Total		1,347.26	
					Bill Total		1,347.26	07/16/2021
954		1,707		1,707				
2021	01	282225	03-173-0061	282206	VILLAGE TAX -CLS 1		1,488.54	
464	RORECH DOUGLAS & JILL	A		1				
792	PARK AVE							
					Total		1,488.54	
					Bill Total		1,488.54	06/30/2021
839		1,886		1,886				
2021	01	282225	03-173-0062	282206	VILLAGE TAX -CLS 1		1,203.62	
465	JAMES AND JANE RUSSELL	A		1	PENALTY		60.18	
800	PARK AVE							
					Total		1,263.80	
					Bill Total		1,263.80	07/15/2021
882		1,525		1,525				
2021	01	282225	03-173-0080	282206	VILLAGE TAX -CLS 1		910.80	
466	ROSS DANIEL S.	A		1				
777	HUNT LN							
					Total		910.80	
					Bill Total		910.80	06/29/2021
875		1,282		1,154	41680: 128			
2021	01	282225	03-173-0081	282206	VILLAGE TAX -CLS 1		1,345.68	
467	FIACCO GRACE LEE & JAY	A		1				
767	HUNT LN							
					Total		1,345.68	
					Bill Total		1,345.68	06/15/2021
1,031		1,705		1,705				
2021	01	282225	03-173-0082	282206	VILLAGE TAX -CLS 1		1,687.43	
468	WEILEP ROGER & JOANNE	A		1				
759	HUNT LN							
					Total		1,687.43	
					Bill Total		1,687.43	06/23/2021
905		2,138		2,138				
2021	01	282225	03-173-0083	282206	VILLAGE TAX -CLS 1		1,381.99	
469	PSYLLOS MICHAEL	A		1				
749	HUNT LN							
					Total		1,381.99	
					Bill Total		1,381.99	06/28/2021
1,093		1,751		1,751				
2021	01	282225	03-173-0084	282206				

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
470	MICHELS AND HOTHEM			A	VILLAGE TAX -CLS 1		1,569.04	
20	EARLE PL				Total		1,569.04	
					Bill Total		1,569.04	06/21/2021
1,109	1,988	1,988						
2021	01	282225	03-173-0085	282206	VILLAGE TAX -CLS 1		1,338.58	
471	ARKWRIGHT RICHARD & J			A	Total		1,338.58	
15	EARLE PL				Bill Total		1,338.58	06/21/2021
1,013	1,696	1,696						
2021	01	282225	03-173-0086	282206	VILLAGE TAX -CLS 1		1,932.10	
472	MINIERI RICHARD & MARCELLA			A	Total		1,932.10	
737	HUNT LN				Bill Total		1,932.10	06/18/2021
1,073	2,448	2,448						
2021	01	282225	03-173-0087	282206	VILLAGE TAX -CLS 1		1,706.38	
473	GABRIELLI, AMEDEO			A	Total		1,706.38	
379	ABBEY RD				Bill Total		1,706.38	06/30/2021
1,037	2,162	2,162						
2021	01	282225	03-173-0088	282206	VILLAGE TAX -CLS 1		1,556.42	
474	BISGEIER, DANIEL & NICOLE			A	Total		1,556.42	
395	ABBEY RD				Bill Total		1,556.42	06/29/2021
942	1,972	1,972						
2021	01	282225	03-173-0089	282206	VILLAGE TAX -CLS 1		1,379.62	
475	LEVINE, ROBERT & SUSAN			A	Total		1,379.62	
409	ABBEY RD				Bill Total		1,379.62	06/16/2021
1,031	1,748	1,748						
2021	01	282225	03-173-0090	282206	VILLAGE TAX -CLS 1		1,405.67	
476	SILLER JEROME & BETTY			A	Total		1,405.67	
808	PARK AVE				Bill Total		1,405.67	06/15/2021
925	1,781	1,781						
2021	01	282225	03-173-0091	282206	VILLAGE TAX -CLS 1		1,516.16	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
Total							<u>1,516.16</u>	
477	TSESMELIS, GEORGE AND CHRISTIN			A	1			
828	PARK AVE							
Bill Total							<u>1,516.16</u>	06/29/2021
921	1,921	1,921						
2021	01	282225	03-173-0092	282206	VILLAGE TAX -CLS 1		2,091.53	
478	STEPHEN AND REBECCA TOUNTAS			A	1			
785	HUNT LN							
Total							<u>2,091.53</u>	
Bill Total							<u>2,091.53</u>	06/29/2021
975	2,650	2,650						
2021	01	282225	03-173-0093	282206	VILLAGE TAX -CLS 1		1,443.55	
479	VENTOURATOS, GEORGE & VASSILI			A	1			
795	HUNT LN							
Total							<u>1,443.55</u>	
Bill Total							<u>1,443.55</u>	06/28/2021
898	1,829	1,829						
2021	01	282225	03-174-0050	282206	VILLAGE TAX -CLS 1		1,432.50	
480	VALENTINE ETAL JOSEPH B			A	1			
351	ABBEY RD							
Total							<u>1,432.50</u>	
Bill Total							<u>1,432.50</u>	06/23/2021
925	1,815	1,815						
2021	01	282225	03-174-0051	282206	VILLAGE TAX -CLS 1		1,443.55	
481	AZRAN GILBERT & PENNIE			A	1			
367	ABBEY RD							
Total							<u>1,443.55</u>	
Bill Total							<u>1,443.55</u>	06/29/2021
1,005	1,829	1,829						
2021	01	282225	03-174-0087	282206	VILLAGE TAX -CLS 1		1,433.29	
482	ISABELLE HERDEMIAN			A	1			
738	HUNT LN							
Total							<u>1,433.29</u>	
Bill Total							<u>1,433.29</u>	06/15/2021
1,024	1,816	1,816						
2021	01	282225	03-174-0088	282206	VILLAGE TAX -CLS 1		2,340.94	
483	HAN, WENJUAN			A	1			
748	HUNT LN							
Total							<u>2,340.94</u>	
Bill Total							<u>2,340.94</u>	06/21/2021
1,011	2,966	2,966						
2021	01	282225	03-174-0089	282206	VILLAGE TAX -CLS 1		1,780.57	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,780.57	
484	NOONE KEVIN & MONICA			A	1			
758	HUNT LN						1,780.57	06/28/2021
					Bill Total			
854	2,256	2,256						
2021	01	282225	03-174-0090	282206	VILLAGE TAX -CLS 1		1,795.56	
485	SICA, ROBERT & MARGARET			A	1			
766	HUNT LN						1,795.56	
					Bill Total			06/16/2021
953	2,275	2,275						
2021	01	282225	03-174-0091	282206	VILLAGE TAX -CLS 1		1,360.68	
486	SHUI-YAN, JIA, STELLA			A	1			
776	HUNT LN						1,360.68	
					Bill Total			06/28/2021
902	1,724	1,724						
2021	01	282225	03-174-0092	282206	VILLAGE TAX -CLS 1		1,536.69	
487	CALIENDO CHARLES T & VALERIE			A	1			
786	HUNT LN						1,536.69	
					Bill Total			06/24/2021
945	1,947	1,947						
2021	01	282225	03-174-0093	282206	VILLAGE TAX -CLS 1		1,459.34	
488	SIPRESS, GREGORY & LISA			A	1			
796	HUNT LN						1,459.34	
					Bill Total			06/28/2021
926	1,849	1,849						
2021	01	282225	03-174-0096	282206	VILLAGE TAX -CLS 1		1,284.12	
489	CORTEGIANO LOUISE			A	1			
818	HUNT LN						1,284.12	
					Bill Total			06/21/2021
885	1,758	1,627	VETERANS: 131					
2021	01	282225	03-174-0097	282206	VILLAGE TAX -CLS 1		1,704.80	
490	GOLDSTEIN CELESTE			A	1			
824	HUNT LN						1,704.80	
					Bill Total			06/21/2021
1,056	2,160	2,160						
2021	01	282225	03-174-0098	282206	VILLAGE TAX -CLS 1		1,127.06	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,127.06	
491	KALAS JERRY			A	1			
185	WHISTLER RD						1,127.06	06/30/2021
					Bill Total			
833	1,428	1,428						
2021	01	282225	03-174-0099	282206	VILLAGE TAX -CLS 1		1,819.24	
492	ECONOMOU, CHRISTOS AND NATALIE			A	1			
175	WHISTLER RD						1,819.24	
					Total			
					Bill Total		1,819.24	06/24/2021
926	2,305	2,305						
2021	01	282225	03-174-0100	282206	VILLAGE TAX -CLS 1		1,165.73	
493	DEMIRDJAN EDMOND & NYEREE			A	1			
169	WHISTLER RD						1,165.73	
					Total			
					Bill Total		1,165.73	06/28/2021
792	1,477	1,477						
2021	01	282225	03-174-0101	282206	VILLAGE TAX -CLS 1		1,252.55	
494	MERJIAN PHILIP			A	1			
159	WHISTLER RD						1,252.55	
					Total			
					Bill Total		1,252.55	06/29/2021
827	1,587	1,587						
2021	01	282225	03-174-0103	282206	VILLAGE TAX -CLS 1		1,515.38	
495	CHARLES MANNING			A	1			
139	WHISTLER RD						1,515.38	
					Total			
					Bill Total		1,515.38	06/28/2021
926	1,920	1,920						
2021	01	282225	03-174-0104	282206	VILLAGE TAX -CLS 1		1,799.51	
496	RIO PHILLIP & MARIA			A	1			
129	WHISTLER RD						1,799.51	
					Total			
					Bill Total		1,799.51	06/28/2021
828	2,280	2,280						
2021	01	282225	03-174-0105	282206	VILLAGE TAX -CLS 1		1,563.52	
497	MINAKYAN,NISAN ANS HOURY			A	1			
119	WHISTLER RD						1,563.52	
					Total			
					Bill Total		1,563.52	06/29/2021
918	1,981	1,981						
2021	01	282225	03-174-0106	282206	VILLAGE TAX -CLS 1		1,599.83	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,599.83	
498	KATSARAS MARIA			A	1			
109	WHISTLER RD						1,599.83	06/16/2021
					Bill Total			
937	2,027	2,027						
2021	01	282225	03-174-0107	282206	VILLAGE TAX -CLS 1		1,722.95	
499	FTHENAKIS ZACHARY & HELEN			A	1			
99	WHISTLER RD						1,722.95	
					Bill Total			06/23/2021
987	2,183	2,183						
2021	01	282225	03-174-0110	282206	VILLAGE TAX -CLS 1		2,515.37	
500	LEE PING HAN-MOU TSAI			A	1			
149	WHISTLER RD						2,515.37	
					Bill Total			07/15/2021
925	3,187	3,187						
2021	01	282225	03-174-0112	282206	VILLAGE TAX -CLS 1		1,666.12	
501	MCCABE, SCOTT			A	1			
812	HUNT LN						1,666.12	
					Bill Total			06/28/2021
926	2,111	2,111						
2021	01	282225	03-174-0113	282206	VILLAGE TAX -CLS 1		1,336.21	
502	PINCUS JDCA			A	1			
806	HUNT LA						1,336.21	
					Bill Total			06/29/2021
926	1,693	1,693						
2021	01	282225	03-175-0109	282206	VILLAGE TAX -CLS 1		1,976.30	
503	CARRERA AND MOHEN			A	1		98.82	
124	WHISTLER RD						2,075.12	
					Bill Total			07/30/2021
1,087	2,504	2,504						
2021	01	282225	03-175-0113	282206	VILLAGE TAX -CLS 1		1,349.63	
504	REICHENBACH ROBERT			A	1			
172	WHISTLER RD						1,349.63	
					Bill Total			06/28/2021
888	1,710	1,710						
2021	01	282225	03-175-0114	282206				

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District ID	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
505	GORDON, PETER & KIMBERLY ANN		A	1		1,591.14	
182	WHISTLER RD					1,591.14	
1,063	2,016	2,016					
						1,591.14	06/24/2021
2021 01	282225	03-175-0115	282206	VILLAGE TAX -CLS 1	1,770.31		
506	SCHIAVELLO ANNE R		A	1		159.33	
35	BLAKELOCK PL					1,929.64	
1,081	2,243	2,243				1,929.64	
2021 01	282225	03-175-0116	282206	VILLAGE TAX -CLS 1		1,345.68	
507	AMEND WALTER & LINDA		A	1		1,345.68	
29	BLAKELOCK RD					1,345.68	06/29/2021
926	2,006	1,705		WAR VET: 301			
2021 01	282225	03-175-0117	282206	VILLAGE TAX -CLS 1		1,499.59	
508	BILEDDO A VOUZAKIS & A		A	1		1,499.59	
21	BLAKELOCK RD					1,499.59	06/23/2021
853	1,900	1,900					
2021 01	282225	03-175-0118	282206	VILLAGE TAX -CLS 1		1,702.43	
509	ANGELIADES ILANA		A	1		1,702.43	
11	BLAKELOCK RD					1,702.43	06/21/2021
926	2,157	2,157					
2021 01	282225	03-175-0119	282206	VILLAGE TAX -CLS 1		1,775.83	
510	NAZARIAN, GARO & RUBINA		A	1		1,775.83	
3	BLAKELOCK RD					1,775.83	07/16/2021
1,064	2,250	2,250					
2021 01	282225	03-175-0121	282206	VILLAGE TAX -CLS 1		1,526.43	
511	VITACCO GUY R & LORETTA		A	1		1,526.43	
142	WHISTLER RD					1,526.43	06/16/2021
971	1,934	1,934					
2021 01	282225	03-175-0122	282206				

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location Account No	ID Total Assd	Taxable	Exemptions	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
512	PALUMBO PHILIP					A	VILLAGE TAX -CLS 1		1,436.45	
154	WHISTLER RD						Total		1,436.45	
919	1,820		1,820				Bill Total		1,436.45	06/30/2021
2021	01	282225	03-175-0124			282206	VILLAGE TAX -CLS 1		1,324.37	
513	GIACOBBE JOSEPH M & PAMELA S					A	Total		1,324.37	
166	WHISTLER RD						Bill Total		1,324.37	06/23/2021
971	1,974		1,678		WAR VET: 296					
2021	01	282225	03-176-0127			282206	VILLAGE TAX -CLS 1		1,877.64	
514	KAUFTHEIL, STEVEN					A	Total		1,877.64	
28	PEALE RD						Bill Total		1,877.64	06/28/2021
1,156	2,379		2,379							
2021	01	282225	03-176-0128			282206	VILLAGE TAX -CLS 1		1,767.94	
515	VENETOKLIS, GEORGE					A	Total		1,767.94	
6	BLAKELOCK RD						Bill Total		1,767.94	06/23/2021
1,101	2,240		2,240							
2021	01	282225	03-176-0129			282206	VILLAGE TAX -CLS 1		1,591.14	
516	CONNIFF CATHERINE & KEVIN					A	Total		1,591.14	
18	BLAKELOCK RD						Bill Total		1,591.14	06/29/2021
926	2,016		2,016							
2021	01	282225	03-176-0130			282206	VILLAGE TAX -CLS 1		1,835.02	
517	LAVALLE ARETI					A	Total		1,835.02	
27	SULLY DR						Bill Total		1,835.02	06/23/2021
1,252	2,325		2,325							
2021	01	282225	03-176-0133			282206	VILLAGE TAX -CLS 1		2,150.73	
518	LEONARDOPOULOS CHRISTOS & MARIA E					A	Total		2,150.73	
7	SULLY DR						Bill Total		2,150.73	07/16/2021
1,125	2,725		2,725							

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2021	01	282225	03-177-0003	282206	VILLAGE TAX -CLS 1		1,451.45	
519	NAZARIAN YEPREM & MADALEINE			A	1			
287	ABBEY RD						Total	
							1,451.45	
							1,451.45	06/16/2021
867		1,839	1,839					
2021	01	282225	03-177-0009	282206	VILLAGE TAX -CLS 1		1,322.01	
520	EGGERS GARY T & MARY E			A	1			
337	ABBEY RD						Total	
							1,322.01	
							1,322.01	06/16/2021
955		1,675	1,675					
2021	01	282225	03-177-0045	282206	VILLAGE TAX -CLS 1		1,627.45	
521	SIMONETTI CAROL & BARBARA			A	1			
277	ABBEY RD						Total	
							1,627.45	
							1,627.45	06/21/2021
839		2,062	2,062					
2021	01	282225	03-177-0046	282206	VILLAGE TAX -CLS 1		1,179.94	
522	HALL LEO C & DIANE			A	1			
297	ABBEY RD						Total	
							1,179.94	
							1,179.94	07/15/2021
954		1,759	1,495	WAR VET: 264				
2021	01	282225	03-177-0047	282206	VILLAGE TAX -CLS 1		1,273.07	
523	KIM, YOUNGSOOK			A	1			
307	ABBEY RD						Total	
							1,273.07	
							1,273.07	06/29/2021
817		1,613	1,613					
2021	01	282225	03-177-0048	282206	VILLAGE TAX -CLS 1		1,317.27	
524	GUSMANOS PAUL & ELIZABETH			A	1			
317	ABBEY RD						Total	
							1,317.27	
							1,317.27	07/16/2021
944		1,669	1,669					
2021	01	282225	03-177-0049	282206	VILLAGE TAX -CLS 1		1,499.59	
525	SCHULER, KEVIN & KEIRA			A	1			
327	ABBEY RD						Total	
							1,499.59	
							1,499.59	06/28/2021
832		1,900	1,900					
2021	01	282225	03-177-0108	282206	VILLAGE TAX -CLS 1		1,739.52	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
						Total	<u>1,739.52</u>	
526	CHEN KITTY & TEDDY			A	1			
102	WHISTLER RD							
						Bill Total	<u>1,739.52</u>	06/16/2021
1,167	2,204	2,204						
2021	01	282225	03-177-0120	282206	VILLAGE TAX -CLS 1		1,992.09	
527	SEAN DENIHAN			A	1			
52	PEALE RD						Total	
						Bill Total	<u>1,992.09</u>	06/30/2021
895	2,524	2,524						
2021	01	282225	03-177-0121	282206	VILLAGE TAX -CLS 1		1,605.35	
528	STEWART,RYAN AND MARISSA			A	1			
45	PEALE RD						Total	
						Bill Total	<u>1,605.35</u>	06/28/2021
884	2,034	2,034						
2021	01	282225	03-177-0122	282206	VILLAGE TAX -CLS 1		1,700.85	
529	KIM, PAUL & ESTELLE			A	1			
37	PEALE RD						Total	
						Bill Total	<u>1,700.85</u>	06/29/2021
926	2,155	2,155						
2021	01	282225	03-177-0123	282206	VILLAGE TAX -CLS 1		1,574.57	
530	SMETANA DAVID AND LAUREN			A	1			
29	PEALE RD						Total	
						Bill Total	<u>1,574.57</u>	06/29/2021
886	1,995	1,995						
2021	01	282225	03-177-0124	282206	VILLAGE TAX -CLS 1		2,007.87	
531	DWYER KEVIN J & SUZANNE			A	1			
21	PEALE RD						Total	
						Bill Total	<u>2,007.87</u>	06/29/2021
970	2,544	2,544						
2021	01	282225	03-178-0066	282206	VILLAGE TAX -CLS 1		1,501.17	
532	CORSHEN MICHAEL & DIANA E			A	1			
856	PARK AVE						Total	
						Bill Total	<u>1,501.17</u>	06/28/2021
986	1,902	1,902						
2021	01	282225	03-178-0073	282206	VILLAGE TAX -CLS 1		1,361.47	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,361.47	
533	PHELPS JEFFREY & LINDA			A	1			
920	PARK AVE						1,361.47	06/15/2021
					Bill Total			
966	1,725	1,725						
2021	01	282225	03-178-0074	282206	VILLAGE TAX -CLS 1		1,150.74	
534	WOLF NASRIN			A	1			
930	PARK AVE						1,150.74	
					Bill Total			06/23/2021
872	1,458	1,458						
2021	01	282225	03-178-0078	282206	VILLAGE TAX -CLS 4		78,171.27	
535	KIR MUNSEY PARK 020 LLC			A	1			
2101	2103 NORTHERN BLVD						78,171.27	
					Bill Total			06/28/2021
113,263	113,264	99,044	TRANSITION: 14,220					
2021	01	282225	03-178-0086	282206	VILLAGE TAX -CLS 4		37,869.39	
536	KIR MUNSEY PARK 020 LLC			A	1			
2105	NORTHERN BLVD						37,869.39	
					Bill Total			06/28/2021
54,286	58,061	47,981	TRANSITION: 10,080					
2021	01	282225	03-178-0134	282206	VILLAGE TAX -CLS 1		1,368.57	
537	BUNJA RUDOLPH			A	1			
20	SULLY DR						1,368.57	
					Bill Total			06/24/2021
892	1,734	1,734						
2021	01	282225	03-178-0135	282206	VILLAGE TAX -CLS 1		1,237.56	
538	GONZALEZ, MARK			A	1			
28	SULLY DR						1,237.56	
					Bill Total			06/23/2021
929	1,568	1,568						
2021	01	282225	03-178-0136	282206	VILLAGE TAX -CLS 1		1,003.15	
539	LUCAS AND MARY GEORGIADIS			A	1			
36	SULLY DR						1,003.15	
					Bill Total			06/24/2021
929	1,271	1,271						
2021	01	282225	03-178-0137	282206	VILLAGE TAX -CLS 1		1,314.90	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,314.90	
540	SOYAK KAAAN & SUZAN			A	1			
44	SULLY DR						1,314.90	07/15/2021
					Bill Total			
933	1,666	1,666						
2021	01	282225	03-178-0138	282206	VILLAGE TAX -CLS 1		1,368.57	
541	ASHENBERG, MARC			A	1		1,368.57	
52	SULLY DR						1,368.57	07/16/2021
					Bill Total			
866	1,734	1,734						
2021	01	282225	03-178-0139	282206	VILLAGE TAX -CLS 1		1,333.85	
542	OHLMANN GLENN M & PATRICIA			A	1		1,333.85	
60	SULLY DR						1,333.85	06/28/2021
					Bill Total			
990	1,690	1,690						
2021	01	282225	03-178-0140	282206	VILLAGE TAX -CLS 1		1,695.33	
543	SFORZA, NICK			A	1		1,695.33	
68	SULLY DR						1,695.33	06/23/2021
					Bill Total			
1,078	2,148	2,148						
2021	01	282225	03-178-0148	282206	VILLAGE TAX -CLS 1		1,499.59	
544	BASE MARVIN & VASILIKI			A	1		1,499.59	
833	HUNT LN						1,499.59	06/18/2021
					Bill Total			
939	1,900	1,900						
2021	01	282225	03-178-0149	282206	VILLAGE TAX -CLS 1		1,935.26	
545	GUARIGLIA, MICHAEL & VERONICA			A	1		1,935.26	
809	HUNT LN						1,935.26	06/28/2021
					Bill Total			
1,055	2,452	2,452						
2021	01	282225	03-178-0151	282206	VILLAGE TAX -CLS 1		1,850.02	
546	KALARGIROS, IOANNIS			A	1		92.50	
834	HUNT LN						1,942.52	
					Total			
1,132	2,344	2,344					1,942.52	07/30/2021
					Bill Total			
2021	01	282225	03-178-0155	282206				

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
547	DALESSIO, RICHARD & ALECIA			A	1	VILLAGE TAX -CLS 1	1,756.89	
844	PARK AVE					Total	1,756.89	
						Bill Total	1,756.89	06/15/2021
1,005	2,226	2,226						
2021	01	282225	03-178-0157	282206	1	VILLAGE TAX -CLS 1	1,142.06	
548	QIN, CHARLES			A		Total	1,142.06	
						Bill Total	1,142.06	06/30/2021
910	PARK AVE							
831	1,447	1,447						
2021	01	282225	03-178-0158	282206	1	VILLAGE TAX -CLS 1	1,207.56	
549	DE HAAN RICHARD			A		Total	1,207.56	
						Bill Total	1,207.56	07/16/2021
900	PARK AVE							
920	1,530	1,530						
2021	01	282225	03-178-0159	282206	1	VILLAGE TAX -CLS 1	22.89	
550	QIN, CHARLES			A		Total	22.89	
						Bill Total	22.89	06/30/2021
910	PARK AVE							
29	29	29						
2021	01	282225	03-178-0161	282206	1	VILLAGE TAX -CLS 1	1,220.98	
551	KIVOTIDIS GEORGE & FILITSA			A		Total	1,220.98	
						Bill Total	1,220.98	07/15/2021
940	PARK AVE							
916	1,547	1,547						
2021	01	282225	03-178-0164	282206	1	VILLAGE TAX -CLS 4	1,832.66	
552	KIR MUNSEY PARK 020 LLC			A		Total	1,832.66	
						Bill Total	1,832.66	06/28/2021
2,733	2,899	2,322	TRANSITION: 577					
2021	01	282225	03-178-0168	282206	1	VILLAGE TAX -CLS 1	1,063.13	
553	INGBER BERNICE			A		Total	1,063.13	
						Bill Total	1,063.13	06/28/2021
78	SULLY DR							
1,111	2,375	1,347	VETERANS: 1,028					

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2021	01	282225	03-178-0170	282206	VILLAGE TAX -CLS 1		1,792.40	
554	CERRONE RICCARDO & ANNA			A	1			
842	HUNT LN							
					Total		1,792.40	
					Bill Total		1,792.40	06/29/2021
1,122		2,271		2,271				
2021	01	282225	03-178-0171	282206	VILLAGE TAX -CLS 1		1,694.54	
555	CHOW, WING			A	1			
873	HUNT LN							
					Total		1,694.54	
					Bill Total		1,694.54	06/29/2021
845		2,147		2,147				
2021	01	282225	03-178-0172	282206	VILLAGE TAX -CLS 1		1,621.14	
556	PEZZINA MARINO & ALBA			A	1			
863	HUNT LN							
					Total		1,621.14	
					Bill Total		1,621.14	06/18/2021
880		2,054		2,054				
2021	01	282225	03-178-0173	282206	VILLAGE TAX -CLS 1		1,719.79	
557	PANTELIDES,PETER & LAURA			A	1			
853	HUNT LN							
					Total		1,719.79	
					Bill Total		1,719.79	06/15/2021
845		2,179		2,179				
2021	01	282225	03-178-0174	282206	VILLAGE TAX -CLS 1		1,531.95	
558	MARTINO FRANK & MAY			A	1		76.60	
843	HUNT LN							
					Total		1,608.55	
					Bill Total		1,608.55	07/30/2021
879		1,941		1,941				
2021	01	282225	03-178-0175	282206	VILLAGE TAX -CLS 1		1,799.51	
559	LEBEAU DORIS, A.			A	1			
864	PARK AVE							
					Total		1,799.51	
					Bill Total		1,799.51	06/16/2021
774		2,280		2,280				
2021	01	282225	03-178-0176	282206	VILLAGE TAX -CLS 1		1,593.51	
560	BASTIYALI BURHANETTIN			A	1			
872	PARK AVE							
					Total		1,593.51	
					Bill Total		1,593.51	06/21/2021
879		2,019		2,019				
2021	01	282225	03-178-0177	282206				

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
561	TAN HELEN WONG & EDWIN			A	1 VILLAGE TAX -CLS 1		1,590.35	
880	PARK AVE				PENALTY		79.52	
					Total		1,669.87	
1,108	2,015	2,015			Bill Total		1,669.87	07/15/2021
2021 01 282225	03-178-0178			282206	VILLAGE TAX -CLS 4		4,542.97	
562	KIR MUNSEY PARK 020 LLC			A	1 VILLAGE TAX -CLS 4		4,542.97	
	NORTHERN BLVD				Total		4,542.97	
					Bill Total		4,542.97	06/28/2021
6,516	6,852	5,756	TRANSITION: 1,096					
2021 01 282225	03-178-0179			282206	VILLAGE TAX -CLS 4		8,824.69	
563	KIR MUNSEY PARK 020 LLC			A	1 VILLAGE TAX -CLS 4		8,824.69	
	2111 NORTHERN BLVD				Total		8,824.69	
					Bill Total		8,824.69	06/28/2021
11,182	11,182	11,181	TRANSITION: 1					
2021 01 282225	03-181-0001			282206	VILLAGE TAX -CLS 1		1,094.70	
564	ZHAN, HONG			A	1 VILLAGE TAX -CLS 1		1,094.70	
	411 HUNT LN				Total		1,094.70	
					Bill Total		1,094.70	06/16/2021
798	1,387	1,387						
2021 01 282225	03-181-0002			282206	VILLAGE TAX -CLS 1		1,187.04	
565	MULLER CHRISTOPER & H. INGRID			A	1 VILLAGE TAX -CLS 1		1,187.04	
	11 EAKINS RD				Total		1,187.04	
					Bill Total		1,187.04	06/18/2021
838	1,504	1,504						
2021 01 282225	03-181-0003			282206	VILLAGE TAX -CLS 1		1,295.96	
566	MORRISON, RYAN & JACQUELINE			A	1 VILLAGE TAX -CLS 1		1,295.96	
	17 EAKINS RD				Total		1,295.96	
					Bill Total		1,295.96	06/28/2021
852	1,642	1,642						
2021 01 282225	03-181-0004			282206	VILLAGE TAX -CLS 1		1,199.67	
567	FLYNN, MICHAEL AND ANNE			A	1 VILLAGE TAX -CLS 1		1,199.67	
	23 EAKINS RD				Total		1,199.67	
					Bill Total		1,199.67	06/28/2021
812	1,520	1,520						
2021 01 282225	03-181-0005			282206				

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District ID	Location Account No	Land Assd	Total Assd	Taxable	Exemptions	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
568	CYNTHIA SU DAVIN DONG							A	1 VILLAGE TAX -CLS 1		1,346.47	
									Total	1,346.47		
29	EAKINS RD								Bill Total	1,346.47		06/28/2021
843				1,706		1,706						
2021	01	282225	03-181-0006					282206	1 VILLAGE TAX -CLS 1		1,460.13	
569	ROYCE, BRIAN & ERIN							A	Total	1,460.13		
37	EAKINS RD								Bill Total	1,460.13		06/28/2021
876				1,850		1,850						
2021	01	282225	03-181-0007					282206	1 VILLAGE TAX -CLS 1		811.36	
570	VIOLA FRANK & ELIZABETH							A	Total	811.36		
45	EAKINS RD								Bill Total	811.36		06/18/2021
761				1,209		1,028	WAR VET: 181					
2021	01	282225	03-181-0008					282206	1 VILLAGE TAX -CLS 1		1,205.20	
571	BREEN JOSEPH & EILEEN							A	PENALTY	60.26		
53	EAKINS RD								Total	1,265.46		
725				1,527		1,527			Bill Total	1,265.46		07/30/2021
2021	01	282225	03-181-0009					282206	1 VILLAGE TAX -CLS 1		1,259.66	
572	SAULLE LEONARDO & DIANE							A	Total	1,259.66		
61	EAKINS RD								Bill Total	1,259.66		06/28/2021
733				1,596		1,596						
2021	01	282225	03-181-0010					282206	1 VILLAGE TAX -CLS 1		1,191.78	
573	TURTURRO, WALTER &							A	Total	1,191.78		
69	EAKINS RD								Bill Total	1,191.78		06/30/2021
791				1,510		1,510						
2021	01	282225	03-181-0011					282206	1 VILLAGE TAX -CLS 1		1,355.95	
574	EMMA MARIE ELIZABETH EMMA							A	PENALTY	67.80		
77	EAKINS RD								Total	1,423.75		

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District ID	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
Bill Total						1,423.75	08/03/2021
799		1,754	1,718	VETERANS: 36			
2021 01 282225 03-181-0013				282206			
576 ILG, EDWARD AND SUSAN				A 1		1,409.61	
91 EAKINS RD						1,409.61	
Bill Total						1,409.61	06/29/2021
817		1,786	1,786				
2021 01 282225 03-181-0014				282206			
577 TROIANO CATERINA GRANDI				A 1		1,199.67	
99 EAKENS RD						1,199.67	
Bill Total						1,199.67	06/29/2021
783		1,520	1,520				
2021 01 282225 03-181-0015				282206			
578 DIAMOND,ERICA				A 1		1,544.58	
107 EAKINS RD						1,544.58	
Bill Total						1,544.58	06/28/2021
862		1,957	1,957				
2021 01 282225 03-181-0016				282206			
579 DECARO LOUIS P & ROSALIE				A 1		1,151.53	
115 EAKINS RD						1,151.53	
Bill Total						1,151.53	06/21/2021
873		1,716	1,459	WAR VET: 257			
2021 01 282225 03-181-0017				282206			
580 GUTMAN PETER M & SHIRLEY M				A 1		1,599.83	
123 EAKINS RD						1,599.83	
Bill Total						1,599.83	06/24/2021
907		2,027	2,027				
2021 01 282225 03-181-0018				282206			
581 MCDONNELL EDWARD P & ELLEN A				A 1		1,327.53	
133 EAKINS RD						1,327.53	
Bill Total						1,327.53	06/15/2021
713		1,682	1,682				
2021 01 282225 03-181-0019				282206		1,036.30	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,036.30	
582	OUTTEN WAYNE N & VIRGINIA C			A	1			
290	RYDER RD						1,036.30	06/28/2021
					Bill Total			
743	1,313	1,313						
2021 01	282225	03-181-0020		282206	VILLAGE TAX -CLS 1		2,224.13	
583	CACIOPPO ANTHONY & DANIELE			A	1		111.21	
	MERRILL LYNCH/ATTN L.LOGRASSO						Total	
282	RYDER RD						2,335.34	
					Bill Total			07/30/2021
1,008	2,818	2,818						
2021 01	282225	03-181-0021		282206	VILLAGE TAX -CLS 1		2,247.02	
584	FULTON, TIMOTHY			A	1		Total	
	O'NEILL, MEGHAN						2,247.02	
274	RYDER RD						2,247.02	06/30/2021
					Bill Total			
1,130	2,847	2,847						
2021 01	282225	03-181-0023		282206	VILLAGE TAX -CLS 1		1,780.57	
585	STRATFORD MICHAEL & PATRICIA			A	1		Total	
260	RYDER RD						1,780.57	
					Bill Total			06/15/2021
820	2,256	2,256						
2021 01	282225	03-181-0024		282206	VILLAGE TAX -CLS 1		1,029.19	
586	COTTER JANE MARIE			A	1		Total	
244	RYDER RD						1,029.19	
					Bill Total			06/29/2021
989	1,685	1,304	VETERANS: 381					
2021 01	282225	03-181-0025		282206	VILLAGE TAX -CLS 1		1,323.59	
587	ROBERTS JAMES J & PATRICIA			A	1		Total	
240	RYDER RD						1,323.59	
					Bill Total			06/21/2021
906	1,677	1,677						
2021 01	282225	03-181-0026		282206	VILLAGE TAX -CLS 1		1,264.39	
588	CARRIHILL BRIAN & CHARLOTTE			A	1		Total	
234	RYDER RD						1,264.39	
					Bill Total			06/29/2021
903	1,602	1,602						

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
2021	01	282225	03-181-0048	282206	VILLAGE TAX -CLS 1		53.67	
589	STRATFORD MICHAEL & PATRICIA			A	1		<u>53.67</u>	
	RYDER RD						53.67	
							53.67	06/15/2021
68	68	68						
2021	01	282225	03-181-0104	282206	VILLAGE TAX -CLS 1		1,199.67	
590	GORMLEY, JAMES & SEANA			A	1		<u>1,199.67</u>	
228	RYDER RD						1,199.67	
							1,199.67	06/16/2021
749	1,520	1,520						
2021	01	282225	03-181-0105	282206	VILLAGE TAX -CLS 1		1,284.12	
591	KEATING, RAYMOND & INGRID			A	1		<u>1,284.12</u>	
60	THAYER RD						1,284.12	
							1,284.12	06/23/2021
786	1,627	1,627						
2021	01	282225	03-181-0106	282206	VILLAGE TAX -CLS 1		1,298.33	
592	LIND KENNETH & GALE			A	1		<u>1,298.33</u>	
64	THAYER RD						1,298.33	
							1,298.33	06/21/2021
660	1,645	1,645						
2021	01	282225	03-181-0107	282206	VILLAGE TAX -CLS 1		1,105.75	
593	NICKLAS, JEFFREY & MARGARET			A	1		<u>1,105.75</u>	
74	THAYER RD						1,105.75	
							1,105.75	06/24/2021
750	1,401	1,401						
2021	01	282225	03-181-0108	282206	VILLAGE TAX -CLS 1		866.61	
594	MEYER KATHLEEN			A	1		<u>866.61</u>	
80	THAYER RD						866.61	
							866.61	06/30/2021
708	1,292	1,098	WAR VET: 194					
2021	01	282225	03-181-0109	282206	VILLAGE TAX -CLS 1		1,211.51	
595	LINNANE WARREN			A	1		<u>1,211.51</u>	
86	THAYER RD						1,211.51	
							1,211.51	06/28/2021
802	1,535	1,535						
2021	01	282225	03-181-0110	282206	VILLAGE TAX -CLS 1		1,049.71	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,049.71	
596	SCOTT ROBERT A & TONGALSON EMILIE E			A	1		1,049.71	06/29/2021
94	THAYER RD							
698	1,330	1,330						
2021 01	282225	03-181-0111		282206	VILLAGE TAX -CLS 1		1,237.56	
597	CLARKE JOHN & CLARE A			A	1		1,237.56	
100	THAYER RD							
					Bill Total		1,237.56	06/30/2021
748	1,568	1,568						
2021 01	282225	03-203-0015		282206	VILLAGE TAX -CLS 1		1,044.19	
598	BURGER BARBARA			A	1		1,044.19	
305	NASSAU AVE							
					Bill Total		1,044.19	06/29/2021
656	1,323	1,323						
2021 01	282225	03-203-0016		282206	VILLAGE TAX -CLS 1		1,108.12	
599	MACCONAONAIGH, SEAMUS REILLY, HELEN MARIE			A	1		1,108.12	
289	NASSAU AVE							
					Bill Total		1,108.12	06/30/2021
760	1,404	1,404						
2021 01	282225	03-203-0017		282206	VILLAGE TAX -CLS 1		1,161.79	
600	DUFFY PHILIP & EVANGELINE			A	1		1,161.79	
285	NASSAU AVE							
					Bill Total		1,161.79	06/24/2021
760	1,472	1,472						
2021 01	282225	03-203-0018		282206	VILLAGE TAX -CLS 1		1,163.37	
601	WEIGAND KENNETH J & LAURA JEAN			A	1		1,163.37	
275	NASSAU AVE							
					Bill Total		1,163.37	06/30/2021
720	1,474	1,474						
2021 01	282225	03-203-0019		282206	VILLAGE TAX -CLS 1		1,060.76	
602	BYRNE PATRICK & MARY			A	1		1,060.76	
269	NASSAU AVE							
					Bill Total		1,060.76	06/21/2021
722	1,344	1,344						

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2021	01	282225	03-203-0020	282206	VILLAGE TAX -CLS 1		883.97	
603	PALUMBO ALBERT & DONNA			A	1		<u>883.97</u>	
261	NASSAU AVE							
							883.97	06/29/2021
714		1,318	1,120		WAR VET: 198			
Bill Total							883.97	06/29/2021
2021	01	282225	03-203-0021	282206	VILLAGE TAX -CLS 1		1,146.00	
604	LABRIOLA, JASON AND KANDICE			A	1		<u>1,146.00</u>	
255	NASSAU AVE							
							1,146.00	06/23/2021
764		1,452	1,452					
Bill Total							1,146.00	06/23/2021
2021	01	282225	03-203-0022	282206	VILLAGE TAX -CLS 1		1,110.49	
605	THATOS VIVIAN			A	1		<u>1,110.49</u>	
247	NASSAU AVE							
							1,110.49	06/23/2021
764		1,407	1,407					
Bill Total							1,110.49	06/23/2021
2021	01	282225	03-203-0023	282206	VILLAGE TAX -CLS 1		893.44	
606	KARAGEORGIU STAVROS AND MARIA			A	1		<u>893.44</u>	
241	NASSAU AVE							
							893.44	07/15/2021
797		1,132	1,132					
Bill Total							893.44	07/15/2021
2021	01	282225	03-203-0024	282206	VILLAGE TAX -CLS 1		1,058.40	
607	MOORE JR RPAM			A	1		<u>1,058.40</u>	
227	NASSAU AVE							
							1,058.40	06/29/2021
862		1,341	1,341					
Bill Total							1,058.40	06/29/2021
2021	01	282225	03-203-0025	282206	VILLAGE TAX -CLS 1		964.47	
608	ZAREMBA SUSAN			A	1		<u>964.47</u>	
221	NASSAU AVE							
							964.47	06/28/2021
769		1,222	1,222					
Bill Total							964.47	06/28/2021
2021	01	282225	03-203-0026	282206	VILLAGE TAX -CLS 1		1,018.14	
609	KUMAR ARUN & KAJAL			A	1		<u>1,018.14</u>	
215	NASSAU AVE							
							1,018.14	07/15/2021
738		1,290	1,290					
Bill Total							1,018.14	07/15/2021
2021	01	282225	03-203-0027	282206	VILLAGE TAX -CLS 1		1,068.66	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District ID	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
610	JOE RONALD & THERESA		A	1		1,068.66	
207	NASSAU AVE					1,068.66	06/29/2021
762	1,354	1,354					
2021 01	282225	03-207-0046	282206	VILLAGE TAX -CLS 1		1,668.49	
611	ALEC AND MARIA BROWN		A	1	PENALTY	83.42	
316	MANHASSET WOODS RD					1,751.91	
1,170	2,114	2,114				1,751.91	07/30/2021
2021 01	282225	03-207-0047	282206	VILLAGE TAX -CLS 1		2,476.69	
612	BELLUCCI, MICHAEL & MARY		A	1		2,476.69	
44	BURNHAM PL					2,476.69	06/29/2021
1,539	3,138	3,138					
2021 01	282225	03-207-0048	282206	VILLAGE TAX -CLS 1		1,592.72	
613	PARK SEON JEONG		A	1		1,592.72	
300	MANHASSET WOODS RD					1,592.72	06/28/2021
1,057	2,018	2,018					
2021 01	282225	03-207-0049	282206	VILLAGE TAX -CLS 1		1,661.39	
614	VIGLIOTTI STEVEN AND KAREN		A	1		1,661.39	
477	PARK AVE					1,661.39	06/29/2021
1,068	2,105	2,105					
2021 01	282225	03-207-0050	282206	VILLAGE TAX -CLS 1		1,649.55	
615	GRANT, DANIEL AND MICHELLE		A	1		1,649.55	
487	PARK AVE					1,649.55	06/16/2021
1,036	2,090	2,090					
2021 01	282225	03-207-0051	282206	VILLAGE TAX -CLS 1		1,819.24	
616	MORRISON JOHN & SUSAN		A	1		1,819.24	
9	BURNHAM PL					1,819.24	06/29/2021
1,252	2,305	2,305					
2021 01	282225	03-207-0052	282206				

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location Account No	ID	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
617	KEVIN AND MICHELE COLLINS			A	VILLAGE TAX -CLS 1		2,315.68	
36	BURNHAM PL				Total		2,315.68	
					Bill Total		2,315.68	07/30/2021
1,369	2,934	2,934						
2021	01	282225	03-207-0053	282206	VILLAGE TAX -CLS 1		1,540.63	
618	CHRISTINE ROCCHIO			A	Total		1,540.63	
28	BURNHAM PL				Bill Total		1,540.63	06/21/2021
1,000	1,952	1,952						
2021	01	282225	03-207-0054	282206	VILLAGE TAX -CLS 1		1,836.60	
619	SEVELY JOSEPH			A	Total		1,836.60	
18	BURNHAM PL				Bill Total		1,836.60	06/21/2021
903	2,327	2,327						
2021	01	282225	03-207-0055	282206	VILLAGE TAX -CLS 1		1,506.69	
620	HSIN F TAO & JOHN T			A	Total		1,506.69	
10	BURNHAM PL				Bill Total		1,506.69	06/29/2021
960	1,909	1,909						
2021	01	282225	03-207-0056	282206	VILLAGE TAX -CLS 1		1,958.15	
621	CHANG, JOON MIN			A	Total		1,958.15	
5	STRICKLAND PL				Bill Total		1,958.15	07/16/2021
958	2,481	2,481						
2021	01	282225	03-207-0057	282206	VILLAGE TAX -CLS 1		1,454.60	
622	WILSON, DENNIS AND HOLLY			A	VILLAGE TAX -CLS 1		101.82	
15	STRICKLAND PL				Total		1,556.42	
867	1,843	1,843			Bill Total		1,556.42	10/19/2021
2021	01	282225	03-207-0058	282206	VILLAGE TAX -CLS 1		1,409.61	
623	VICKERY CHRISTOPHER & KRISTEN			A	Total		1,409.61	
25	STRICKLAND PL				Bill Total		1,409.61	06/30/2021
855	1,786	1,786						

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2021	01	282225	03-207-0059	282206	VILLAGE TAX -CLS 1		1,037.09	
624	DUFFY MICHAEL & ANN			A	1		<u>1,037.09</u>	
31	STRICKLAND PL							
							1,037.09	06/16/2021
935	1,752	1,314	VET COM: 438					
2021	01	282225	03-207-0060	282206	VILLAGE TAX -CLS 1		1,454.60	
625	J ROBERT GROSS TRUSTEE			A	1		<u>1,454.60</u>	
41	STRICKLAND PL							
							1,454.60	06/29/2021
896	1,843	1,843						
2021	01	282225	03-207-0061	282206	VILLAGE TAX -CLS 1		1,650.34	
626	SULLIVAN JOHN & RACHEL			A	1		<u>1,650.34</u>	
49	STRICKLAND PL							
							1,650.34	06/24/2021
844	2,091	2,091						
2021	01	282225	03-207-0063	282206	VILLAGE TAX -CLS 1		1,359.89	
627	TROISI MARIA A			A	1		<u>1,359.89</u>	
50	STRICKLAND PL							
							1,359.89	07/16/2021
1,029	2,027	1,723	WAR VET: 304					
2021	01	282225	03-207-0064	282206	VILLAGE TAX -CLS 1		1,722.95	
628	TSIMIKALIS, GEORGE			A	1		<u>1,722.95</u>	
42	STRICKLAND PL							
							1,722.95	06/23/2021
1,014	2,183	2,183						
2021	01	282225	03-207-0065	282206	VILLAGE TAX -CLS 1		1,767.15	
629	PETER JENSEN			A	1		<u>1,767.15</u>	
32	STRICKLAND PL							
							1,767.15	06/24/2021
994	2,239	2,239						
2021	01	282225	03-207-0066	282206	VILLAGE TAX -CLS 1		1,772.67	
630	EGAN B SANTANGELO & T			A	1		<u>1,772.67</u>	
26	STRICKLAND PL							
							1,772.67	06/15/2021
965	2,246	2,246						
2021	01	282225	03-207-0067	282206	VILLAGE TAX -CLS 1		1,644.02	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,644.02	
631	DUNN II AMERY B & SUSAN			A	1			
16	STRICKLAND PL						1,644.02	06/15/2021
					Bill Total			
837	2,083	2,083						
2021 01	282225	03-207-0068		282206	VILLAGE TAX -CLS 1		1,896.59	
632	BRODERICK THOMAS G & KATHLEEN M			A	1		1,896.59	
6	STRICKLAND PL						1,896.59	06/15/2021
					Bill Total			
968	2,403	2,403						
2021 01	282225	03-207-0070		282206	VILLAGE TAX -CLS 1		1,462.50	
633	SONI,RAHUL MAHONEY,KAREN			A	1		1,462.50	
575	PARK AVE						1,462.50	06/15/2021
					Bill Total			
1,122	1,853	1,853						
2021 01	282225	03-207-0071		282206	VILLAGE TAX -CLS 1		1,644.81	
634	THEODORE LYU			A	1		1,644.81	
591	PARK AVE						1,644.81	06/28/2021
					Bill Total			
1,292	2,084	2,084						
2021 01	282225	03-207-0072		282206	VILLAGE TAX -CLS 1		2,399.34	
635	KETAN LAUD			A	1		119.97	
607	PARK AVE						2,519.31	
					Total			
1,035	3,040	3,040					2,519.31	08/03/2021
					Bill Total			
2021 01	282225	03-207-0073		282206	VILLAGE TAX -CLS 1		1,308.59	
636	HANCE, PATRICK			A	1		1,308.59	
615	PARK AVE						1,308.59	06/30/2021
					Bill Total			
840	1,658	1,658						
2021 01	282225	03-207-0074		282206	VILLAGE TAX -CLS 1		1,461.71	
637	GAVALAS,STEPHEN AND REGINA			A	1		1,461.71	
623	PARK AVE						1,461.71	06/28/2021
					Total			
					Bill Total			

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
913			1,852					
2021 01	282225	03-207-0075		282206	VILLAGE TAX -CLS 1		1,141.27	
638	CORLETO RAYMOND & ANNETTE	A		1			<u>1,141.27</u>	
631	PARK AVE				Total		1,141.27	
					Bill Total		1,141.27	07/15/2021
913			1,701		WAR VET: 255			
2021 01	282225	03-207-0076		282206	VILLAGE TAX -CLS 1		1,090.75	
639	CHEE SUSAN IM & WON K	A		1			<u>1,090.75</u>	
639	PARK AVE				Total		1,090.75	
					Bill Total		1,090.75	06/29/2021
816			1,382					
2021 01	282225	03-207-0077		282206	VILLAGE TAX -CLS 1		1,414.35	
640	CHEN, JUNWU	A		1			<u>1,414.35</u>	
	LIN, SHU CHIN				Total		1,414.35	
649	PARK AVE				Bill Total		1,414.35	06/15/2021
780			1,792					
2021 01	282225	03-207-0078		282206	VILLAGE TAX -CLS 1		1,275.44	
641	GAJDJIS NICHOLAS& PANAGIOTA	A		1			<u>1,275.44</u>	
659	PARK AVE				Total		1,275.44	
					Bill Total		1,275.44	07/15/2021
846			1,616					
2021 01	282225	03-207-0079		282206	VILLAGE TAX -CLS 1		1,422.24	
642	KOCHAR,VIKRAM	A		1			<u>1,422.24</u>	
	JOHAL,RUPINDER				Total		1,422.24	
669	PARK AVE				Bill Total		1,422.24	06/23/2021
837			1,802					
2021 01	282225	03-207-0080		282206	VILLAGE TAX -CLS 1		1,095.49	
643	FERRARA ANNE	A		1			<u>1,095.49</u>	
	PAPA, C.J.				Total		1,095.49	
679	PARK AVE				Bill Total		1,095.49	06/28/2021
833			1,388					

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2021	01	282225	03-207-0081	282206	VILLAGE TAX -CLS 1		1,224.14	
644	KLUSKY BLAINE J & JILL M			A	1			
436	ABBEY RD							
							Total	
							1,224.14	
								06/24/2021
779		1,551		1,551				
							Bill Total	
								1,224.14
2021	01	282225	03-207-0082	282206	VILLAGE TAX -CLS 1		1,422.24	
645	ROSS STEVEN & PATRICIA			A	1			
448	ABBEY RD							
							Total	
							1,422.24	
								06/16/2021
879		1,802		1,802				
							Bill Total	
								1,422.24
2021	01	282225	03-207-0083	282206	VILLAGE TAX -CLS 1		1,518.53	
646	DAMICO MARK & JENNIFER			A	1			
142	TRUMBULL RD							
							Total	
							1,518.53	
								06/16/2021
870		1,924		1,924				
							Bill Total	
								1,518.53
2021	01	282225	03-207-0084	282206	VILLAGE TAX -CLS 1		1,175.21	
647	SHORT, JAMES & ELIZABETH			A	1			
134	TRUMBULL RD							
							Total	
							1,175.21	
								06/30/2021
892		1,752		1,489	WAR VET: 263			
							Bill Total	
								1,175.21
2021	01	282225	03-207-0085	282206	VILLAGE TAX -CLS 1		1,135.74	
648	BREEN MAURA & DEMENTO FRANK J			A	1			
124	TRUMBULL RD							
							Total	
							1,135.74	
								06/23/2021
813		1,439		1,439				
							Bill Total	
								1,135.74
2021	01	282225	03-207-0086	282206	VILLAGE TAX -CLS 1		1,185.47	
649	MICHAELS ILENE MICHELE			A	1			
116	TRUMBULL RD							
							Total	
							1,185.47	
								06/21/2021
881		1,502		1,502				
							Bill Total	
								1,185.47
2021	01	282225	03-207-0087	282206	VILLAGE TAX -CLS 1		1,260.45	
650	MELKONIAN MICHAEL & ROSE			A	1			
106	TRUMBULL RD							
							Total	
							1,260.45	
								06/30/2021
892		1,597		1,597				
							Bill Total	
								1,260.45
2021	01	282225	03-207-0088	282206	VILLAGE TAX -CLS 1		1,149.95	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
						Total	<u>1,149.95</u>	
651	JASON AND JENNIGER TARANTINO			A	1			
98	TRUMBULL RD							
						Bill Total	<u>1,149.95</u>	06/29/2021
852	1,457	1,457						
2021	01	282225	03-207-0089	282206	VILLAGE TAX -CLS 1		1,168.10	
652	HAGOBIAN GARBIS			A	1			
88	TRUMBULL RD							
						Total	<u>1,168.10</u>	
						Bill Total	<u>1,168.10</u>	06/16/2021
813	1,480	1,480						
2021	01	282225	03-207-0090	282206	VILLAGE TAX -CLS 1		1,409.61	
653	SYRACUSE VINCENT & RITA K			A	1			
76	TRUMBULL RD							
						Total	<u>1,409.61</u>	
						Bill Total	<u>1,409.61</u>	07/15/2021
832	1,786	1,786						
2021	01	282225	03-207-0091	282206	VILLAGE TAX -CLS 1		1,344.90	
654	BOYER TIMOTHY & MARILYN			A	1			
66	TRUMBULL RD							
						Total	<u>1,344.90</u>	
						Bill Total	<u>1,344.90</u>	06/18/2021
889	1,704	1,704						
2021	01	282225	03-207-0092	282206	VILLAGE TAX -CLS 1		1,445.13	
655	BERSTEIN ABRAHAM & ADRIENNE			A	1			
54	TRUMBULL RD							
						Total	<u>1,445.13</u>	
						Bill Total	<u>1,445.13</u>	06/30/2021
895	1,831	1,831						
2021	01	282225	03-207-0093	282206	VILLAGE TAX -CLS 1		1,261.23	
656	ARENARE SCOTT & DEBRA			A	1			
42	TRUMBULL RD							
						Total	<u>1,261.23</u>	
						Bill Total	<u>1,261.23</u>	06/15/2021
1,017	1,598	1,598						
2021	01	282225	03-207-0094	282206	VILLAGE TAX -CLS 1		1,163.37	
657	KAMINENI BHARATHI			A	1			
55	TRUMBULL RD							
						Total	<u>1,163.37</u>	
						Bill Total	<u>1,163.37</u>	06/29/2021
807	1,474	1,474						

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2021	01	282225	03-207-0095	282206	VILLAGE TAX -CLS 1		1,368.57	
658	HOANG, HUNG & HSEUK, JOANN	A		1			<u>1,368.57</u>	
15	KENSETT RD				Total		1,368.57	
					Bill Total		1,368.57	06/28/2021
801		1,734	1,734					
2021	01	282225	03-207-0096	282206	VILLAGE TAX -CLS 1		1,102.59	
659	HSUEH	A		1			<u>1,102.59</u>	
21	KENSETT RD				Total		1,102.59	
					Bill Total		1,102.59	06/28/2021
875		1,397	1,397					
2021	01	282225	03-207-0097	282206	VILLAGE TAX -CLS 1		1,293.59	
660	GAVEAU GERARD & MARTINEZ SUSAN	A		1			<u>1,293.59</u>	
31	KENSETT RD				Total		1,293.59	
					Bill Total		1,293.59	06/23/2021
793		1,639	1,639					
2021	01	282225	03-207-0098	282206	VILLAGE TAX -CLS 1		1,480.65	
661	LEDER MARGARET A	A		1			<u>1,480.65</u>	
41	KENSETT RD				Total		1,480.65	
					Bill Total		1,480.65	06/21/2021
883		1,876	1,876					
2021	01	282225	03-207-0099	282206	VILLAGE TAX -CLS 1		1,330.69	
662	PULEO,VALENTINA AND MICHELE	A		1			<u>1,330.69</u>	
51	KENSETT RD				Total		1,330.69	
					Bill Total		1,330.69	06/28/2021
883		1,686	1,686					
2021	01	282225	03-207-0100	282206	VILLAGE TAX -CLS 1		1,411.19	
663	MASONE LEONARD & ELIZABETH	A		1			<u>1,411.19</u>	
61	KENSETT RD				Total		1,411.19	
					Bill Total		1,411.19	06/23/2021
883		1,788	1,788					
2021	01	282225	03-207-0101	282206	VILLAGE TAX -CLS 1		1,217.83	
664	MINOGUE, MATTHEW J.	A		1			<u>1,217.83</u>	
71	KENSETT RD				Total		1,217.83	
					Bill Total		1,217.83	06/18/2021
900		1,543	1,543					
2021	01	282225	03-207-0102	282206	VILLAGE TAX -CLS 1		1,294.38	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,294.38	
665	HUNTINGTON DEBORAH L			A	1			
81	KENSETT RD				Bill Total		1,294.38	06/16/2021
904	1,640	1,640						
2021	01	282225	03-207-0103	282206	VILLAGE TAX -CLS 1		1,493.28	
666	MCENTEE THOMAS & PATRICIA			A	1			
91	KENSETT RD				Total		1,493.28	
					Bill Total		1,493.28	06/15/2021
938	1,892	1,892						
2021	01	282225	03-207-0104	282206	VILLAGE TAX -CLS 1		1,442.76	
667	COMERFORD BRIAN & CAROL			A	1			
99	KENSETT RD				Total		1,442.76	
					Bill Total		1,442.76	06/28/2021
946	1,828	1,828						
2021	01	282225	03-207-0105	282206	VILLAGE TAX -CLS 1		1,575.36	
668	KELLY, BRIAN & JENNIFER			A	1			
111	KENSETT RD				Total		1,575.36	
					Bill Total		1,575.36	06/23/2021
933	1,996	1,996						
2021	01	282225	03-207-0106	282206	VILLAGE TAX -CLS 1		1,381.99	
669	MUSCO JOSEPH & AGATA			A	1			
119	KENSETT RD				Total		1,381.99	
					Bill Total		1,381.99	06/24/2021
832	1,751	1,751						
2021	01	282225	03-207-0107	282206	VILLAGE TAX -CLS 1		1,578.52	
670	CELIFARCO MARIA			A	1			
129	KENSETT RD				Total		1,578.52	
					Bill Total		1,578.52	06/30/2021
883	2,000	2,000						
2021	01	282225	03-207-0108	282206	VILLAGE TAX -CLS 1		1,488.54	
671	PARISI EDWARD & VICTORIA			A	1			
139	KENSETT RD				Total		1,488.54	
					Bill Total		1,488.54	06/23/2021
840	1,886	1,886						
2021	01	282225	03-207-0109	282206	VILLAGE TAX -CLS 1		1,775.04	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,775.04	
672	MEYER MICHAEL L & CARRIE T			A	1			
149	KENSETT RD						1,775.04	06/28/2021
					Bill Total			
883		2,249	2,249					
2021	01	282225	03-207-0110	282206	VILLAGE TAX -CLS 1		1,222.56	
673	WATSON KEVIN & KATHY			A	1			
159	KENSETT RD						1,222.56	
					Bill Total			06/15/2021
814		1,549	1,549					
2021	01	282225	03-207-0111	282206	VILLAGE TAX -CLS 1		1,599.04	
674	MILLER, RYAN			A	1			
169	KENSETT RD						1,599.04	
					Bill Total			06/21/2021
905		2,026	2,026					
2021	01	282225	03-207-0112	282206	VILLAGE TAX -CLS 1		1,209.14	
675	WEBER CHARLES			A	1			
179	KENSETT RD						1,209.14	
					Bill Total			06/29/2021
922		1,532	1,532					
2021	01	282225	03-207-0113	282206	VILLAGE TAX -CLS 1		1,190.99	
676	OZEHOSKY JOHN R			A	1			
189	KENSETT RD						1,190.99	
					Bill Total			06/21/2021
926		1,509	1,509					
2021	01	282225	03-207-0114	282206	VILLAGE TAX -CLS 1		1,297.54	
677	KRASNOFF DIANE			A	1			
199	KENSETT RD						1,297.54	
					Bill Total			06/21/2021
881		1,644	1,644					
2021	01	282225	03-207-0115	282206	VILLAGE TAX -CLS 1		1,298.33	
678	RACIOPPO LINDA			A	1			
209	KENSETT RD						1,298.33	
					Bill Total			06/29/2021
860		1,645	1,645					
2021	01	282225	03-207-0116	282206	VILLAGE TAX -CLS 1		1,298.33	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
679	LAW NATHAN & CYNTHIA N			A	1 PENALTY		64.92	
219	KENSETT RD				Total		1,363.25	
					Bill Total		1,363.25	07/30/2021
869	1,645	1,645						
2021	01	282225	03-207-0117	282206	VILLAGE TAX -CLS 1		1,022.88	
680	WHITE EDWARD			A	1 Total		1,022.88	
227	KENSETT RD				Bill Total		1,022.88	06/29/2021
1,037	1,525	1,296	WAR VET: 229					
2021	01	282225	03-207-0118	282206	VILLAGE TAX -CLS 1		1,437.24	
681	GLOSMAN, NEIL & SUZANNE			A	1 Total		1,437.24	
235	KENSETT RD				Bill Total		1,437.24	06/15/2021
904	1,821	1,821						
2021	01	282225	03-207-0119	282206	VILLAGE TAX -CLS 1		1,089.97	
682	DJD ASSOCIATES LLC			A	1 PENALTY		65.40	
243	KENSETT RD				Total		1,155.37	
809	1,381	1,381			Bill Total		1,155.37	09/14/2021
2021	01	282225	03-207-0120	282206	VILLAGE TAX -CLS 1		1,343.32	
683	MLOTKOWSKI ARTUR & SYLWESTRZAK			A	1 Total		1,343.32	
251	MAGDALENA KENSETT RD				Bill Total		1,343.32	06/29/2021
809	1,702	1,702						
2021	01	282225	03-207-0121	282206	VILLAGE TAX -CLS 1		1,244.66	
684	VASQUEZ, SANTO V			A	1 Total		1,244.66	
261	KENSETT RD				Bill Total		1,244.66	06/28/2021
761	1,577	1,577						
2021	01	282225	03-207-0122	282206	VILLAGE TAX -CLS 1		1,314.90	
685	LYONS JANET & MICHAEL			A	1 Total		1,314.90	
269	KENSETT RD				Bill Total		1,314.90	06/28/2021
814	1,666	1,666						

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No. Location Account No Land Assd	Seq Owner Name	District ID	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Total Assd	Taxable	Exemptions					
2021 686 279	01 CUOMO JOSEPH & JAN KENSETT RD	282225 03-207-0123	282206 A	VILLAGE TAX -CLS 1 1		1,366.99	
				Total		1,366.99	
				Bill Total		1,366.99	06/29/2021
814	1,732	1,732					
2021 687 287	01 MOY JERRY & IRENE KENSETT RD	282225 03-207-0124	282206 A	VILLAGE TAX -CLS 1 1		1,269.13	
				Total		1,269.13	
				Bill Total		1,269.13	06/29/2021
814	1,608	1,608					
2021 688 295	01 SO, KEVIN TSENG, MEI HUAY KENSETT RD	282225 03-207-0125	282206 A	VILLAGE TAX -CLS 1 1		1,287.28	
				Total		1,287.28	
				Bill Total		1,287.28	06/28/2021
892	1,631	1,631					
2021 689 305	01 ZASO GRACE KENSETT RD	282225 03-207-0126	282206 A	VILLAGE TAX -CLS 1 1		1,277.02	
				Total		1,277.02	
				Bill Total		1,277.02	06/28/2021
869	1,618	1,618					
2021 690 315	01 CATALFO LAWRENCE & GINA KENSETT RD	282225 03-207-0127	282206 A	VILLAGE TAX -CLS 1 1 PENALTY		1,261.23 63.06	
				Total		1,324.29	
				Bill Total		1,324.29	08/03/2021
818	1,598	1,598					
2021 691 325	01 GEHANI CHAN DURPAL & REKHA KENSETT RD	282225 03-207-0128	282206 A	VILLAGE TAX -CLS 1 1		1,172.84	
				Total		1,172.84	
				Bill Total		1,172.84	06/16/2021
926	1,486	1,486					
2021 692 335	01 KAPPELI KURT & MAY KENSETT RD	282225 03-207-0129	282206 A	VILLAGE TAX -CLS 1 1		1,500.38	
				Total		1,500.38	
				Bill Total		1,500.38	06/16/2021
929	1,901	1,901					

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2021	01	282225	03-207-0130	282206	VILLAGE TAX -CLS 1		963.68	
693	LOSITO FRANCIS & ROSALIE			A	1			
345	KENSETT RD						963.68	
1,132	1,221	1,221						
							963.68	06/28/2021
2021	01	282225	03-207-0131	282206	VILLAGE TAX -CLS 1		1,079.70	
694	CHIN JAMES & JENNY			A	1			
112	BORGLUM RD						1,079.70	
745	1,368	1,368						
							1,079.70	06/30/2021
2021	01	282225	03-207-0132	282206	VILLAGE TAX -CLS 1		1,289.65	
695	RACIOPPO MARC A & ELISSA D			A	1			
102	BORGLUM RD						1,289.65	
797	1,634	1,634						
							1,289.65	06/28/2021
2021	01	282225	03-207-0133	282206	VILLAGE TAX -CLS 1		1,153.11	
696	SCIARRINO,LISA			A	1			
92	BORGLUM RD						1,153.11	
801	1,461	1,461						
							1,153.11	06/29/2021
2021	01	282225	03-207-0134	282206	VILLAGE TAX -CLS 1		1,126.27	
697	BEG MANSOOR			A	1			
82	BORGLUM RD						1,126.27	
788	1,427	1,427						
							1,126.27	06/15/2021
2021	01	282225	03-207-0135	282206	VILLAGE TAX -CLS 1		1,185.47	
698	JORDONNE WILLY J P & MARIE A			A	1			
72	BORGLUM RD						1,185.47	
836	1,502	1,502						
							1,185.47	07/16/2021
2021	01	282225	03-207-0136	282206	VILLAGE TAX -CLS 1		913.17	
699	KARACHALIOS MICHAEL AND VICKY			A	1			
62	BORGLUM RD						913.17	
775	1,157	1,157						
							913.17	06/28/2021
2021	01	282225	03-207-0137	282206	VILLAGE TAX -CLS 1		1,021.30	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,021.30	
700	SASIC GEORGE & PATRICIA			A	1			
52	BORGLUM RD						1,021.30	06/16/2021
					Bill Total			
805	1,294	1,294						
2021	01	282225	03-207-0138	282206	VILLAGE TAX -CLS 1		1,303.85	
701	COLLETTI SALVATORE & JOANN			A	1			
44	BORGLUM RD						1,303.85	
					Total			
					Bill Total		1,303.85	06/16/2021
797	1,652	1,652						
2021	01	282225	03-207-0139	282206	VILLAGE TAX -CLS 1		947.90	
702	MANCINI, LOUIS & KIMBERLY			A	1			
30	BORGLUM RD						947.90	
					Total			
					Bill Total		947.90	06/21/2021
964	1,201	1,201						
2021	01	282225	03-207-0140	282206	VILLAGE TAX -CLS 1		947.90	
703	LAM KWOK WAI			A	1			
18	BORGLUM RD						947.90	
					Total			
					Bill Total		947.90	06/21/2021
855	1,201	1,201						
2021	01	282225	03-207-0141	282206	VILLAGE TAX -CLS 1		1,079.70	
704	SEGALL MILAN A			A	1			
8	BORGLUM RD						1,079.70	
					Total			
					Bill Total		1,079.70	06/29/2021
852	1,368	1,368						
2021	01	282225	03-208-0001	282206	VILLAGE TAX -CLS 1		1,516.95	
705	MULLINS MARGUERITE & PAUL			A	1			
71	TRUMBULL RD						1,516.95	
					Total			
					Bill Total		1,516.95	06/29/2021
865	1,922	1,922						
2021	01	282225	03-208-0002	282206	VILLAGE TAX -CLS 1		1,516.95	
706	OCONNOR RAYMOND & MICHELLE			A	1			
81	TRUMBULL RD						1,516.95	
					Total			
					Bill Total		1,516.95	06/28/2021
847	1,922	1,922						
2021	01	282225	03-208-0003	282206	VILLAGE TAX -CLS 1		1,018.14	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,018.14	
707	AURIEMMA, MATTIA PERSAUD, RHEA			A	1		1,018.14	06/21/2021
89	TRUMBULL RD							
794	1,290	1,290						
2021	01	282225	03-208-0004	282206	VILLAGE TAX -CLS 1		968.42	
708	PERIFIMOS GEORGE C & ROSA			A	1		968.42	
97	TRUMBULL RD							
					Bill Total		968.42	06/21/2021
848	1,227	1,227						
2021	01	282225	03-208-0005	282206	VILLAGE TAX -CLS 1		1,288.86	
709	WILSHERE KEVIN & DORIS			A	1		64.44	
105	TRUMBULL RD						1,353.30	
					Total			
851	1,633	1,633					1,353.30	07/15/2021
					Bill Total			
2021	01	282225	03-208-0006	282206	VILLAGE TAX -CLS 1		1,342.53	
710	BOCHAT, LAWERENCE & JOYCE			A	1		1,342.53	
115	TRUMBULL RD							
					Bill Total		1,342.53	06/15/2021
799	1,701	1,701						
2021	01	282225	03-208-0007	282206	VILLAGE TAX -CLS 1		1,593.51	
711	DANGELO CAMILLO & MELISSA			A	1		1,593.51	
123	TRUMBULL RD							
					Bill Total		1,593.51	06/21/2021
810	2,019	2,019						
2021	01	282225	03-208-0008	282206	VILLAGE TAX -CLS 1		1,156.26	
712	131 TRUMBULL LLC (TAGIOS)			A	1		1,156.26	
131	TRUMBULL RD							
					Bill Total		1,156.26	06/16/2021
885	1,465	1,465						
2021	01	282225	03-208-0009	282206	VILLAGE TAX -CLS 1		1,327.53	
713	WANG WILLIAM C & EMILY			A	1		1,327.53	
139	TRUMBULL RD							
					Total			
					Bill Total		1,327.53	06/23/2021
780	1,682	1,682						

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq District	ID Owner Name	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
2021 714 149	01 GOLDEN MAUREEN A TRUMBULL RD	282225 03-208-0010	282206 A	VILLAGE TAX -CLS 1 1		1,387.52	
				Total		1,387.52	
879	1,758	1,758					
				Bill Total		1,387.52	06/15/2021
2021 715 474	01 KOUTSOURAKIS, DEMETRIOS & NICO ABBEY RD	282225 03-208-0011	282206 A	VILLAGE TAX -CLS 1 1		1,606.14	
				Total		1,606.14	
900	2,035	2,035					
				Bill Total		1,606.14	06/30/2021
2021 716 482	01 RENTON, PHILIP & JACQUELYN ABBEY RD	282225 03-208-0012	282206 A	VILLAGE TAX -CLS 1 1		1,464.07	
				Total		1,464.07	
870	1,855	1,855					
				Bill Total		1,464.07	06/23/2021
2021 717 100	01 REALI, MELISSA KENSETT RD	282225 03-208-0013	282206 A	VILLAGE TAX -CLS 1 1		1,149.95	
				Total		1,149.95	
874	1,457	1,457					
				Bill Total		1,149.95	06/28/2021
2021 718 92	01 TITUS ROBERT & RACHEL KENSETT RD	282225 03-208-0014	282206 A	VILLAGE TAX -CLS 1 1		1,325.16	
				Total		1,325.16	
852	1,679	1,679					
				Bill Total		1,325.16	06/28/2021
2021 719 84	01 ORNSTEIN ALLAN KENSETT RD	282225 03-208-0015	282206 A	VILLAGE TAX -CLS 1 1		1,189.41	
				Total		1,189.41	
768	1,507	1,507					
				Bill Total		1,189.41	06/29/2021
2021 720 76	01 BERESHEIM DEVIN S KENSETT RD	282225 03-208-0016	282206 A	VILLAGE TAX -CLS 1 1		1,205.20	
				Total		1,205.20	
878	1,527	1,527					
				Bill Total		1,205.20	06/18/2021
2021	01	282225	03-208-0017	282206	VILLAGE TAX -CLS 1	1,437.24	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,437.24	
721	YIM, HO AND YAU NG			A	1			
66	KENSETT RD						1,437.24	06/28/2021
					Bill Total			
943	1,821	1,821						
2021	01	282225	03-208-0018	282206	VILLAGE TAX -CLS 1		1,415.93	
722	MCDERMOTT, JOSEPH			A	1		1,415.93	
56	KENSETT RD							
					Bill Total		1,415.93	06/29/2021
914	1,794	1,794						
2021	01	282225	03-208-0019	282206	VILLAGE TAX -CLS 1		1,742.68	
723	CHO, SUNG & ALICIA			A	1		1,742.68	
46	KENSETT RD							
					Bill Total		1,742.68	06/28/2021
891	2,208	2,208						
2021	01	282225	03-208-0020	282206	VILLAGE TAX -CLS 1		1,530.37	
724	MUCCIOLO LAURENCE & C			A	1		1,530.37	
16	KENSETT RD							
					Bill Total		1,530.37	06/18/2021
922	1,939	1,939						
2021	01	282225	03-209-0001	282206	VILLAGE TAX -CLS 1		1,349.63	
725	KATHARINE MCSHANE			A	1		1,349.63	
457	ABBEY RD							
					Bill Total		1,349.63	06/23/2021
737	1,710	1,710						
2021	01	282225	03-209-0002	282206	VILLAGE TAX -CLS 1		1,049.71	
726	MARCIA COHN			A	1		52.49	
465	ABBEY RD						1,102.20	
					Bill Total		1,102.20	07/15/2021
693	1,330	1,330						
2021	01	282225	03-209-0003	282206	VILLAGE TAX -CLS 1		1,047.35	
727	BLAKE EILEEN			A	1		1,047.35	
473	ABBEY RD							
					Bill Total		1,047.35	06/21/2021
826	1,561	1,327	WAR VET: 234					
2021	01	282225	03-209-0004	282206				

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
728	LOUIS CAGGIA			A	1 VILLAGE TAX -CLS 1		1,436.45	
126	KENSETT RD				Total		1,436.45	
					Bill Total		1,436.45	06/29/2021
826	1,820	1,820						
2021	01	282225	03-209-0005	282206	VILLAGE TAX -CLS 1		1,672.44	
729	WONG SHING & MARIA			A	1 Total		1,672.44	
33	BARNARD PL				Bill Total		1,672.44	06/15/2021
887	2,119	2,119						
2021	01	282225	03-209-0006	282206	VILLAGE TAX -CLS 1		1,545.37	
730	BARANELLO JAMES & TARA			A	1 Total		1,545.37	
15	BARNARD PL				Bill Total		1,545.37	06/30/2021
942	1,958	1,958						
2021	01	282225	03-209-0007	282206	VILLAGE TAX -CLS 1		1,475.12	
731	FRANGELLA/GEORGE, ANDREW/JENN			A	1 Total		1,475.12	
5	BARNARD PL				Bill Total		1,475.12	06/23/2021
939	1,869	1,869						
2021	01	282225	03-210-0001	282206	VILLAGE TAX -CLS 1		1,621.14	
732	MILLER WILLIAM & ANGELA			A	1 Total		1,621.14	
189	TRUMBULL RD				Bill Total		1,621.14	06/30/2021
879	2,054	2,054						
2021	01	282225	03-210-0002	282206	VILLAGE TAX -CLS 1		1,767.15	
733	PASQUALE KERRY AND MICHAEL			A	1 Total		1,767.15	
12	BARNARD PL				Bill Total		1,767.15	06/23/2021
874	2,239	2,239						
2021	01	282225	03-210-0003	282206	VILLAGE TAX -CLS 1		1,513.01	
734	TOES JAMES A & JEANINE P			A	1 Total		1,513.01	
22	BARNARD PL				Bill Total		1,513.01	07/16/2021
879	1,917	1,917						
2021	01	282225	03-210-0004	282206	VILLAGE TAX -CLS 1		1,390.67	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,390.67	
735	MERYASH DAVID L & MADELINE			A	1			
32	BARNARD PL							
					Bill Total		1,390.67	06/16/2021
896		1,762	1,762					
2021	01	282225	03-210-0005	282206	VILLAGE TAX -CLS 1		1,356.73	
736	BOONE WILLIAM H			A	1			
160	KENSETT RD						Total	
							1,356.73	
					Bill Total		1,356.73	07/15/2021
879		1,719	1,719					
2021	01	282225	03-210-0006	282206	VILLAGE TAX -CLS 1		827.14	
737	CONROY STEPHEN & BARBARA			A	1			
41	WALDO LN						Total	
							827.14	
					Bill Total		827.14	08/03/2021
799		1,397	1,048	VET COM: 349				
2021	01	282225	03-210-0007	282206	VILLAGE TAX -CLS 1		1,145.21	
738	CORTI, ROBERT			A	1			
31	WALDO LN						Total	
							1,145.21	
					Bill Total		1,145.21	06/24/2021
864		1,451	1,451					
2021	01	282225	03-210-0008	282206	VILLAGE TAX -CLS 1		1,218.61	
739	CONKLING, ALLEN & CAROLYN			A	1			
21	WALDO LN						Total	
							1,218.61	
					Bill Total		1,218.61	06/24/2021
888		1,544	1,544					
2021	01	282225	03-210-0009	282206	VILLAGE TAX -CLS 1		1,521.69	
740	GARVIN, SEAN & AUDREY			A	1			
9	WALDO LN						Total	
							1,521.69	
					Bill Total		1,521.69	06/29/2021
923		1,928	1,928					
2021	01	282225	03-211-0001	282206	VILLAGE TAX -CLS 1		1,142.06	
741	MARTORANA FRANK J & ANTOINETTE			A	1			
	TRUSTS						Total	
							1,142.06	
					Bill Total		1,142.06	06/29/2021
176	KENSETT RD							
935		1,702	1,447	WAR VET: 255				

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2021	01	282225	03-211-0002	282206	VILLAGE TAX -CLS 1		1,670.86	
742	PEGNO DAVID S & MICHELLE			A	1			
38	WALDO LN							
					Total		1,670.86	
					Bill Total		1,670.86	06/30/2021
926	2,117	2,117						
2021	01	282225	03-211-0003	282206	VILLAGE TAX -CLS 1		1,928.95	
743	LABIB, AIMAN & LISA			A	1			
28	WALDO LN							
					Total		1,928.95	
					Bill Total		1,928.95	06/29/2021
1,047	2,444	2,444						
2021	01	282225	03-211-0004	282206	VILLAGE TAX -CLS 1		1,261.23	
744	NEWMAN JAMES & HELEN			A	1			
15	BLACKBURN LN							
					Total		1,261.23	
					Bill Total		1,261.23	06/21/2021
798	1,598	1,598						
2021	01	282225	03-211-0005	282206	VILLAGE TAX -CLS 1		1,473.54	
745	HACIKIAN, SARVEN & NAYAT			A	1		73.68	
25	BLACKBURN LN							
					Total		1,547.22	
					Bill Total		1,547.22	07/30/2021
901	1,867	1,867						
2021	01	282225	03-211-0006	282206	VILLAGE TAX -CLS 1		1,425.40	
746	SAPHIA JOSEPH & GIANNA			A	1			
35	BLACKBURN LN							
					Total		1,425.40	
					Bill Total		1,425.40	06/21/2021
867	1,806	1,806						
2021	01	282225	03-211-0007	282206	VILLAGE TAX -CLS 1		1,607.72	
747	MALACHITE NORTH SHORE PROPERTI			A	1			
47	BLACKBURN LN							
					Total		1,607.72	
					Bill Total		1,607.72	06/29/2021
901	2,037	2,037						
2021	01	282225	03-211-0008	282206	VILLAGE TAX -CLS 1		1,487.75	
748	CALOSSO PIERENZO A			A	1			
57	BLACKBURN LN							
					Total		1,487.75	
					Bill Total		1,487.75	06/29/2021
898	1,885	1,885						
2021	01	282225	03-211-0009	282206				

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
749	CANGEMI JOSEPH			A	1	VILLAGE TAX -CLS 1	1,350.42	
67	BLACKBURN LN					Total	1,350.42	
						Bill Total	1,350.42	06/28/2021
956	1,711	1,711						
2021	01	282225	03-211-0010	282206		VILLAGE TAX -CLS 1	1,172.05	
750	REMEZA VIRGILJA L			A	1	Total	1,172.05	
79	BLACKBURN LN					Bill Total	1,172.05	06/15/2021
966	1,747	1,485	WAR VET: 262					
2021	01	282225	03-211-0011	282206		VILLAGE TAX -CLS 1	1,203.62	
751	PROKOP MICHAEL AND KATHERINE			A	1	Total	1,203.62	
270	KENSETT RD					Bill Total	1,203.62	06/28/2021
979	1,525	1,525						
2021	01	282225	03-211-0012	282206		VILLAGE TAX -CLS 1	1,474.33	
752	MACCHIO, PETER & MARTHA			A	1	Total	1,474.33	
262	KENSETT RD					Bill Total	1,474.33	06/28/2021
930	1,868	1,868						
2021	01	282225	03-211-0013	282206		VILLAGE TAX -CLS 1	1,264.39	
753	DEBUERIIS, BRUNO & DONNA			A	1	Total	1,264.39	
51	BINGHAM CIR					Bill Total	1,264.39	06/29/2021
997	1,602	1,602						
2021	01	282225	03-211-0014	282206		VILLAGE TAX -CLS 1	1,323.59	
754	BAUER DAVID C & PUGLISI EILEEN			A	1	Total	1,323.59	
43	BINGHAM CIRCLE					Bill Total	1,323.59	06/30/2021
954	1,677	1,677						
2021	01	282225	03-211-0015	282206		VILLAGE TAX -CLS 1	1,344.11	
755	ANDERSON M DONOHUE & CRAIG			A	1	Total	1,344.11	
33	BINGHAM CIR					Bill Total	1,344.11	06/30/2021
905	1,703	1,703						
2021	01	282225	03-211-0016	282206		VILLAGE TAX -CLS 1	1,739.52	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,739.52	
756	DASI-SUTTON, LUCY			A	1			
25	BINGHAM CIR						1,739.52	06/23/2021
					Bill Total			
940	2,204	2,204						
2021	01	282225	03-211-0017	282206	VILLAGE TAX -CLS 1		1,149.95	
757	OZEHOSKY J R OZEHOSKY & R			A	1			
15	BINGHAM CIR						1,149.95	
					Bill Total			06/15/2021
973	1,457	1,457						
2021	01	282225	03-211-0018	282206	VILLAGE TAX -CLS 1		1,902.11	
758	COPPOCK, JOHN & EMILY			A	1			
188	KENSETT RD						1,902.11	
					Bill Total			06/24/2021
1,027	2,410	2,410						
2021	01	282225	03-212-0001	282206	VILLAGE TAX -CLS 1		1,389.09	
759	WEBER ANDREW AND JOYCE			A	1			
24	BINGHAM CIR						1,389.09	
					Bill Total			06/18/2021
1,054	1,760	1,760						
2021	01	282225	03-212-0002	282206	VILLAGE TAX -CLS 1		1,483.81	
760	JARONCZYK ALBERT & CAROL			A	1			
44	BINGHAM CIR						1,483.81	
					Bill Total			06/21/2021
1,041	1,880	1,880						
2021	01	282225	03-212-0003	282206	VILLAGE TAX -CLS 1		1,599.83	
761	STUDNESS CHARLES & HARRIET			A	1			
60	BINGHAM CIR						1,599.83	
					Bill Total			06/15/2021
886	2,027	2,027						
2021	01	282225	03-212-0004	282206	VILLAGE TAX -CLS 1		1,627.45	
762	HANNAN WILLIAM & LISA			A	1			
224	KENSETT RD						1,627.45	
					Bill Total			06/30/2021
1,015	2,062	2,062						
2021	01	282225	03-212-0005	282206	VILLAGE TAX -CLS 1		1,309.38	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,309.38	
763	DARMANIN, ERIC & KARIN			A	1			
214	KENSETT RD				Bill Total		1,309.38	06/28/2021
817	1,659	1,659						
2021	01	282225	03-212-0006	282206	VILLAGE TAX -CLS 1		1,291.23	
764	LUM, MS			A	1			
6	BINGHAM CIR				Total		1,291.23	
					Bill Total		1,291.23	06/28/2021
777	1,636	1,636						
2021	01	282225	03-213-0001	282206	VILLAGE TAX -CLS 1		1,012.62	
765	ALBA MARIO & ROSA			A	1			
92	BLACKBURN LN				Total		1,012.62	
					Bill Total		1,012.62	06/30/2021
858	1,283	1,283						
2021	01	282225	03-213-0002	282206	VILLAGE TAX -CLS 1		1,096.28	
766	BUDMAN MEYER & SYLVIA			A	1			
294	KENSETT RD				Total		1,096.28	
					Bill Total		1,096.28	06/15/2021
886	1,520	1,389	VETERANS: 131					
2021	01	282225	03-213-0003	282206	VILLAGE TAX -CLS 1		1,417.51	
767	TABOURIAN KATIA			A	1			
304	KENSETT RD				Total		1,417.51	
					Bill Total		1,417.51	07/15/2021
1,148	1,796	1,796						
2021	01	282225	03-213-0004	282206	VILLAGE TAX -CLS 1		1,536.69	
768	DICONZA, GERARD & MARIA			A	1			
35	LA FARGE LN				Total		1,536.69	
					Bill Total		1,536.69	06/30/2021
1,135	1,947	1,947						
2021	01	282225	03-213-0005	282206	VILLAGE TAX -CLS 1		1,483.02	
769	BODNER GERALD & CANDIDA			A	1			
15	LA FARGE LN				Total		1,483.02	
					Bill Total		1,483.02	06/30/2021
929	1,879	1,879						
2021	01	282225	03-213-0006	282206	VILLAGE TAX -CLS 1		1,818.45	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,818.45	
770	SHIH, HENRY, H			A	1			
80	BLACKBURN LN							
					Bill Total		1,818.45	06/24/2021
979	2,304	2,304						
2021	01	282225	03-214-0001	282206	VILLAGE TAX -CLS 1		1,247.82	
771	GUO, RONGRONG			A	1			
17	VANDERLYN DR							
					Total		1,247.82	
					Bill Total		1,247.82	07/16/2021
986	1,581	1,581						
2021	01	282225	03-214-0002	282206	VILLAGE TAX -CLS 1		1,284.12	
772	YOO,TIMOTHY			A	1			
27	VANDERLYN DR							
					Total		1,284.12	
					Bill Total		1,284.12	06/28/2021
954	1,627	1,627						
2021	01	282225	03-214-0003	282206	VILLAGE TAX -CLS 1		1,768.73	
773	BLUM, BRIAN			A	1			
33	VANDERLYN DR							
					Total		1,768.73	
					Bill Total		1,768.73	06/21/2021
967	2,241	2,241						
2021	01	282225	03-214-0004	282206	VILLAGE TAX -CLS 1		1,026.04	
774	MANIS THOMAS & ASIMINA			A	1			
47	VANDERLYN DR							
					Total		1,026.04	
					Bill Total		1,026.04	06/18/2021
957	1,734	1,300	VET COM: 434					
2021	01	282225	03-214-0005	282206	VILLAGE TAX -CLS 1		1,427.77	
775	CIELUSNIAK, DAVID & JENNIFER			A	1			
57	VANDERLYN DR							
					Total		1,427.77	
					Bill Total		1,427.77	06/29/2021
876	1,809	1,809						
2021	01	282225	03-214-0006	282206	VILLAGE TAX -CLS 1		1,709.53	
776	MACINA, GREGORY & LUCY			A	1			
67	VANDERLYN DR							
					Total		1,709.53	
					Bill Total		1,709.53	06/23/2021
932	2,166	2,166						
2021	01	282225	03-214-0007	282206	VILLAGE TAX -CLS 1		1,427.77	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
						Total	<u>1,427.77</u>	
777	THOMPSON MARK			A	1			
40	LA FARGE LN							
						Bill Total	<u>1,427.77</u>	06/29/2021
996	1,809	1,809						
2021	01	282225	03-214-0008	282206	VILLAGE TAX -CLS 1		1,363.05	
778	PHILIPS GEORGE & DINA			A	1			
30	LA FARGE LN							
						Total	<u>1,363.05</u>	
						Bill Total	<u>1,363.05</u>	06/18/2021
967	1,727	1,727						
2021	01	282225	03-214-0009	282206	VILLAGE TAX -CLS 1		1,199.67	
779	PREVIDI ROBERT & TAIMI			A	1			
20	LA FARGE LN							
						Total	<u>1,199.67</u>	
						Bill Total	<u>1,199.67</u>	06/29/2021
870	1,520	1,520						
2021	01	282225	03-214-0010	282206	VILLAGE TAX -CLS 1		1,297.54	
780	WEHOME SPV B01-13 INC			A	1			
10	LA FARGE LN							
						Total	<u>1,297.54</u>	
						Bill Total	<u>1,297.54</u>	06/29/2021
792	1,644	1,644						
2021	01	282225	03-214-0011	282206	VILLAGE TAX -CLS 1		1,574.57	
781	GEORGIU DEMETRIOS & HELENE			A	1			
68	BLACKBURN LN							
						Total	<u>1,574.57</u>	
						Bill Total	<u>1,574.57</u>	06/29/2021
920	1,995	1,995						
2021	01	282225	03-215-0001	282206	VILLAGE TAX -CLS 1		1,454.60	
782	FREGER, ALEKSANDER & ASHLEY			A	1			
215	TRUMBULL RD							
						Total	<u>1,454.60</u>	
						Bill Total	<u>1,454.60</u>	06/28/2021
791	1,843	1,843						
2021	01	282225	03-215-0002	282206	VILLAGE TAX -CLS 1		1,499.59	
783	PASSALACQUA BENEDETTO & MARIE			A	1			
225	TRUMBULL RD							
						Total	<u>1,499.59</u>	
						Bill Total	<u>1,499.59</u>	06/28/2021
839	1,900	1,900						
2021	01	282225	03-215-0003	282206	VILLAGE TAX -CLS 1		1,710.32	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
						Total	<u>1,710.32</u>	
784	MR AND MRS RYAN DENIHAN			A	1			
235	TRUMBULL RD							
						Bill Total	<u>1,710.32</u>	06/30/2021
972	2,167	2,167						
2021	01	282225	03-215-0004	282206	VILLAGE TAX -CLS 1		1,029.19	
785	BILLHARDT JOY			A	1			
245	TRUMBULL RD							
						Total	<u>1,029.19</u>	
						Bill Total	<u>1,029.19</u>	06/29/2021
941	1,739	1,304	VET COM: 435					
2021	01	282225	03-215-0005	282206	VILLAGE TAX -CLS 1		1,521.69	
786	MUNOZ JESSE B & MARY			A	1			
255	TRUMBULL RD							
						Total	<u>1,521.69</u>	
						Bill Total	<u>1,521.69</u>	06/29/2021
961	1,928	1,928						
2021	01	282225	03-215-0006	282206	VILLAGE TAX -CLS 1		1,355.95	
787	TSOU HARRY & SUSAN			A	1			
263	TRUMBULL RD							
						Total	<u>1,355.95</u>	
						Bill Total	<u>1,355.95</u>	06/21/2021
879	1,718	1,718						
2021	01	282225	03-215-0007	282206	VILLAGE TAX -CLS 1		1,276.23	
788	KAUL, JAMES & DANIELLE			A	1			
273	TRUMBELL RD							
						Total	<u>1,276.23</u>	
						Bill Total	<u>1,276.23</u>	06/28/2021
879	1,617	1,617						
2021	01	282225	03-215-0008	282206	VILLAGE TAX -CLS 1		1,506.69	
789	PULLANO CHRISTOPHER & JILL			A	1			
283	TRUMBULL RD							
						Total	<u>1,506.69</u>	
						Bill Total	<u>1,506.69</u>	06/23/2021
963	1,909	1,909						
2021	01	282225	03-215-0009	282206	VILLAGE TAX -CLS 1		1,071.02	
790	COLLINS FRANK R & JEANNETTE			A	1			
293	TRUMBULL RD							
						Total	<u>1,071.02</u>	
						Bill Total	<u>1,071.02</u>	06/30/2021
1,037	1,810	1,357	VET COM: 453					
2021	01	282225	03-215-0010	282206	VILLAGE TAX -CLS 1		1,706.38	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District ID	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
				Total		1,706.38	
791	KANCHAN GUPTA REVOCABLE MALA		A	1		1,706.38	06/28/2021
303	TRUMBULL RD						
1,146	2,162	2,162					
2021 01	282225 03-215-0011		282206	VILLAGE TAX -CLS 1		1,464.07	
792	LABENNE ANDREW D & NOREEN C		A	1		1,464.07	
315	TRUMBULL RD						
				Bill Total		1,464.07	06/16/2021
1,083	1,855	1,855					
2021 01	282225 03-215-0012		282206	VILLAGE TAX -CLS 1		1,238.35	
793	GEMMA JOHN P & ANNA M		A	1		1,238.35	
15	BARTLETT DR						
				Bill Total		1,238.35	06/18/2021
1,161	1,569	1,569					
2021 01	282225 03-215-0013		282206	VILLAGE TAX -CLS 1		1,704.01	
794	GOLDEN CHRISTOPHER TRUST		A	1		1,704.01	
25	BARTLETT DR						
				Bill Total		1,704.01	06/29/2021
1,132	2,159	2,159					
2021 01	282225 03-215-0014		282206	VILLAGE TAX -CLS 1		1,185.47	
795	BRADLEY,EAMON AND SUZANNE		A	1		59.27	
64	VANDERLYN DR					1,244.74	
				Bill Total		1,244.74	08/03/2021
1,037	1,502	1,502					
2021 01	282225 03-215-0015		282206	VILLAGE TAX -CLS 1		1,413.56	
796	KUPILIK ALVIN R & EILEEN		A	1		1,413.56	
54	VANDERLYN DR						
				Bill Total		1,413.56	06/15/2021
1,233	1,791	1,791					
2021 01	282225 03-215-0016		282206	VILLAGE TAX -CLS 1		1,644.02	
797	PETERS PAUL L		A	1		1,644.02	
44	VANDERLYN DR						
				Bill Total		1,644.02	06/29/2021
1,096	2,083	2,083					

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
2021	01	282225	03-215-0017	282206	VILLAGE TAX -CLS 1		2,197.29	
798	VALEANT,MICHAEL AND JULIE			A	1			
34	VANDERLYN DR							
					Total		2,197.29	
					Bill Total		2,197.29	06/28/2021
950		2,784	2,784					
2021	01	282225	03-215-0018	282206	VILLAGE TAX -CLS 1		2,136.52	
799	VENETIS, PETER & HARRIET			A	1			
24	VANDERLYN DR							
					Total		2,136.52	
					Bill Total		2,136.52	06/24/2021
1,005		2,707	2,707					
2021	01	282225	03-215-0019	282206	VILLAGE TAX -CLS 1		1,400.14	
800	TSESMELIS MARIA P			A	1			
10	VANDERLYN DR							
					Total		1,400.14	
					Bill Total		1,400.14	06/29/2021
945		1,774	1,774					
2021	01	282225	03-215-0020	282206	VILLAGE TAX -CLS 1		1,462.50	
801	MATTEO ANTHONY & LAUREN			A	1			
48	BLACKBURN LN							
					Total		1,462.50	
					Bill Total		1,462.50	06/30/2021
1,149		1,853	1,853					
2021	01	282225	03-215-0021	282206	VILLAGE TAX -CLS 1		1,794.77	
802	CUNEO LESLIE & EILEEN			A	1			
38	BLACKBURN LN							
					Total		1,794.77	
					Bill Total		1,794.77	06/23/2021
956		2,274	2,274					
2021	01	282225	03-215-0022	282206	VILLAGE TAX -CLS 1		1,493.28	
803	ADAM WOOD AND JENNA PRUESS			A	1			
30	BLACKBURN LN							
					Total		1,493.28	
					Bill Total		1,493.28	06/23/2021
886		1,892	1,892					
2021	01	282225	03-215-0023	282206	VILLAGE TAX -CLS 1		1,612.45	
804	GATELY, CHRISTINE			A	1			
20	BLACKBURN LN							
					Total		1,612.45	
					Bill Total		1,612.45	06/28/2021
780		2,043	2,043					
2021	01	282225	03-215-0024	282206	VILLAGE TAX -CLS 1		1,480.65	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location Account No	ID Total Assd	Taxable	Exemptions	School Status	Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
805	SWEENEY, JOHN & KRISTIN					A	1	PENALTY		74.03	
14	WALDO LN							Total		1,554.68	
								Bill Total		1,554.68	07/30/2021
887			1,876	1,876							
2021	01	282225	03-216-0001			282206		VILLAGE TAX -CLS 1		1,162.58	
806	ASCHETTINO ALBERT & JUMARA					A	1	Total		1,162.58	
437	ABBEY RD							Bill Total		1,162.58	06/28/2021
767			1,473	1,473							
2021	01	282225	03-216-0002			282206		VILLAGE TAX -CLS 1		689.02	
807	SOLLOSE EUGENE A					A	1	Total		689.02	
715	PARK AVE							Bill Total		689.02	06/29/2021
829			1,343	873	WAR VET: 201 DISABL VET: 269						
2021	01	282225	03-216-0003			282206		VILLAGE TAX -CLS 1		1,032.35	
808	CONNOLLY WILLIAM & LUCIA S					A	1	Total		1,032.35	
721	PARK AVE							Bill Total		1,032.35	06/23/2021
829			1,308	1,308							
2021	01	282225	03-216-0004			282206		VILLAGE TAX -CLS 1		1,041.82	
809	WEBB, LAURANN/KOLBY, MELANIE					A	1	Total		1,041.82	
731	PARK AVE							Bill Total		1,041.82	06/16/2021
895			1,320	1,320							
2021	01	282225	03-216-0005			282206		VILLAGE TAX -CLS 1		1,655.07	
810	ROBINSON PAUL & MAURA					A	1	Total		1,655.07	
741	PARK AVE							Bill Total		1,655.07	06/24/2021
895			2,097	2,097							
2021	01	282225	03-216-0006			282206		VILLAGE TAX -CLS 1		1,517.74	
811	CLIFFORD, JANE & MAURA					A	1	Total		1,517.74	
751	PARK AVE							Bill Total		1,517.74	06/30/2021
895			1,923	1,923							

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2021	01	282225	03-216-0007	282206	VILLAGE TAX -CLS 1		1,850.02	
812	YANAN WANG			A	1			
761	PARK AVE							
							Total	
							1,850.02	
							Bill Total	
								1,850.02 06/30/2021
2021	01	282225	03-216-0008	282206	VILLAGE TAX -CLS 1		1,681.12	
813	LI, YAN			A	1			
	YANG, YUHONG							
5	MARTIN PL							
							Total	
							1,681.12	
							Bill Total	
								1,681.12 06/18/2021
2021	01	282225	03-216-0009	282206	VILLAGE TAX -CLS 1		1,482.23	
814	DIASO JANET & VICTOR H			A	1			
17	MARTIN PL							
							Total	
							1,482.23	
							Bill Total	
								1,482.23 06/29/2021
2021	01	282225	03-216-0010	282206	VILLAGE TAX -CLS 1		1,074.18	
815	ALACQUA S MARC & MARJORIE			A	1			
244	TRUMBULL RD							
							Total	
							1,074.18	
							Bill Total	
								1,074.18 06/23/2021
2021	01	282225	03-216-0011	282206	VILLAGE TAX -CLS 1		1,585.62	
816	FRAZIER, ADAM & ERIN			A	1			
	TRUMBULL RD							
							Total	
							1,585.62	
							Bill Total	
								1,585.62 06/30/2021
2021	01	282225	03-216-0012	282206	VILLAGE TAX -CLS 1		1,303.85	
817	RAWAT,ASHISH AND SHIKHA			A	1			
222	TRUMBULL RD							
							Total	
							1,303.85	
							Bill Total	
								1,303.85 06/23/2021
2021	01	282225	03-216-0013	282206	VILLAGE TAX -CLS 1		1,906.85	
818	LOTRUGLIO MARK & HELENA			A	1			
210	TRUMBULL RD							
							Total	
							1,906.85	
							Bill Total	
								1,906.85 06/29/2021
1,027	2,426	2,416	44211: 10					

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2021	01	282225	03-216-0014	282206	VILLAGE TAX -CLS 1		1,724.53	
819	GRBIC JOHN T & SUSAN M			A	1			
198	TRUMBULL RD							
					Total		1,724.53	
					Bill Total		1,724.53	06/16/2021
1,040	2,185	2,185						
2021	01	282225	03-216-0015	282206	VILLAGE TAX -CLS 1		1,677.17	
820	CLINCO NICHOLAS & MELISSA			A	1			
186	TRUMBULL RD						83.86	
					Total		1,761.03	
					Bill Total		1,761.03	07/30/2021
998	2,125	2,125						
2021	01	282225	03-216-0016	282206	VILLAGE TAX -CLS 1		1,454.60	
821	TALBOT, MATTHEW			A	1			
	MCQUADE, PAMELA							
174	TRUMBULL RD						Total	
					Bill Total		1,454.60	06/16/2021
934	1,843	1,843						
2021	01	282225	03-216-0017	282206	VILLAGE TAX -CLS 1		1,350.42	
822	HOLDREITH MARK			A	1			
445	ABBEY RD						Total	
					Bill Total		1,350.42	06/30/2021
874	1,711	1,711						
2021	01	282225	03-217-0001	282206	VILLAGE TAX -CLS 1		1,577.73	
823	D'SOUZA, AVINASH			A	1			
6	MARTIN PL						Total	
					Bill Total		1,577.73	06/16/2021
1,006	1,999	1,999						
2021	01	282225	03-217-0002	282206	VILLAGE TAX -CLS 1		1,479.86	
824	KAPOOR, VINAY & TANIA			A	1			
801	PARK AVE						73.99	
					Total		1,553.85	
					Bill Total		1,553.85	07/15/2021
997	1,875	1,875						
2021	01	282225	03-217-0003	282206	VILLAGE TAX -CLS 1		1,286.49	
825	GUARIGLIA MICHAEL & ALICE			A	1			
817	PARK AVE						Total	
					Bill Total		1,286.49	06/30/2021
1,151	1,918	1,630	WAR VET: 288					

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2021	01	282225	03-217-0004	282206	VILLAGE TAX -CLS 1		1,149.95	
826	CHERRY WILLIAM & ELYSE	A		1			<u>1,149.95</u>	
833	PARK AVE							
					Bill Total		<u>1,149.95</u>	06/23/2021
882		1,457	1,457					
2021	01	282225	03-217-0005	282206	VILLAGE TAX -CLS 1		1,344.90	
827	ALVARADO, ARTURO	A		1			<u>1,344.90</u>	
841	PARK AVE							
					Bill Total		<u>1,344.90</u>	06/28/2021
925		1,704	1,704					
2021	01	282225	03-217-0006	282206	VILLAGE TAX -CLS 1		1,644.02	
828	MURPHY MARILYN & PAUL	A		1			<u>1,644.02</u>	
849	PARK AVE							
					Bill Total		<u>1,644.02</u>	06/30/2021
1,074		2,083	2,083					
2021	01	282225	03-217-0007	282206	VILLAGE TAX -CLS 1		1,958.15	
829	PATEL, TEJAS	A		1			<u>1,958.15</u>	
334	TRUMBULL RD							
					Bill Total		<u>1,958.15</u>	06/28/2021
1,030		2,481	2,481					
2021	01	282225	03-217-0008	282206	VILLAGE TAX -CLS 1		1,507.48	
830	YUN TYAN	A		1			<u>1,507.48</u>	
326	TRUMBULL RD							
					Bill Total		<u>1,507.48</u>	06/21/2021
926		1,910	1,910					
2021	01	282225	03-217-0009	282206	VILLAGE TAX -CLS 1		1,233.61	
831	CRONSON ARTHUR R & SUSAN	A		1			<u>1,233.61</u>	
318	TRUMBULL RD							
					Bill Total		<u>1,233.61</u>	06/29/2021
903		1,563	1,563					
2021	01	282225	03-217-0010	282206	VILLAGE TAX -CLS 1		1,282.54	
832	SAUVIGNE MARK & MARY FRANCES	A		1			<u>1,282.54</u>	
312	TRUMBULL RD							
					Bill Total		<u>1,282.54</u>	06/28/2021
926		1,625	1,625					
2021	01	282225	03-217-0011	282206	VILLAGE TAX -CLS 1		1,106.54	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,106.54	
833	DWORKIN, CRAIG & LAURA			A	1			
302	TRUMBULL RD						1,106.54	06/28/2021
					Bill Total			
926	1,402	1,402						
2021	01	282225	03-217-0012	282206	VILLAGE TAX -CLS 1		1,212.30	
834	FOX, STEVE			A	1		1,212.30	
292	TRUMBULL RD							
					Bill Total		1,212.30	06/23/2021
926	1,536	1,536						
2021	01	282225	03-217-0013	282206	VILLAGE TAX -CLS 1		1,276.23	
835	ALBANESE MARISA N & TISHLER JASON L			A	1		1,276.23	
282	TRUMBULL RD							
					Bill Total		1,276.23	06/15/2021
903	1,617	1,617						
2021	01	282225	03-217-0014	282206	VILLAGE TAX -CLS 1		1,337.79	
836	TULIMIERI, CHRISTOPHER			A	1		1,337.79	
18	MARTIN PL							
					Bill Total		1,337.79	06/28/2021
1,075	1,695	1,695						
2021	01	282225	03-218-0001	282206	VILLAGE TAX -CLS 1		1,303.85	
837	PASHCOW, LOUISE			A	1		1,303.85	
919	PARK AVE							
					Bill Total		1,303.85	06/16/2021
1,033	1,652	1,652						
2021	01	282225	03-218-0002	282206	VILLAGE TAX -CLS 1		1,289.65	
838	ENG RANDALL & PAULINE			A	1		1,289.65	
927	PARK AVE							
					Bill Total		1,289.65	06/29/2021
1,091	1,634	1,634						
2021	01	282225	03-218-0003	282206	VILLAGE TAX -CLS 1		1,344.11	
839	LING, CHRIS			A	1		1,344.11	
11	BORGLUM RD							
					Bill Total		1,344.11	06/28/2021
1,077	1,703	1,703						

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District ID	ID	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions				
2021 840 21	01 KRAMER JOEL & ROSARIA BORGLUM RD	282225	03-218-0004	282206 A	VILLAGE TAX -CLS 1 1		1,303.85	
					Total		1,303.85	
					Bill Total		1,303.85	06/28/2021
959		1,652	1,652					
2021 841 31	01 SAPINSKI RYSZARD & KAREN BORGLUM RD	282225	03-218-0005	282206 A	VILLAGE TAX -CLS 1 1		987.36	
					Total		987.36	
					Bill Total		987.36	06/21/2021
911		1,251	1,251					
2021 842 41	01 PENZI PAUL & MARYANN BORGLUM RD	282225	03-218-0006	282206 A	VILLAGE TAX -CLS 1 1		1,067.08	
					Total		1,067.08	
					Bill Total		1,067.08	06/15/2021
903		1,352	1,352					
2021 843 51	01 POLITOSKI PAUL & GISELE BORGLUM RD	282225	03-218-0007	282206 A	VILLAGE TAX -CLS 1 1 PENALTY		1,199.67 59.98	
					Total		1,259.65	
					Bill Total		1,259.65	07/30/2021
820		1,520	1,520					
2021 844 61	01 BRANCATO, JOSEPH, R BORGLUM RD	282225	03-218-0008	282206 A	VILLAGE TAX -CLS 1 1 PENALTY	1,393.83 125.44		
					Total	1,519.27		
					Bill Total	1,519.27		
903		1,766	1,766					
2021 845 71	01 FIELDS JOSEPH & NANCY BORGLUM RD	282225	03-218-0009	282206 A	VILLAGE TAX -CLS 1 1		1,366.21	
					Total		1,366.21	
					Bill Total		1,366.21	07/15/2021
903		1,731	1,731					
2021 846 81	01 PONGER, ROB & FRANSESCA BORGLUM RD	282225	03-218-0010	282206 A	VILLAGE TAX -CLS 1 1		1,352.00	
					Total		1,352.00	
					Bill Total		1,352.00	07/16/2021
926		1,713	1,713					

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2021	01	282225	03-218-0011	282206	VILLAGE TAX -CLS 1		1,606.93	
847	TZOLIS EURIDIKI			A	1	PENALTY	96.42	
91	BORGLUM RD					Total	1,703.35	
971		2,036	2,036			Bill Total	1,703.35	09/14/2021
2021	01	282225	03-218-0012	282206	VILLAGE TAX -CLS 1		1,264.39	
848	EVANGELOS AND MARGARITA LOUKAS			A	1	Total	1,264.39	
111	BORGLUM RD					Bill Total	1,264.39	06/28/2021
1,031		1,602	1,602					
2021	01	282225	03-218-0013	282206	VILLAGE TAX -CLS 1		1,236.77	
849	LADOPOULOS, PAUL			A	1	Total	1,236.77	
86	BARTLETT DR					Bill Total	1,236.77	06/15/2021
911		1,567	1,567					
2021	01	282225	03-218-0014	282206	VILLAGE TAX -CLS 1		1,274.65	
850	SALDANHA TR JOSEPH & PRATIMA			A	1	Total	1,274.65	
78	BARTLETT DR					Bill Total	1,274.65	07/15/2021
848		1,615	1,615					
2021	01	282225	03-218-0015	282206	VILLAGE TAX -CLS 1		1,626.66	
851	LOPEZ DONNA LEE			A	1	Total	1,626.66	
70	BARTLETT DR					Bill Total	1,626.66	06/28/2021
926		2,061	2,061					
2021	01	282225	03-218-0016	282206	VILLAGE TAX -CLS 1		1,305.43	
852	TCHOLAKIAN VAROUJAN			A	1	Total	1,305.43	
62	BARTLETT DR					Bill Total	1,305.43	06/23/2021
926		1,654	1,654					
2021	01	282225	03-218-0017	282206	VILLAGE TAX -CLS 1		1,783.72	
853	KASSABIAN LEON & ALINE			A	1	Total	1,783.72	
54	BARTLETT DR					Bill Total	1,783.72	06/28/2021
879		2,260	2,260					
2021	01	282225	03-218-0018	282206				

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
854	SCROBE STEPHEN & LOREDANA			A	VILLAGE TAX -CLS 1		1,359.89	
46	BARTLETT DR				Total	1,359.89		
					Bill Total	1,359.89		06/29/2021
811	1,723	1,723						
2021	01	282225	03-218-0019	282206	VILLAGE TAX -CLS 1		1,258.87	
855	SHKUDA KATHLEEN			A	Total	1,258.87		
38	BARTLETT DR				Bill Total	1,258.87		06/15/2021
879	1,595	1,595						
2021	01	282225	03-218-0020	282206	VILLAGE TAX -CLS 1		1,463.28	
856	SIM, HYUN BO & ANN			A	Total	1,463.28		
30	BARTLETT DR				Bill Total	1,463.28		06/23/2021
926	1,854	1,854						
2021	01	282225	03-218-0021	282206	VILLAGE TAX -CLS 1		1,615.61	
857	BROOKS DAVID & KERRI			A	Total	1,615.61		
22	BARTLETT DR				Bill Total	1,615.61		06/16/2021
985	2,047	2,047						
2021	01	282225	03-218-0022	282206	VILLAGE TAX -CLS 1		1,218.61	
858	DEPIETRO, JOHN & GINA			A	Total	1,218.61		
14	BARTLETT DR				Bill Total	1,218.61		06/28/2021
896	1,544	1,544						
2021	01	282225	03-218-0023	282206	VILLAGE TAX -CLS 1		1,350.42	
859	BUTLER SCOTT & JULIE			A	Total	1,350.42		
325	TRUMBULL RD				Bill Total	1,350.42		06/29/2021
1,007	1,711	1,711						
2021	01	282225	75-SF -0055	282206	VILLAGE TAX -CLS 3		724.54	
860	ABOVENET COMMUNICATIONS (ZAYO GROUP, LLC)			A	Total	724.54		
	PUBLIC STREETS & HWYS				Bill Total	724.54		07/15/2021
0	918	918						

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2021	01	282225	81-S9F-0145	282206	VILLAGE TAX -CLS 3		1,269.92	
862	VERIZON NEW YORK INC.			A	5			
	PUBLIC STREETS & HWYS						Total	
							1,269.92	
0		1,609	1,609					
							Bill Total	07/15/2021
							1,269.92	
2021	01	282225	92-S9F-0045	282206	VILLAGE TAX -CLS 3		149.17	
863	CABLEVISION SYSTEMS			A	5			
	PUBLIC STREETS & HWYS						7.46	
							Total	
							156.63	
0		189	189					
							Bill Total	08/03/2021
							156.63	
2021	01	282225	95-SF -0145	282206	VILLAGE TAX -CLS 3		16,741.74	
864	KEYSPAN GAS EAST CORP.			A	5			
	NATIONAL GRID PROPERTY TAX						Total	
							16,741.74	
0		21,212	21,212					
							Bill Total	07/15/2021
							16,741.74	
2021	01	282225	03-00501-007A	282206	VILLAGE TAX -CLS 3		977.89	
865	VERIZON			A	6			
							Total	
							977.89	
0		1,298	1,239	TRANSITION: 59				
							Bill Total	06/29/2021
							977.89	
2021	01	282225	03-00501-007B	282206	VILLAGE TAX -CLS 3		1,059.18	
866	T-MOBILE			A	6			
							Total	
							1,059.18	
0		1,406	1,342	TRANSITION: 64				
							Bill Total	06/29/2021
							1,059.18	
2021	01	282225	03-00501-007C	282206	VILLAGE TAX -CLS 3		977.89	
867	AT&T			A	6			
	ATTN TOWER PROPERTY TAX TEAM						58.67	
							Total	
							1,036.56	
0		1,298	1,239	TRANSITION: 59				
							Bill Total	08/13/2021
							1,036.56	
2021	01	282225	03-00501-007D	282206	VILLAGE TAX -CLS 3		868.18	
868	NEXTEL/METRO PCS NY LLC			A	6			
							Total	
							868.18	
							Bill Total	07/15/2021
							868.18	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

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

0 1,100 1,100

2021	01	282225	81-P -0150	282206	A	6	VILLAGE TAX -CLS 3		614.83
			VERIZON NEW YORK INC				Total	614.83	

Bill Total

614.83 07/15/2021

0 779 779

2021	01	282225	95-PU -0622	282206	A	6	VILLAGE TAX -CLS 3		104.18
			KEYSPAN GAS EAST CORP				Total	104.18	
			NATIONAL GRID PROPERTY TAX						

Bill Total

104.18 07/15/2021

0 132 132

VILLAGE OF MUNSEY PARK

Payment / Balance as of 11/04/2021

Grand Totals

	Count	Balance Amt	Count	Paid Amt
VILL	3	4,738.71	843	1,136,592.97
VILL2			10	175,465.48
VILL3			4	18,885.37
VILL4			6	4,602.15
Total PRINCIPAL		<u>4,738.71</u>		<u>1,335,545.97</u>
PEN	3	426.48	45	3,244.35
Total INTEREST		<u>426.48</u>		<u>3,244.35</u>
Total		<u>5,165.19</u>		<u>1,338,790.32</u>