

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 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2022	01	282225	03-00501-0001	282206	VILLAGE TAX -CLS 1		1,053.94	
1	CURRENT RESIDENT	A		1			1,053.94	
6	SARGENT PL							
					Bill Total		1,053.94	06/01/2022
798		1,528	1,299		WAR VET: 229			
2022	01	282225	03-00501-0002	282206	VILLAGE TAX -CLS 1		1,045.02	
2	LEE JR VINCENT J & MARY JANE	A		1			1,045.02	
14	SARGENT PL							
					Bill Total		1,045.02	06/15/2022
850		1,288	1,288					
2022	01	282225	03-00501-0003	282206	VILLAGE TAX -CLS 1		1,422.29	
3	ZEEVI ANDREW AND SAMANTHA	A		1			1,422.29	
20	SARGENT PL							
					Bill Total		1,422.29	06/28/2022
782		1,753	1,753					
2022	01	282225	03-00501-0004	282206	VILLAGE TAX -CLS 1		1,131.83	
4	LU, JUN	A		1			1,131.83	
26	SARGENT PL							
					Bill Total		1,131.83	06/01/2022
694		1,395	1,395					
2022	01	282225	03-00501-0009	282206	VILLAGE TAX -CLS 1		1,353.33	
5	TYPERMASS ROBERT	A		1			1,353.33	
27	SARGENT PL							
					Bill Total		1,353.33	06/01/2022
822		1,668	1,668					
2022	01	282225	03-00501-0012	282206	VILLAGE TAX -CLS 1		1,221.89	
6	WANG YUKAI	A		1			1,221.89	
5	SARGENT PL							
					Bill Total		1,221.89	06/28/2022
883		1,510	1,506		HOME IMPROVEMENT: 4			
2022	01	282225	03-00501-0013	282206	VILLAGE TAX -CLS 1		1,807.69	
7	YAKAITIS PAUL A & NATHINE	A		1			1,807.69	
229	ABBAY RD							
					Bill Total		1,807.69	07/05/2022
1,029		2,228	2,228					
2022	01	282225	03-00501-0090	282206	VILLAGE TAX -CLS 1		1,150.49	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
						Total	<u>1,150.49</u>	
8	BITTNER, PATRICK & DIANA			A	1			
195	ABBEY RD							
						Bill Total	<u>1,150.49</u>	06/28/2022
837	1,418	1,418						
2022	01	282225	03-00501-0110	282206	VILLAGE TAX -CLS 1		1,277.87	
9	JIMENEZ, PEDRO AND RUTH			A	1			
19	SARGENT PL							
						Total	<u>1,277.87</u>	
						Bill Total	<u>1,277.87</u>	06/01/2022
861	1,575	1,575						
2022	01	282225	03-00501-0111	282206	VILLAGE TAX -CLS 1		1,133.45	
10	LEW, CHRIS			A	1			
	MOY,CHRIS							
11	SARGENT PL							
						Total	<u>1,133.45</u>	
						Bill Total	<u>1,133.45</u>	06/27/2022
646	1,397	1,397						
2022	01	282225	03-00501-0115	282206	VILLAGE TAX -CLS 1		1,156.98	
11	QU, JERRY			A	1			
	ZHANG, WENFANG							
21	ALLSTON PL							
						Total	<u>1,156.98</u>	
						Bill Total	<u>1,156.98</u>	06/27/2022
869	2,082	1,426	HOME IMPROVEMENT: 656					
2022	01	282225	03-00501-0216	282206	VILLAGE TAX -CLS 1		1,210.53	
12	FULGIERI, MATTHEW			A	1			
29	ALLSTON PL							
						Total	<u>1,210.53</u>	
						Bill Total	<u>1,210.53</u>	07/07/2022
916	1,499	1,492	HOME IMPROVEMENT: 7					
2022	01	282225	03-096-0001	282206	VILLAGE TAX -CLS 1		1,155.36	
13	VERDI PAUL & PATRICIA			A	1		69.32	
299	PARK AVE							
						Total	<u>1,224.68</u>	
849	1,430	1,424	HOME IMPROVEMENT: 6					
						Bill Total	<u>1,224.68</u>	08/16/2022
2022	01	282225	03-096-0002	282206	VILLAGE TAX -CLS 1		949.28	
14	NICOLAIDES HARRY & MARIE			A	1			
295	PARK AVE							
						Total	<u>949.28</u>	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs	Location	Account No			
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total						949.28		06/15/2022
739		1,170	1,170					
2022 01	282225	03-096-0003		282206	VILLAGE TAX -CLS 1		1,069.36	
15	WANGKANCHANAMAS SUTHINAN			A	1		1,069.36	
287 PARK AVE								
Bill Total						1,069.36		06/28/2022
794		1,364	1,318	HOME IMPROVEMENT: 46				
2022 01	282225	03-096-0004		282206	VILLAGE TAX -CLS 1		948.47	
16	SABINO ANTHONY & MARY J			A	1		948.47	
279 PARK AVE								
Bill Total						948.47		07/05/2022
871		1,169	1,169					
2022 01	282225	03-096-0008		282206	VILLAGE TAX -CLS 1		991.47	
17	FONG, TONY & DONNA HOM			A	1		991.47	
245 PARK AVE								
Bill Total						991.47		06/28/2022
732		1,222	1,222					
2022 01	282225	03-096-0009		282206	VILLAGE TAX -CLS 1		789.44	
18	ABDO COREY & JULIE			A	1		789.44	
239 PARK AVE								
Bill Total						789.44		06/27/2022
739		973	973					
2022 01	282225	03-096-0010		282206	VILLAGE TAX -CLS 1		856.78	
19	MARINO STEVEN & SUSAN			A	1		856.78	
233 PARK AVE								
Bill Total						856.78		06/15/2022
705		1,056	1,056					
2022 01	282225	03-096-0012		282206	VILLAGE TAX -CLS 1		456.79	
20	WILSON, GORDON			A	1		456.79	
226 NASSAU AVE								
Bill Total						456.79		06/28/2022
931		1,158	563	VET COM: 290 DISABL VET: 232 HOME IMPROVEMENT: 73				
2022 01	282225	03-096-0013		282206	VILLAGE TAX -CLS 1		940.35	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		940.35	
21	YUNG ALLEN & YOUNG DANA &			A	1			
240	NASSAU AVE						940.35	07/05/2022
					Bill Total			
739	1,159	1,159						
2022 01	282225	03-096-0014		282206	VILLAGE TAX -CLS 1		687.21	
22	SMITH LEE			A	1			
244	NASSAU AVE						687.21	
					Total			
					Bill Total		687.21	06/09/2022
739	847	847						
2022 01	282225	03-096-0015		282206	VILLAGE TAX -CLS 1		1,071.79	
23	ALISON AND MATHEW SMITH			A	1		53.59	
250	NASSAU AVE						1,125.38	
					Total			
					Bill Total		1,125.38	07/15/2022
779	1,395	1,321	HOME IMPROVEMENT: 74					
2022 01	282225	03-096-0016		282206	VILLAGE TAX -CLS 1		895.73	
24	CONTE STEVEN & DOREEN			A	1			
256	NASSAU AVE						895.73	
					Total			
					Bill Total		895.73	06/15/2022
937	1,104	1,104						
2022 01	282225	03-096-0018		282206	VILLAGE TAX -CLS 1		950.09	
25	TSAKETAS SPIROS			A	1			
272	NASSAU AVE						950.09	
					Total			
					Bill Total		950.09	06/28/2022
846	1,171	1,171						
2022 01	282225	03-096-0019		282206	VILLAGE TAX -CLS 1		1,087.21	
26	KELLY SHAWN P & CAROL			A	1			
280	NASSAU AVE						1,087.21	
					Total			
					Bill Total		1,087.21	06/09/2022
704	1,340	1,340						
2022 01	282225	03-096-0020		282206	VILLAGE TAX -CLS 1		1,045.02	
27	PSYLLOS, STEVEN			A	1			
286	NASSAU AVE						1,045.02	
					Total			
					Bill Total		1,045.02	07/05/2022
723	1,288	1,288						
2022 01	282225	03-096-0021		282206				

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District ID	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
28	CERIELLO COLIN AND KARA		A	1	VILLAGE TAX -CLS 1	1,058.81	
5	THAYER RD				Total	1,058.81	
					Bill Total	1,058.81	06/15/2022
915	1,309	1,305		HOME IMPROVEMENT: 4			
2022 01	282225	03-096-0022	282206		VILLAGE TAX -CLS 1	1,642.98	
29	PETRAS PAUL J & LAURA E		A	1	Total	1,642.98	
14	RIDGE CIR				Bill Total	1,642.98	07/05/2022
865	2,025	2,025					
2022 01	282225	03-096-0023	282206		VILLAGE TAX -CLS 1	1,070.98	
30	RIDGE RESI LLC		A	1	Total	1,070.98	
9	RIDGE CIR				Bill Total	1,070.98	06/01/2022
893	1,976	1,320		HOME IMPROVEMENT: 656			
2022 01	282225	03-096-0024	282206		VILLAGE TAX -CLS 1	1,477.47	
31	DADOURIAN GREGORY & KARMEN		A	1	Total	1,477.47	
5	RIDGE CIR				Bill Total	1,477.47	06/01/2022
973	1,821	1,821					
2022 01	282225	03-096-0025	282206		VILLAGE TAX -CLS 1	1,225.14	
32	PECORINO MICHAEL & JANICE		A	1	Total	1,225.14	
15	RIDGE CIR				Bill Total	1,225.14	06/15/2022
1,005	1,510	1,510					
2022 01	282225	03-096-0026	282206		VILLAGE TAX -CLS 1	980.92	
33	CARPENTIERE ANTHONY &		A	1	Total	980.92	
224	NASSAU AVE				Bill Total	980.92	06/27/2022
718	1,209	1,209					
2022 01	282225	03-096-0027	282206		VILLAGE TAX -CLS 1	828.39	
34	BERNOUS, STEPHEN		A	1	Total	828.39	
214	NASSAU AVE				Bill Total	828.39	06/28/2022
718	1,030	1,021		HOME IMPROVEMENT: 9			

VILLAGE OF MUNSEY PARK

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Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2022	01	282225	03-096-0028	282206	VILLAGE TAX -CLS 1		1,096.94	
35	MULVIHILL,THOMAS MICHAEL	A		1				
208	NASSAU AVE							
					Total		1,096.94	
					Bill Total		1,096.94	06/28/2022
718		1,352	1,352					
2022	01	282225	03-096-0029	282206	VILLAGE TAX -CLS 1		1,155.36	
36	KIM JULIUS AND HANA	A		1				
192	MUNSEY PL							
					Total		1,155.36	
					Bill Total		1,155.36	06/28/2022
1,007		1,424	1,424					
2022	01	282225	03-096-0105	282206	VILLAGE TAX -CLS 1		1,048.26	
37	SIENER WILLIAM B & VALERIE	A		1				
271	PARK AVE							
					Total		1,048.26	
					Bill Total		1,048.26	06/09/2022
899		1,520	1,292	WAR VET: 228				
2022	01	282225	03-096-0107	282206	VILLAGE TAX -CLS 1		1,037.72	
38	HOUSEKNECHT RAY AND JACLYN	A		1	PENALTY		62.26	
255	PARK AVE							
					Total		1,099.98	
					Bill Total		1,099.98	09/19/2022
847		1,279	1,279					
2022	01	282225	03-096-0130	282206	VILLAGE TAX -CLS 1		891.67	
39	SHEN CHAO	A		1				
186	MUNSEY PL							
					Total		891.67	
					Bill Total		891.67	07/05/2022
721		1,148	1,099	HOME IMPROVEMENT: 49				
2022	01	282225	03-096-0131	282206	VILLAGE TAX -CLS 1		1,034.47	
40	HUTER JEFFREY S & VANESSA L	A		1				
180	MUNSEY PL							
					Total		1,034.47	
					Bill Total		1,034.47	06/28/2022
1,083		1,275	1,275					
2022	01	282225	03-096-0132	282206	VILLAGE TAX -CLS 1		1,310.33	
41	O'NEILL TIMOTHY & JENNIFER	A		1				
170	MUNSEY PL							
					Total		1,310.33	
					Bill Total		1,310.33	06/28/2022
1,347		1,615	1,615					
2022	01	282225	03-096-0135	282206				

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District ID	School Status	Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions				
42	TSAKETAS SPIROS		A	1	VILLAGE TAX -CLS 1		43.00	
272	NASSAU AVE				Total		43.00	
					Bill Total		43.00	06/28/2022
52	53	53						
2022 01	282225	03-097-0001	282206		VILLAGE TAX -CLS 1		1,054.75	
43	KANE ROBERT & MAUREEN C		A	1	Total		1,054.75	
127	RYDER RD				Bill Total		1,054.75	07/05/2022
856	1,300	1,300						
2022 01	282225	03-097-0002	282206		VILLAGE TAX -CLS 1		1,197.55	
44	GILLAN MALCOLM & MALINDA		A	1	Total		1,197.55	
133	RYDER RD				Bill Total		1,197.55	07/05/2022
1,003	1,478	1,476		HOME IMPROVEMENT: 2				
2022 01	282225	03-097-0003	282206		VILLAGE TAX -CLS 1		1,579.70	
45	HOGUE STEVEN K & WILKINSON DIANE L		A	1	Total		1,579.70	
139	RYDER RD				Bill Total		1,579.70	06/27/2022
935	1,947	1,947						
2022 01	282225	03-097-0004	282206		VILLAGE TAX -CLS 1		1,216.21	
46	GAWLEY MICHAEL P & CHRISTINE CULLINAN		A	1	Total		1,216.21	
145	RYDER RD				Bill Total		1,216.21	06/28/2022
787	1,499	1,499						
2022 01	282225	03-097-0005	282206		VILLAGE TAX -CLS 1		1,011.75	
47	MEYER PETER & LISA		A	1	Total		1,011.75	
151	RYDER RD				Bill Total		1,011.75	06/28/2022
627	1,247	1,247						
2022 01	282225	03-097-0006	282206		VILLAGE TAX -CLS 1		1,247.04	
48	HIGGINS EDWARD AND FRAN		A	1	Total		1,247.04	
157	RYDER RD				Bill Total		1,247.04	06/09/2022
669	1,576	1,537		HOME IMPROVEMENT: 39				

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2022	01	282225	03-097-0007	282206	VILLAGE TAX -CLS 1		1,169.15	
49	STRANO SMITH, ROSEANNE			A	1			
70	RIDGE CRES							
							Total	
							1,169.15	
								Bill Total
							1,169.15	06/19/2022
739	1,441	1,441						
2022	01	282225	03-097-0008	282206	VILLAGE TAX -CLS 1		1,260.03	
50	NICOLOSI VINCENT & MAUREEN			A	1			
246	PARK AVE						Total	
							1,260.03	
								Bill Total
							1,260.03	06/28/2022
761	1,553	1,553						
2022	01	282225	03-097-0012	282206	VILLAGE TAX -CLS 1		1,204.04	
51	HIGGINS ANN AND TERENCE			A	1			
216	PARK AVE						Total	
							1,204.04	
								Bill Total
							1,204.04	06/28/2022
906	1,536	1,484	HOME IMPROVEMENT: 52					
2022	01	282225	03-097-0013	282206	VILLAGE TAX -CLS 1		1,095.32	
52	DEMAIRA, MICHAEL & JENNIFER			A	1			
212	PARK AVE						Total	
							1,095.32	
								Bill Total
							1,095.32	07/05/2022
639	1,350	1,350						
2022	01	282225	03-097-0014	282206	VILLAGE TAX -CLS 1		1,062.87	
53	TRUSCELLO, ZACHARY & NICOLE			A	1			
150	MUNSEY PL						Total	
							1,062.87	
								Bill Total
							1,062.87	06/28/2022
647	1,310	1,310						
2022	01	282225	03-097-0015	282206	VILLAGE TAX -CLS 1		1,059.62	
54	QINFEI WU			A	1			
140	MUNSEY PL						Total	
							1,059.62	
								Bill Total
							1,059.62	06/28/2022
588	1,306	1,306						
2022	01	282225	03-097-0016	282206	VILLAGE TAX -CLS 1		1,423.92	
55	BRACCHI LENNY			A	1			
130	MUNSEY PL						Total	
							1,423.92	
								Bill Total
							1,423.92	06/15/2022
913	1,755	1,755						
2022	01	282225	03-097-0019	282206	VILLAGE TAX -CLS 1		1,168.34	

VILLAGE OF MUNSEY PARK

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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	1,168.34	
56	ASHISH MIDHA			A	1			
120	MUNSEY PL							
						Bill Total	1,168.34	06/28/2022
750	1,440	1,440						
2022	01	282225	03-097-0110	282206	VILLAGE TAX -CLS 1		1,025.55	
57	PIERCE TR BARBARA			A	1			
240	PARK AVE							
						Total	1,025.55	
						Bill Total	1,025.55	06/27/2022
809	1,686	1,264	VET COM: 422					
2022	01	282225	03-097-0211	282206	VILLAGE TAX -CLS 1		991.47	
58	YINI YANG			A	1			
222	PARK AVE							
						Total	991.47	
						Bill Total	991.47	06/09/2022
742	1,222	1,222						
2022	01	282225	03-097-0220	282206	VILLAGE TAX -CLS 1		41.38	
59	ASHISH MIDHA			A	1			
	MUNSEY PL							
						Total	41.38	
						Bill Total	41.38	06/28/2022
51	51	51						
2022	01	282225	03-098-0001	282206	VILLAGE TAX -CLS 1		1,037.72	
60	LEE, KYEONG DONG			A	1			
	HSIA, WEI-CHIEN							
304	PARK AVE							
						Total	1,037.72	
						Bill Total	1,037.72	06/28/2022
752	1,279	1,279						
2022	01	282225	03-098-0002	282206	VILLAGE TAX -CLS 1		1,135.89	
61	BARRETT BRIAN & CATHERINE			A	1			
296	PARK AVE							
						Total	1,135.89	
						Bill Total	1,135.89	07/05/2022
747	1,400	1,400						
2022	01	282225	03-098-0003	282206	VILLAGE TAX -CLS 1		1,069.36	
62	VELLIOS JOHN P			A	1		85.55	
288	PARK AVE							
						Total	1,154.91	
743	1,318	1,318						
						Bill Total	1,154.91	11/18/2022

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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					
624		1,463	1,463					
2022 01	282225	03-098-0011		282206	VILLAGE TAX -CLS 1		1,005.26	
70	BOYLE JOHN & CATHY			A	1			
195	RYDER RD						Total	
							1,005.26	
							Bill Total	
							1,005.26	07/05/2022
696		1,239	1,239					
2022 01	282225	03-098-0012		282206	VILLAGE TAX -CLS 1		1,021.49	
71	SICONOLFI MICHAEL & LISA			A	1			
203	RYDER RD						Total	
							1,021.49	
							Bill Total	
							1,021.49	06/28/2022
602		1,259	1,259					
2022 01	282225	03-098-0013		282206	VILLAGE TAX -CLS 1		953.34	
72	LIEGY MARY			A	1		47.67	
209	RYDER RD						Total	
							1,001.01	
							Bill Total	
							1,001.01	07/15/2022
696		1,175	1,175					
2022 01	282225	03-098-0014		282206	VILLAGE TAX -CLS 1		990.66	
73	COHEN CANDACE			A	1			
215	RYDER RD						Total	
							990.66	
							Bill Total	
							990.66	07/05/2022
668		1,221	1,221					
2022 01	282225	03-098-0015		282206	VILLAGE TAX -CLS 1		1,216.21	
74	GILLIS NEIL & DONNA			A	1			
221	RYDER RD						Total	
							1,216.21	
							Bill Total	
							1,216.21	06/28/2022
707		1,499	1,499					
2022 01	282225	03-099-0001		282206	VILLAGE TAX -CLS 1		1,242.99	
75	TSIMIS GEORGE J & EVLYN R			A	1			
212	RYDER RD						Total	
							1,242.99	
							Bill Total	
							1,242.99	06/28/2022
799		1,532	1,532					
2022 01	282225	03-099-0002		282206	VILLAGE TAX -CLS 1		925.75	
76	PANZONE THOMAS V & KATHIE Y			A	1			
							Total	
							925.75	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total						<u>925.75</u>		06/28/2022
ANN								
202 RYDER RD								
941	1,141	1,141						
2022 01	282225	03-099-0003		282206	VILLAGE TAX -CLS 1		1,346.03	
77	HAYES MARK E & DANIELLE P			A	1			
Total							<u>1,346.03</u>	
194	RYDER RD							
Bill Total						<u>1,346.03</u>		06/28/2022
627	1,659	1,659						
2022 01	282225	03-099-0004		282206	VILLAGE TAX -CLS 1		991.47	
78	BARRES, DAVID			A	1			
Total							<u>991.47</u>	
188	RYDER RD							
Bill Total						<u>991.47</u>		06/19/2022
618	1,222	1,222						
2022 01	282225	03-099-0005		282206	VILLAGE TAX -CLS 1		976.05	
79	SAKMANN, WILLIAM & JOAN			A	1			
Total							<u>976.05</u>	
182	RYDER RD							
Bill Total						<u>976.05</u>		06/19/2022
917	1,204	1,203	HOME IMPROVEMENT: 1					
2022 01	282225	03-099-0006		282206	VILLAGE TAX -CLS 1		1,100.19	
80	THOMAS HICKEY			A	1			
Total							<u>1,100.19</u>	
174	RYDER RD							
Bill Total						<u>1,100.19</u>		06/27/2022
674	1,356	1,356						
2022 01	282225	03-099-0007		282206	VILLAGE TAX -CLS 1		1,130.21	
81	KANG JOHN AND JEANEY			A	1			
Total							<u>1,130.21</u>	
119	RIDGE CRES							
Bill Total						<u>1,130.21</u>		06/28/2022
724	1,393	1,393						
2022 01	282225	03-099-0008		282206	VILLAGE TAX -CLS 1		958.20	
82	PAPPAS HAROLD N & LUCY			A	1			
Total							<u>958.20</u>	
127	RIDGE CRES							
Bill Total						<u>958.20</u>		06/19/2022
710	1,389	1,181	WAR VET: 208					

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs	Location	Account No			
Land Assd	Total Assd	Taxable	Exemptions					
2022	01	282225	03-099-0009	282206	VILLAGE TAX -CLS 1		1,168.34	
83	NECKLES, PETER & JAMIE			A	1			
133	RIDGE CRES						1,168.34	
931	1,524	1,440	HOME IMPROVEMENT: 84				1,168.34	06/28/2022
Bill Total								
2022	01	282225	03-099-0010	282206	VILLAGE TAX -CLS 1		1,333.05	
84	DUFFY, JAMES & ABBY			A	1			
141	RIDGE CRES						1,333.05	
683	1,643	1,643					1,333.05	07/05/2022
Bill Total								
2022	01	282225	03-099-0012	282206	VILLAGE TAX -CLS 1		1,127.78	
85	TIGLIAS, PENNY			A	1			
75	THAYER RD						1,127.78	
688	1,390	1,390					1,127.78	07/05/2022
Bill Total								
2022	01	282225	03-099-0013	282206	VILLAGE TAX -CLS 1		1,062.06	
86	LYONS ELIZABETH			A	1			
67	THAYER RD						1,062.06	
692	1,309	1,309					1,062.06	07/05/2022
Bill Total								
2022	01	282225	03-099-0015	282206	VILLAGE TAX -CLS 1		991.47	
87	TANER LISA			A	1			
83	THAYER RD						991.47	
580	1,222	1,222					991.47	06/27/2022
Bill Total								
2022	01	282225	03-100-0001	282206	VILLAGE TAX -CLS 1		1,340.35	
88	POWER MASON & SARAH			A	1			
99	THAYER RD						1,340.35	
755	1,652	1,652					1,340.35	06/28/2022
Bill Total								
2022	01	282225	03-100-0002	282206	VILLAGE TAX -CLS 1		1,324.12	
89	OLGA ARGEROS			A	1			
146	RIDGE CRES						1,324.12	
712	1,632	1,632					1,324.12	06/28/2022
Bill Total								
2022	01	282225	03-100-0003	282206	VILLAGE TAX -CLS 1		1,138.32	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District Location Account No	ID Total Assd	Taxable	Exemptions	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
								Total	<u>1,138.32</u>	
90	JOSEPH AND JEANNINE DOUMAR					A	1			
138	RIDGE CRES						Bill Total	<u>1,138.32</u>		06/28/2022
712			1,403	1,403						
2022	01	282225	03-100-0004			282206	VILLAGE TAX -CLS 1	1,194.31		
91	BARBUTI GINO & ANGELA					A	1			
132	RIDGE CRES						Total	<u>1,194.31</u>		
								Bill Total	<u>1,194.31</u>	06/28/2022
723			1,472	1,472						
2022	01	282225	03-100-0005			282206	VILLAGE TAX -CLS 1	1,040.96		
92	SANDOR ROBERT & MARY A					A	1			
126	RIDGE CRES						Total	<u>1,040.96</u>		
								Bill Total	<u>1,040.96</u>	06/01/2022
654			1,283	1,283						
2022	01	282225	03-100-0006			282206	VILLAGE TAX -CLS 1	1,422.29		
93	FARKOUH, GORDON & KIMBERLY					A	1			
120	RIDGE CRESCENT						Total	<u>1,422.29</u>		
								Bill Total	<u>1,422.29</u>	06/28/2022
846			1,760	1,753	HOME IMPROVEMENT: 7					
2022	01	282225	03-100-0007			282206	VILLAGE TAX -CLS 1	1,221.89		
94	LUBIN CARA					A	1			
114	RIDGE CRESCENT						Total	<u>1,221.89</u>		
								Bill Total	<u>1,221.89</u>	06/28/2022
822			1,506	1,506						
2022	01	282225	03-100-0008			282206	VILLAGE TAX -CLS 1	1,040.96		
95	CONCANNON, KEVIN AND CRISTIN					A	1			
108	RIDGE CRES						Total	<u>1,040.96</u>		
								Bill Total	<u>1,040.96</u>	06/28/2022
564			1,283	1,283						
2022	01	282225	03-100-0009			282206	VILLAGE TAX -CLS 1	1,113.17		
96	GRAF EDWARD & ANN					A	1			
152	RYDER RD						Total	<u>1,113.17</u>		
								Bill Total	<u>1,113.17</u>	07/05/2022
796			1,372	1,372						
2022	01	282225	03-100-0110			282206	VILLAGE TAX -CLS 1	940.35		

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
						Total	<u>940.35</u>	
97	SARET,JEFFREY & SENA			A	1			
144	RYDER RD							
						Bill Total	<u>940.35</u>	06/09/2022
769	1,643	1,159	HOME IMPROVEMENT: 484					
2022 01	282225	03-100-0286		282206			46.25	
98	SMITH, BRADLEY & CAROLINE			A	1	VILLAGE TAX -CLS 1		
128	RYDER RD						Total	
						Bill Total	<u>46.25</u>	06/15/2022
57	57	57						
2022 01	282225	03-100-0287		282206			1,336.29	
99	SMITH, BRADLEY & CAROLINE			A	1	VILLAGE TAX -CLS 1		
128	RYDER RD						Total	
						Bill Total	<u>1,336.29</u>	06/15/2022
746	1,787	1,647	HOME IMPROVEMENT: 140					
2022 01	282225	03-101-0001		282206			879.50	
100	PALMADESSA DONALD & MARGARET			A	1	VILLAGE TAX -CLS 1		
322	NASSAU AVE						Total	
						Bill Total	<u>879.50</u>	07/05/2022
796	1,800	1,084	HOME IMPROVEMENT: 716					
2022 01	282225	03-101-0004		282206			1,009.32	
101	BURKE BARBARA			A	1	VILLAGE TAX -CLS 1		
317	PARK AVE						Total	
						Bill Total	<u>1,009.32</u>	06/27/2022
644	1,244	1,244						
2022 01	282225	03-101-0005		282206			1,022.30	
102	CASANOVA, CATHY			A	1	VILLAGE TAX -CLS 1		
325	PARK AVE						Total	
						Bill Total	<u>1,022.30</u>	07/05/2022
762	1,260	1,260						
2022 01	282225	03-101-0006		282206			1,082.34	
103	PETER AND DAWN GAGLIANO			A	1	VILLAGE TAX -CLS 1		
331	PARK AVE						Total	
						Bill Total	<u>1,082.34</u>	06/28/2022

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
895		1,334	1,334					
2022 01	282225	03-101-0007		282206	VILLAGE TAX -CLS 1		1,045.02	
104	THOMPSON ROBERT & S			A	1			
339	PARK AVE				Total		1,045.02	
					Bill Total		1,045.02	06/19/2022
847		1,288	1,288					
2022 01	282225	03-101-0008		282206	VILLAGE TAX -CLS 1		997.15	
105	MICHAEL AND IRINA ASHER			A	1			
345	PARK AVE				Total		997.15	
					Bill Total		997.15	06/19/2022
891		1,238	1,229		HOME IMPROVEMENT: 9			
2022 01	282225	03-101-0009		282206	VILLAGE TAX -CLS 1		1,077.47	
106	MANNINO			A	1			
353	PARK AVE				Total		1,077.47	
					Bill Total		1,077.47	06/09/2022
800		1,328	1,328					
2022 01	282225	03-101-0010		282206	VILLAGE TAX -CLS 1		1,304.65	
107	ROGERS MICHAEL & ELVIRA			A	1			
361	PARK AVE				Total		1,304.65	
					Bill Total		1,304.65	06/28/2022
740		1,608	1,608					
2022 01	282225	03-101-0011		282206	VILLAGE TAX -CLS 1		1,495.32	
108	BARRETT RAYMOND & LAUREN			A	1			
13	HAWTHORNE PL				Total		1,495.32	
					Bill Total		1,495.32	06/28/2022
773		1,843	1,843					
2022 01	282225	03-101-0012		282206	VILLAGE TAX -CLS 1		1,343.59	
109	HYLTON, HAYSAWORTH			A	1			
21	HAWTHORNE PL				Total		1,343.59	
					Bill Total		1,343.59	06/28/2022
802		1,656	1,656					
2022 01	282225	03-101-0013		282206	VILLAGE TAX -CLS 1		1,310.33	
110	FLYNN STEPHEN & KERITH			A	1			
29	HAWTHORNE PL				Total		1,310.33	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District ID	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
Bill Total						1,310.33	06/28/2022
636		1,615	1,615				
2022 01	282225	03-101-0014	282206	VILLAGE TAX -CLS 1		1,553.73	
111	BARRY, JOHN AND AILEEN		A	1			
39	HAWTHORNE PL					1,553.73	
Bill Total						1,553.73	06/28/2022
802		1,915	1,915				
2022 01	282225	03-101-0015	282206	VILLAGE TAX -CLS 1		1,158.61	
112	CALLUZZO VINCENT J & DEBRA		A	1			
45	HAWTHORNE PL					1,158.61	
Bill Total						1,158.61	06/19/2022
955		1,441	1,428	HOME IMPROVEMENT: 13			
2022 01	282225	03-101-0016	282206	VILLAGE TAX -CLS 1		1,387.41	
113	JANEDIS JOHN & MEAGHAN		A	1			
51	HAWTHORNE PL					1,387.41	
Bill Total						1,387.41	06/28/2022
601		1,710	1,710				
2022 01	282225	03-101-0017	282206	VILLAGE TAX -CLS 1		1,496.94	
114	CONNOLLY MAURA		A	1			
57	HAWTHORNE PL					1,496.94	
Bill Total						1,496.94	06/09/2022
905		1,845	1,845				
2022 01	282225	03-101-0018	282206	VILLAGE TAX -CLS 1		1,177.27	
115	VAFEAS LAMBROS & DESPINA		A	1			
65	HAWTHORNE PL					1,177.27	
Bill Total						1,177.27	06/01/2022
875		1,485	1,451	HOME IMPROVEMENT: 34			
2022 01	282225	03-101-0019	282206	VILLAGE TAX -CLS 1		1,392.27	
116	COUGHLIN JR FRANCIS J & ELLEN		A	1			
73	HAWTHORNE PL					1,392.27	
Bill Total						1,392.27	06/28/2022
746		1,716	1,716				
2022 01	282225	03-101-0020	282206	VILLAGE TAX -CLS 1		1,415.80	
117	TURNER, BRIAN & ELIZABETH		A	1			

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
						Total	1,415.80	
81	HAWTHORNE PL						1,415.80	06/28/2022
757	1,745	1,745						
2022	01	282225	03-101-0021	282206	VILLAGE TAX -CLS 1		1,103.43	
118	HOM,JASON & LEONG, OLIVIA	A	1				1,103.43	
87	HAWTHORNE PL							
						Bill Total	1,103.43	06/28/2022
612	1,360	1,360						
2022	01	282225	03-101-0306	282206	VILLAGE TAX -CLS 1		1,281.12	
119	BILOTTO FRANK & LINDA	A	1				1,281.12	
4	THAYER RD							
						Bill Total	1,281.12	06/15/2022
665	1,579	1,579						
2022	01	282225	03-101-0307	282206	VILLAGE TAX -CLS 1		1,168.34	
120	KAWAMURA SHIGAKO	A	1				1,168.34	
316	NASSAU AVE							
						Bill Total	1,168.34	06/15/2022
644	1,440	1,440						
2022	01	282225	03-102-0001	282206	VILLAGE TAX -CLS 1		1,145.62	
121	STEVEN CHAN	A	1				1,145.62	
	PARK AVE							
						Bill Total	1,145.62	06/15/2022
1,013	2,162	1,412			HOME IMPROVEMENT: 750			
2022	01	282225	03-102-0002	282206	VILLAGE TAX -CLS 1		1,328.18	
122	DILLMEIER KURT & SUZANNE	A	1				1,328.18	
380	PARK AVE							
						Bill Total	1,328.18	07/05/2022
837	1,637	1,637						
2022	01	282225	03-102-0003	282206	VILLAGE TAX -CLS 1		1,196.74	
123	MULDERRIG GERARD M & MARIAN	A	1				1,196.74	
372	PARK AVE							
						Bill Total	1,196.74	06/28/2022
875	1,475	1,475						

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2022	01	282225	03-102-0004	282206	VILLAGE TAX -CLS 1		1,136.70	
124	AUSTIN,PETER & JOANNA	A		1			Total	
360	PARK AVE						1,136.70	
					Bill Total		1,136.70	06/28/2022
716	1,401	1,401						
2022	01	282225	03-102-0005	282206	VILLAGE TAX -CLS 1		1,095.32	
125	SCHWARTZ CHRISTINE & IAN	A		1	PENALTY		54.77	
356	PARK AVE						Total	
					Bill Total		1,150.09	07/15/2022
816	1,350	1,350						
2022	01	282225	03-102-0006	282206	VILLAGE TAX -CLS 1		1,533.45	
126	NG, HAKIN	A		1			Total	
348	PARK AVE						1,533.45	
					Bill Total		1,533.45	06/28/2022
777	2,003	1,890	HOME IMPROVEMENT: 113					
2022	01	282225	03-102-0007	282206	VILLAGE TAX -CLS 1		1,340.35	
127	VIRGILIO, BARBARA & STEPHEN	A		1			Total	
340	PARK AVE						1,340.35	
					Bill Total		1,340.35	06/19/2022
755	1,663	1,652	HOME IMPROVEMENT: 11					
2022	01	282225	03-102-0008	282206	VILLAGE TAX -CLS 1		246.65	
128	PETER J. LINDNER	A		1			Total	
332	PARK AVE						246.65	
					Bill Total		246.65	06/15/2022
731	1,369	304	VETERANS: 1,065					
2022	01	282225	03-102-0009	282206	VILLAGE TAX -CLS 4		1,238.12	
129	NAJARIAN LOUIS & ELENNE	A		1			Total	
324	PARK AVE						1,238.12	
					Bill Total		1,238.12	06/19/2022
755	1,526	1,526						
2022	01	282225	03-102-0010	282206	VILLAGE TAX -CLS 1		1,168.34	
130	PIERANGELO ROGER & JACQUELINE	A		1			Total	
316	PARK AVE						1,168.34	
					Bill Total		1,168.34	06/28/2022
755	1,440	1,440						

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
2022	01	282225	03-102-0011	282206	VILLAGE TAX -CLS 1		1,198.36	
131	PUTTRE PETER G & JOAN M			A	1			
42	THAYER RD							
					Total		1,198.36	
					Bill Total		1,198.36	07/05/2022
752		1,477	1,477					
2022	01	282225	03-102-0012	282206	VILLAGE TAX -CLS 1		1,333.05	
132	CHU, HOMER SANGLIN			A	1			
241	RYDER RD							
					Total		1,333.05	
					Bill Total		1,333.05	06/28/2022
658		1,643	1,643					
2022	01	282225	03-102-0013	282206	VILLAGE TAX -CLS 1		1,250.29	
133	LYNCH MICHAEL & ANN			A	1		62.51	
247	RYDER RD							
					Total		1,312.80	
					Bill Total		1,312.80	08/01/2022
859		1,593	1,541		HOME IMPROVEMENT: 52			
2022	01	282225	03-102-0016	282206	VILLAGE TAX -CLS 1		1,387.41	
134	WHELAN SEAN			A	1			
267	RYDER RD							
					Total		1,387.41	
					Bill Total		1,387.41	06/19/2022
698		1,710	1,710					
2022	01	282225	03-102-0017	282206	VILLAGE TAX -CLS 1		1,229.19	
135	FARRER, ROBERT & JENNIFER			A	1			
273	RYDER RD							
					Total		1,229.19	
					Bill Total		1,229.19	06/28/2022
843		1,515	1,515					
2022	01	282225	03-102-0018	282206	VILLAGE TAX -CLS 1		1,387.41	
136	NEYLON JENNIFER & TOM			A	1			
279	RYDER RD							
					Total		1,387.41	
					Bill Total		1,387.41	06/09/2022
715		1,710	1,710					
2022	01	282225	03-102-0019	282206	VILLAGE TAX -CLS 1		1,274.63	
137	MARINO, CHRISTOPHER & AMANDA			A	1			
285	RYDER RD							
					Total		1,274.63	
					Bill Total		1,274.63	07/05/2022
767		1,571	1,571					
2022	01	282225	03-102-0020	282206				

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
138	FINK NICHOLAS A & LISSA			A	1		1,438.52	
291	RYDER RD						Total	
							1,438.52	
							1,438.52	06/28/2022
896	1,773	1,773						
2022	01	282225	03-102-0021	282206				
139	IM, RICHARD & REGINA			A	1		1,257.59	
155	EAKINS RD						Total	
							1,257.59	
							1,257.59	06/28/2022
802	1,550	1,550						
2022	01	282225	03-102-0022	282206				
140	IACONO JOHN M TRUST			A	1		1,157.80	
169	EAKINS RD						Total	
							1,157.80	
							1,157.80	06/19/2022
737	1,679	1,427	WAR VET: 252					
2022	01	282225	03-102-0114	282206				
141	CACIOPPO, JOSEPH AND KELLY			A	1		1,543.19	
255	RYDER RD						Total	
							1,543.19	
							1,543.19	06/28/2022
893	1,902	1,902						
2022	01	282225	03-102-0115	282206				
142	GORE, GREGORY & ALISON			A	1		1,541.56	
261	RYDER RD						Total	
							1,541.56	
							1,541.56	06/28/2022
787	1,900	1,900						
2022	01	282225	03-104-0001	282206				
143	VILLA CHARLOTTE			A	1		1,448.26	
363	PARK AVE						Total	
							1,448.26	
							1,448.26	06/28/2022
748	1,785	1,785						
2022	01	282225	03-104-0002	282206				
144	LAUREN COOPER AND TERRY WARD			A	1		881.94	
381	PARK AVE						Total	
							881.94	
							881.94	07/05/2022
852	1,812	1,087	VET COM: 453 DISABL VET: 272					

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr	Dt
Bill No.	Owner Name			Status	Rs				
Location	Account No								
Land Assd	Total Assd	Taxable	Exemptions						
2022	01	282225	03-104-0003	282206	VILLAGE TAX -CLS 1		1,296.54		
145	PALERMO,RICHARD & MAZZA,STEPHE			A	1				
389	PARK AVE								
							Total		
							1,296.54		
737	1,598	1,598							
							Bill Total		06/09/2022
2022	01	282225	03-104-0004	282206	VILLAGE TAX -CLS 1		1,384.97		
146	TROTTI FRANK & MARY			A	1				
211	EAKINS RD								
							Total		
							1,384.97		
780	1,707	1,707							
							Bill Total		06/19/2022
2022	01	282225	03-104-0005	282206	VILLAGE TAX -CLS 1		1,089.64		
147	KIM, PAWARA			A	1				
219	EAKINS RD								
							Total		
							1,089.64		
809	1,580	1,343	WAR VET: 237						
							Bill Total		06/19/2022
2022	01	282225	03-104-0006	282206	VILLAGE TAX -CLS 1		1,350.90		
148	HINZ HENRY C & LORETTA			A	1				
227	EAKINS RD								
							Total		
							1,350.90		
843	1,665	1,665							
							Bill Total		06/28/2022
2022	01	282225	03-104-0007	282206	VILLAGE TAX -CLS 1		1,090.45		
149	NEWMAN JAMES & SARA			A	1				
235	EAKINS RD								
							Total		
							1,090.45		
776	1,344	1,344							
							Bill Total		06/28/2022
2022	01	282225	03-104-0008	282206	VILLAGE TAX -CLS 1		1,168.34		
150	REILLY IRREVOCABLE TRUST			A	1				
241	EAKINS RD								
							Total		
							1,168.34		
702	1,440	1,440							
							Bill Total		06/01/2022
2022	01	282225	03-104-0009	282206	VILLAGE TAX -CLS 1		1,391.46		
151	MARK WASSEF			A	1				
60	HAWTHORNE PLAE								
							Total		
							1,391.46		
739	1,715	1,715							
							Bill Total		06/27/2022
2022	01	282225	03-104-0010	282206	VILLAGE TAX -CLS 1		1,059.62		

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,059.62	
152	TWOMEY THOMAS & DOROTHY			A	1			
54	HAWTHORNE PL						1,059.62	06/01/2022
578	1,306	1,306						
2022	01	282225	03-104-0011	282206	VILLAGE TAX -CLS 1		1,260.84	
153	MACK ROBERT & DEBORAH			A	1		1,260.84	
48	HAWTHORNE PL						1,260.84	06/28/2022
736	1,554	1,554						
2022	01	282225	03-104-0012	282206	VILLAGE TAX -CLS 1		1,406.07	
154	PETRACCA, RAISSA			A	1		1,406.07	
34	HAWTHORNE PL						1,406.07	07/05/2022
685	1,733	1,733						
2022	01	282225	03-104-0013	282206	VILLAGE TAX -CLS 1		1,511.54	
155	KENT BENJAMIN AND ERIKA			A	1		1,511.54	
28	HAWTHORNE PL						1,511.54	06/19/2022
843	1,863	1,863						
2022	01	282225	03-104-0014	282206	VILLAGE TAX -CLS 1		1,343.59	
156	OCONNOR BRIAN & ERIN			A	1		1,343.59	
22	HAWTHORNE PL						1,343.59	06/28/2022
706	1,656	1,656						
2022	01	282225	03-104-0015	282206	VILLAGE TAX -CLS 1		1,179.70	
157	PASTOR FRANK J & ALICE			A	1		1,179.70	
16	HAWTHORNE PL						1,179.70	06/15/2022
843	1,454	1,454						
2022	01	282225	03-104-0016	282206	VILLAGE TAX -CLS 1		1,342.78	
158	SOLON, DEREK			A	1		1,342.78	
10	HAWTHORNE PL						1,342.78	06/28/2022
739	1,655	1,655						
2022	01	282225	03-105-0001	282206	VILLAGE TAX -CLS 1		1,747.65	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District Location Account No	ID Total Assd	Taxable	Exemptions	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
								Total	<u>1,747.65</u>	
159	ZHENG,XIU TING					A	1			
260	EAKINS RD								Bill Total	<u>1,747.65</u> 07/05/2022
800			2,154	2,154						
2022	01	282225	03-105-0002			282206	VILLAGE TAX -CLS 1		1,079.09	
160	BAKER R MIRANTE & JUSTIN					A	1		Total	<u>1,079.09</u>
252	EAKINS RD								Bill Total	<u>1,079.09</u> 06/28/2022
678			1,330	1,330						
2022	01	282225	03-105-0003			282206	VILLAGE TAX -CLS 1		1,143.19	
161	HARVEY L BARR & ROSANNE					A	1		Total	<u>1,143.19</u>
244	EAKINS RD								Bill Total	<u>1,143.19</u> 06/27/2022
965			1,434	1,409	HOME IMPROVEMENT: 25					
2022	01	282225	03-105-0004			282206	VILLAGE TAX -CLS 1		1,223.51	
162	LIPPMANN JOHN & JENNIFER					A	1		Total	<u>1,223.51</u>
234	EAKINS RD								Bill Total	<u>1,223.51</u> 06/28/2022
705			1,508	1,508						
2022	01	282225	03-105-0005			282206	VILLAGE TAX -CLS 1		1,019.05	
163	PAPA EUGENE J & REGINA M					A	1		Total	<u>1,019.05</u>
228	EAKINS RD								Bill Total	<u>1,019.05</u> 06/01/2022
865			1,675	1,256	VET COM: 419					
2022	01	282225	03-105-0006			282206	VILLAGE TAX -CLS 1		1,184.57	
164	MCCABE MICHAEL & BARBARA					A	1		Total	<u>1,184.57</u>
220	EAKINS RD								Bill Total	<u>1,184.57</u> 06/27/2022
883			1,460	1,460						
2022	01	282225	03-105-0007			282206	VILLAGE TAX -CLS 1		1,021.49	
165	KIM YOUNG J AKA BON C					A	1		Total	<u>1,021.49</u>
212	EAKINS RD								Bill Total	<u>1,021.49</u> 06/19/2022
739			1,259	1,259						
2022	01	282225	03-105-0010			282206	VILLAGE TAX -CLS 1		1,131.83	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District ID	School Status	Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions				
					Total		1,131.83	
166	XING LE		A	1				
417	PARK AVE				Bill Total		1,131.83	06/28/2022
681		1,395		1,395				
2022	01	282225	03-105-0011	282206	VILLAGE TAX -CLS 1		1,239.74	
167	FALCONE DANAI & GLENN		A	1				
427	PARK AVE				Total		1,239.74	
					Bill Total		1,239.74	06/28/2022
810		1,528		1,528				
2022	01	282225	03-105-0012	282206	VILLAGE TAX -CLS 1		1,079.09	
168	WEHBE, PETER		A	1				
	PI, XIAOMENG				Total		1,079.09	
433	PARK AVE				Bill Total		1,079.09	06/27/2022
588		1,330		1,330				
2022	01	282225	03-105-0013	282206	VILLAGE TAX -CLS 1		878.69	
169	ZHENG YAN		A	1				
443	PARK AVE				Total		878.69	
					Bill Total		878.69	06/19/2022
620		1,083		1,083				
2022	01	282225	03-105-0014	282206	VILLAGE TAX -CLS 1		1,341.97	
170	YENICAG JAMES & GLENDA		A	1				
307	MANHASSET WOODS RD				Total		1,341.97	
					Bill Total		1,341.97	06/27/2022
841		1,654		1,654				
2022	01	282225	03-105-0015	282206	VILLAGE TAX -CLS 1		1,515.60	
171	YENICAG, JAMES & GLENDA		A	1				
315	MANHASSET WOODS RD				Total		1,515.60	
					Bill Total		1,515.60	06/27/2022
877		1,868		1,868				
2022	01	282225	03-105-0112	282206	VILLAGE TAX -CLS 1		1,220.27	
172	LENNON BRIAN AND ALINE		A	1				
401	PARK AVE				Total		1,220.27	
					Bill Total		1,220.27	06/28/2022
850		1,576		1,504	HOME IMPROVEMENT: 72			

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs	Total Assd	Taxable	Exemptions		
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2022	01	282225	03-105-0113	282206	VILLAGE TAX -CLS 1		1,076.66	
173	GUTOW, JAMES & CHRISTOBEL	A	1				1,076.66	
409	PARK AVE							
							1,076.66	06/28/2022
609	1,327	1,327						
2022	01	282225	03-106-0001	282206	VILLAGE TAX -CLS 1		1,223.51	
174	DEL MONACO, JOHN AND LUCIA	A	1				1,223.51	
176	EAKINS RD							
							1,223.51	07/05/2022
882	1,607	1,508	HOME IMPROVEMENT: 99					
2022	01	282225	03-106-0002	282206	VILLAGE TAX -CLS 1		1,129.40	
175	STEFAN GREGORY J & JENNIFER	A	1				79.06	
414	PARK AVE						1,208.46	
							1,208.46	09/19/2022
736	1,419	1,392	HOME IMPROVEMENT: 27					
2022	01	282225	03-106-0003	282206	VILLAGE TAX -CLS 1		1,418.24	
176	FASHINGBAUER,JOEL	A	1				1,418.24	
420	PARK AVE						1,418.24	07/05/2022
904	1,748	1,748						
2022	01	282225	03-106-0004	282206	VILLAGE TAX -CLS 1		1,406.07	
177	DECERBO DAVID & LINDA	A	1				1,406.07	
426	PARK AVE							
							1,406.07	06/15/2022
708	1,733	1,733						
2022	01	282225	03-106-0005	282206	VILLAGE TAX -CLS 1		1,187.00	
178	FEIT, BRIAN	A	1				1,187.00	
446	PARK AVE							
							1,187.00	06/28/2022
733	1,463	1,463						
2022	01	282225	03-106-0006	282206	VILLAGE TAX -CLS 1		1,446.64	
179	MUCCIOLO CHRISTOPHER/ORIANA	A	1				1,446.64	
337	RYDER RD							
							1,446.64	06/28/2022
905	1,783	1,783						

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs	Location				
Account No	Land Assd	Total Assd	Taxable	Exemptions				
2022	01	282225	03-106-0007	282206	VILLAGE TAX -CLS 1		1,540.75	
180	WALTER AND KELLY TURTURRO	A	1		PENALTY		77.04	
329	RYDER RD							
					Total		1,617.79	
869	1,949	1,899	44211: 50		Bill Total		1,617.79	07/15/2022
2022	01	282225	03-106-0009	282206	VILLAGE TAX -CLS 1		1,440.96	
181	NODAROS JERRY G & FRANCES	A	1					
315	RYDER RD							
					Total		1,440.96	
905	1,776	1,776			Bill Total		1,440.96	06/27/2022
2022	01	282225	03-106-0010	282206	VILLAGE TAX -CLS 1		1,352.52	
182	LARSON NANCY	A	1					
160	EAKINS RD							
					Total		1,352.52	
755	1,667	1,667			Bill Total		1,352.52	06/27/2022
2022	01	282225	03-106-0011	282206	VILLAGE TAX -CLS 1		1,241.36	
183	PETER PAPPAS	A	1					
215	MANHASSET WOODS RD							
					Total		1,241.36	
647	1,530	1,530			Bill Total		1,241.36	06/09/2022
2022	01	282225	03-106-0012	282206	VILLAGE TAX -CLS 1		1,323.31	
184	TOTH, ROBERT	A	1					
203	MANHASSET WOODS RD							
					Total		1,323.31	
798	1,643	1,631	HOME IMPROVEMENT: 12		Bill Total		1,323.31	06/28/2022
2022	01	282225	03-106-0013	282206	VILLAGE TAX -CLS 1		1,322.50	
185	PARK HAE SUNG & MIN JA	A	1					
321	RYDER RD							
					Total		1,322.50	
915	1,659	1,630	HOME IMPROVEMENT: 29		Bill Total		1,322.50	06/27/2022
2022	01	282225	03-107-0001	282206	VILLAGE TAX -CLS 1		1,314.39	
186	VRICELLA JOSEPH & ANTONIA	A	1					
140	EAKINS RD							
					Total		1,314.39	
682	1,620	1,620			Bill Total		1,314.39	06/27/2022
2022	01	282225	03-107-0002	282206				

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
187	O'CALLAGHAN MAUREEN	A	1		VILLAGE TAX -CLS 1		1,285.18	
314	RYDER RD				Total		1,285.18	
					Bill Total		1,285.18	06/28/2022
802	1,584			1,584				
2022	01	282225	03-107-0003	282206	VILLAGE TAX -CLS 1		1,294.10	
188	SACHA JOHN JOSEPH &	A	1		Total		1,294.10	
322	RYDER RD				Bill Total		1,294.10	06/28/2022
802	1,595			1,595				
2022	01	282225	03-107-0004	282206	VILLAGE TAX -CLS 1		1,134.27	
189	MEYER JOHN/KUCHARCZYK NINA	A	1		Total		1,134.27	
330	RYDER RD				Bill Total		1,134.27	06/28/2022
802	1,398			1,398				
2022	01	282225	03-107-0005	282206	VILLAGE TAX -CLS 1		1,328.18	
190	HYLAND III, JOHN & AMY	A	1		Total		1,328.18	
338	RYDER RD				Bill Total		1,328.18	06/28/2022
749	1,637			1,637				
2022	01	282225	03-107-0006	282206	VILLAGE TAX -CLS 1		1,077.47	
191	MASTERTON VERONICA A	A	1		Total		1,077.47	
185	MANHASSET WOODS RD				Bill Total		1,077.47	06/19/2022
703	1,328			1,328				
2022	01	282225	03-107-0007	282206	VILLAGE TAX -CLS 1		1,058.81	
192	HERETH, FREDERICK & K.S.	A	1		Total		1,058.81	
173	MANHASSET WOODS RD				Bill Total		1,058.81	06/19/2022
702	1,305			1,305				
2022	01	282225	03-107-0008	282206	VILLAGE TAX -CLS 1		1,139.13	
193	KOSCIUSKO MICHAEL & KATHLEEN	A	1		Total		1,139.13	
39	INNES PL				Bill Total		1,139.13	06/27/2022
615	1,404			1,404				
2022	01	282225	03-107-0009	282206	VILLAGE TAX -CLS 1		1,324.12	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
						Total	<u>1,324.12</u>	
194	TRUNZ, CHARLES & KRISTEN			A	1			
31	INNESS PL							
						Bill Total	<u>1,324.12</u>	06/15/2022
802	1,632	1,632						
2022	01	282225	03-107-0010	282206	VILLAGE TAX -CLS 1		1,396.33	
195	DOWD, DENNIS & JAMIE			A	1			
23	INNES PL							
						Total	<u>1,396.33</u>	
						Bill Total	<u>1,396.33</u>	06/27/2022
802	1,728	1,721	HOME IMPROVEMENT: 7					
2022	01	282225	03-107-0011	282206	VILLAGE TAX -CLS 1		1,106.68	
196	TSANG CHIMON & NERY			A	1			
15	INNESS PL							
						Total	<u>1,106.68</u>	
						Bill Total	<u>1,106.68</u>	06/27/2022
723	1,364	1,364						
2022	01	282225	03-107-0012	282206	VILLAGE TAX -CLS 1		1,314.39	
197	MORRIS CLAIRE & JAMES M R			A	1			
7	INNESS PL							
						Total	<u>1,314.39</u>	
						Bill Total	<u>1,314.39</u>	07/07/2022
731	1,620	1,620						
2022	01	282225	03-108-0001	282206	VILLAGE TAX -CLS 1		1,082.34	
198	CHRISTENSEN SCOTT & PAMELA			A	1			
8	INNESS PL							
						Total	<u>1,082.34</u>	
						Bill Total	<u>1,082.34</u>	06/01/2022
963	1,355	1,334	HOME IMPROVEMENT: 21					
2022	01	282225	03-108-0002	282206	VILLAGE TAX -CLS 1		1,335.48	
199	HITCHCOCK MARIA AND KENT			A	1			
16	INNESS PL							
						Total	<u>1,335.48</u>	
						Bill Total	<u>1,335.48</u>	06/27/2022
784	1,659	1,646	HOME IMPROVEMENT: 13					
2022	01	282225	03-108-0003	282206	VILLAGE TAX -CLS 1		1,333.05	
200	MORRIS MICHAEL/OVERLANDER			A	1			
24	INNESS PL							
						Total	<u>1,333.05</u>	
						Bill Total	<u>1,333.05</u>	07/05/2022
820	1,649	1,643	HOME IMPROVEMENT: 6					
2022	01	282225	03-108-0004	282206	VILLAGE TAX -CLS 1		1,289.23	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
Total							<u>1,289.23</u>	
201	FORTE JOSEPH & DOROTHY			A	1			
32	INNESS PL							
Bill Total							<u>1,289.23</u>	07/05/2022
735	1,589	1,589						
2022 01	282225	03-108-0005		282206	VILLAGE TAX -CLS 1		1,314.39	
202	MEJIA-GALLARDO/FERRONE			A	1			
40	INNESS PL							
Total							<u>1,314.39</u>	
Bill Total							<u>1,314.39</u>	06/28/2022
775	1,620	1,620						
2022 01	282225	03-108-0006		282206	VILLAGE TAX -CLS 1		1,187.00	
203	DANIEL HIGGINS			A	1			
	STEPHANIE HIGGINS							
159	MANHASSET WOODS RD							
Total							<u>1,187.00</u>	
Bill Total							<u>1,187.00</u>	07/05/2022
651	1,463	1,463						
2022 01	282225	03-108-0007		282206	VILLAGE TAX -CLS 1		1,113.98	
204	BRONCHTEIN ABRAHAM & PATRICIA			A	1			
147	MANHASSET WOODS RD							
Total							<u>1,113.98</u>	
Bill Total							<u>1,113.98</u>	06/15/2022
754	1,373	1,373						
2022 01	282225	03-108-0008		282206	VILLAGE TAX -CLS 1		1,561.85	
205	KENLON JOHN & PAMELA			A	1			
39	BELLOWS LN							
Total							<u>1,561.85</u>	
Bill Total							<u>1,561.85</u>	07/05/2022
820	1,925	1,925						
2022 01	282225	03-108-0009		282206	VILLAGE TAX -CLS 1		1,522.90	
206	CLEMENS AND ANDREA BAUMGART			A	1			
31	BELLOWS LN							
Total							<u>1,522.90</u>	
Bill Total							<u>1,522.90</u>	07/05/2022
768	1,877	1,877						
2022 01	282225	03-108-0010		282206	VILLAGE TAX -CLS 1		1,982.13	
207	CERIELLO JEANNE			A	1			
23	BELLOWS LN							
Total							<u>1,982.13</u>	
Bill Total							<u>1,982.13</u>	06/09/2022
1,006	2,443	2,443						

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2022	01	282225	03-108-0012	282206	VILLAGE TAX -CLS 1		356.18	
208	PAVLIDES JANET			A	1			
100	EAKINS RD							
					Total		356.18	
					Bill Total		356.18	06/01/2022
817	1,550	439	VETERANS: 1,111					
2022	01	282225	03-109-0001	282206	VILLAGE TAX -CLS 1		1,117.23	
209	NIX, CONNOR AND SARAH			A	1			
431	HUNT LN							
					Total		1,117.23	
					Bill Total		1,117.23	06/28/2022
706	1,377	1,377						
2022	01	282225	03-109-0002	282206	VILLAGE TAX -CLS 1		1,655.96	
210	KAZEMI MEHDI & MINA			A	1		82.80	
11	STUART PL							
					Total		1,738.76	
					Bill Total		1,738.76	08/01/2022
739	2,041	2,041						
2022	01	282225	03-109-0003	282206	VILLAGE TAX -CLS 1		1,054.75	
211	MC GUGGART PETER E & JUDITH			A	1			
21	STUART PL							
					Total		1,054.75	
					Bill Total		1,054.75	06/19/2022
720	1,530	1,300	WAR VET: 230					
2022	01	282225	03-109-0004	282206	VILLAGE TAX -CLS 1		1,424.73	
212	D'ANTONIO WILLIAM J TRUST			A	1			
29	STUART PL							
					Total		1,424.73	
					Bill Total		1,424.73	06/27/2022
765	1,756	1,756						
2022	01	282225	03-109-0005	282206	VILLAGE TAX -CLS 1		1,260.03	
213	SHAH, M			A	1			
37	STUART PL							
					Total		1,260.03	
					Bill Total		1,260.03	06/28/2022
670	1,553	1,553						
2022	01	282225	03-109-0006	282206	VILLAGE TAX -CLS 1		1,730.61	
214	LAM RICKY			A	1			
45	STUART PL							
					Total		1,730.61	
					Bill Total		1,730.61	06/28/2022
765	2,164	2,133	HOME IMPROVEMENT: 31					
2022	01	282225	03-109-0007	282206				

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
215	ZISIMATOS, CHRISTOS			A	1	VILLAGE TAX -CLS 1	955.77	
53	STUART PL					Total	<u>955.77</u>	
						Bill Total	<u>955.77</u>	06/28/2022
689	1,235	1,178	HOME IMPROVEMENT: 57					
2022 01	282225	03-109-0008		282206	1	VILLAGE TAX -CLS 1	1,445.01	
216	NGUYEN, BRIAN MINH			A	1	Total	<u>1,445.01</u>	
	BRILL, ELIZABETH KATHERINE					Bill Total	<u>1,445.01</u>	06/01/2022
61	STUART PL							
753	1,800	1,781	HOME IMPROVEMENT: 19					
2022 01	282225	03-109-0009		282206	1	VILLAGE TAX -CLS 1	1,151.30	
217	GUZMAN ALFREDO A & DEGUZMAN			A	1	Total	<u>1,151.30</u>	
	ALMUDENA					Bill Total	<u>1,151.30</u>	06/28/2022
69	STUART PL							
691	1,419	1,419						
2022 01	282225	03-109-0010		282206	1	VILLAGE TAX -CLS 1	1,375.24	
218	THOMAS DANIEL & MARY			A	1	PENALTY	68.76	
	77	STUART PL				Total	<u>1,444.00</u>	
						Bill Total	<u>1,444.00</u>	07/15/2022
790	1,695	1,695						
2022 01	282225	03-109-0011		282206	1	VILLAGE TAX -CLS 1	1,340.35	
219	LO BELIA MICHAEL & LARAINÉ			A	1	Total	<u>1,340.35</u>	
	20	BELLOWS LN				Bill Total	<u>1,340.35</u>	07/05/2022
765	1,652	1,652						
2022 01	282225	03-109-0012		282206	1	VILLAGE TAX -CLS 1	1,252.72	
220	MANAGO VINCENT & CAROL			A	1	Total	<u>1,252.72</u>	
	10	BELLOWS LN				Bill Total	<u>1,252.72</u>	06/27/2022
690	1,544	1,544						
2022 01	282225	03-109-0013		282206	1	VILLAGE TAX -CLS 1	1,582.94	
221	HARVEY ROBERT WILLIAM &			A	1	Total	<u>1,582.94</u>	
	74	EAKINS RD				Bill Total	<u>1,582.94</u>	06/28/2022

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs	Location	Account No			
Land Assd	Total Assd	Taxable	Exemptions					
790		1,951	1,951					
2022 01	282225	03-109-0014		282206	VILLAGE TAX -CLS 1		1,040.96	
222	RUBIN ADAM & DILIMETIN LAURA	A	1		PENALTY		52.05	
66	EAKINS RD				Total		1,093.01	
765		1,283	1,283		Bill Total		1,093.01	07/15/2022
2022 01	282225	03-109-0015		282206	VILLAGE TAX -CLS 1		1,083.15	
223	POLITIDIS SIMONE	A	1		Total		1,083.15	
58	EAKINS RD				Bill Total		1,083.15	06/09/2022
699		1,335	1,335					
2022 01	282225	03-109-0016		282206	VILLAGE TAX -CLS 1		1,261.65	
224	SU AURIEMMA	A	1		Total		1,261.65	
50	EAKINS RD				Bill Total		1,261.65	06/27/2022
755		1,555	1,555					
2022 01	282225	03-109-0017		282206	VILLAGE TAX -CLS 1		1,260.03	
225	BAUMBACH, DANIEL & KAREN	A	1		Total		1,260.03	
42	EAKINS RD				Bill Total		1,260.03	07/05/2022
655		1,553	1,553					
2022 01	282225	03-109-0018		282206	VILLAGE TAX -CLS 1		1,360.63	
226	MENDONCA, PHILIP	A	1		Total		1,360.63	
34	EAKINS RD				Bill Total		1,360.63	06/28/2022
765		1,702	1,677		HOME IMPROVEMENT: 25			
2022 01	282225	03-109-0019		282206	VILLAGE TAX -CLS 1		1,213.78	
227	LAVAIA, MARC AND DEBORAH	A	1		PENALTY		60.69	
26	EAKINS RD				Total		1,274.47	
694		1,496	1,496		Bill Total		1,274.47	07/15/2022
2022 01	282225	03-109-0020		282206	VILLAGE TAX -CLS 1		1,133.45	
228	HSIAO SHU-CHEN	A	1		Total			

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District ID	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
						1,133.45	
18	EAKINS RD			Bill Total		1,133.45	07/05/2022
699		1,397	1,397				
2022	01	282225	03-109-0021	282206	VILLAGE TAX -CLS 1	1,367.93	
229	KEOGH AMY			A	1		
10	EAKINS RD				Total	1,367.93	
					Bill Total	1,367.93	06/28/2022
739		1,686	1,686				
2022	01	282225	03-109-0022	282206	VILLAGE TAX -CLS 1	1,285.99	
230	HERBER JENNIFER PLUNKETT, ROBERT			A	1		
423	HUNT LN				Total	1,285.99	
					Bill Total	1,285.99	06/19/2022
924		1,595	1,585	HOME IMPROVEMENT: 10			
2022	01	282225	03-110-0001	282206	VILLAGE TAX -CLS 1	1,223.51	
231	LIOLOS NICHOLAS			A	1		
55	MANHASSET WOODS RD				Total	1,223.51	
					Bill Total	1,223.51	07/05/2022
614		1,508	1,508				
2022	01	282225	03-110-0002	282206	VILLAGE TAX -CLS 1	1,115.60	
232	REINHARDT KATHRYN			A	1		
61	MANHASSET WOODS RD				Total	1,115.60	
					Bill Total	1,115.60	06/15/2022
614		1,375	1,375				
2022	01	282225	03-110-0003	282206	VILLAGE TAX -CLS 1	1,158.61	
233	WONG BERTRAND & PEGGIE			A	1		
67	MANHASSET WOODS RD				Total	1,158.61	
					Bill Total	1,158.61	06/28/2022
704		1,428	1,428				
2022	01	282225	03-110-0004	282206	VILLAGE TAX -CLS 1	1,199.17	
234	DIANA T MEYER			A	1		
75	MANHASSET WOODS RD				Total	1,199.17	
					Bill Total	1,199.17	06/09/2022
655		1,478	1,478				

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2022	01	282225	03-110-0005	282206	VILLAGE TAX -CLS 1	1,029.60		
235	KELLER PATRICIA A	A		1	PENALTY	113.26		
83	MANHASSET WOODS RD				Total	1,142.86		
729	1,269	1,269			Bill Total	1,142.86		
2022	01	282225	03-110-0006	282206	VILLAGE TAX -CLS 1		1,150.49	
236	ZAND MARC & CONSTANCE	A		1	Total	1,150.49		
91	MANHASSET WOODS RD				Bill Total	1,150.49		06/28/2022
633	1,418	1,418						
2022	01	282225	03-110-0007	282206	VILLAGE TAX -CLS 1		1,059.62	
237	KENNEDY KEVIN & ZINA	A		1	Total	1,059.62		
99	MANHASSET WOODS RD				Bill Total	1,059.62		06/15/2022
770	1,306	1,306						
2022	01	282225	03-110-0008	282206	VILLAGE TAX -CLS 1		1,554.54	
238	LAMONICA THEODORE	A		1	Total	1,554.54		
107	MANHASSET WOODS RD				Bill Total	1,554.54		06/27/2022
790	1,916	1,916						
2022	01	282225	03-110-0009	282206	VILLAGE TAX -CLS 1		1,407.69	
239	KUSHNAREVA IRINA & TSIBELMAN	A		1	Total	1,407.69		
115	MANHASSET WOODS RD				Bill Total	1,407.69		06/28/2022
729	1,735	1,735						
2022	01	282225	03-110-0010	282206	VILLAGE TAX -CLS 1		1,258.40	
240	LUDNER JR MALARY & DENNERY	A		1	PENALTY	75.50		
123	MANHASSET WOODS RD				Total	1,333.90		
752	1,551	1,551			Bill Total	1,333.90		08/29/2022
2022	01	282225	03-110-0011	282206	VILLAGE TAX -CLS 1		1,254.35	
241	DELFIN, JENNY A.	A		1	Total	1,254.35		
131	MANHASSET WOODS RD				Bill Total	1,254.35		06/28/2022

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs	Total Assd	Taxable	Exemptions		
846		1,555	1,546		HOME IMPROVEMENT: 9			
2022 01	282225	03-110-0012		282206	VILLAGE TAX -CLS 1		1,316.01	
242	PIEMONTE CHARLES AND JOYCE	A	1		Total		1,316.01	
80	STUART PL				Bill Total		1,316.01	07/05/2022
849		1,652	1,622		HOME IMPROVEMENT: 30			
2022 01	282225	03-110-0013		282206	VILLAGE TAX -CLS 1		1,281.93	
243	TOMASI SERGIO & MARIE	A	1		Total		1,281.93	
72	STUART PL				Bill Total		1,281.93	06/27/2022
690		1,580	1,580					
2022 01	282225	03-110-0014		282206	VILLAGE TAX -CLS 1		1,129.40	
244	APOSTOLOU THEO & MADELINE	A	1		Total		1,129.40	
64	STUART PL				Bill Total		1,129.40	06/28/2022
765		1,392	1,392					
2022 01	282225	03-110-0015		282206	VILLAGE TAX -CLS 1		954.96	
245	MOSHOVA DINO & MAGDA	A	1		Total		954.96	
56	STUART PL				Bill Total		954.96	06/28/2022
546		1,177	1,177					
2022 01	282225	03-110-0016		282206	VILLAGE TAX -CLS 1		1,340.35	
246	VALENTINE RICHARD/SASKIA	A	1		Total		1,340.35	
48	STUART PL				Bill Total		1,340.35	06/28/2022
756		1,652	1,652					
2022 01	282225	03-110-0017		282206	VILLAGE TAX -CLS 1		1,209.72	
247	LEVESQUE, PETER	A	1		Total		1,209.72	
40	STUART PL				Bill Total		1,209.72	06/28/2022
765		1,502	1,491		HOME IMPROVEMENT: 11			
2022 01	282225	03-110-0018		282206	VILLAGE TAX -CLS 1		1,281.12	
248	URBAN PAUL & SUSAN	A	1		Total		1,281.12	
32	STUART PL							

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District ID	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
Bill Total						1,281.12	07/05/2022
765		1,579	1,579				
2022 01	282225	03-110-0019	282206	VILLAGE TAX -CLS 1		1,261.65	
249	MESQUITA, DAVID AND KATHARINE		A	1			
24	STUART PL					1,261.65	
Bill Total						1,261.65	06/28/2022
790		1,578	1,555	HOME IMPROVEMENT: 23			
2022 01	282225	03-110-0020	282206	VILLAGE TAX -CLS 1		1,107.49	
250	LICALZI,GREGORY/KIMBERLY		A	1			
16	STUART PL					1,107.49	
Bill Total						1,107.49	07/15/2022
739		1,365	1,365				
2022 01	282225	03-110-0021	282206	VILLAGE TAX -CLS 1		1,016.62	
251	BECKER PAUL & JEANINE		A	1			
10	STUART PL					1,016.62	
Bill Total						1,016.62	06/28/2022
739		1,392	1,253	41680: 139			
2022 01	282225	03-110-0022	282206	VILLAGE TAX -CLS 1		1,199.17	
252	RUSSO JOSEPH J & KATHERINE		A	1			
443	HUNT LN					1,199.17	
Bill Total						1,199.17	06/28/2022
855		1,485	1,478	HOME IMPROVEMENT: 7			
2022 01	282225	03-112-0001	282206	VILLAGE TAX -CLS 1		1,333.05	
253	EMMETT STEVEN M		A	1			
218	MANHASSET WOODS RD					1,333.05	
Bill Total						1,333.05	06/19/2022
723		1,643	1,643				
2022 01	282225	03-112-0002	282206	VILLAGE TAX -CLS 1		1,314.39	
254	KUZUKYAN, ARNO TRUSTEE		A	1			
480	PARK AVE					1,314.39	
Bill Total						1,314.39	07/05/2022
632		1,620	1,620				
2022 01	282225	03-112-0003	282206	VILLAGE TAX -CLS 1		1,296.54	
255	LIM YOUNG MI & YOM JONG WON		A	1			

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District ID	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
					Total	1,296.54	
488	PARK AVE			Bill Total		1,296.54	06/19/2022
653		1,598	1,598				
2022	01	282225	03-112-0004	282206	VILLAGE TAX -CLS 1	1,579.70	
256	CAPPI CHRISTOPHER			A	1	Total	
496	PARK AVE					1,579.70	06/28/2022
849		1,947	1,947		Bill Total		
2022	01	282225	03-112-0005	282206	VILLAGE TAX -CLS 1	1,063.68	
257	CEA, RICHARD			A	1	Total	
504	PARK AVE					1,063.68	06/28/2022
707		1,528	1,311	HOME IMPROVEMENT: 217	Bill Total		
2022	01	282225	03-112-0006	282206	VILLAGE TAX -CLS 1	1,319.25	
258	HAYES THOMAS & JANET			A	1	Total	
512	PARK AVE					1,319.25	06/28/2022
833		1,626	1,626		Bill Total		
2022	01	282225	03-112-0007	282206	VILLAGE TAX -CLS 1	1,458.81	
259	DIMITRIOS AND ELAINE ZAHARI-NIKAS			A	1	Total	
520	PARK AVE					1,458.81	06/15/2022
826		1,798	1,798		Bill Total		
2022	01	282225	03-112-0008	282206	VILLAGE TAX -CLS 1	1,852.31	
260	DOROSZCZYK CHRISTOPHER KNYSZ BOGUSIA			A	1	Total	
188	MANHASSET WOODS RD					1,852.31	06/15/2022
926		2,283	2,283		Bill Total		
2022	01	282225	03-112-0009	282206	VILLAGE TAX -CLS 1	1,347.65	
261	RUDIC, JOHN AND AMY			A	1	Total	
369	RYDER RD					1,347.65	06/19/2022
					Bill Total	1,347.65	06/19/2022

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

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				
827		1,980	1,661		HOME IMPROVEMENT: 319			
2022 01 282225 262 377	01 PENN WENDY RYDER RD	282225	03-112-0010	282206 A	VILLAGE TAX -CLS 1 Total		1,375.24 <u>1,375.24</u>	
901		1,695	1,695		Bill Total		<u>1,375.24</u>	07/05/2022
2022 01 282225 263 385	01 COYNE, CHRISTOPHER & MARISSA RYDER RD	282225	03-112-0011	282206 A	VILLAGE TAX -CLS 1 Total		1,350.90 <u>1,350.90</u>	
741		1,665	1,665		Bill Total		<u>1,350.90</u>	07/05/2022
2022 01 282225 264 393	01 CRISTINA TACHECI RYDER RD	282225	03-112-0012	282206 A	VILLAGE TAX -CLS 1 Total		1,538.32 <u>1,538.32</u>	
887		1,896	1,896		Bill Total		<u>1,538.32</u>	06/19/2022
2022 01 282225 265 403	01 KING JR LOREN E & LYNN RYDER RD	282225	03-112-0013	282206 A	VILLAGE TAX -CLS 1 Total		1,310.33 <u>1,310.33</u>	
711		1,615	1,615		Bill Total		<u>1,310.33</u>	06/27/2022
2022 01 282225 266 534	01 SAWHNEY VEENA TRUST PARK AVE	282225	03-113-0001	282206 A	VILLAGE TAX -CLS 1 Total		1,387.41 <u>1,387.41</u>	
825		1,710	1,710		Bill Total		<u>1,387.41</u>	06/09/2022
2022 01 282225 267 550	01 RONALD FILIPSKI PARK AVE	282225	03-113-0003	282206 A	VILLAGE TAX -CLS 1 Total		1,303.84 <u>1,303.84</u>	
864		1,620	1,607		HOME IMPROVEMENT: 13		<u>1,303.84</u>	07/05/2022
2022 01 282225 268	01 AGARWAL, JAI & SHIVANI	282225	03-113-0004	282206 A	VILLAGE TAX -CLS 1		<u>1,579.70</u>	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
						Total	1,579.70	
560	PARK AVE				Bill Total		<u>1,579.70</u>	06/27/2022
879		1,947		1,947				
2022	01	282225	03-113-0007	282206	VILLAGE TAX -CLS 1		1,548.87	
269	REDDINGTON MICHAEL J & HELEN	A		1			<u>1,548.87</u>	
417	RYDER RD				Total			
						Bill Total	<u>1,548.87</u>	07/15/2022
874		1,909		1,909				
2022	01	282225	03-113-0009	282206	VILLAGE TAX -CLS 1		1,652.72	
270	MOFFITT DAVID & LAUREN	A		1			<u>1,652.72</u>	
435	RYDER RD				Total			
						Bill Total	<u>1,652.72</u>	06/15/2022
898		2,037		2,037				
2022	01	282225	03-113-0010	282206	VILLAGE TAX -CLS 1		1,495.32	
271	MORICI ROBERT & CLAUDIA	A		1			<u>1,495.32</u>	
447	RYDER RD				Total			
						Bill Total	<u>1,495.32</u>	06/28/2022
884		1,843		1,843				
2022	01	282225	03-113-0011	282206	VILLAGE TAX -CLS 1		1,389.03	
272	BURKE SUZANNE G	A		1			<u>1,389.03</u>	
455	RYDER RD				Total			
						Bill Total	<u>1,389.03</u>	06/15/2022
1,153		1,712		1,712				
2022	01	282225	03-113-0012	282206	VILLAGE TAX -CLS 1		1,233.25	
273	COZZENS SCOTT & WENDY	A		1			<u>1,233.25</u>	
149	REVERE RD				Total			
						Bill Total	<u>1,233.25</u>	06/28/2022
797		1,520		1,520				
2022	01	282225	03-113-0013	282206	VILLAGE TAX -CLS 1		1,060.43	
274	ROBINSON MALCOLM & SUSAN	A		1	PENALTY		53.02	
187	REMINGTON RD				Total		<u>1,113.45</u>	
688		1,431		1,307	41163: 124		<u>1,113.45</u>	07/07/2022
						Bill Total		
2022	01	282225	03-113-0106	282206				

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
275	KROMIDOS, TRINI TRIUNFO, MICHAEL			A	1 VILLAGE TAX -CLS 1		1,252.72	
					Total		1,252.72	
199	REMINGTON RD				Bill Total		1,252.72	07/05/2022
763	1,544	1,544						
2022	01	282225	03-113-0107	282206	VILLAGE TAX -CLS 1		1,186.19	
276	GIZIS FRANCES			A	1	Total	1,186.19	
427	RYDER RD				Bill Total		1,186.19	06/09/2022
772	1,462	1,462						
2022	01	282225	03-113-0108	282206	VILLAGE TAX -CLS 1		6.49	
277	REDDINGTON MICHAEL			A	1	Total	6.49	
417	RYDER RD				Bill Total		6.49	07/15/2022
8	8	8						
2022	01	282225	03-113-0109	282206	VILLAGE TAX -CLS 1		1,377.67	
278	BOUTZALIS ANNA & THEODORE			A	1	Total	1,377.67	
568	PARK AVE				Bill Total		1,377.67	07/05/2022
917	1,998	1,698	WAR VET: 300					
2022	01	282225	03-113-0203	282206	VILLAGE TAX -CLS 1		4.87	
279	BOUTZALIS THEODORE & ANNA REVERE RD			A	1	Total	4.87	
					Bill Total		4.87	07/05/2022
6	6	6						
2022	01	282225	03-114-0001	282206	VILLAGE TAX -CLS 1		1,314.39	
280	ROBERT FITCH			A	1	Total	1,314.39	
71	BELLOWS LN				Bill Total		1,314.39	07/05/2022
612	1,620	1,620						
2022	01	282225	03-114-0002	282206	VILLAGE TAX -CLS 1		1,591.87	
281	ARMIENTI MICHAEL & SANDRA			A	1	Total	1,591.87	
154	MANHASSET WOODS RD				Bill Total		1,591.87	06/01/2022
868	1,962	1,962						

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2022	01	282225	03-114-0003	282206	VILLAGE TAX -CLS 1		1,387.41	
282	SCHENKEL CHRISTIAN	A		1	PENALTY		69.37	
	SCHENKEL DANIELLE							
162	MANHASSET WOODS RD						1,456.78	
					Total			
					Bill Total		1,456.78	08/16/2022
926		1,710	1,710					
2022	01	282225	03-114-0004	282206	VILLAGE TAX -CLS 1		1,333.05	
283	MILLER CHRISTIAN & M	A		1			1,333.05	
170	MANHASSET WOODS RD							
					Total			
					Bill Total		1,333.05	06/27/2022
666		1,643	1,643					
2022	01	282225	03-114-0005	282206	VILLAGE TAX -CLS 1		1,387.41	
284	BUA/CARROLL, FRANK/SCOTT	A		1			1,387.41	
178	MANHASSET WOODS RD							
					Total			
					Bill Total		1,387.41	07/05/2022
703		1,710	1,710					
2022	01	282225	03-114-0006	282206	VILLAGE TAX -CLS 1		1,122.91	
285	POONAWALA, EBRAHIM, H	A		1			1,122.91	
186	MANHASSET WOODS RD							
					Total			
					Bill Total		1,122.91	06/19/2022
760		1,395	1,384		HOME IMPROVEMENT: 11			
2022	01	282225	03-114-0007	282206	VILLAGE TAX -CLS 1		1,414.18	
286	MILLER KEVIN	A		1	PENALTY		70.71	
380	RYDER RD						1,484.89	
					Total			
					Bill Total		1,484.89	08/01/2022
997		1,781	1,743		HOME IMPROVEMENT: 38			
2022	01	282225	03-114-0008	282206	VILLAGE TAX -CLS 1		2,190.64	
287	ANDEL, EDWARD & PIERA	A		1			2,190.64	
390	RYDER RD							
					Total			
					Bill Total		2,190.64	07/05/2022
1,075		2,700	2,700					
2022	01	282225	03-114-0009	282206	VILLAGE TAX -CLS 1		1,168.34	
288	RAMOS JOSEPH & CHRISTINE	A		1			1,168.34	
35	ABBAY RD							
					Total			
					Bill Total		1,168.34	06/27/2022
868		1,440	1,440					

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2022	01	282225	03-114-0010	282206	VILLAGE TAX -CLS 1		1,460.43	
289	READ GAIL STUART & R			A	1			
43	ABBAY RD						Total	
							1,460.43	
							1,460.43	06/09/2022
707	1,800	1,800						
							Bill Total	
2022	01	282225	03-114-0013	282206	VILLAGE TAX -CLS 1		1,048.26	
290	KONG, KIMBERLY			A	1			
87	BELLOWS LN						Total	
							1,048.26	
							1,048.26	06/19/2022
716	1,292	1,292						
							Bill Total	
2022	01	282225	03-114-0014	282206	VILLAGE TAX -CLS 1		1,357.39	
291	KING, DANIEL AND RACHEL			A	1			
79	BELLOWS LN						Total	
							1,357.39	
							1,357.39	06/28/2022
1,001	1,692	1,673	HOME IMPROVEMENT: 19					
							Bill Total	
2022	01	282225	03-114-0015	282206	VILLAGE TAX -CLS 1		1,221.89	
292	PEGNO STEVEN & JUDITH D			A	1			
61	ABBAY RD						Total	
							1,221.89	
							1,221.89	06/15/2022
794	1,506	1,506						
							Bill Total	
2022	01	282225	03-114-0016	282206	VILLAGE TAX -CLS 1		1,391.46	
293	DUGGAN PRINZIPIA			A	1			
53	ABBAY RD						Total	
							1,391.46	
							1,391.46	06/01/2022
792	1,715	1,715						
							Bill Total	
2022	01	282225	03-115-0001	282206	VILLAGE TAX -CLS 1		1,487.20	
294	BAUMANN MARTIN F & ANN M			A	1			
424	RYDER RD						Total	
							1,487.20	
							1,487.20	06/01/2022
1,086	1,855	1,833	HOME IMPROVEMENT: 22					
							Bill Total	
2022	01	282225	03-115-0002	282206	VILLAGE TAX -CLS 1	1,496.94		
295	ROACH SUSAN M			A	1			
46	ABBAY RD					164.66		
							Total	
							1,661.60	
							1,661.60	
770	1,845	1,845						
							Bill Total	
2022	01	282225	03-115-0003	282206				

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District ID	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
296	ROOSEVELT PLAZA INC		A	1	VILLAGE TAX -CLS 1	1,460.43	
56	ABBEY RD				Total	1,460.43	
					Bill Total	1,460.43	07/05/2022
918	1,800	1,800					
2022 01	282225	03-115-0004	282206		VILLAGE TAX -CLS 1	1,752.51	
297	FLYNN,THOMAS AND MARGARET		A	1	Total	1,752.51	
84	ABBEY RD				Bill Total	1,752.51	06/01/2022
816	2,160	2,160					
2022 01	282225	03-115-0005	282206		VILLAGE TAX -CLS 1	2,261.23	
298	D'ANGELO, ANTONIO		A	1	Total	2,261.23	
86	ABBEY RD				Bill Total	2,261.23	06/27/2022
1,009	2,881	2,787		HOME IMPROVEMENT: 94			
2022 01	282225	03-115-0006	282206		VILLAGE TAX -CLS 1	1,547.24	
299	FRANCHETTI JEFFREY & HEIDI		A	1	PENALTY	77.36	
90	ABBEY RD				Total	1,624.60	
967	1,907	1,907			Bill Total	1,624.60	07/15/2022
2022 01	282225	03-115-0007	282206		VILLAGE TAX -CLS 1	1,255.97	
300	GRAY/MEYER		A	1	Total	1,255.97	
108	ABBEY RD				Bill Total	1,255.97	06/19/2022
1,043	2,064	1,548		VET COM: 516			
2022 01	282225	03-115-0008	282206		VILLAGE TAX -CLS 1	1,310.33	
301	LAMBERT, MATTHEW & MELANIE		A	1	Total	1,310.33	
85	REVERE RD				Bill Total	1,310.33	06/28/2022
807	1,615	1,615					
2022 01	282225	03-115-0009	282206		VILLAGE TAX -CLS 1	1,698.96	
302	MCSWEENEY, ANNE & JOHN		A	1	Total	1,698.96	
95	REVERE RD				Bill Total	1,698.96	06/15/2022
1,013	2,094	2,094					
2022 01	282225	03-115-0010	282206				

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
303		ALBANESE JOSEPH R & JEANETTE		A	1		2,098.96	
107	REVERE RD						Total	
							2,098.96	
1,120	2,587	2,587						
							Bill Total	06/19/2022
2022	01	282225	03-115-0011	282206			1,632.43	
304	DELL AQUILA, JOHN & MICHELLE			A	1		Total	
117	REVERE RD						1,632.43	
							Bill Total	06/28/2022
1,030	2,012	2,012						
2022	01	282225	03-115-0012	282206			1,225.95	
305	KELLY WALTER & PATRICIA			A	1		Total	
436	RYDER RD						1,225.95	
							Bill Total	06/27/2022
888	1,778	1,511	WAR VET: 267					
2022	01	282225	03-115-0013	282206			1,533.45	
306	KHATCHADOURIAN MANUEL & ALINE			A	1		Total	
127	REVERE RD						1,533.45	
							Bill Total	06/28/2022
723	1,890	1,890						
2022	01	282225	03-116-0001	282206			1,265.70	
307	LUTTINGER DAVID & ROSEMARIE			A	1		Total	
100	MANHASSET WOODS RD						1,265.70	
							Bill Total	06/15/2022
924	1,560	1,560						
2022	01	282225	03-116-0002	282206			1,241.36	
308	KOLIN ALLISON & MICHAEL			A	1		Total	
108	MANHASSET WOOD RD						1,241.36	
							Bill Total	06/28/2022
885	1,530	1,530						
2022	01	282225	03-116-0003	282206			1,260.03	
309	GRIFFITH BRIAN & KIMBERLY			A	1		PENALTY	
116	MANHASSET WOODS RD						75.60	
							Total	
							1,335.63	
812	1,553	1,553						
							Bill Total	08/16/2022
2022	01	282225	03-116-0004	282206				

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs	Location				
Account No	Land Assd	Total Assd	Taxable	Exemptions				
310	CLUTTERBUCK			A	VILLAGE TAX -CLS 1		2,274.21	
80	BELLOWS LANE			1	PENALTY		113.71	
					Total		2,387.92	
1,032	2,835	2,803	HOME IMPROVEMENT: 32		Bill Total		2,387.92	07/15/2022
2022 01	282225	03-116-0005		282206	VILLAGE TAX -CLS 1		1,799.57	
311	FIORINO, VINCENT & ELIZABETH			A	1		Total	
80	BELLOWS LA				Bill Total		1,799.57	06/28/2022
1,123	2,267	2,218	HOME IMPROVEMENT: 49					
2022 01	282225	03-116-0008		282206	VILLAGE TAX -CLS 1		1,095.32	
312	TURANO JOHN B. & MARGARET V.			A	1		Total	
95	ABBAY RD				Bill Total		1,095.32	06/09/2022
1,010	1,350	1,350						
2022 01	282225	03-116-0009		282206	VILLAGE TAX -CLS 1		1,394.71	
313	KAPASSAKIS APOSTOLOS & ANDREA			A	1		Total	
105	ABBAY RD				Bill Total		1,394.71	06/28/2022
892	1,719	1,719						
2022 01	282225	03-116-0010		282206	VILLAGE TAX -CLS 1		1,048.26	
314	BLAKE JR G MARIANO & JOSEPH			A	1		Total	
55	REVERE RD				Bill Total		1,048.26	06/15/2022
675	1,292	1,292						
2022 01	282225	03-116-0011		282206	VILLAGE TAX -CLS 1		973.62	
315	CARUSONE BRUNO/MILETIC MARIANN			A	1		Total	
43	REVERE RD				Bill Total		973.62	06/28/2022
807	1,200	1,200						
2022 01	282225	03-116-0012		282206	VILLAGE TAX -CLS 1		1,486.39	
316	VAN ROOYEN.ABOYOUN/EMMA/JANE			A	1		Total	
35	REVERE RD				Bill Total		1,486.39	06/28/2022
803	1,832	1,832						
2022 01	282225	03-116-0013		282206				

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
317	BARAKAT MOHAMMED			A	VILLAGE TAX -CLS 1		1,505.86	
29	REVERE RD				Total		1,505.86	
1,021	1,856	1,856			Bill Total		1,505.86	06/28/2022
2022 01	282225	03-116-0015		282206	VILLAGE TAX -CLS 1		1,324.93	
318	COLEMAN III CYRIL J & DIANE G			A	Total		1,324.93	
21	REVERE RD				Bill Total		1,324.93	06/27/2022
1,072	1,633	1,633						
2022 01	282225	03-116-0106		282206	VILLAGE TAX -CLS 1		1,960.22	
319	TOWERS JOHN & KELLY			A	Total		1,960.22	
75	ABBAY RD				Bill Total		1,960.22	06/27/2022
1,352	2,416	2,416						
2022 01	282225	03-116-0107		282206	VILLAGE TAX -CLS 1		1,817.42	
320	CHEATHAM, MARTIN			A	Total		1,817.42	
85	ABBAY RD				Bill Total		1,817.42	06/27/2022
1,089	2,240	2,240						
2022 01	282225	03-117-0001		282206	VILLAGE TAX -CLS 1		1,070.17	
321	GRADY, CHRISTOPHER & MARY			A	Total		1,070.17	
475	HUNT LN				Bill Total		1,070.17	06/28/2022
730	1,319	1,319						
2022 01	282225	03-117-0002		282206	VILLAGE TAX -CLS 1		1,204.85	
322	RAE BEVERLEY			A	Total		1,204.85	
64	MANHASSET WOODS RD				Bill Total		1,204.85	07/05/2022
716	1,485	1,485						
2022 01	282225	03-117-0003		282206	VILLAGE TAX -CLS 1		1,458.81	
323	LEE DELBERT VICTOR & SCHOENIG			A	Total		1,458.81	
16	REVERE RD				Bill Total		1,458.81	07/05/2022
848	1,798	1,798						

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2022	01	282225	03-117-0004	282206	VILLAGE TAX -CLS 1		1,077.47	
324	MESAGNA, LORRAINE	A		1			<u>1,077.47</u>	
24	REVERE RD							
					Bill Total		<u>1,077.47</u>	06/09/2022
701		1,328		1,328				
2022	01	282225	03-117-0005	282206	VILLAGE TAX -CLS 1		1,369.56	
325	MILLER DREW & PATRICIA	A		1			<u>1,369.56</u>	
46	REVERE RD							
					Bill Total		<u>1,369.56</u>	06/09/2022
670		1,688		1,688				
2022	01	282225	03-117-0008	282206	VILLAGE TAX -CLS 1		1,314.39	
326	O'CONNOR KEVIN & CHRISTINE	A		1			<u>1,314.39</u>	
58	REVERE RD							
					Bill Total		<u>1,314.39</u>	07/05/2022
765		1,620		1,620				
2022	01	282225	03-117-0009	282206	VILLAGE TAX -CLS 1		1,318.44	
327	HUMENIK JACQUELYN	A		1			<u>1,318.44</u>	
135	ABBEY RD							
					Bill Total		<u>1,318.44</u>	06/28/2022
812		1,625		1,625				
2022	01	282225	03-117-0010	282206	VILLAGE TAX -CLS 1		1,548.05	
328	QUINLAN, PAUL & TERI ANN	A		1			<u>1,548.05</u>	
523	HUNT LN							
					Bill Total		<u>1,548.05</u>	06/19/2022
789		1,908		1,908				
2022	01	282225	03-117-0011	282206	VILLAGE TAX -CLS 1		1,152.12	
329	MURRAY MARY PAT	A		1			<u>1,152.12</u>	
515	HUNT LN							
					Bill Total		<u>1,152.12</u>	06/19/2022
770		1,420		1,420				
2022	01	282225	03-117-0012	282206	VILLAGE TAX -CLS 1		863.28	
330	VANDERBERG GERARD & V	A		1			<u>863.28</u>	
507	HUNT LN							
					Bill Total		<u>863.28</u>	06/28/2022
598		1,064		1,064				
2022	01	282225	03-117-0013	282206	VILLAGE TAX -CLS 1		1,143.19	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,143.19	
331	LEE SEAN LIEN-SHIN LING			A	1			
499	HUNT LN				Bill Total		1,143.19	06/28/2022
778	1,409	1,409						
2022 01	282225	03-117-0014		282206	VILLAGE TAX -CLS 1		1,095.32	
332	BYUNG YONG KIMUGENE & ARLIN			A	1			
491	HUNT LN				Total		1,095.32	
					Bill Total		1,095.32	06/19/2022
756	1,350	1,350						
2022 01	282225	03-117-0015		282206	VILLAGE TAX -CLS 1		583.36	
333	THOM RONALD F & MARIA			A	1			
483	HUNT LN				Total		583.36	
					Bill Total		583.36	06/19/2022
708	1,314	719	VETERANS: 595					
2022 01	282225	03-117-0016		282206	VILLAGE TAX -CLS 1		1,168.34	
334	ROBUSTELLI FRANCESCA			A	1			
48	REVERE RD				Total		1,168.34	
					Bill Total		1,168.34	06/01/2022
615	1,440	1,440						
2022 01	282225	03-117-0017		282206	VILLAGE TAX -CLS 1		1,384.16	
335	DONAHUE JOHN & BECKY			A	1			
50	REVERE RD				Total		1,384.16	
					Bill Total		1,384.16	06/28/2022
698	1,706	1,706						
2022 01	282225	03-118-0001		282206	VILLAGE TAX -CLS 1		1,324.93	
336	CARILLI CARL			A	1			
74	REVERE RD				Total		1,324.93	
					Bill Total		1,324.93	06/01/2022
921	1,665	1,633	HOME IMPROVEMENT: 32					
2022 01	282225	03-118-0002		282206	VILLAGE TAX -CLS 1		1,380.92	
337	QUINN THOMAS & RITA			A	1			
82	REVERE RD				Total		1,380.92	
					Bill Total		1,380.92	06/19/2022
723	1,702	1,702						
2022 01	282225	03-118-0003		282206	VILLAGE TAX -CLS 1		1,234.06	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,234.06	
338	SCHULTZ RICHARD & JENNIFER			A	1			
90	REVERE RD				Bill Total		1,234.06	06/28/2022
786	1,800	1,521	HOME IMPROVEMENT: 279					
2022 01	282225	03-118-0004		282206	VILLAGE TAX -CLS 1		1,381.73	
339	ANGELES, JAY & KRISTAINNE			A	1			
98	REVERE RD				Total		1,381.73	
					Bill Total		1,381.73	06/01/2022
1,002	1,894	1,703	HOME IMPROVEMENT: 191					
2022 01	282225	03-118-0005		282206	VILLAGE TAX -CLS 1		1,423.92	
340	VIDAL FRANK & FRANCISCO J			A	1			
106	REVERE RD				Total		1,423.92	
					Bill Total		1,423.92	07/05/2022
761	1,755	1,755						
2022 01	282225	03-118-0006		282206	VILLAGE TAX -CLS 1		1,741.97	
341	PETERSEN, STEVEN AND GINA			A	1			
114	REVERE RD				Total		1,741.97	
					Bill Total		1,741.97	06/28/2022
954	2,164	2,147	HOME IMPROVEMENT: 17					
2022 01	282225	03-118-0007		282206	VILLAGE TAX -CLS 1		1,679.49	
342	RYAN F BARRY & KATHLEEN			A	1			
122	REVERE RD				Total		1,679.49	
					Bill Total		1,679.49	06/27/2022
962	2,070	2,070						
2022 01	282225	03-118-0008		282206	VILLAGE TAX -CLS 1		1,257.59	
343	SANGDEH FOROUGH			A	1			
	RAVANBAKHS HADI				Total		1,257.59	
132	REVERE RD				Bill Total		1,257.59	06/28/2022
848	1,550	1,550						
2022 01	282225	03-118-0009		282206	VILLAGE TAX -CLS 1		1,442.58	
344	LATTNER, SAUL & KLEIN, NATALIE			A	1			
142	REVERE RD				Total		1,442.58	
					Bill Total		1,442.58	06/01/2022

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
802			1,778		1,778			
2022 01	282225	03-118-0010		282206	VILLAGE TAX -CLS 1		2,169.55	
345	SIDERATOS, NICK & MARIA	A		1			<u>2,169.55</u>	
150	REVERE RD				Total			
					Bill Total		<u>2,169.55</u>	06/28/2022
1,001			2,674		2,674			
2022 01	282225	03-118-0011		282206	VILLAGE TAX -CLS 1		1,323.31	
346	FORNASAR EDWARD & JUDITH	A		1			<u>1,323.31</u>	
169	REMINGTON RD				Total			
					Bill Total		<u>1,323.31</u>	06/15/2022
970			1,755		1,631	41163: 124		
2022 01	282225	03-118-0016		282206	VILLAGE TAX -CLS 1		1,347.65	
347	KATSOU LIS GEORGIA & TIMOTHY E	A		1			<u>1,347.65</u>	
579	HUNT LN				Total			
					Bill Total		<u>1,347.65</u>	06/28/2022
898			1,661		1,661			
2022 01	282225	03-118-0017		282206	VILLAGE TAX -CLS 1		1,277.87	
348	FREEMAN BARBARA	A		1			<u>1,277.87</u>	
571	HUNT LN				Total			
					Bill Total		<u>1,277.87</u>	06/28/2022
763			1,575		1,575			
2022 01	282225	03-118-0018		282206	VILLAGE TAX -CLS 1		1,289.23	
349	WEITZMAN, JONATHAN & MARIE	A		1			<u>1,289.23</u>	
563	HUNT LN				Total			
					Bill Total		<u>1,289.23</u>	07/05/2022
769			1,589		1,589			
2022 01	282225	03-118-0019		282206	VILLAGE TAX -CLS 1		1,505.86	
350	CHARBONNEAU THOMAS & GERALYN	A		1			<u>1,505.86</u>	
555	HUNT LN				Total			
					Bill Total		<u>1,505.86</u>	06/27/2022
910			1,856		1,856			
2022 01	282225	03-118-0020		282206	VILLAGE TAX -CLS 1		1,472.60	
351	MAO, YUAN, PEI	A		1			<u>1,472.60</u>	
136	ABBEY RD				Total			

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District ID	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
Bill Total						1,472.60	06/28/2022
883		1,815	1,815				
2022 01	282225	03-118-0112	282206	VILLAGE TAX -CLS 1		1,363.88	
352	ROWAN THOMAS & LORI		A	1			
619	HUNT LN					1,363.88	
Bill Total						1,363.88	07/05/2022
806		1,681	1,681				
2022 01	282225	03-118-0113	282206	VILLAGE TAX -CLS 1		1,083.96	
353	CRONIN, SEAN & TERRY		A	1			
611	HUNT LN					1,083.96	
Bill Total						1,083.96	06/28/2022
753		1,845	1,336	HOME IMPROVEMENT: 509			
2022 01	282225	03-118-0114	282206	VILLAGE TAX -CLS 1		1,310.33	
354	SALVATORI TR CARLOS & WALTER		A	1			
603	HUNT LN					1,310.33	
Bill Total						1,310.33	06/27/2022
837		1,615	1,615				
2022 01	282225	03-118-0115	282206	VILLAGE TAX -CLS 1		1,225.14	
355	ELIZABETH MURPHY		A	1			
587	HUNT LN					1,225.14	
Bill Total						1,225.14	07/05/2022
937		1,647	1,510	VETERANS: 137			
2022 01	282225	03-118-0214	282206	VILLAGE TAX -CLS 1		1,460.43	
356	COOK, KEVIN & TAMI		A	1			
595	HUNT LN					1,460.43	
Bill Total						1,460.43	06/09/2022
768		1,800	1,800				
2022 01	282225	03-119-0001	282206	VILLAGE TAX -CLS 4		10,357.68	
357	BAHAR, GEORGE		A	1			
1649	NORTHERN BLVD					10,357.68	
Bill Total						10,357.68	06/09/2022
13,287		13,288	12,766	TRANSITION: 522			
2022 01	282225	03-119-0006	282206	VILLAGE TAX -CLS 4		13,556.83	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
Total							13,556.83	
358	LOBERN DEVELOPMENT COMPANY LLC			A	1			
1661	1677 NORTHERN BLVD							
Bill Total							13,556.83	06/09/2022
11,655	16,711	16,709	TRANSITION: 2					
2022	01	282225	03-119-0013	282206			19,835.05	
359	FOREST AVENUE COMMONS, LLC.			A	1			
1681	1699 NORTHERN BLVD							
Total							19,835.05	
Bill Total							19,835.05	07/05/2022
25,445	25,446	24,447	TRANSITION: 999					
2022	01	282225	03-119-0021	282206			898.16	
360	FOREST AVENUE COMMONS, LLC.			A	1			
	MANHASSET WOODS RD							
Total							898.16	
Bill Total							898.16	07/05/2022
1,016	1,153	1,107	TRANSITION: 46					
2022	01	282225	03-119-0022	282206			1,175.64	
361	GABRIELLI LISA			A	1		58.78	
17	MANHASSET WOODS RD							
Total							1,234.42	
Bill Total							1,234.42	08/01/2022
554	1,449	1,449						
2022	01	282225	03-119-0023	282206			1,564.28	
362	WEI, SHEN			A	1			
	JIANG, YI							
458	HUNT LN							
Total							1,564.28	07/05/2022
745	1,928	1,928						
2022	01	282225	03-119-0024	282206			1,225.14	
363	ADLER, JEREMY TODD			A	1			
	MUELLER, BRIDGET RITA							
444	HUNT LN							
Total							1,225.14	06/28/2022
717	1,510	1,510						
2022	01	282225	03-119-0026	282206			1,304.65	
364	THOMAS, RICHARD & JANICE			A	1			
432	HUNT LN							
Total							1,304.65	
Bill Total							1,304.65	06/28/2022

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No. Location Account No Land Assd	Seq Owner Name	District ID	School Status	Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
Total Assd	Taxable	Exemptions						
871		1,608		1,608				
2022 01 365 426	282225 YU ANDREW HUNT LN	03-119-0027	282206 A	1	VILLAGE TAX -CLS 1		782.95	
							782.95	
							782.95	06/28/2022
712		965		965				
2022 01 366 420	282225 GUINAN, MATHEW HUNT LN	03-119-0028	282206 A	1	VILLAGE TAX -CLS 1 PENALTY		1,109.11 55.46	
							1,164.57	
714		1,386		1,367	HOME IMPROVEMENT: 19		1,164.57	08/01/2022
2022 01 367 414	282225 WEPPLER EDWARD J HUNT LA	03-119-0029	282206 A	1	VILLAGE TAX -CLS 1		1,132.64	
							1,132.64	
							1,132.64	07/05/2022
765		1,396		1,396				
2022 01 368 408	282225 LOPEZ ETAL CHRISTINE MARY HUNT LN	03-119-0030	282206 A	1	VILLAGE TAX -CLS 1		1,197.55	
							1,197.55	
							1,197.55	06/09/2022
668		1,476		1,476				
2022 01 369 402	282225 LEE, YUNJOO M. HUNT LN	03-119-0031	282206 A	1	VILLAGE TAX -CLS 1		1,143.19	
							1,143.19	
							1,143.19	09/28/2022
615		1,409		1,409				
2022 01 370 444	282225 ADLER JEREMY & BRIDGET MUELLER HUNT LN	03-119-0225	282206 A	1	VILLAGE TAX -CLS 1		43.81	
							43.81	
							43.81	06/28/2022
54		54		54				
2022 01 371	282225 MORRIS ALAN R & NANCY	03-121-0001	282206 A	1	VILLAGE TAX -CLS 1		1,449.07	
							1,449.07	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs	Location				
Account No	Land Assd	Total Assd	Taxable	Exemptions				
Bill Total						1,449.07		06/28/2022
137 REMINGTON RD								
881		1,800	1,786	HOME IMPROVEMENT: 14				
2022	01	282225	03-121-0002	282206	VILLAGE TAX -CLS 1		1,314.39	
372	WONG WALTER & PRICILLA			A	1	PENALTY	65.72	
127	REMINGTON RD					Total	1,380.11	
902		1,620	1,620			Bill Total	1,380.11	07/15/2022
117 REMINGTON RD								
2022	01	282225	03-121-0003	282206	VILLAGE TAX -CLS 1		1,338.73	
373	RABETZ WILLIAM			A	1	Total	1,338.73	
1,077		1,650	1,650			Bill Total	1,338.73	06/27/2022
105 REMINGTON RD								
2022	01	282225	03-121-0004	282206	VILLAGE TAX -CLS 1		1,533.45	
374	MASCITTI, JOHN & DRAGANA			A	1	Total	1,533.45	
810		1,890	1,890			Bill Total	1,533.45	06/28/2022
97 REMINGTON RD								
2022	01	282225	03-121-0005	282206	VILLAGE TAX -CLS 1		1,529.39	
375	BRIAN AND JENNA KIM			A	1	Total	1,529.39	
953		1,885	1,885			Bill Total	1,529.39	06/28/2022
89 REMINGTON RD								
2022	01	282225	03-121-0006	282206	VILLAGE TAX -CLS 1		1,296.54	
376	SILVA, HENRIQUE & ALLISON			A	1	Total	1,296.54	
758		1,598	1,598			Bill Total	1,296.54	06/01/2022
81 REMINGTON RD								
2022	01	282225	03-121-0007	282206	VILLAGE TAX -CLS 1		1,482.33	
377	SCAVELLI, MICHAEL AND ELINA			A	1	Total	1,482.33	
883		1,827	1,827			Bill Total	1,482.33	07/05/2022
2022 01 282225 03-121-0008 282206								

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
378	VIGNOLA ANTHONY J & MARGO				A 1	VILLAGE TAX -CLS 1	1,104.25	
178	ABBEY RD					Total	1,104.25	
						Bill Total	1,104.25	06/01/2022
954		1,815	1,361	VET COM: 454				
2022 01	282225 03-121-0009				282206	VILLAGE TAX -CLS 1	977.68	
379	BARDOFF/GRACI GEORGE/LILLIAN				A 1	Total	977.68	
164	ABBEY RD					Bill Total	977.68	06/28/2022
871		1,205	1,205					
2022 01	282225 03-121-0010				282206	VILLAGE TAX -CLS 1	1,363.88	
380	MESSINA FRANCESCO & SHARON				A 1	Total	1,363.88	
550	HUNT LN					Bill Total	1,363.88	06/15/2022
833		1,681	1,681					
2022 01	282225 03-121-0011				282206	VILLAGE TAX -CLS 1	1,406.07	
381	MARCUCCI MARK & JOANN				A 1	Total	1,406.07	
560	HUNT LN					Bill Total	1,406.07	06/27/2022
797		1,733	1,733					
2022 01	282225 03-121-0012				282206	VILLAGE TAX -CLS 1	1,269.76	
382	CAROLINE AND MICHAEL KARMIOLO				A 1	Total	1,269.76	
570	HUNT LN					Bill Total	1,269.76	06/15/2022
807		1,565	1,565					
2022 01	282225 03-121-0013				282206	VILLAGE TAX -CLS 1	1,409.31	
383	LIM KOKWEI/GU QIZHEN				A 1	Total	1,409.31	
578	HUNT LN					Bill Total	1,409.31	06/27/2022
952		1,737	1,737					
2022 01	282225 03-121-0014				282206	VILLAGE TAX -CLS 1	1,707.08	
384	PARINI MICHAEL				A 1	Total	1,707.08	
586	HUNT LN					Bill Total	1,707.08	06/28/2022
937		2,104	2,104					
2022 01	282225 03-121-0015				282206	VILLAGE TAX -CLS 1	1,423.92	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District Location Account No	ID Total Assd	Taxable	Exemptions	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
								Total	1,423.92	
385	FERRARO MICHAEL & LISA					A	1			
594	HUNT LN								1,423.92	06/19/2022
								Bill Total		
837			1,755	1,755						
2022	01	282225	03-121-0016			282206	VILLAGE TAX -CLS 1		1,283.55	
386	MILLER BRADLEY & JAMIE					A	1		Total	
600	HUNT LN								1,283.55	
								Bill Total		06/28/2022
763			1,582	1,582						
2022	01	282225	03-125-0007			282206	VILLAGE TAX -CLS 1		1,460.43	
387	MCGIVNEY PATRICIA					A	1		Total	
	MCGIVNEY JAMES								1,460.43	
234	ABBEY RD								Bill Total	06/15/2022
1,047			1,800	1,800						
2022	01	282225	03-125-0009			282206	VILLAGE TAX -CLS 1		1,225.14	
388	YI LIU					A	1		Total	
	WEN XU								1,225.14	
310	ABBEY RD								Bill Total	06/28/2022
1,105			1,510	1,510						
2022	01	282225	03-125-0010			282206	VILLAGE TAX -CLS 1		950.09	
389	KENNEDY JR EDWIN M & MAUREEN					A	1		Total	
322	ABBEY RD								950.09	
								Bill Total		06/27/2022
746			1,378	1,171	WAR VET: 207					
2022	01	282225	03-125-0011			282206	VILLAGE TAX -CLS 1		1,118.04	
390	VALSAMY PAGONA F					A	1		Total	
336	ABBEY RD								1,118.04	
								Bill Total		06/19/2022
737			1,378	1,378						
2022	01	282225	03-125-0013			282206	VILLAGE TAX -CLS 1		2,079.49	
391	SZE LOK CHAN					A	1		Total	
	FING PING MAGGIE YEE								2,079.49	
60	WHISTLER RD								Bill Total	06/27/2022

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
874		2,563	2,563					
2022 01	282225	03-125-0014		282206	VILLAGE TAX -CLS 1		1,533.45	
392	SHARKEY, RYAN			A	1			
52	WHISTLER RD				Total		1,533.45	
					Bill Total		1,533.45	06/28/2022
638		1,890	1,890					
2022 01	282225	03-125-0015		282206	VILLAGE TAX -CLS 1		1,264.08	
393	NEAMONITIS JOHN AND CHRIS			A	1			
44	WHISTLER RD				Total		1,264.08	
					Bill Total		1,264.08	06/01/2022
1,285		1,833	1,558		WAR VET: 275			
2022 01	282225	03-125-0017		282206	VILLAGE TAX -CLS 1		1,444.20	
394	LEVERICH PETER C & DIANE L			A	1			
28	WHISTLER RD				Total		1,444.20	
					Bill Total		1,444.20	06/27/2022
967		1,780	1,780					
2022 01	282225	03-125-0018		282206	VILLAGE TAX -CLS 1		1,505.86	
395	SHELLEY KEVIN M & ANNE-MARIE F			A	1			
20	WHISTLER RD				Total		1,505.86	
					Bill Total		1,505.86	06/28/2022
931		1,868	1,856		HOME IMPROVEMENT: 12			
2022 01	282225	03-125-0020		282206	VILLAGE TAX -CLS 1		2,474.61	
396	JOSHUA AND MEGAN BAILEY			A	1			
4	WHISTLER RD				Total		2,474.61	
					Bill Total		2,474.61	06/28/2022
1,199		3,050	3,050					
2022 01	282225	03-125-0021		282206	VILLAGE TAX -CLS 1		14.60	
397	SAINI, RAJIV			A	1			
2	ABBEY RD				Total		14.60	
					Bill Total		14.60	06/28/2022
18		18	18					
2022 01	282225	03-125-0101		282206	VILLAGE TAX -CLS 1		1,460.43	
398	ZITO JOSEPH & COLETTE			A	1			
80	REMINGTON RD				Total		1,460.43	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District ID	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
Bill Total						1,460.43	07/05/2022
977		1,800	1,800				
2022 01	282225	03-125-0102	282206	VILLAGE TAX -CLS 1		1,168.34	
399	EDWARD SHU		A	1			
	KUO,CARISA					1,168.34	
92	REMINGTON RD						
Bill Total						1,168.34	06/28/2022
914		1,440	1,440				
2022 01	282225	03-125-0103	282206	VILLAGE TAX -CLS 1		1,058.81	
400	EGAN PATRICIA & SEAN		A	1			
100	REMINGTON RD					1,058.81	
Bill Total						1,058.81	06/28/2022
759		1,305	1,305				
2022 01	282225	03-125-0104	282206	VILLAGE TAX -CLS 1		1,540.75	
401	PETERS, SEAN, H		A	1			
108	REMINGTON RD					1,540.75	
Bill Total						1,540.75	06/28/2022
879		1,899	1,899				
2022 01	282225	03-125-0105	282206	VILLAGE TAX -CLS 1		1,487.20	
402	SAINI, RAJIV		A	1			
214	ABBEY RD					1,487.20	
Bill Total						1,487.20	06/28/2022
910		1,913	1,833	HOME IMPROVEMENT: 80			
2022 01	282225	03-125-0112	282206	VILLAGE TAX -CLS 1		14.60	
403	SZE LOK CHAN		A	1			
	FING PING MAGGIE YEE					14.60	
60	WHISTLER RD						
Bill Total						14.60	06/27/2022
18		18	18				
2022 01	282225	03-125-0212	282206	VILLAGE TAX -CLS 1		14.60	
404	PAPAPOPOULOS, PAGONA		A	1			
3	ABBEY RD					14.60	
Bill Total						14.60	06/19/2022
18		18	18				

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2022	01	282225	03-129-0045	282206	VILLAGE TAX -CLS 1		2,334.25	
405	MASTANDO JOHN P & MARIA A			A	1			
406	ABBEY RD							
					Total		2,334.25	
					Bill Total		2,334.25	06/09/2022
1,027		2,877		2,877				
2022	01	282225	03-129-0048	282206	VILLAGE TAX -CLS 1		1,220.27	
406	DILEMETIN, LAURA TRUSTEE			A	1			
382	ABBEY RD							
					Total		1,220.27	
					Bill Total		1,220.27	06/19/2022
928		1,769		1,504	WAR VET: 265			
2022	01	282225	03-129-0049	282206	VILLAGE TAX -CLS 1		1,402.01	
407	SUN, DAMIN			A	1			
	SONG, YANG							
695	HUNT LN							
					Total		1,402.01	06/27/2022
					Bill Total		1,402.01	06/27/2022
723		1,728		1,728				
2022	01	282225	03-129-0050	282206	VILLAGE TAX -CLS 1		1,491.26	
408	TRILIVAS PETER & MARIA			A	1			
12	HOMER PL							
					Total		1,491.26	
					Bill Total		1,491.26	06/15/2022
1,030		1,842		1,838	HOME IMPROVEMENT: 4			
2022	01	282225	03-129-0051	282206	VILLAGE TAX -CLS 1		1,388.22	
409	PRABHAKAR SUNIL & ANITA			A	1			
22	HOMER PL							
					Total		1,457.63	
					Bill Total		1,457.63	08/01/2022
1,004		1,711		1,711				
2022	01	282225	03-129-0052	282206	VILLAGE TAX -CLS 1		2,470.56	
410	HEALY, KEVIN			A	1			
30	HOMER PL							
					Total		2,470.56	
					Bill Total		2,470.56	06/15/2022
1,147		3,045		3,045				
2022	01	282225	03-129-0061	282206	VILLAGE TAX -CLS 1		1,136.70	
411	MARKHAM JOHN & MARGARET			A	1			
29	DURAND PL							
					Total		1,136.70	
					Bill Total		1,136.70	06/28/2022
820		1,401		1,401				

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs	Location	Account No			
Land Assd	Total Assd	Taxable	Exemptions					
2022	01	282225	03-129-0062	282206	VILLAGE TAX -CLS 1		1,533.45	
412	WILLIAMS, JOSEPH & COLLEEN			A	1	PENALTY	76.67	
21	DURAND PL					Total	1,610.12	
661	1,890	1,890				Bill Total	1,610.12	07/15/2022
2022	01	282225	03-129-0063	282206	VILLAGE TAX -CLS 1		1,716.00	
413	MEGINNESS KERI & PATRICK			A	1	Total	1,716.00	
11	DURAND PL					Bill Total	1,716.00	06/15/2022
659	2,115	2,115						
2022	01	282225	03-129-0064	282206	VILLAGE TAX -CLS 1		1,466.11	
414	WARSAW MERRITT & M			A	1	Total	1,466.11	
645	HUNT LN					Bill Total	1,466.11	06/28/2022
962	1,807	1,807						
2022	01	282225	03-129-0065	282206	VILLAGE TAX -CLS 1		1,423.92	
415	PAPAIN, WILLIAM/VALARIE			A	1	Total	1,423.92	
631	HUNT LN					Bill Total	1,423.92	06/01/2022
881	1,755	1,755						
2022	01	282225	03-129-0066	282206	VILLAGE TAX -CLS 1		1,316.82	
416	LINDA BARRET LIVING TRUST			A	1	PENALTY	65.84	
162	REMINGTON RD					Total	1,382.66	
1,034	1,629	1,623	HOME IMPROVEMENT: 6			Bill Total	1,382.66	07/15/2022
2022	01	282225	03-129-0067	282206	VILLAGE TAX -CLS 1		2,614.17	
417	FOX SHANNON			A	1	Total	2,614.17	
170	REMINGTON RD					Bill Total	2,614.17	06/19/2022
1,026	3,222	3,222						
2022	01	282225	03-129-0068	282206	VILLAGE TAX -CLS 1		1,660.83	
418	RYAN MICHAEL K & KRISTEN T			A	1	Total	1,660.83	
180	REMINGTON RD					Bill Total	1,660.83	06/15/2022
959	2,047	2,047						

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2022	01	282225	03-129-0154	282206	VILLAGE TAX -CLS 1		1,681.93	
419	DUNPHY DONALD & SHEILA	A		1				
15	HOMER PL				Total		1,681.93	
					Bill Total		1,681.93	06/09/2022
973		2,073		2,073				
2022	01	282225	03-129-0158	282206	VILLAGE TAX -CLS 1	1,715.19		
420	HOLLAND JASON	A		1	PENALTY	188.67		
16	DURAND PL				Total	1,903.86		
					Bill Total	1,903.86		
1,130		2,114		2,114				
2022	01	282225	03-129-0160	282206	VILLAGE TAX -CLS 1		2,336.69	
421	DE PIPPO P & CAVALIER T	A		1				
30	DURAND PL				Total		2,336.69	
					Bill Total		2,336.69	06/01/2022
995		2,880		2,880				
2022	01	282225	03-129-0162	282206	VILLAGE TAX -CLS 1		1,752.51	
422	TEPEDINO FRANK & VICTORIA	A		1				
29	HOMER PL				Total		1,752.51	
					Bill Total		1,752.51	07/05/2022
688		2,160		2,160				
2022	01	282225	03-129-0163	282206	VILLAGE TAX -CLS 1		1,230.82	
423	CREIGHTON JOHN & MARY	A		1				
420	ABBEY RD				Total		1,230.82	
					Bill Total		1,230.82	06/19/2022
874		1,517		1,517				
2022	01	282225	03-129-0164	282206	VILLAGE TAX -CLS 1		12.17	
424	DEPIPPA PATRICK & THERESA	A		1				
30	DURAND PL				Total		12.17	
					Bill Total		12.17	06/09/2022
15		15		15				
2022	01	282225	03-129-0169	282206	VILLAGE TAX -CLS 1		1,789.02	
425	STEIN GARY & ROSA	A		1				
400	ABBEY RD				Total		1,789.02	
					Bill Total		1,789.02	06/15/2022
763		2,205		2,205				
2022	01	282225	03-129-0171	282206				

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District Location Account No	ID Total Assd	Taxable	Exemptions	School Status	Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
426	GIAKOUMIS KAY MARIA & NIKOLAOS					A	1	VILLAGE TAX -CLS 1		1,806.06	
684	PARK AVE							Total		1,806.06	
678			2,226	2,226				Bill Total		1,806.06	06/09/2022
2022	01	282225	03-129-0173			282206		VILLAGE TAX -CLS 1		1,612.15	
427	JOHNSTON ANTHONY & JENNIFER					A	1	Total		1,612.15	
618	PARK AVE							Bill Total		1,612.15	06/28/2022
1,000			1,987	1,987							
2022	01	282225	03-129-0174			282206		VILLAGE TAX -CLS 1		1,507.49	
428	YE, MIN					A	1	Total		1,507.49	
634	PARK AVE							Bill Total		1,507.49	06/19/2022
841			1,858	1,858							
2022	01	282225	03-129-0175			282206		VILLAGE TAX -CLS 1		1,537.51	
429	REILLY TIMOTHY					A	1	Total		1,537.51	
674	PARK AVE							Bill Total		1,537.51	08/01/2022
771			1,977	1,895	HOME IMPROVEMENT: 82						
2022	01	282225	03-129-0177			282206		VILLAGE TAX -CLS 1		1,169.15	
430	BOTTALICO MICHAEL & GLORIA					A	1	Total		1,169.15	
666	PARK AVE							Bill Total		1,169.15	06/28/2022
928			1,921	1,441	VET COM: 480						
2022	01	282225	03-129-0178			282206		VILLAGE TAX -CLS 1		1,784.16	
431	HAGGERTY SEAN R & KIMBERLY D					A	1	Total		1,784.16	
602	PARK AVE							Bill Total		1,784.16	07/05/2022
1,020			2,199	2,199							
2022	01	282225	03-129-0179			282206		VILLAGE TAX -CLS 1		1,579.70	
432	DIXON JAMES AND TANJA					A	1	Total		1,579.70	
610	PARK AVE							Bill Total		1,579.70	06/15/2022
1,021			1,979	1,947	HOME IMPROVEMENT: 32						
2022	01	282225	03-129-0180			282206		VILLAGE TAX -CLS 1		1,488.83	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,488.83	
433	SARDAR IFTIKHAR			A	1			
650	PARK AVE						1,488.83	06/28/2022
					Bill Total			
1,000	1,835	1,835						
2022	01	282225	03-129-0184	282206	VILLAGE TAX -CLS 1	1,653.53		
434	GRYGIEL, SEAN & LISA			A	1		82.68	
642	PARK AVE						1,736.21	
					Total			
1,000	2,038	2,038					1,736.21	07/15/2022
					Bill Total			
2022	01	282225	03-129-0185	282206	VILLAGE TAX -CLS 1	1,716.00		
435	CHAN, JOSEPH AND NYEIN, BETTY			A	1		1,716.00	
679	HUNT LN						1,716.00	06/27/2022
					Bill Total			
1,036	2,151	2,115	HOME IMPROVEMENT: 36					
2022	01	282225	03-129-0186	282206	VILLAGE TAX -CLS 1	1,264.08		
436	NAHLES, LINDA ANN, CO-TRUSTEE			A	1		1,264.08	
663	HUNT LN						1,264.08	07/05/2022
					Bill Total			
1,161	1,833	1,558	WAR VET: 275					
2022	01	282225	03-129-0187	282206	VILLAGE TAX -CLS 1	66.53		
437	RUSHIN, JAY			A	1		66.53	
	ALEXIOU, DIANA						66.53	06/27/2022
	REMINGTON RD						66.53	
					Bill Total			
82	82	82						
2022	01	282225	03-129-0188	282206	VILLAGE TAX -CLS 1	1,789.02		
438	RUSHIN, JAY			A	1		1,789.02	
	ALEXIOU, DIANA						1,789.02	06/27/2022
	200 REMINGTON RD						1,789.02	
					Bill Total			
686	2,205	2,205						
2022	01	282225	03-130-0005	282206	VILLAGE TAX -CLS 1	1,420.67		
439	ZHUOWEN LI			A	1		1,420.67	
650	HUNT LN						1,420.67	06/28/2022
					Bill Total			

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
891		1,751	1,751					
2022 01	282225	03-130-0006		282206	VILLAGE TAX -CLS 1		1,558.60	
440	NAPOLITANO ANTHONY & ANGELA			A	1			
656	HUNT LN						Total	1,558.60
							Bill Total	1,558.60 06/19/2022
979		1,921	1,921					
2022 01	282225	03-130-0007		282206	VILLAGE TAX -CLS 1		1,423.92	
441	FLOOD R DELLARATTA & B			A	1			
664	HUNT LN						Total	1,423.92
							Bill Total	1,423.92 07/05/2022
940		1,755	1,755					
2022 01	282225	03-130-0008		282206	VILLAGE TAX -CLS 1		1,441.77	
442	GOTIMER MICHAEL & MARYELLEN			A	1			
674	HUNT LN						Total	1,441.77
							Bill Total	1,441.77 06/27/2022
989		1,777	1,777					
2022 01	282225	03-130-0009		282206	VILLAGE TAX -CLS 1		1,569.15	
443	POLIS GREGORY & DENISE			A	1			
684	HUNT LN						Total	1,569.15
							Bill Total	1,569.15 06/19/2022
772		1,934	1,934					
2022 01	282225	03-130-0014		282206	VILLAGE TAX -CLS 1		1,409.31	
444	CELEBRE ANTHONY & DEBRA			A	1			
352	ABBEY RD						Total	1,409.31
							Bill Total	1,409.31 06/27/2022
1,049		2,043	1,737		WAR VET: 306			
2022 01	282225	03-130-0015		282206	VILLAGE TAX -CLS 1		1,825.54	
445	KIRKWOOD BRIAN T & TARA A			A	1			
63	WHISTLER RD						Total	1,825.54
							Bill Total	1,825.54 07/05/2022
915		2,250	2,250					
2022 01	282225	03-130-0020		282206	VILLAGE TAX -CLS 1		1,243.80	
446	HOWARD PATRICIA			A	1			
31	WHISTLER RD						Total	1,243.80

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District ID	Location Account No	Land Assd	Total Assd	Taxable	Exemptions	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Bill Total										<u>1,243.80</u>		06/15/2022
1,087		1,803		1,533		WAR VET: 270						
2022	01	282225	03-130-0021					282206	VILLAGE TAX -CLS 1		1,644.60	
447		DREWE IAN G						A	1		<u>1,644.60</u>	
15		WHISTLER RD										
Bill Total										<u>1,644.60</u>		06/28/2022
1,002		2,027		2,027								
2022	01	282225	03-130-0101					282206	VILLAGE TAX -CLS 1		1,679.49	
448		LEDER, JAMES & MELISSA						A	1		<u>1,679.49</u>	
120		REMINGTON RD										
Bill Total										<u>1,679.49</u>		06/28/2022
956		2,070		2,070								
2022	01	282225	03-130-0102					282206	VILLAGE TAX -CLS 1		1,625.13	
449		MCCUSKER JOHN & HEATHER						A	1		<u>1,625.13</u>	
130		REMINGTON RD										
Bill Total										<u>1,625.13</u>		06/27/2022
864		2,003		2,003								
2022	01	282225	03-130-0104					282206	VILLAGE TAX -CLS 1		1,668.13	
450		TANTILLO, JEN						A	1		<u>1,668.13</u>	
140		REMINGTON RD										
Bill Total										<u>1,668.13</u>		06/19/2022
979		2,056		2,056								
2022	01	282225	03-130-0117					282206	VILLAGE TAX -CLS 1		1,759.82	
451		NYSTROM MATHEW AND GRACE						A	1		<u>1,759.82</u>	
39		WHISTLER RD										
Bill Total										<u>1,759.82</u>		07/05/2022
1,237		2,169		2,169								
2022	01	282225	03-130-0216					282206	VILLAGE TAX -CLS 1		1,233.25	
452		BUCHHOLZ, GLEN						A	1		<u>1,233.25</u>	
47		WHISTLER RD										
Bill Total										<u>1,233.25</u>		06/28/2022
789		1,520		1,520								
2022	01	282225	03-130-0218					282206	VILLAGE TAX -CLS 1		1,310.33	
453		WHITE MATHEW & CINDY						A	1		<u>1,310.33</u>	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District ID	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
					Total	1,310.33	
700 HUNT LN				Bill Total		<u>1,310.33</u>	06/15/2022
703	1,615		1,615				
2022 01 282225 03-130-0220				282206 VILLAGE TAX -CLS 1		1,230.82	
454 NOLAN DANIEL & NANCY				A 1			
692 HUNT LN				Total		<u>1,230.82</u>	
904	1,517		1,517	Bill Total		<u>1,230.82</u>	06/27/2022
2022 01 282225 03-130-0225				282206 VILLAGE TAX -CLS 1		1,197.55	
455 BRUNO, JOSEPH, J				A 1			
368 ABBEY RD				Total		<u>1,197.55</u>	
877	2,226		1,476	HOME IMPROVEMENT: 750		<u>1,197.55</u>	06/28/2022
2022 01 282225 03-173-0015				282206 VILLAGE TAX -CLS 1		1,526.15	
456 CYRGALIS RAYMOND & G				A 1			
710 PARK AVE				Total		<u>1,526.15</u>	
899	1,881		1,881	Bill Total		<u>1,526.15</u>	06/19/2022
2022 01 282225 03-173-0016				282206 VILLAGE TAX -CLS 1		1,153.74	
457 STONEKING,PATRICK LIU,XUEFEL				A 1			
718 PARK AVE				Total		<u>1,153.74</u>	
683	1,422		1,422	Bill Total		<u>1,153.74</u>	07/05/2022
2022 01 282225 03-173-0055				282206 VILLAGE TAX -CLS 1		1,341.16	
458 HAUSCH RONALD & HELEN				A 1			
726 PARK AVE				Total		<u>1,341.16</u>	
949	1,684		1,653	HOME IMPROVEMENT: 31		<u>1,341.16</u>	06/27/2022
2022 01 282225 03-173-0056				282206 VILLAGE TAX -CLS 1		1,341.97	
459 LOPINTO JEN AND RONALD				A 1			
734 PARK AVE				Total		<u>1,341.97</u>	
879	1,654		1,654	Bill Total		<u>1,341.97</u>	07/05/2022

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2022	01	282225	03-173-0057	282206	VILLAGE TAX -CLS 1		1,091.26	
460	LYNCH MICHAEL & ELEANOR TRUSTS	A		1			1,091.26	
750	PARK AVE							
					Bill Total		1,091.26	06/27/2022
879		1,582	1,345		WAR VET: 237			
2022	01	282225	03-173-0058	282206	VILLAGE TAX -CLS 1		1,119.66	
461	PELLETTIERI TR BARBARA	A		1			1,119.66	
758	PARK AVE							
					Bill Total		1,119.66	06/27/2022
781		1,624	1,380		WAR VET: 244			
2022	01	282225	03-173-0059	282206	VILLAGE TAX -CLS 1		1,496.94	
462	GUPTA, SANDEEP & SUJATA	A		1			1,496.94	
766	PARK AVE							
					Bill Total		1,496.94	06/19/2022
928		1,845	1,845					
2022	01	282225	03-173-0060	282206	VILLAGE TAX -CLS 1		1,346.03	
463	BOYADJIAN KEVORK G & DIANE L	A		1			1,346.03	
780	PARK AVE							
					Bill Total		1,346.03	07/05/2022
804		1,659	1,659					
2022	01	282225	03-173-0061	282206	VILLAGE TAX -CLS 1		1,416.62	
464	RORECH DOUGLAS & JILL	A		1			1,416.62	
792	PARK AVE							
					Bill Total		1,416.62	06/09/2022
777		1,746	1,746					
2022	01	282225	03-173-0062	282206	VILLAGE TAX -CLS 1		1,251.91	
465	JAMES AND JANE RUSSELL	A		1			1,251.91	
800	PARK AVE							
					Bill Total		1,251.91	06/27/2022
912		1,821	1,543		HOME IMPROVEMENT: 278			
2022	01	282225	03-173-0080	282206	VILLAGE TAX -CLS 1		956.58	
466	ROSS DANIEL S.	A		1			956.58	
777	HUNT LN							
					Bill Total		956.58	06/27/2022
894		1,310	1,179		41680: 131			

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2022	01	282225	03-173-0081	282206	VILLAGE TAX -CLS 1		1,383.35	
467	FIACCO GRACE LEE & JAY			A	1			
767	HUNT LN							
					Total		1,383.35	
					Bill Total		1,383.35	06/09/2022
1,031	1,705	1,705						
2022	01	282225	03-173-0082	282206	VILLAGE TAX -CLS 1		1,593.49	
468	WEILEP ROGER & JOANNE			A	1			
759	HUNT LN							
					Total		1,593.49	
					Bill Total		1,593.49	06/28/2022
832	1,964	1,964						
2022	01	282225	03-173-0083	282206	VILLAGE TAX -CLS 1		1,505.86	
469	PSYLLOS MICHAEL			A	1			
749	HUNT LN							
					Total		1,505.86	
					Bill Total		1,505.86	06/27/2022
1,167	1,856	1,856						
2022	01	282225	03-173-0084	282206	VILLAGE TAX -CLS 1		1,639.74	
470	MICHELS AND HOTHEM			A	1			
20	EARLE PL							
					Total		1,639.74	
					Bill Total		1,639.74	06/27/2022
1,109	2,021	2,021						
2022	01	282225	03-173-0085	282206	VILLAGE TAX -CLS 1		1,274.63	
471	ARKWRIGHT RICHARD & J			A	1			
15	EARLE PL							
					Total		1,274.63	
					Bill Total		1,274.63	06/01/2022
938	1,571	1,571						
2022	01	282225	03-173-0086	282206	VILLAGE TAX -CLS 1		2,104.64	
472	MINIERI RICHARD & MARCELLA			A	1			
737	HUNT LN							
					Total		2,104.64	
					Bill Total		2,104.64	06/15/2022
1,073	2,594	2,594						
2022	01	282225	03-173-0087	282206	VILLAGE TAX -CLS 1		1,591.06	
473	GABRIELLI, AMEDEO			A	1			
379	ABBAY RD							
					Total		1,591.06	
					Bill Total		1,591.06	06/09/2022
1,065	1,961	1,961						
2022	01	282225	03-173-0088	282206	VILLAGE TAX -CLS 1		1,460.43	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,460.43	
474	BISGEIER, DANIEL & NICOLE			A	1			
395	ABBEY RD				Bill Total		1,460.43	06/27/2022
860	1,800	1,800						
2022	01	282225	03-173-0089	282206	VILLAGE TAX -CLS 1		1,376.86	
475	LEVINE, ROBERT & SUSAN			A	1			
409	ABBEY RD				Total		1,376.86	
					Bill Total		1,376.86	06/01/2022
1,031	1,697	1,697						
2022	01	282225	03-173-0090	282206	VILLAGE TAX -CLS 1		1,445.01	
476	SILLER JEROME & BETTY			A	1			
808	PARK AVE				Total		1,445.01	
					Bill Total		1,445.01	06/15/2022
925	1,781	1,781						
2022	01	282225	03-173-0091	282206	VILLAGE TAX -CLS 1		1,409.31	
477	TSESMELIS, GEORGE AND CHRISTIN			A	1			
828	PARK AVE				Total		1,409.31	
					Bill Total		1,409.31	06/27/2022
848	1,768	1,737	HOME IMPROVEMENT: 31					
2022	01	282225	03-173-0092	282206	VILLAGE TAX -CLS 1		1,841.76	
478	STEPHEN AND REBECCA TOUNTAS			A	1			
785	HUNT LN				Total		1,841.76	
					Bill Total		1,841.76	06/19/2022
800	2,270	2,270						
2022	01	282225	03-173-0093	282206	VILLAGE TAX -CLS 1		1,346.03	
479	VENTOURATOS, GEORGE & VASSILI			A	1			
795	HUNT LN				Total		1,346.03	
					Bill Total		1,346.03	06/28/2022
814	1,659	1,659						
2022	01	282225	03-174-0050	282206	VILLAGE TAX -CLS 1		1,460.43	
480	VALENTINE ETAL JOSEPH B			A	1			
351	ABBEY RD				Total		1,460.43	
					Bill Total		1,460.43	06/28/2022
917	1,800	1,800						
2022	01	282225	03-174-0051	282206	VILLAGE TAX -CLS 1		1,416.62	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,416.62	
481	AZRAN GILBERT & PENNIE			A	1			
367	ABBEY RD						1,416.62	06/15/2022
					Bill Total			
959	1,746	1,746						
2022	01	282225	03-174-0087	282206	VILLAGE TAX -CLS 1		1,495.32	
482	ISABELLE HERDEMIAN			A	1		1,495.32	
738	HUNT LN							
					Bill Total		1,495.32	06/27/2022
1,024	1,843	1,843						
2022	01	282225	03-174-0088	282206	VILLAGE TAX -CLS 1		2,071.37	
483	HAN, WENJUAN			A	1		2,071.37	
748	HUNT LN							
					Bill Total		2,071.37	06/19/2022
1,011	2,553	2,553						
2022	01	282225	03-174-0089	282206	VILLAGE TAX -CLS 1		1,909.10	
484	NOONE KEVIN & MONICA			A	1		1,909.10	
758	HUNT LN							
					Bill Total		1,909.10	06/28/2022
963	2,401	2,353	HOME IMPROVEMENT: 48					
2022	01	282225	03-174-0090	282206	VILLAGE TAX -CLS 1		1,845.82	
485	SICA, ROBERT & MARGARET			A	1		1,845.82	
766	HUNT LN							
					Bill Total		1,845.82	06/01/2022
953	2,275	2,275						
2022	01	282225	03-174-0091	282206	VILLAGE TAX -CLS 1		1,346.03	
486	SHEN KEVIN & STELLA JIA			A	1		1,346.03	
776	HUNT LN							
					Bill Total		1,346.03	06/28/2022
868	1,659	1,659						
2022	01	282225	03-174-0092	282206	VILLAGE TAX -CLS 1		1,141.57	
487	CALIENDO CHARLES T & VALERIE			A	1		1,141.57	
786	HUNT LN							
					Bill Total		1,141.57	06/28/2022
861	1,980	1,407	HOME IMPROVEMENT: 573					

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2022	01	282225	03-174-0093	282206	VILLAGE TAX -CLS 1		1,500.18	
488	SIPRESS, GREGORY & LISA	A		1			<u>1,500.18</u>	
796	HUNT LN							
					Total		<u>1,500.18</u>	
					Bill Total		<u>1,500.18</u>	06/28/2022
926		1,849	1,849					
2022	01	282225	03-174-0096	282206	VILLAGE TAX -CLS 1		1,232.44	
489	CORTEGIANO LOUISE	A		1			<u>1,232.44</u>	
818	HUNT LN							
					Total		<u>1,232.44</u>	
					Bill Total		<u>1,232.44</u>	06/19/2022
831		1,650	1,519		VETERANS: 131			
2022	01	282225	03-174-0097	282206	VILLAGE TAX -CLS 1		1,752.51	
490	GOLDSTEIN CELESTE	A		1			<u>1,752.51</u>	
824	HUNT LN							
					Total		<u>1,752.51</u>	
					Bill Total		<u>1,752.51</u>	07/05/2022
1,075		2,220	2,160		HOME IMPROVEMENT: 60			
2022	01	282225	03-174-0098	282206	VILLAGE TAX -CLS 1		1,150.49	
491	KALAS JERRY	A		1			<u>1,150.49</u>	
185	WHISTLER RD							
					Total		<u>1,150.49</u>	
					Bill Total		<u>1,150.49</u>	06/27/2022
827		1,418	1,418					
2022	01	282225	03-174-0099	282206	VILLAGE TAX -CLS 1		1,047.45	
492	ECONOMOU, CHRISTOS AND NATALIE	A		1			<u>1,047.45</u>	
175	WHISTLER RD							
					Total		<u>1,047.45</u>	
					Bill Total		<u>1,047.45</u>	06/28/2022
691		1,778	1,291		HOME IMPROVEMENT: 487			
2022	01	282225	03-174-0100	282206	VILLAGE TAX -CLS 1		1,150.49	
493	DEMIRDJAN EDMOND & NYEREE	A		1			<u>1,150.49</u>	
169	WHISTLER RD							
					Total		<u>1,150.49</u>	
					Bill Total		<u>1,150.49</u>	06/28/2022
761		1,418	1,418					
2022	01	282225	03-174-0101	282206	VILLAGE TAX -CLS 1		1,168.34	
494	MERJIAN PHILIP	A		1			<u>1,168.34</u>	
159	WHISTLER RD							
					Total		<u>1,168.34</u>	
					Bill Total		<u>1,168.34</u>	06/19/2022
750		1,440	1,440					

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2022	01	282225	03-174-0103	282206	VILLAGE TAX -CLS 1		1,479.09	
495	CHARLES MANNING			A	1			
139	WHISTLER RD							
							1,479.09	
879	1,823	1,823						
							1,479.09	06/28/2022
2022	01	282225	03-174-0104	282206	VILLAGE TAX -CLS 1		1,960.22	
496	RIO PHILLIP & MARIA			A	1			
129	WHISTLER RD							
							1,960.22	
925	2,416	2,416						
							1,960.22	06/28/2022
2022	01	282225	03-174-0105	282206	VILLAGE TAX -CLS 1		1,460.43	
497	MINAKYAN,NISAN ANS HOURY			A	1			
119	WHISTLER RD							
							1,460.43	
834	1,800	1,800						
							1,460.43	06/19/2022
2022	01	282225	03-174-0106	282206	VILLAGE TAX -CLS 1		1,522.90	
498	KATSARAS MARIA			A	1			
109	WHISTLER RD							
							1,522.90	
868	1,877	1,877						
							1,522.90	06/15/2022
2022	01	282225	03-174-0107	282206	VILLAGE TAX -CLS 1		1,450.69	
499	SAMII PARSA/BRITT			A	1			
99	WHISTLER RD							
							1,450.69	
808	1,788	1,788						
							1,450.69	06/28/2022
2022	01	282225	03-174-0110	282206	VILLAGE TAX -CLS 1		1,642.98	
500	STEVEN SUNG KIM			A	1			
149	WHISTLER RD							
							1,642.98	
548	2,025	2,025						
							1,642.98	07/05/2022
2022	01	282225	03-174-0112	282206	VILLAGE TAX -CLS 1		1,712.76	
501	MCCABE, SCOTT			A	1			
812	HUNT LN							
							1,712.76	
926	2,111	2,111						
							1,712.76	06/28/2022
2022	01	282225	03-174-0113	282206	VILLAGE TAX -CLS 1		1,373.61	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,373.61	
502	MATSIS, JOHN AND DESPINA			A	1			
806	HUNT LA				Bill Total		1,373.61	06/28/2022
926	1,693	1,693						
2022	01	282225	03-175-0109	282206	VILLAGE TAX -CLS 1	2,153.32		
503	CARRERA AND MOHEN			A	1	PENALTY 236.87		
124	WHISTLER RD				Total	2,390.19		
1,087	2,654	2,654			Bill Total	2,390.19		
2022	01	282225	03-175-0113	282206	VILLAGE TAX -CLS 1		1,413.37	
504	RANKIN/BODNER			A	1		1,413.37	
172	WHISTLER RD				Bill Total		1,413.37	06/28/2022
905	1,742	1,742						
2022	01	282225	03-175-0114	282206	VILLAGE TAX -CLS 1		1,733.04	
505	GORDON, PETER & KIMBERLY ANN			A	1		1,733.04	
182	WHISTLER RD				Bill Total		1,733.04	06/28/2022
1,063	2,136	2,136						
2022	01	282225	03-175-0115	282206	VILLAGE TAX -CLS 1	1,819.86		
506	SCHIAVELLO ANNE R			A	1	PENALTY 200.18		
35	BLAKELOCK PL				Total	2,020.04		
1,081	2,243	2,243			Bill Total	2,020.04		
2022	01	282225	03-175-0116	282206	VILLAGE TAX -CLS 1		1,188.63	
507	AMEND WALTER & LINDA			A	1		1,188.63	
29	BLAKELOCK RD				Bill Total		1,188.63	06/19/2022
725	1,724	1,465	WAR VET: 259					
2022	01	282225	03-175-0117	282206	VILLAGE TAX -CLS 1		1,445.01	
508	BILEDDO A VOUZAKIS & A			A	1		1,445.01	
21	BLAKELOCK RD				Bill Total		1,445.01	06/28/2022
800	1,781	1,781						

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs	Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2022	01	282225	03-175-0118	282206	VILLAGE TAX -CLS 1		1,750.08	
509	ANGELIADES ILANA	A		1			1,750.08	
11	BLAKELOCK RD							
1,010	2,244	2,157	HOME IMPROVEMENT: 87				1,750.08	06/09/2022
2022	01	282225	03-175-0119	282206	VILLAGE TAX -CLS 1		1,416.62	
510	NAZARIAN, GARO & RUBINA	A		1			1,416.62	
3	BLAKELOCK RD							
826	1,746	1,746					1,416.62	06/27/2022
2022	01	282225	03-175-0121	282206	VILLAGE TAX -CLS 1		1,569.15	
511	VITACCO LORETTA	A		1			1,569.15	
142	WHISTLER RD							
971	1,934	1,934					1,569.15	06/01/2022
2022	01	282225	03-175-0122	282206	VILLAGE TAX -CLS 1		1,027.98	
512	PALUMBO PHILIP	A		1			1,027.98	
154	WHISTLER RD							
818	1,921	1,267	HOME IMPROVEMENT: 654				1,027.98	06/27/2022
2022	01	282225	03-175-0124	282206	VILLAGE TAX -CLS 1		1,358.20	
513	GIACOBBE JOSEPH M & PAMELA S	A		1			1,358.20	
166	WHISTLER RD							
1,032	2,002	1,674	WAR VET: 300 HOME IMPROVEMENT: 28				1,358.20	07/05/2022
2022	01	282225	03-176-0127	282206	VILLAGE TAX -CLS 1		1,782.53	
514	KAUFTHEIL, STEVEN DIBA, NAZLI	A		1			1,782.53	
28	PEALE RD							
1,156	2,197	2,197					1,782.53	06/28/2022
2022	01	282225	03-176-0128	282206	VILLAGE TAX -CLS 1		1,471.79	
515	VENETOKLIS, GEORGE	A		1			1,471.79	
6	BLAKELOCK RD							
							1,471.79	07/05/2022

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
889		1,814	1,814					
2022 01	282225 03-176-0129			282206	VILLAGE TAX -CLS 1		1,635.68	
516	CONNIFF CATHERINE & KEVIN	A	1		Total		1,635.68	
18	BLAKELOCK RD				Bill Total		1,635.68	06/19/2022
926		2,016	2,016					
2022 01	282225 03-176-0130			282206	VILLAGE TAX -CLS 1		1,999.16	
517	LAVALLE ARETI	A	1		Total		1,999.16	
27	SULLY DR				Bill Total		1,999.16	06/28/2022
1,252		2,464	2,464					
2022 01	282225 03-176-0133			282206	VILLAGE TAX -CLS 1		2,299.36	
518	LEONARDOPOULOS CHRISTOS & MARIA E	A	1		PENALTY		114.97	
7	SULLY DR				Total		2,414.33	
					Bill Total		2,414.33	08/01/2022
1,125		2,834	2,834					
2022 01	282225 03-177-0003			282206	VILLAGE TAX -CLS 1		1,303.03	
519	NAZARIAN YEPREM & MADALEINE	A	1		Total		1,303.03	
287	ABBEY RD				Bill Total		1,303.03	06/09/2022
757		1,606	1,606					
2022 01	282225 03-177-0009			282206	VILLAGE TAX -CLS 1		1,317.63	
520	XIAO KEVIN	A	1		Total		1,317.63	
337	ABBEY RD				Bill Total		1,317.63	07/05/2022
838		1,624	1,624					
2022 01	282225 03-177-0045			282206	VILLAGE TAX -CLS 1		1,482.33	
521	SIMONETTI CAROL & BARBARA	A	1		Total		1,482.33	
277	ABBEY RD				Bill Total		1,482.33	06/01/2022
743		1,827	1,827					
2022 01	282225 03-177-0046			282206	VILLAGE TAX -CLS 1		1,212.97	
522	HALL LEO C & DIANE	A	1				Total	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
Total							1,212.97	
297	ABBEY RD				Bill Total		<u>1,212.97</u>	06/01/2022
954		1,759	1,495	WAR VET: 264				
2022	01	282225	03-177-0047	282206	VILLAGE TAX -CLS 1		1,317.63	
523	KIM, YOUNGSOOK			A	1		<u>1,317.63</u>	
307	ABBEY RD				Total			
Bill Total							<u>1,317.63</u>	07/05/2022
823		1,624	1,624					
2022	01	282225	03-177-0048	282206	VILLAGE TAX -CLS 1		1,292.48	
524	GUSMANOS PAUL & ELIZABETH			A	1		<u>1,292.48</u>	
317	ABBEY RD				Total			
Bill Total							<u>1,292.48</u>	07/05/2022
901		1,593	1,593					
2022	01	282225	03-177-0049	282206	VILLAGE TAX -CLS 1		1,619.45	
525	SCHULER, KEVIN & KEIRA			A	1		<u>1,619.45</u>	
327	ABBEY RD				Total			
Bill Total							<u>1,619.45</u>	06/28/2022
958		2,014	1,996	HOME IMPROVEMENT: 18				
2022	01	282225	03-177-0108	282206	VILLAGE TAX -CLS 1		1,577.26	
526	CHEN KITTY & TEDDY			A	1		<u>1,577.26</u>	
102	WHISTLER RD				Total			
Bill Total							<u>1,577.26</u>	06/19/2022
1,029		1,944	1,944					
2022	01	282225	03-177-0120	282206	VILLAGE TAX -CLS 1		2,058.39	
527	SEAN DENIHAN			A	1		<u>2,058.39</u>	
52	PEALE RD				Total			
Bill Total							<u>2,058.39</u>	06/27/2022
895		2,537	2,537					
2022	01	282225	03-177-0121	282206	VILLAGE TAX -CLS 1		1,650.28	
528	STEWART,RYAN AND MARISSA			A	1		<u>1,650.28</u>	
45	PEALE RD				Total			
Bill Total							<u>1,650.28</u>	06/28/2022
884		2,034	2,034					
2022	01	282225	03-177-0122	282206	VILLAGE TAX -CLS 1		1,445.82	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,445.82	
529	KIM, PAUL & ESTELLE			A	1			
37	PEALE RD				Bill Total		1,445.82	06/19/2022
766	1,782	1,782						
2022	01	282225	03-177-0123	282206	VILLAGE TAX -CLS 1		1,692.47	
530	SMETANA DAVID AND LAUREN			A	1			
29	PEALE RD				Total		1,692.47	
					Bill Total		1,692.47	06/19/2022
926	2,086	2,086						
2022	01	282225	03-177-0124	282206	VILLAGE TAX -CLS 1		1,661.64	
531	DWYER KEVIN J & SUZANNE			A	1			
21	PEALE RD				Total		1,661.64	
					Bill Total		1,661.64	06/19/2022
644	2,048	2,048						
2022	01	282225	03-178-0066	282206	VILLAGE TAX -CLS 1		1,416.62	
532	CORSHEN MICHAEL & DIANA E			A	1			
856	PARK AVE				Total		1,416.62	
					Bill Total		1,416.62	06/28/2022
905	1,746	1,746						
2022	01	282225	03-178-0073	282206	VILLAGE TAX -CLS 1		1,399.58	
533	PHELPS JEFFREY & LINDA			A	1			
920	PARK AVE				Total		1,399.58	
					Bill Total		1,399.58	06/09/2022
966	1,725	1,725						
2022	01	282225	03-178-0074	282206	VILLAGE TAX -CLS 1		1,158.61	
534	WOLF NASRIN			A	1			
930	PARK AVE				Total		1,158.61	
					Bill Total		1,158.61	06/28/2022
854	1,428	1,428						
2022	01	282225	03-178-0078	282206	VILLAGE TAX -CLS 4		83,804.24	
535	KIR MUNSEY PARK 020 LLC			A	1			
2101	2103 NORTHERN BLVD				Total		83,804.24	
					Bill Total		83,804.24	06/27/2022
113,263	113,264	103,290	TRANSITION: 9,974					
2022	01	282225	03-178-0086	282206	VILLAGE TAX -CLS 4		41,655.47	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District ID	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
				Total		41,655.47	
536	KIR MUNSEY PARK 020 LLC		A	1			
2105	NORTHERN BLVD					41,655.47	06/27/2022
				Bill Total			
54,286	58,061	51,341		TRANSITION: 6,720			
2022 01	282225 03-178-0134		282206	VILLAGE TAX -CLS 1		1,464.48	
537	BUNJA RUDOLPH		A	1			
20	SULLY DR					1,464.48	
				Bill Total			07/05/2022
929	1,805	1,805					
2022 01	282225 03-178-0135		282206	VILLAGE TAX -CLS 1		1,298.16	
538	GONZALEZ, MARK		A	1			
28	SULLY DR					1,298.16	
				Bill Total			06/28/2022
929	1,600	1,600					
2022 01	282225 03-178-0136		282206	VILLAGE TAX -CLS 1		1,031.22	
539	GEORGIADIS LUCAS		A	1			
36	SULLY DR					1,031.22	
				Bill Total			06/28/2022
929	1,271	1,271					
2022 01	282225 03-178-0137		282206	VILLAGE TAX -CLS 1		1,232.44	
540	SOYAK KAAAN & SUZAN		A	1			
44	SULLY DR					1,232.44	
				Bill Total			06/27/2022
851	1,519	1,519					
2022 01	282225 03-178-0138		282206	VILLAGE TAX -CLS 1		1,346.03	
541	ASHENBERG, MARC		A	1			
52	SULLY DR					1,346.03	
				Bill Total			07/05/2022
829	1,659	1,659					
2022 01	282225 03-178-0139		282206	VILLAGE TAX -CLS 1		1,274.63	
542	OHLMANN GLENN M & PATRICIA		A	1			
60	SULLY DR					1,274.63	
				Bill Total			06/28/2022
898	1,571	1,571					
2022 01	282225 03-178-0140		282206	VILLAGE TAX -CLS 1		1,742.78	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
						Total	<u>1,742.78</u>	
543	SFORZA, NICK			A	1			
68	SULLY DR							
						Bill Total	<u>1,742.78</u>	06/28/2022
1,078	2,148	2,148						
2022	01	282225	03-178-0148	282206	VILLAGE TAX -CLS 1		1,487.20	
544	BASE MARVIN & VASILIKI			A	1			
833	HUNT LN							
						Total	<u>1,487.20</u>	
						Bill Total	<u>1,487.20</u>	06/15/2022
906	1,833	1,833						
2022	01	282225	03-178-0149	282206	VILLAGE TAX -CLS 1		1,989.43	
545	GUARIGLIA, MICHAEL & VERONICA			A	1			
809	HUNT LN							
						Total	<u>1,989.43</u>	
						Bill Total	<u>1,989.43</u>	06/28/2022
1,055	2,452	2,452						
2022	01	282225	03-178-0151	282206	VILLAGE TAX -CLS 1		1,656.77	
546	KALARGIROS, IOANNIS			A	1			
834	HUNT LN							
						Total	<u>1,656.77</u>	
						Bill Total	<u>1,656.77</u>	07/05/2022
1,132	2,042	2,042						
2022	01	282225	03-178-0155	282206	VILLAGE TAX -CLS 1		1,735.48	
547	DALESSIO, RICHARD & ALECIA			A	1		86.77	
844	PARK AVE							
						Total	<u>1,822.25</u>	
						Bill Total	<u>1,822.25</u>	08/01/2022
841	2,139	2,139						
2022	01	282225	03-178-0157	282206	VILLAGE TAX -CLS 1		1,021.49	
548	WEI CHAO			A	1			
910	PARK AVE							
						Total	<u>1,021.49</u>	
						Bill Total	<u>1,021.49</u>	06/28/2022
723	1,259	1,259						
2022	01	282225	03-178-0158	282206	VILLAGE TAX -CLS 1		1,080.72	
549	ZHU YING			A	1			
900	PARK AVE							
						Total	<u>1,080.72</u>	
						Bill Total	<u>1,080.72</u>	06/28/2022
801	1,332	1,332						
2022	01	282225	03-178-0159	282206				

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
550	WEI CHAO			A	1	VILLAGE TAX -CLS 1	23.53	
910	PARK AVE					Total	23.53	
						Bill Total	23.53	06/28/2022
29	29	29						
2022	01	282225	03-178-0161	282206		VILLAGE TAX -CLS 1	1,204.85	
551	KIVOTIDIS GEORGE & FILITSA			A	1	Total	1,204.85	
940	PARK AVE					Bill Total	1,204.85	07/07/2022
859	1,485	1,485						
2022	01	282225	03-178-0164	282206		VILLAGE TAX -CLS 4	2,029.18	
552	KIR MUNSEY PARK 020 LLC			A	1	Total	2,029.18	
	NORTHERN BLVD					Bill Total	2,029.18	06/27/2022
2,733	2,899	2,501	TRANSITION: 398					
2022	01	282225	03-178-0168	282206		VILLAGE TAX -CLS 1	1,569.96	
553	PAVLOU ANDREA			A	1	Total	1,569.96	
78	SULLY DR					Bill Total	1,569.96	06/01/2022
905	1,935	1,935						
2022	01	282225	03-178-0170	282206		VILLAGE TAX -CLS 1	1,558.60	
554	CERRONE RICCARDO & ANNA			A	1	Total	1,558.60	
842	HUNT LN					Bill Total	1,558.60	06/28/2022
949	1,921	1,921						
2022	01	282225	03-178-0171	282206		VILLAGE TAX -CLS 1	1,741.97	
555	CHOW, WING			A	1	Total	1,741.97	
873	HUNT LN					Bill Total	1,741.97	07/05/2022
897	2,156	2,147	HOME IMPROVEMENT: 9					
2022	01	282225	03-178-0172	282206		VILLAGE TAX -CLS 1	1,666.51	
556	PEZZINA MARINO & ALBA			A	1	Total	1,666.51	
863	HUNT LN					Bill Total	1,666.51	06/01/2022
880	2,054	2,054						
2022	01	282225	03-178-0173	282206		VILLAGE TAX -CLS 1	1,699.78	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,699.78	
557	PANTELIDES,PETER & LAURA			A	1			
853	HUNT LN				Bill Total		1,699.78	06/19/2022
812	2,095	2,095						
2022	01	282225	03-178-0174	282206	VILLAGE TAX -CLS 1	1,423.92		
558	MARTINO FRANK & MAY			A	1		71.20	
843	HUNT LN				Total		1,495.12	
718	1,755	1,755			Bill Total		1,495.12	08/16/2022
2022	01	282225	03-178-0175	282206	VILLAGE TAX -CLS 1	1,642.98		
559	LEBEAU DORIS, A.			A	1		1,642.98	
864	PARK AVE				Total		1,642.98	06/15/2022
687	2,025	2,025			Bill Total		1,642.98	06/15/2022
2022	01	282225	03-178-0176	282206	VILLAGE TAX -CLS 1	1,479.09		
560	BASTIYALI BURHANETTIN			A	1		1,479.09	
872	PARK AVE				Total		1,479.09	06/19/2022
794	1,823	1,823			Bill Total		1,479.09	06/19/2022
2022	01	282225	03-178-0177	282206	VILLAGE TAX -CLS 1	1,423.92		
561	SCOTT PEARSON			A	1		1,423.92	
880	PARK AVE				Total		1,423.92	06/19/2022
965	1,755	1,755			Bill Total		1,423.92	06/19/2022
2022	01	282225	03-178-0178	282206	VILLAGE TAX -CLS 4	4,942.74		
562	KIR MUNSEY PARK 020 LLC			A	1		4,942.74	
	NORTHERN BLVD				Total		4,942.74	06/27/2022
6,516	6,852	6,092	TRANSITION: 760		Bill Total		4,942.74	06/27/2022
2022	01	282225	03-178-0179	282206	VILLAGE TAX -CLS 4	9,071.69		
563	KIR MUNSEY PARK 020 LLC			A	1		9,071.69	
2111	NORTHERN BLVD				Total		9,071.69	06/27/2022
11,182	11,182	11,181	TRANSITION: 1		Bill Total		9,071.69	06/27/2022
2022	01	282225	03-181-0001	282206				

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
564	ZHAN, HONG			A	1	VILLAGE TAX -CLS 1	1,121.28	
411	HUNT LN					Total	1,121.28	
						Bill Total	1,121.28	06/27/2022
796	1,382	1,382						
2022	01	282225	03-181-0002	282206		VILLAGE TAX -CLS 1	1,150.49	
565	MULLER CHRISTOPER & H. INGRID			A	1	Total	1,150.49	
11	EAKINS RD					Bill Total	1,150.49	06/15/2022
790	1,418	1,418						
2022	01	282225	03-181-0003	282206		VILLAGE TAX -CLS 1	1,135.89	
566	MORRISON, RYAN & JACQUELINE			A	1	Total	1,135.89	
17	EAKINS RD					Bill Total	1,135.89	06/28/2022
726	1,400	1,400						
2022	01	282225	03-181-0004	282206		VILLAGE TAX -CLS 1	1,157.80	
567	FLYNN, MICHAEL AND ANNE			A	1	Total	1,157.80	
23	EAKINS RD					Bill Total	1,157.80	06/28/2022
762	1,427	1,427						
2022	01	282225	03-181-0005	282206		VILLAGE TAX -CLS 1	1,381.73	
568	CYNTHIA SU			A	1	Total	1,381.73	
	DAVIN DONG					Bill Total	1,381.73	06/28/2022
29	EAKINS RD							
843	1,706	1,703	HOME IMPROVEMENT: 3					
2022	01	282225	03-181-0006	282206		VILLAGE TAX -CLS 1	1,474.22	
569	ROYCE, BRIAN & ERIN			A	1	Total	1,474.22	
37	EAKINS RD					Bill Total	1,474.22	06/28/2022
876	1,817	1,817						
2022	01	282225	03-181-0007	282206		VILLAGE TAX -CLS 1	787.01	
570	VIOLA FRANK & ELIZABETH			A	1	Total	787.01	
45	EAKINS RD					Bill Total	787.01	06/15/2022
543	1,141	970	WAR VET: 171					

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District ID	School Status	Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions				
2022 01 282225 03-181-0008					282206 VILLAGE TAX -CLS 1		1,190.25	
571 BREEN JOSEPH & EILEEN					A 1			
53 EAKINS RD					Total		1,190.25	
					Bill Total		1,190.25	06/19/2022
697	1,467	1,467						
2022 01 282225 03-181-0009					282206 VILLAGE TAX -CLS 1		1,316.82	
572 SAULLE LEONARDO & DIANE					A 1			
61 EAKINS RD					Total		1,316.82	
					Bill Total		1,316.82	06/28/2022
942	1,839	1,623		HOME IMPROVEMENT: 216				
2022 01 282225 03-181-0010					282206 VILLAGE TAX -CLS 1		1,225.14	
573 KAO,DANIEL & MA, LAIYIN &					A 1			
69 EAKINS RD					Total		1,225.14	
					Bill Total		1,225.14	06/28/2022
791	1,510	1,510						
2022 01 282225 03-181-0011					282206 VILLAGE TAX -CLS 1		1,423.11	
574 EMMA MARIE ELIZABETH EMMA					A 1			
77 EAKINS RD					Total		1,423.11	
					Bill Total		1,423.11	06/27/2022
799	1,754	1,754						
2022 01 282225 03-181-0012					282206 VILLAGE TAX -CLS 1		209.33	
575 BILLY GEORGE & VALERIE					A 1			
83 EAKINS RD					Total		209.33	
				VETERANS: 1,178	Bill Total		209.33	06/19/2022
782	1,436	258						
2022 01 282225 03-181-0013					282206 VILLAGE TAX -CLS 1		1,350.90	
576 ILG, EDWARD AND SUSAN					A 1			
91 EAKINS RD					Total		1,350.90	
					Bill Total		1,350.90	06/28/2022
762	1,665	1,665						
2022 01 282225 03-181-0014					282206 VILLAGE TAX -CLS 1		1,233.25	
577 TROIANO CATERINA GRANDI					A 1			
99 EAKENS RD					Total		1,233.25	
					Bill Total		1,233.25	06/27/2022

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs	Total Assd	Taxable	Exemptions		
783				1,520	1,520			
2022 01	282225	03-181-0015		282206	VILLAGE TAX -CLS 1		1,682.74	
578	DIAMOND,ERICA	A	1				<u>1,682.74</u>	
	KLAUBER,JOSHUA							
107	EAKINS RD						<u>1,682.74</u>	06/28/2022
862				2,074	2,074			
2022 01	282225	03-181-0016		282206	VILLAGE TAX -CLS 1		1,183.76	
579	DECARO LOUIS P & ROSALIE	A	1				<u>1,183.76</u>	
115	EAKINS RD							
							<u>1,183.76</u>	06/19/2022
873				1,716	1,459	WAR VET: 257		
2022 01	282225	03-181-0017		282206	VILLAGE TAX -CLS 1		1,548.05	
580	GUTMAN PETER M & SHIRLEY M	A	1				<u>1,548.05</u>	
123	EAKINS RD							
							<u>1,548.05</u>	06/28/2022
854				1,908	1,908			
2022 01	282225	03-181-0018		282206	VILLAGE TAX -CLS 1		1,314.39	
581	MCDONNELL EDWARD P & ELLEN A	A	1				<u>1,314.39</u>	
133	EAKINS RD							
							<u>1,314.39</u>	06/27/2022
687				1,620	1,620			
2022 01	282225	03-181-0019		282206	VILLAGE TAX -CLS 1		1,110.74	
582	KEATING RAYMOND/INGRID	A	1				<u>1,110.74</u>	
290	RYDER RD							
							<u>1,110.74</u>	06/28/2022
955				1,535	1,369	HOME IMPROVEMENT: 166		
2022 01	282225	03-181-0020		282206	VILLAGE TAX -CLS 1		2,423.50	
583	CACIOPPO ANTHONY & DANIELE	A	1				<u>2,423.50</u>	
	MERRILL LYNCH/ATTN L.LOGRASSO							
282	RYDER RD						<u>2,423.50</u>	07/05/2022
1,008				2,987	2,987			

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2022	01	282225	03-181-0021	282206	VILLAGE TAX -CLS 1		2,300.17	
584	FULTON, TIMOTHY	A		1			<u>2,300.17</u>	
	O'NEILL, MEGHAN				Total			
274	RYDER RD				Bill Total		<u>2,300.17</u>	06/27/2022
1,125	2,835	2,835						
2022	01	282225	03-181-0023	282206	VILLAGE TAX -CLS 1		1,679.49	
585	STRATFORD MICHAEL & PATRICIA	A		1			<u>1,679.49</u>	
260	RYDER RD				Total			
752	2,070	2,070						
					Bill Total		<u>1,679.49</u>	06/15/2022
2022	01	282225	03-181-0024	282206	VILLAGE TAX -CLS 1		859.22	
586	COTTER JANE MARIE	A		1			<u>859.22</u>	
244	RYDER RD				Total			
845	1,440	1,059	VETERANS: 381					
					Bill Total		<u>859.22</u>	06/28/2022
2022	01	282225	03-181-0025	282206	VILLAGE TAX -CLS 1		1,441.77	
587	ROBERTS JAMES J & PATRICIA	A		1			<u>1,441.77</u>	
240	RYDER RD				Total			
980	1,777	1,777						
					Bill Total		<u>1,441.77</u>	07/05/2022
2022	01	282225	03-181-0026	282206	VILLAGE TAX -CLS 1		1,299.78	
588	CARRIHILL BRIAN & CHARLOTTE	A		1			<u>1,299.78</u>	
234	RYDER RD				Total			
903	1,602	1,602						
					Bill Total		<u>1,299.78</u>	06/15/2022
2022	01	282225	03-181-0048	282206	VILLAGE TAX -CLS 1		55.17	
589	STRATFORD MICHAEL & PATRICIA	A		1			<u>55.17</u>	
	RYDER RD				Total			
68	68	68						
					Bill Total		<u>55.17</u>	06/15/2022
2022	01	282225	03-181-0104	282206	VILLAGE TAX -CLS 1		1,230.82	
590	GORMLEY, JAMES & SEANA	A		1			<u>1,230.82</u>	
228	RYDER RD				Total			
748	1,517	1,517						
					Bill Total		<u>1,230.82</u>	06/19/2022

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2022	01	282225	03-181-0105	282206	VILLAGE TAX -CLS 1		1,084.77	
591	NEUREN, ERICA AND SHAWN			A	1			
60	THAYER RD						Total	
							1,084.77	
							1,084.77	06/28/2022
646		1,337		1,337				
Bill Total							1,084.77	06/28/2022
2022	01	282225	03-181-0106	282206	VILLAGE TAX -CLS 1		1,239.74	
592	LIND KENNETH & GALE			A	1			
64	THAYER RD						Total	
							1,239.74	
							1,239.74	06/09/2022
613		1,528		1,528				
Bill Total							1,239.74	06/09/2022
2022	01	282225	03-181-0107	282206	VILLAGE TAX -CLS 1		941.16	
593	NICKLAS, JEFFREY & MARGARET			A	1			
74	THAYER RD						Total	
							941.16	
							941.16	06/28/2022
750		1,160		1,160				
Bill Total							941.16	06/28/2022
2022	01	282225	03-181-0108	282206	VILLAGE TAX -CLS 1		890.86	
594	MEYER KATHLEEN			A	1			
80	THAYER RD						Total	
							890.86	
							890.86	07/05/2022
708		1,292		1,098	WAR VET: 194			
Bill Total							890.86	07/05/2022
2022	01	282225	03-181-0109	282206	VILLAGE TAX -CLS 1		967.13	
595	PETRACCA GAVIN AND RYAN			A	1			
86	THAYER RD						Total	
							967.13	
							967.13	06/28/2022
627		1,200		1,192	HOME IMPROVEMENT: 8			
Bill Total							967.13	06/28/2022
2022	01	282225	03-181-0110	282206	VILLAGE TAX -CLS 1		1,079.09	
596	SCOTT ROBERT A & TONGALSON			A	1			
94	THAYER RD						Total	
							1,079.09	
							1,079.09	06/19/2022
698		1,330		1,330				
Bill Total							1,079.09	06/19/2022
2022	01	282225	03-181-0111	282206	VILLAGE TAX -CLS 1		1,348.46	
597	CLARKE JOHN & CLARE A			A	1			
100	THAYER RD						Total	
							1,348.46	
							1,348.46	06/15/2022
811		1,662		1,662				
Bill Total							1,348.46	06/15/2022

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2022	01	282225	03-203-0015	282206	VILLAGE TAX -CLS 1		1,073.41	
598	BURGER BARBARA			A	1		<u>1,073.41</u>	
305	NASSAU AVE							
							Total	
							1,073.41	
							1,073.41	06/27/2022
656	1,323	1,323						
							Bill Total	
2022	01	282225	03-203-0016	282206	VILLAGE TAX -CLS 1		1,139.13	
599	MACCONAONAIGH, SEAMUS			A	1		<u>1,139.13</u>	
	REILLY, HELEN MARIE							
289	NASSAU AVE						Total	
							1,139.13	
							1,139.13	06/28/2022
760	1,404	1,404						
							Bill Total	
2022	01	282225	03-203-0017	282206	VILLAGE TAX -CLS 1		1,194.31	
600	DUFFY PHILIP & EVANGELINE			A	1		<u>1,194.31</u>	
285	NASSAU AVE							
							Total	
							1,194.31	
							1,194.31	06/28/2022
760	1,472	1,472						
							Bill Total	
2022	01	282225	03-203-0018	282206	VILLAGE TAX -CLS 1		1,062.87	
601	WEIGAND KENNETH J & LAURA JEAN			A	1		<u>1,062.87</u>	
275	NASSAU AVE							
							Total	
							1,062.87	
							1,062.87	06/28/2022
640	1,310	1,310						
							Bill Total	
2022	01	282225	03-203-0019	282206	VILLAGE TAX -CLS 1		1,040.96	
602	BYRNE PATRICK & MARY			A	1		<u>1,040.96</u>	
269	NASSAU AVE							
							Total	
							1,040.96	
							1,040.96	06/09/2022
689	1,283	1,283						
							Bill Total	
2022	01	282225	03-203-0020	282206	VILLAGE TAX -CLS 1		868.95	
603	PALUMBO ALBERT & DONNA			A	1		<u>868.95</u>	
261	NASSAU AVE							
							Total	
							868.95	
							868.95	06/27/2022
683	1,260	1,071	WAR VET: 189					
							Bill Total	
2022	01	282225	03-203-0021	282206	VILLAGE TAX -CLS 1		1,178.08	
604	LABRIOLA, JASON AND KANDICE			A	1		<u>1,178.08</u>	
255	NASSAU AVE							
							Total	
							1,178.08	
							1,178.08	06/28/2022
764	1,452	1,452						
							Bill Total	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2022	01	282225	03-203-0022	282206	VILLAGE TAX -CLS 1		1,040.96	
605	THATOS VIVIAN	A		1				
247	NASSAU AVE							
					Total		1,040.96	
					Bill Total		1,040.96	07/05/2022
697		1,283		1,283				
2022	01	282225	03-203-0023	282206	VILLAGE TAX -CLS 1		912.77	
606	KARAGEORGIU STAVROS AND MARIA	A		1	PENALTY		91.28	
241	NASSAU AVE							
					Total		1,004.05	
					Bill Total		1,004.05	01/23/2023
792		1,125		1,125				
2022	01	282225	03-203-0024	282206	VILLAGE TAX -CLS 1		1,077.47	
607	MOORE JR RPAM	A		1				
227	NASSAU AVE							
					Total		1,077.47	
					Bill Total		1,077.47	06/27/2022
853		1,328		1,328				
2022	01	282225	03-203-0025	282206	VILLAGE TAX -CLS 1		956.58	
608	ZAREMBA SUSAN	A		1				
221	NASSAU AVE							
					Total		956.58	
					Bill Total		956.58	06/28/2022
742		1,179		1,179				
2022	01	282225	03-203-0026	282206	VILLAGE TAX -CLS 1		1,027.17	
609	KUMAR ARUN & KAJAL	A		1				
215	NASSAU AVE							
					Total		1,027.17	
					Bill Total		1,027.17	06/01/2022
724		1,266		1,266				
2022	01	282225	03-203-0027	282206	VILLAGE TAX -CLS 1		1,164.29	
610	JOE RONALD & THERESA	A		1				
207	NASSAU AVE							
					Total		1,164.29	
					Bill Total		1,164.29	06/27/2022
820		1,435		1,435				
2022	01	282225	03-207-0046	282206	VILLAGE TAX -CLS 1		1,736.29	
611	ALEC AND MARIA BROWN	A		1				
316	MANHASSET WOODS RD							
					Total		1,736.29	
					Bill Total		1,736.29	06/19/2022
1,100		2,160		2,140	HOME IMPROVEMENT: 20			
2022	01	282225	03-207-0047	282206				

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District ID	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
612	BELLUCCI, MICHAEL & MARY		A	1	VILLAGE TAX -CLS 1	2,698.55	
44	BURNHAM PL				Total	2,698.55	
1,539	3,326	3,326			Bill Total	2,698.55	06/09/2022
2022 01	282225 03-207-0048		282206	1	VILLAGE TAX -CLS 1	1,619.45	
613	SEONJEONG PARK		A		Total	1,619.45	
300	MANHASSET WOODS RD				Bill Total	1,619.45	06/28/2022
949	2,070	1,996		HOME IMPROVEMENT: 74			
2022 01	282225 03-207-0049		282206	1	VILLAGE TAX -CLS 1	1,629.19	
614	VIGLIOTTI STEVEN AND KAREN		A		Total	1,629.19	
477	PARK AVE				Bill Total	1,629.19	07/05/2022
1,019	2,008	2,008					
2022 01	282225 03-207-0050		282206	1	VILLAGE TAX -CLS 1	1,606.47	
615	GRANT,DANIEL AND MICHELLE		A		PENALTY	96.39	
487	PARK AVE				Total	1,702.86	
981	1,980	1,980			Bill Total	1,702.86	08/29/2022
2022 01	282225 03-207-0051		282206	1	VILLAGE TAX -CLS 1	1,870.16	
616	MORRISON JOHN & SUSAN		A		Total	1,870.16	
9	BURNHAM PL				Bill Total	1,870.16	06/15/2022
1,108	2,322	2,305		HOME IMPROVEMENT: 17			
2022 01	282225 03-207-0052		282206	1	VILLAGE TAX -CLS 1	2,380.50	
617	KEVIN AND MICHELE COLLINS		A		Total	2,380.50	
36	BURNHAM PL				Bill Total	2,380.50	07/07/2022
1,369	2,934	2,934					
2022 01	282225 03-207-0053		282206	1	VILLAGE TAX -CLS 1	1,678.68	
618	CHRISTINE ROCCHIO		A		PENALTY	83.93	
28	BURNHAM PL				Total	1,762.61	
1,000	2,069	2,069			Bill Total	1,762.61	07/15/2022

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2022	01	282225	03-207-0054	282206	VILLAGE TAX -CLS 1		1,771.17	
619	CAROLE J CONWAY			A	1			
18	BURNHAM PL							
					Total		1,771.17	
					Bill Total		1,771.17	06/27/2022
847		2,183	2,183					
2022	01	282225	03-207-0055	282206	VILLAGE TAX -CLS 1		1,548.87	
620	HSIN F TAO & JOHN T			A	1			
10	BURNHAM PL							
					Total		1,548.87	
					Bill Total		1,548.87	06/27/2022
945		1,922	1,909		HOME IMPROVEMENT: 13			
2022	01	282225	03-207-0056	282206	VILLAGE TAX -CLS 1		1,699.78	
621	CHANG, JOON MIN			A	1			
	PAEK, GENIE							
5	STRICKLAND PL							
					Total		1,699.78	
					Bill Total		1,699.78	06/27/2022
809		2,095	2,095					
2022	01	282225	03-207-0057	282206	VILLAGE TAX -CLS 1		1,346.03	
622	WILSON, DENNIS AND HOLLY			A	1			
15	STRICKLAND PL							
					Total		1,346.03	
					Bill Total		1,346.03	06/28/2022
781		1,659	1,659					
2022	01	282225	03-207-0058	282206	VILLAGE TAX -CLS 1		1,535.88	
623	VICKERY CHRISTOPHER & KRISTEN			A	1			
25	STRICKLAND PL							
					Total		1,535.88	
					Bill Total		1,535.88	07/05/2022
911		1,893	1,893					
2022	01	282225	03-207-0059	282206	VILLAGE TAX -CLS 1		1,066.11	
624	DUFFY MICHAEL & ANN			A	1			
31	STRICKLAND PL							
					Total		1,066.11	
					Bill Total		1,066.11	06/15/2022
935		1,752	1,314		VET COM: 438			
2022	01	282225	03-207-0060	282206	VILLAGE TAX -CLS 1		1,543.19	
625	PICONE MICHAEL A			A	1			
41	STRICKLAND PL							
					Total		1,543.19	
					Bill Total		1,543.19	06/28/2022
925		1,902	1,902					

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2022	01	282225	03-207-0061	282206	VILLAGE TAX -CLS 1		1,679.49	
626	SULLIVAN JOHN & RACHEL			A	1			
49	STRICKLAND PL						1,679.49	
							1,679.49	06/28/2022
836	2,070	2,070						
							1,679.49	06/28/2022
2022	01	282225	03-207-0063	282206	VILLAGE TAX -CLS 1		1,272.20	
627	TROISI MARIA A			A	1		63.61	
50	STRICKLAND PL						1,335.81	
							1,335.81	07/05/2022
937	1,845	1,568	WAR VET: 277					
							1,335.81	07/05/2022
2022	01	282225	03-207-0064	282206	VILLAGE TAX -CLS 1		1,771.17	
628	TSIMIKALIS, GEORGE			A	1			
42	STRICKLAND PL						1,771.17	
							1,771.17	06/28/2022
1,014	2,183	2,183						
2022	01	282225	03-207-0065	282206	VILLAGE TAX -CLS 1		1,816.61	
629	PETER JENSEN			A	1			
32	STRICKLAND PL						1,816.61	
							1,816.61	06/28/2022
994	2,239	2,239						
2022	01	282225	03-207-0066	282206	VILLAGE TAX -CLS 1		1,824.72	
630	EGAN B SANTANGELO & T			A	1			
26	STRICKLAND PL						1,824.72	
							1,824.72	06/15/2022
965	2,249	2,249						
2022	01	282225	03-207-0067	282206	VILLAGE TAX -CLS 1		1,460.43	
631	DUNN AMERY BOYD/SUSAN			A	1			
16	STRICKLAND PL						1,460.43	
							1,460.43	06/09/2022
723	1,800	1,800						
2022	01	282225	03-207-0068	282206	VILLAGE TAX -CLS 1		1,949.67	
632	BRODERICK THOMAS G & KATHLEEN			A	1			
M							1,949.67	
6	STRICKLAND PL						1,949.67	06/09/2022
							1,949.67	06/09/2022
968	2,403	2,403						

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2022	01	282225	03-207-0070	282206	VILLAGE TAX -CLS 1		1,503.43	
633	SONI,RAHUL			A	1		<u>1,503.43</u>	
	MAHONEY,KAREN							
	575 PARK AVE							
							1,503.43	07/07/2022
1,029	1,901	1,853	HOME IMPROVEMENT: 48					
2022	01	282225	03-207-0071	282206	VILLAGE TAX -CLS 1		1,690.85	
634	THEODORE LYU			A	1		<u>1,690.85</u>	
	HELEN PARK							
	591 PARK AVE							
							1,690.85	06/28/2022
1,292	2,084	2,084						
2022	01	282225	03-207-0072	282206	VILLAGE TAX -CLS 1		2,466.50	
635	KETAN LAUD			A	1		<u>123.33</u>	
	607 PARK AVE						2,589.83	
							2,589.83	07/07/2022
1,035	3,040	3,040						
2022	01	282225	03-207-0073	282206	VILLAGE TAX -CLS 1		1,274.63	
636	HANCE, ANNE			A	1		<u>1,274.63</u>	
	615 PARK AVE							
							1,274.63	06/28/2022
796	1,571	1,571						
2022	01	282225	03-207-0074	282206	VILLAGE TAX -CLS 1		1,502.62	
637	GAVALAS,STEPHEN AND REGINA			A	1		<u>1,502.62</u>	
	623 PARK AVE							
							1,502.62	06/28/2022
913	1,852	1,852						
2022	01	282225	03-207-0075	282206	VILLAGE TAX -CLS 1		1,173.21	
638	CORLETO RAYMOND & ANNETTE			A	1		<u>58.66</u>	
	631 PARK AVE						1,231.87	
							1,231.87	07/15/2022
913	1,701	1,446	WAR VET: 255					
2022	01	282225	03-207-0076	282206	VILLAGE TAX -CLS 1		1,077.47	
639	CHEE SUSAN IM & WON K			A	1		<u>1,077.47</u>	
	639 PARK AVE							
							1,077.47	06/28/2022

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs	Location	Account No			
Land Assd	Total Assd	Taxable	Exemptions					
785		1,328	1,328					
2022	01	282225	03-207-0077	282206	VILLAGE TAX -CLS 1		1,453.94	
640	CHEN, JUNWU			A	1		<u>1,453.94</u>	
	LIN, SHU CHIN							
649	PARK AVE			Bill Total			<u>1,453.94</u>	06/19/2022
780		1,792	1,792					
2022	01	282225	03-207-0078	282206	VILLAGE TAX -CLS 1		1,311.14	
641	GAJDJIS NICHOLAS& PANAGIOTA			A	1		<u>1,311.14</u>	
659	PARK AVE			Bill Total			<u>1,311.14</u>	06/15/2022
846		1,616	1,616					
2022	01	282225	03-207-0079	282206	VILLAGE TAX -CLS 1		1,462.05	
642	KOCHAR,VIKRAM			A	1		<u>1,462.05</u>	
	JOHAL,RUPINDER							
669	PARK AVE			Bill Total			<u>1,462.05</u>	06/28/2022
837		1,802	1,802					
2022	01	282225	03-207-0080	282206	VILLAGE TAX -CLS 1		967.94	
643	FERRARA ANNE			A	1		<u>967.94</u>	
	PAPA, C.J.							
679	PARK AVE			Bill Total			<u>967.94</u>	06/28/2022
716		1,193	1,193					
2022	01	282225	03-207-0081	282206	VILLAGE TAX -CLS 1		1,241.36	
644	KLUSKY BLAINE J & JILL M			A	1		<u>1,241.36</u>	
436	ABBEY RD			Bill Total			<u>1,241.36</u>	06/28/2022
769		1,530	1,530					
2022	01	282225	03-207-0082	282206	VILLAGE TAX -CLS 1		1,462.05	
645	ROSS STEVEN & PATRICIA			A	1		<u>1,462.05</u>	
448	ABBEY RD			Bill Total			<u>1,462.05</u>	06/01/2022
879		1,802	1,802					

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
2022	01	282225	03-207-0083	282206	VILLAGE TAX -CLS 1		1,561.04	
646	DAMICO MARK & JENNIFER			A	1			
142	TRUMBULL RD						Total	
							1,561.04	
							1,561.04	06/19/2022
870	1,924	1,924						
							Bill Total	
2022	01	282225	03-207-0084	282206	VILLAGE TAX -CLS 1		1,151.30	
647	SHORT, JAMES & ELIZABETH			A	1			
134	TRUMBULL RD						Total	
							1,151.30	
							1,151.30	06/27/2022
892	1,669	1,419	WAR VET: 250					
							Bill Total	
2022	01	282225	03-207-0085	282206	VILLAGE TAX -CLS 1		1,113.98	
648	BREEN MAURA & DEMENTO FRANK J			A	1			
124	TRUMBULL RD						Total	
							1,113.98	
							1,113.98	06/28/2022
776	1,373	1,373						
							Bill Total	
2022	01	282225	03-207-0086	282206	VILLAGE TAX -CLS 1		1,218.65	
649	MICHAELS ILENE MICHELE			A	1			
116	TRUMBULL RD						Total	
							1,218.65	
							1,218.65	06/27/2022
881	1,502	1,502						
							Bill Total	
2022	01	282225	03-207-0087	282206	VILLAGE TAX -CLS 1		1,295.72	
650	MELKONIAN MICHAEL & ROSE			A	1			
106	TRUMBULL RD						Total	
							1,295.72	
							1,295.72	06/15/2022
892	1,597	1,597						
							Bill Total	
2022	01	282225	03-207-0088	282206	VILLAGE TAX -CLS 1		1,058.00	
651	JASON AND JENNIFER TARANTINO			A	1			
98	TRUMBULL RD						Total	
							1,058.00	
							1,058.00	06/27/2022
895	2,003	1,304	HOME IMPROVEMENT: 699					
							Bill Total	
2022	01	282225	03-207-0089	282206	VILLAGE TAX -CLS 1		1,150.49	
652	HAGOBIAN GARBIS			A	1			
88	TRUMBULL RD						Total	
							1,150.49	
							1,150.49	06/19/2022
779	1,418	1,418						
							Bill Total	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2022	01	282225	03-207-0090	282206	VILLAGE TAX -CLS 1		1,460.43	
653	SYRACUSE VINCENT & RITA K			A	1			
76	TRUMBULL RD							
							Total	
							1,460.43	
838	1,800	1,800						
							Bill Total	1,460.43 07/05/2022
2022	01	282225	03-207-0091	282206	VILLAGE TAX -CLS 1		1,382.54	
654	BOYER TIMOTHY & MARILYN			A	1			
66	TRUMBULL RD							
							Total	
							1,382.54	
889	1,704	1,704						
							Bill Total	1,382.54 06/01/2022
2022	01	282225	03-207-0092	282206	VILLAGE TAX -CLS 1		1,485.58	
655	BERSTEIN ABRAHAM &			A	1			
54	ADRIENNE TRUMBULL RD							
							Total	
							1,559.86	
895	1,831	1,831						
							Bill Total	1,559.86 07/15/2022
2022	01	282225	03-207-0093	282206	VILLAGE TAX -CLS 1		1,277.87	
656	ARENARE SCOTT & DEBRA			A	1			
42	TRUMBULL RD							
							Total	
							1,277.87	
1,003	1,575	1,575						
							Bill Total	1,277.87 06/19/2022
2022	01	282225	03-207-0094	282206	VILLAGE TAX -CLS 1		1,077.47	
657	KAMINENI BHARATHI			A	1			
55	TRUMBULL RD							
							Total	
							1,077.47	
727	1,328	1,328						
							Bill Total	1,077.47 06/09/2022
2022	01	282225	03-207-0095	282206	VILLAGE TAX -CLS 1		1,347.65	
658	HUNG Q HOANG			A	1			
15	JOANN HSUEH KENSETT RD							
							Total	
							1,347.65	
767	1,661	1,661						
							Bill Total	1,347.65 06/28/2022
2022	01	282225	03-207-0096	282206	VILLAGE TAX -CLS 1		1,073.41	
659	HSUEH JOHN T			A	1			
21	KENSETT RD							
							Total	
							1,073.41	
829	1,323	1,323						
							Bill Total	1,073.41 06/28/2022

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2022	01	282225	03-207-0097	282206	VILLAGE TAX -CLS 1		1,296.54	
660	GAVEAU GERARD & MARTINEZ SUSAN			A	1			
31	KENSETT RD						Total	
							1,296.54	
							1,296.54	06/28/2022
773		1,598	1,598					
2022	01	282225	03-207-0098	282206	VILLAGE TAX -CLS 1		1,423.92	
661	LEDER MARGARET A			A	1			
41	KENSETT RD						Total	
							1,423.92	
							1,423.92	06/01/2022
826		1,755	1,755					
2022	01	282225	03-207-0099	282206	VILLAGE TAX -CLS 1		1,380.92	
662	PULEO,VALENTINA AND MICHELE			A	1			
51	KENSETT RD						Total	
							1,380.92	
							1,380.92	06/15/2022
883		1,702	1,702					
2022	01	282225	03-207-0100	282206	VILLAGE TAX -CLS 1		1,362.26	
663	MASONE LEONARD & ELIZABETH			A	1			
61	KENSETT RD						Total	
							1,362.26	
							1,362.26	06/28/2022
829		1,679	1,679					
2022	01	282225	03-207-0101	282206	VILLAGE TAX -CLS 1		1,251.91	
664	MINOGUE, MATTHEW J.			A	1			
71	KENSETT RD						Total	
							1,251.91	
							1,251.91	06/15/2022
900		1,543	1,543					
2022	01	282225	03-207-0102	282206	VILLAGE TAX -CLS 1		1,367.12	
665	81 KENSETT ROAD LLC			A	1			
81	KENSETT RD						PENALTY	
							95.70	
							Total	
							1,462.82	
							1,462.82	09/19/2022
929		1,685	1,685					
2022	01	282225	03-207-0103	282206	VILLAGE TAX -CLS 1		1,535.07	
666	MCENTEE THOMAS & PATRICIA			A	1			
91	KENSETT RD						Total	
							1,535.07	
							1,535.07	06/19/2022
938		1,892	1,892					
2022	01	282225	03-207-0104	282206				

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
667	COMERFORD BRIAN & CAROL						1,332.24	
99	KENSETT RD			A	1		Total	
							1,332.24	
							1,332.24	06/28/2022
838		1,642	1,642					
2022	01	282225	03-207-0105	282206	VILLAGE TAX -CLS 1		1,372.80	
668	KELLY, BRIAN & JENNIFER			A	1		Total	
111	KENSETT RD						1,372.80	
							1,372.80	06/28/2022
791		1,692	1,692					
2022	01	282225	03-207-0106	282206	VILLAGE TAX -CLS 1		1,380.92	
669	MUSCO JOSEPH & AGATA			A	1		Total	
119	KENSETT RD						1,380.92	
							1,380.92	06/28/2022
808		1,702	1,702					
2022	01	282225	03-207-0107	282206	VILLAGE TAX -CLS 1		1,365.50	
670	CELIFARCO MARIA			A	1		Total	
129	KENSETT RD						1,365.50	
							1,365.50	06/19/2022
743		1,683	1,683					
2022	01	282225	03-207-0108	282206	VILLAGE TAX -CLS 1		1,387.41	
671	PARISI EDWARD & VICTORIA			A	1		Total	
139	KENSETT RD						1,387.41	
							1,387.41	06/28/2022
761		1,710	1,710					
2022	01	282225	03-207-0109	282206	VILLAGE TAX -CLS 1		1,824.72	
672	MEYER MICHAEL L & CARRIE T			A	1		Total	
149	KENSETT RD						1,824.72	
							1,824.72	06/28/2022
883		2,249	2,249					
2022	01	282225	03-207-0110	282206	VILLAGE TAX -CLS 1		1,204.85	
673	WATSON KEVIN & KATHY			A	1		Total	
159	KENSETT RD						1,204.85	
							1,204.85	07/05/2022
781		1,485	1,485					
2022	01	282225	03-207-0111	282206	VILLAGE TAX -CLS 1		1,643.79	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
						Total	1,643.79	
674	MILLER, RYAN			A	1			
169	KENSETT RD							
						Bill Total	1,643.79	06/19/2022
905	2,026	2,026						
2022	01	282225	03-207-0112	282206	VILLAGE TAX -CLS 1	1,241.36		
675	WEBER CHARLES			A	1		62.07	
179	KENSETT RD							
						Total	1,303.43	
864	1,530	1,530						
						Bill Total	1,303.43	07/15/2022
2022	01	282225	03-207-0113	282206	VILLAGE TAX -CLS 1	1,168.34		
676	OZEHOSKY JOHN R			A	1			
189	KENSETT RD							
						Total	1,168.34	
						Bill Total	1,168.34	06/01/2022
866	1,440	1,440						
2022	01	282225	03-207-0114	282206	VILLAGE TAX -CLS 1	1,401.20		
677	KRASNOFF DIANE			A	1			
199	KENSETT RD							
						Total	1,401.20	
						Bill Total	1,401.20	06/15/2022
926	1,727	1,727						
2022	01	282225	03-207-0115	282206	VILLAGE TAX -CLS 1	1,241.36		
678	RACIOPPO LINDA			A	1			
209	KENSETT RD							
						Total	1,241.36	
						Bill Total	1,241.36	06/19/2022
800	1,530	1,530						
2022	01	282225	03-207-0116	282206	VILLAGE TAX -CLS 1	1,414.18		
679	LAW NATHAN & CYNTHIA N			A	1			
219	KENSETT RD							
						Total	1,414.18	
						Bill Total	1,414.18	06/01/2022
926	1,743	1,743						
2022	01	282225	03-207-0117	282206	VILLAGE TAX -CLS 1	993.09		
680	WHITE EDWARD			A	1			
227	KENSETT RD							
						Total	993.09	
						Bill Total	993.09	06/27/2022
847	1,440	1,224	WAR VET: 216					
2022	01	282225	03-207-0118	282206				

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District Location	ID Account No	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
681	GLOSMAN, NEIL & SUZANNE			A	1	VILLAGE TAX -CLS 1	1,488.01	
235	KENSETT RD					Total	1,488.01	
						Bill Total	1,488.01	07/15/2022
1,000	2,330	1,834	HOME IMPROVEMENT: 496					
2022 01	282225	03-207-0119		282206	1	VILLAGE TAX -CLS 1	1,120.47	
682	DJD ASSOCIATES LLC			A	1	Total	1,120.47	
243	KENSETT RD					Bill Total	1,120.47	06/27/2022
809	1,381	1,381						
2022 01	282225	03-207-0120		282206	1	VILLAGE TAX -CLS 1	1,204.04	
683	MLOTKOWSKI ARTUR & SYLWESTRZAK MAGDALENA			A	1	Total	1,204.04	
251	KENSETT RD					Bill Total	1,204.04	06/27/2022
705	1,484	1,484						
2022 01	282225	03-207-0121		282206	1	VILLAGE TAX -CLS 1	1,241.36	
684	MOIN ANDREW/MEGHAN			A	1	Total	1,241.36	
261	KENSETT RD					Bill Total	1,241.36	06/28/2022
739	1,530	1,530						
2022 01	282225	03-207-0122		282206	1	VILLAGE TAX -CLS 1	1,351.71	
685	LYONS JANET & MICHAEL			A	1	Total	1,351.71	
269	KENSETT RD					Bill Total	1,351.71	06/28/2022
814	1,666	1,666						
2022 01	282225	03-207-0123		282206	1	VILLAGE TAX -CLS 1	1,204.04	
686	CUOMO JOSEPH & JAN			A	1	Total	1,204.04	
279	KENSETT RD					Bill Total	1,204.04	06/09/2022
697	1,484	1,484						
2022 01	282225	03-207-0124		282206	1	VILLAGE TAX -CLS 1	1,304.65	
687	MOY JERRY & IRENE			A	1	Total	1,304.65	
287	KENSETT RD					Bill Total	1,304.65	07/05/2022
814	1,608	1,608						

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
2022	01	282225	03-207-0125	282206	VILLAGE TAX -CLS 1		1,274.63	
688	SO, KEVIN			A	1			
	TSENG, MEI HUAY						Total	
295	KENSETT RD						1,274.63	06/27/2022
845	1,571	1,571						
2022	01	282225	03-207-0126	282206	VILLAGE TAX -CLS 1		1,223.51	
689	ZASO GRACE			A	1			
305	KENSETT RD						Total	
							1,223.51	06/15/2022
737	1,508	1,508						
2022	01	282225	03-207-0127	282206	VILLAGE TAX -CLS 1		1,277.87	
690	CATALFO LAWRENCE & GINA			A	1			
315	KENSETT RD						Total	
							1,277.87	06/27/2022
806	1,575	1,575						
2022	01	282225	03-207-0128	282206	VILLAGE TAX -CLS 1		1,204.04	
691	GEHANI CHAN DURPAL & REKHA			A	1			
325	KENSETT RD						Total	
							1,204.04	06/01/2022
836	1,484	1,484						
2022	01	282225	03-207-0129	282206	VILLAGE TAX -CLS 1		1,542.37	
692	KAPPELI KURT & MAY			A	1			
335	KENSETT RD						Total	
							1,542.37	06/01/2022
929	1,901	1,901						
2022	01	282225	03-207-0130	282206	VILLAGE TAX -CLS 1		963.88	
693	MOLINARO ANTHONY			A	1			
345	KENSETT RD						Total	
							963.88	06/28/2022
1,101	1,188	1,188						
2022	01	282225	03-207-0131	282206	VILLAGE TAX -CLS 1		1,176.46	
694	CHIN JAMES & JENNY			A	1			
112	BORGLUM RD						Total	
							1,176.46	06/27/2022
809	1,450	1,450						

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2022	01	282225	03-207-0132	282206	VILLAGE TAX -CLS 1		1,325.74	
695	RAHMAN ABU	A		1				
102	BORGLUM RD				Total		1,325.74	
					Bill Total		1,325.74	06/28/2022
797	1,634	1,634						
2022	01	282225	03-207-0133	282206	VILLAGE TAX -CLS 1		1,255.97	
696	SCIARRINO,LISA	A		1				
92	BORGLUM RD				Total		1,255.97	
					Bill Total		1,255.97	06/27/2022
801	1,548	1,548						
2022	01	282225	03-207-0134	282206	VILLAGE TAX -CLS 1		1,157.80	
697	BEG MANSOOR	A		1				
82	BORGLUM RD				Total		1,157.80	
					Bill Total		1,157.80	06/01/2022
788	1,427	1,427						
2022	01	282225	03-207-0135	282206	VILLAGE TAX -CLS 1		1,218.65	
698	JORDONNE WILLY J P & MARIE A	A		1				
72	BORGLUM RD				Total		1,218.65	
					Bill Total		1,218.65	07/05/2022
836	1,502	1,502						
2022	01	282225	03-207-0136	282206	VILLAGE TAX -CLS 1		920.88	
699	KARACHALIOS MICHAEL	A		1				
	VICKY VLANTIS				Total		920.88	
62	BORGLUM RD				Bill Total		920.88	06/28/2022
760	1,135	1,135						
2022	01	282225	03-207-0137	282206	VILLAGE TAX -CLS 1		991.47	
700	SASIC GEORGE & PATRICIA	A		1				
52	BORGLUM RD				Total		991.47	
					Bill Total		991.47	06/19/2022
680	1,222	1,222						
2022	01	282225	03-207-0138	282206	VILLAGE TAX -CLS 1		1,340.35	
701	COLLETTI SALVATORE & JOANN	A		1				
44	BORGLUM RD				Total		1,340.35	
					Bill Total		1,340.35	06/15/2022
797	1,652	1,652						

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
2022	01	282225	03-207-0139	282206	VILLAGE TAX -CLS 1		974.43	
702	MANCINI, LOUIS & KIMBERLY			A	1			
30	BORGLUM RD							
					Total		974.43	
					Bill Total		974.43	06/27/2022
964		1,201	1,201					
2022	01	282225	03-207-0140	282206	VILLAGE TAX -CLS 1		959.01	
703	LAM KWOK WAI			A	1			
18	BORGLUM RD							
					Total		959.01	
					Bill Total		959.01	08/01/2022
855		1,201	1,182		HOME IMPROVEMENT: 19			
2022	01	282225	03-207-0141	282206	VILLAGE TAX -CLS 1		1,095.32	
704	SEGALL MILAN A			A	1			
8	BORGLUM RD							
					Total		1,095.32	
					Bill Total		1,095.32	06/19/2022
841		1,350	1,350					
2022	01	282225	03-208-0001	282206	VILLAGE TAX -CLS 1		1,490.45	
705	MULLINS MARGUERITE & PAUL			A	1			
71	TRUMBULL RD							
					Total		1,490.45	
					Bill Total		1,490.45	07/05/2022
871		1,845	1,837		HOME IMPROVEMENT: 8			
2022	01	282225	03-208-0002	282206	VILLAGE TAX -CLS 1		1,380.92	
706	OCONNOR RAYMOND & MICHELLE			A	1			
81	TRUMBULL RD							
					Total		1,380.92	
					Bill Total		1,380.92	06/28/2022
750		1,702	1,702					
2022	01	282225	03-208-0003	282206	VILLAGE TAX -CLS 1		1,062.87	
707	AURIEMMA, MATTIA			A	1			
	PERSAUD, RHEA							
89	TRUMBULL RD							
					Total		1,062.87	
					Bill Total		1,062.87	06/15/2022
807		1,310	1,310					
2022	01	282225	03-208-0004	282206	VILLAGE TAX -CLS 1		937.11	
708	PERIFIMOS GEORGE C & ROSA			A	1			
97	TRUMBULL RD							
					Total		937.11	
					Bill Total		937.11	06/19/2022
732		1,155	1,155					

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
2022	01	282225	03-208-0005	282206	VILLAGE TAX -CLS 1		1,194.31	
709	WILSHERE DORIS			A	1			
105	TRUMBULL RD							
					Total		1,194.31	
					Bill Total		1,194.31	07/05/2022
767		1,472	1,472					
2022	01	282225	03-208-0006	282206	VILLAGE TAX -CLS 1		1,381.73	
710	BOCHAT, LAWERENCE & JOYCE			A	1			
115	TRUMBULL RD							
					Total		1,381.73	
					Bill Total		1,381.73	06/09/2022
804		1,710	1,703		HOME IMPROVEMENT: 7			
2022	01	282225	03-208-0007	282206	VILLAGE TAX -CLS 1		1,736.29	
711	DANGELO CAMILLO & MELISSA			A	1			
123	TRUMBULL RD							
					Total		1,736.29	
					Bill Total		1,736.29	06/19/2022
878		2,140	2,140					
2022	01	282225	03-208-0008	282206	VILLAGE TAX -CLS 1		1,445.01	
712	RACIOPPO MARC AND ELISSA			A	1			
131	TRUMBULL RD							
					Total		1,445.01	
					Bill Total		1,445.01	06/28/2022
991		2,531	1,781		HOME IMPROVEMENT: 750			
2022	01	282225	03-208-0009	282206	VILLAGE TAX -CLS 1		1,264.08	
713	WANG WILLIAM C & EMILY			A	1			
139	TRUMBULL RD							
					Total		1,264.08	
					Bill Total		1,264.08	06/28/2022
908		1,643	1,558		HOME IMPROVEMENT: 85			
2022	01	282225	03-208-0010	282206	VILLAGE TAX -CLS 1		1,380.92	
714	GOLDEN MAUREEN A			A	1		69.05	
149	TRUMBULL RD							
					Total		1,449.97	
					Bill Total		1,449.97	08/01/2022
851		1,702	1,702					
2022	01	282225	03-208-0011	282206	VILLAGE TAX -CLS 1		1,651.10	
715	KOUTSOURAKIS, DEMETRIOS & NICO			A	1			
474	ABBEY RD							
					Total		1,651.10	
					Bill Total		1,651.10	06/27/2022
998		2,099	2,035		HOME IMPROVEMENT: 64			

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2022	01	282225	03-208-0012	282206	VILLAGE TAX -CLS 1		1,369.56	
716	RENTON, PHILIP & JACQUELYN	A		1			<u>1,369.56</u>	
482	ABBEY RD							
					Total		<u>1,369.56</u>	
					Bill Total		<u>1,369.56</u>	07/05/2022
984		1,688	1,688					
2022	01	282225	03-208-0013	282206	VILLAGE TAX -CLS 1		1,066.92	
717	REALI, MELISSA	A		1			<u>1,066.92</u>	
	REALI, PETER							
100	KENSETT RD							
					Total		<u>1,066.92</u>	
					Bill Total		<u>1,066.92</u>	06/28/2022
797		1,328	1,315		HOME IMPROVEMENT: 13			
2022	01	282225	03-208-0014	282206	VILLAGE TAX -CLS 1		1,362.26	
718	TITUS ROBERT & RACHEL	A		1			<u>1,362.26</u>	
92	KENSETT RD							
					Total		<u>1,362.26</u>	
					Bill Total		<u>1,362.26</u>	06/28/2022
852		1,679	1,679					
2022	01	282225	03-208-0015	282206	VILLAGE TAX -CLS 1		1,133.45	
719	MILLER ESTHER	A		1			<u>1,133.45</u>	
84	KENSETT RD							
					Total		<u>1,133.45</u>	
					Bill Total		<u>1,133.45</u>	06/28/2022
712		1,397	1,397					
2022	01	282225	03-208-0016	282206	VILLAGE TAX -CLS 1		1,312.76	
720	RYAN AND COURTNEY MELVIN	A		1			<u>1,312.76</u>	
76	KENSETT RD							
					Total		<u>1,312.76</u>	
					Bill Total		<u>1,312.76</u>	06/28/2022
935		1,618	1,618					
2022	01	282225	03-208-0017	282206	VILLAGE TAX -CLS 1		1,346.03	
721	YIM, HO AND YAU NG	A		1			<u>1,346.03</u>	
66	KENSETT RD							
					Total		<u>1,346.03</u>	
					Bill Total		<u>1,346.03</u>	06/28/2022
859		1,659	1,659					
2022	01	282225	03-208-0018	282206	VILLAGE TAX -CLS 1		1,290.04	
722	MCDERMOTT, JOSEPH	A		1			<u>1,290.04</u>	
56	KENSETT RD							
					Total		<u>1,290.04</u>	
					Bill Total		<u>1,290.04</u>	07/05/2022
1,004		1,614	1,590		HOME IMPROVEMENT: 24			

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2022	01	282225	03-208-0019	282206	VILLAGE TAX -CLS 1		1,791.46	
723	CHO, SUNG & ALICIA			A	1			
46	KENSETT RD						Total	
							1,791.46	
							1,791.46	06/28/2022
891		2,208	2,208					
							Bill Total	
2022	01	282225	03-208-0020	282206	VILLAGE TAX -CLS 1		1,573.21	
724	MUCCILO LAURENCE & C			A	1			
16	KENSETT RD						Total	
							1,573.21	
							1,573.21	06/27/2022
922		1,939	1,939					
							Bill Total	
2022	01	282225	03-209-0001	282206	VILLAGE TAX -CLS 1		1,289.23	
725	KATHARINE MCSHANE			A	1			
457	ABBEY RD						Total	
							1,289.23	
							1,289.23	06/28/2022
685		1,589	1,589					
							Bill Total	
2022	01	282225	03-209-0002	282206	VILLAGE TAX -CLS 1		991.47	
726	MARCIA COHN			A	1			
465	ABBEY RD						Total	
							991.47	
							991.47	06/01/2022
637		1,222	1,222					
							Bill Total	
2022	01	282225	03-209-0003	282206	VILLAGE TAX -CLS 1		1,076.66	
727	BLAKE EILEEN			A	1			
473	ABBEY RD						Total	
							1,076.66	
							1,076.66	06/19/2022
826		1,561	1,327		WAR VET: 234			
							Bill Total	
2022	01	282225	03-209-0004	282206	VILLAGE TAX -CLS 1		1,416.62	
728	LOUIS CAGGIA			A	1			
126	KENSETT RD						Total	
							1,416.62	
							1,416.62	07/05/2022
792		1,746	1,746					
							Bill Total	
2022	01	282225	03-209-0005	282206	VILLAGE TAX -CLS 1		1,701.40	
729	WONG SHING & MARIA			A	1			
33	BARNARD PL						Total	
							1,701.40	
							1,701.40	06/19/2022
878		2,097	2,097					
							Bill Total	
2022	01	282225	03-209-0006	282206	VILLAGE TAX -CLS 1		1,442.58	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,442.58	
730	BARANELLO JAMES & TARA			A	1			
15	BARNARD PL						1,442.58	07/05/2022
					Bill Total			
855	1,778	1,778						
2022 01	282225	03-209-0007		282206	VILLAGE TAX -CLS 1		1,386.60	
731	FRANGELLA ANDREW			A	1		1,386.60	
5	BARNARD PL						1,386.60	06/28/2022
					Bill Total			
1,016	2,282	1,709	HOME IMPROVEMENT: 573					
2022 01	282225	03-210-0001		282206	VILLAGE TAX -CLS 1		1,666.51	
732	MILLER WILLIAM & ANGELA			A	1		1,666.51	
189	TRUMBULL RD						1,666.51	07/05/2022
					Bill Total			
879	2,054	2,054						
2022 01	282225	03-210-0002		282206	VILLAGE TAX -CLS 1		1,816.61	
733	PASQUALE KERRY AND MICHAEL			A	1		1,816.61	
12	BARNARD PL						1,816.61	06/28/2022
					Bill Total			
874	2,239	2,239						
2022 01	282225	03-210-0003		282206	VILLAGE TAX -CLS 1		1,555.36	
734	TOES JAMES A & JEANINE P			A	1		1,555.36	
22	BARNARD PL						1,555.36	07/05/2022
					Bill Total			
879	1,917	1,917						
2022 01	282225	03-210-0004		282206	VILLAGE TAX -CLS 1		1,380.92	
735	MERYASH DAVID L & MADELINE			A	1		1,380.92	
32	BARNARD PL						1,380.92	06/15/2022
					Bill Total			
865	1,702	1,702						
2022 01	282225	03-210-0005		282206	VILLAGE TAX -CLS 1		1,394.71	
736	BOONE WILLIAM H			A	1		1,394.71	
160	KENSETT RD						1,394.71	07/05/2022
					Bill Total			
879	1,719	1,719						

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
2022	01	282225	03-210-0006	282206	VILLAGE TAX -CLS 1		1,200.80	
737	DJD GERARD LLC			A	1	PENALTY	60.04	
41	WALDO LN					Total	1,260.84	
864	1,480	1,480				Bill Total	1,260.84	08/01/2022
2022	01	282225	03-210-0007	282206	VILLAGE TAX -CLS 1		1,070.98	
738	CORTI, ROBERT			A	1	Total	1,070.98	
31	WALDO LN					Bill Total	1,070.98	06/28/2022
981	1,581	1,320	HOME IMPROVEMENT: 261					
2022	01	282225	03-210-0008	282206	VILLAGE TAX -CLS 1		1,186.19	
739	CONKLING, ALLEN & CAROLYN			A	1	Total	1,186.19	
21	WALDO LN					Bill Total	1,186.19	06/28/2022
992	2,212	1,462	HOME IMPROVEMENT: 750					
2022	01	282225	03-210-0009	282206	VILLAGE TAX -CLS 1		1,564.28	
740	GARVIN, SEAN & AUDREY			A	1	Total	1,564.28	
9	WALDO LN					Bill Total	1,564.28	06/19/2022
923	1,928	1,928						
2022	01	282225	03-211-0001	282206	VILLAGE TAX -CLS 1		1,174.02	
741	MARTORANA FRANK J & ANTOINETTE TRUSTS			A	1	Total	1,174.02	
176	KENSETT RD					Bill Total	1,174.02	06/19/2022
935	1,702	1,447	WAR VET: 255					
2022	01	282225	03-211-0002	282206	VILLAGE TAX -CLS 1		1,600.79	
742	PEGNO DAVID S & MICHELLE			A	1	Total	1,600.79	
38	WALDO LN					Bill Total	1,600.79	06/27/2022
863	1,973	1,973						
2022	01	282225	03-211-0003	282206	VILLAGE TAX -CLS 1		1,898.56	
743	LABIB, AIMAN & LISA			A	1	Total	1,898.56	
28	WALDO LN							

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No. Location Account No Land Assd	Seq Owner Name	District ID	School Status	Rs	Description	Balance Amt	Payment Amt	Last Tr Dt
Total Assd	Taxable	Exemptions						
Bill Total							1,898.56	06/09/2022
1,003	2,340	2,340						
2022 01 744 15	282225 NEWMAN JAMES & HELEN BLACKBURN LN	03-211-0004	282206 A	1	VILLAGE TAX -CLS 1		1,346.03	
Total							1,346.03	
Bill Total							1,346.03	06/27/2022
829	1,659	1,659						
2022 01 745 25	282225 HACIKIAN, SARVEN & NAYAT BLACKBURN LN	03-211-0005	282206 A	1	VILLAGE TAX -CLS 1 PENALTY		1,346.03 80.76	
Total							1,426.79	
Bill Total							1,426.79	08/16/2022
801	1,659	1,659						
2022 01 746 35	282225 SAPHIA JOSEPH & GIANNA BLACKBURN LN	03-211-0006	282206 A	1	VILLAGE TAX -CLS 1		1,406.07	
Total							1,406.07	
Bill Total							1,406.07	06/27/2022
832	1,733	1,733						
2022 01 747 47	282225 FELMAN HARVEY BLACKBURN LN	03-211-0007	282206 A	1	VILLAGE TAX -CLS 1		1,652.72	
Total							1,652.72	
Bill Total							1,652.72	06/28/2022
901	2,037	2,037						
2022 01 748 57	282225 CALOSSO PIERENZO A BLACKBURN LN	03-211-0008	282206 A	1	VILLAGE TAX -CLS 1		1,338.73	
Total							1,338.73	
Bill Total							1,338.73	06/27/2022
786	1,650	1,650						
2022 01 749 67	282225 CANGEMI JOSEPH BLACKBURN LN	03-211-0009	282206 A	1	VILLAGE TAX -CLS 1		1,330.61	
Total							1,330.61	
Bill Total							1,330.61	06/28/2022
1,024	1,674	1,640	HOME IMPROVEMENT: 34					
2022 01 750	282225 REMEZA VIRGILIJA L	03-211-0010	282206 A	1	VILLAGE TAX -CLS 1		1,128.59	
Total							1,128.59	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total						<u>1,128.59</u>		06/15/2022
79 BLACKBURN LN								
905	1,637	1,391	WAR VET: 246					
2022	01	282225	03-211-0011	282206	VILLAGE TAX -CLS 1		1,211.34	
751	PROKOP MICHAEL AND KATHERINE			A	1		<u>1,211.34</u>	
270	KENSETT RD							
Bill Total						<u>1,211.34</u>		06/28/2022
979	1,525	1,493	HOME IMPROVEMENT: 32					
2022	01	282225	03-211-0012	282206	VILLAGE TAX -CLS 1		1,515.60	
752	MELIS M ERTEK			A	1		<u>1,515.60</u>	
262	KENSETT RD							
Bill Total						<u>1,515.60</u>		06/28/2022
930	1,868	1,868						
2022	01	282225	03-211-0013	282206	VILLAGE TAX -CLS 1		1,241.36	
753	DEBUERIIS,BRUNO & DONNA			A	1		<u>1,241.36</u>	
51	BINGHAM CIR							
Bill Total						<u>1,241.36</u>		06/15/2022
952	1,530	1,530						
2022	01	282225	03-211-0014	282206	VILLAGE TAX -CLS 1		1,360.63	
754	BAUER DAVID C & PUGLISI EILEEN			A	1		<u>1,360.63</u>	
43	BINGHAM CIRCLE							
Bill Total						<u>1,360.63</u>		07/05/2022
954	1,677	1,677						
2022	01	282225	03-211-0015	282206	VILLAGE TAX -CLS 1		1,381.73	
755	MOURA VICTOR KUSHELEV POLINA			A	1		<u>1,381.73</u>	
33	BINGHAM CIR							
Bill Total						<u>1,381.73</u>		06/28/2022
905	1,703	1,703						
2022	01	282225	03-211-0016	282206	VILLAGE TAX -CLS 1		1,788.21	
756	DASI-SUTTON, LUCY			A	1		<u>1,788.21</u>	
25	BINGHAM CIR							
Bill Total						<u>1,788.21</u>		06/28/2022
940	2,204	2,204						

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2022	01	282225	03-211-0017	282206	VILLAGE TAX -CLS 1		1,168.34	
757	OZEHOSKY J R OZEHOSKY & R	A		1			<u>1,168.34</u>	
15	BINGHAM CIR							
					Bill Total		<u>1,168.34</u>	06/01/2022
961		1,440	1,440					
2022	01	282225	03-211-0018	282206	VILLAGE TAX -CLS 1		1,460.43	
758	COPPOCK, JOHN & EMILY	A		1			<u>1,460.43</u>	
188	KENSETT RD							
					Bill Total		<u>1,460.43</u>	06/28/2022
767		1,800	1,800					
2022	01	282225	03-212-0001	282206	VILLAGE TAX -CLS 1		1,387.41	
759	WEBER ANDREW AND JOYCE	A		1			<u>1,387.41</u>	
24	BINGHAM CIR							
					Bill Total		<u>1,387.41</u>	06/19/2022
1,024		1,710	1,710					
2022	01	282225	03-212-0002	282206	VILLAGE TAX -CLS 1		1,387.41	
760	JARONCZYK ALBERT & CAROL	A		1			<u>1,387.41</u>	
44	BINGHAM CIR							
					Bill Total		<u>1,387.41</u>	06/15/2022
947		1,710	1,710					
2022	01	282225	03-212-0003	282206	VILLAGE TAX -CLS 1		1,460.43	
761	STUDNESS CHARLES & HARRIET	A		1			<u>1,460.43</u>	
60	BINGHAM CIR							
					Bill Total		<u>1,460.43</u>	06/19/2022
787		1,800	1,800					
2022	01	282225	03-212-0004	282206	VILLAGE TAX -CLS 1		1,606.47	
762	HANNAN WILLIAM & LISA	A		1			<u>1,606.47</u>	
224	KENSETT RD							
					Bill Total		<u>1,606.47</u>	06/27/2022
975		1,980	1,980					
2022	01	282225	03-212-0005	282206	VILLAGE TAX -CLS 1		1,426.35	
763	DARMANIN, ERIC & KARIN	A		1			<u>1,426.35</u>	
214	KENSETT RD							
					Bill Total		<u>1,426.35</u>	06/28/2022
926		1,758	1,758					
2022	01	282225	03-212-0006	282206	VILLAGE TAX -CLS 1		1,277.87	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,277.87	
764	LUM, MS			A	1			
6	BINGHAM CIR						1,277.87	06/09/2022
					Bill Total			
748	1,575	1,575						
2022	01	282225	03-213-0001	282206	VILLAGE TAX -CLS 1		1,062.87	
765	ALBA MARIO & ROSA			A	1			
92	BLACKBURN LN						1,062.87	
					Total			
					Bill Total			07/05/2022
876	1,310	1,310						
2022	01	282225	03-213-0002	282206	VILLAGE TAX -CLS 1		1,080.72	
766	BUDMAN MEYER & SYLVIA			A	1			
294	KENSETT RD						1,080.72	
					Total			
					Bill Total			06/19/2022
853	1,463	1,332	VETERANS: 131					
2022	01	282225	03-213-0003	282206	VILLAGE TAX -CLS 1		1,328.18	
767	TABOURIAN KATIA			A	1			
304	KENSETT RD						1,328.18	
					Total			
					Bill Total			06/27/2022
1,009	1,637	1,637						
2022	01	282225	03-213-0004	282206	VILLAGE TAX -CLS 1		1,579.70	
768	DICONZA, GERARD & MARIA			A	1			
35	LA FARGE LN						1,579.70	
					Total			
					Bill Total			07/05/2022
1,135	1,947	1,947						
2022	01	282225	03-213-0005	282206	VILLAGE TAX -CLS 1		1,369.56	
769	BODNER GERALD & CANDIDA			A	1			
15	LA FARGE LN						1,369.56	
					Total			
					Bill Total			06/15/2022
835	1,688	1,688						
2022	01	282225	03-213-0006	282206	VILLAGE TAX -CLS 1		1,981.31	
770	HUNG SHIH HENRY			A	1			
80	BLACKBURN LN						1,981.31	
					Total			
					Bill Total			06/28/2022
1,118	2,442	2,442						
2022	01	282225	03-214-0001	282206	VILLAGE TAX -CLS 1		1,282.74	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
771	GUO, RONGRONG			A	1 PENALTY		89.79	
17	VANDERLYN DR				Total	<u>1,372.53</u>		
					Bill Total	<u>1,372.53</u>		09/28/2022
986	1,581	1,581						
2022	01	282225	03-214-0002	282206	VILLAGE TAX -CLS 1		1,320.06	
772	YOO,TIMOTHY			A	1	Total	<u>1,320.06</u>	
27	MICHELE GILL VANDERLYN DR				Bill Total	<u>1,320.06</u>		06/28/2022
954	1,627	1,627						
2022	01	282225	03-214-0003	282206	VILLAGE TAX -CLS 1		1,442.58	
773	BLUM, BRIAN			A	1	Total	<u>1,442.58</u>	
33	VANDERLYN DR				Bill Total	<u>1,442.58</u>		06/01/2022
777	1,800	1,778	HOME IMPROVEMENT: 22					
2022	01	282225	03-214-0004	282206	VILLAGE TAX -CLS 1		1,062.06	
774	MANIS THOMAS & ASIMINA			A	1	Total	<u>1,062.06</u>	
47	VANDERLYN DR				Bill Total	<u>1,062.06</u>		06/09/2022
964	1,746	1,309	VET COM: 437					
2022	01	282225	03-214-0005	282206	VILLAGE TAX -CLS 1		1,460.43	
775	CIELUSNIAK, DAVID & JENNIFER			A	1	Total	<u>1,460.43</u>	
57	VANDERLYN DR				Bill Total	<u>1,460.43</u>		06/19/2022
872	1,800	1,800						
2022	01	282225	03-214-0006	282206	VILLAGE TAX -CLS 1		1,699.78	
776	MACINA, GREGORY & LUCY			A	1	Total	<u>1,699.78</u>	
67	VANDERLYN DR				Bill Total	<u>1,699.78</u>		06/28/2022
901	2,095	2,095						
2022	01	282225	03-214-0007	282206	VILLAGE TAX -CLS 1		1,467.73	
777	THOMPSON MARK			A	1	Total	<u>1,467.73</u>	
40	LA FARGE LN				Bill Total	<u>1,467.73</u>		06/27/2022
996	1,809	1,809						

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2022	01	282225	03-214-0008	282206	VILLAGE TAX -CLS 1		1,277.87	
778	PHILIPS GEORGE & DINA	A		1				
30	LA FARGE LN				Total		1,277.87	
					Bill Total		1,277.87	06/01/2022
882	1,575	1,575						
2022	01	282225	03-214-0009	282206	VILLAGE TAX -CLS 1		1,233.25	
779	PREVIDI ROBERT & TAIMI	A		1				
20	LA FARGE LN				Total		1,233.25	
					Bill Total		1,233.25	06/28/2022
870	1,520	1,520						
2022	01	282225	03-214-0010	282206	VILLAGE TAX -CLS 1		1,413.37	
780	JAUN LAM	A		1	PENALTY		70.67	
10	CHEN CHRISTINA				Total		1,484.04	
					Bill Total		1,484.04	08/01/2022
839	1,742	1,742						
2022	01	282225	03-214-0011	282206	VILLAGE TAX -CLS 1		1,606.47	
781	GEORGIU DEMETRIOS & HELENE	A		1				
68	BLACKBURN LN				Total		1,606.47	
					Bill Total		1,606.47	06/15/2022
913	1,980	1,980						
2022	01	282225	03-215-0001	282206	VILLAGE TAX -CLS 1		1,435.28	
782	RUCKER AARON/SCOTT ALANDHA	A		1				
215	TRUMBULL RD				Total		1,435.28	
					Bill Total		1,435.28	06/28/2022
792	1,846	1,769	HOME IMPROVEMENT: 77					
2022	01	282225	03-215-0002	282206	VILLAGE TAX -CLS 1		1,533.45	
783	PASSALACQUA BENEDETTO & MARIE	A		1				
225	TRUMBULL RD				Total		1,533.45	
					Bill Total		1,533.45	06/27/2022
835	1,890	1,890						
2022	01	282225	03-215-0003	282206	VILLAGE TAX -CLS 1		1,622.70	
784	MR AND MRS RYAN DENIHAN	A		1				
235	TRUMBULL RD				Total		1,622.70	
					Bill Total		1,622.70	06/27/2022
897	2,000	2,000						

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2022	01	282225	03-215-0011	282206	VILLAGE TAX -CLS 1		1,505.05	
792	LABENNE ANDREW D & NOREEN C			A	1			
315 TRUMBULL RD							Total	
							1,505.05	
							1,505.05	06/27/2022
1,083	1,855	1,855						
							Bill Total	
2022	01	282225	03-215-0012	282206	VILLAGE TAX -CLS 1		1,139.13	
793	GEMMA JOHN P & ANNA M			A	1			
15 BARTLETT DR							Total	
							1,139.13	
							1,139.13	06/19/2022
930	1,404	1,404						
							Bill Total	
2022	01	282225	03-215-0013	282206	VILLAGE TAX -CLS 1		1,606.47	
794	GOLDEN CHRISTOPHER TRUST			A	1			
25 BARTLETT DR							Total	
							1,606.47	
							1,606.47	08/01/2022
1,028	1,980	1,980						
							Bill Total	
2022	01	282225	03-215-0014	282206	VILLAGE TAX -CLS 1		841.37	
795	BRADLEY,EAMON AND SUZANNE			A	1			
64 VANDERLYN DR							Total	
							841.37	
							841.37	06/27/2022
1,037	1,037	1,037						
							Bill Total	
2022	01	282225	03-215-0015	282206	VILLAGE TAX -CLS 1		1,453.13	
796	KUPILIK ALVIN R & EILEEN			A	1			
54 VANDERLYN DR							Total	
							1,453.13	
							1,453.13	06/15/2022
1,233	1,791	1,791						
							Bill Total	
2022	01	282225	03-215-0016	282206	VILLAGE TAX -CLS 1		1,629.19	
797	PETERS PAUL L			A	1			
44 VANDERLYN DR							Total	
							1,629.19	
							1,629.19	06/15/2022
1,057	2,008	2,008						
							Bill Total	
2022	01	282225	03-215-0017	282206	VILLAGE TAX -CLS 1		1,825.54	
798	VALEANT,MICHAEL AND JULIE			A	1			
34 VANDERLYN DR							Total	
							1,825.54	
							1,825.54	06/28/2022
733	2,250	2,250						
							Bill Total	
2022	01	282225	03-215-0018	282206	VILLAGE TAX -CLS 1		1,551.30	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2022	01	282225	03-216-0001	282206	VILLAGE TAX -CLS 1		1,150.49	
806	ASCHETTINO ALBERT & JUMARA	A		1			1,150.49	
437	ABBEY RD							
					Bill Total		1,150.49	06/28/2022
738	1,418	1,418						
2022	01	282225	03-216-0002	282206	VILLAGE TAX -CLS 1		676.67	
807	SOLLOSE EUGENE A	A		1			676.67	
715	PARK AVE							
					Bill Total		676.67	07/07/2022
792	1,283	834	WAR VET: 192 DISABL VET: 257					
2022	01	282225	03-216-0003	282206	VILLAGE TAX -CLS 1		1,061.24	
808	CONNOLLY WILLIAM & LUCIA S	A		1			1,061.24	
721	PARK AVE							
					Bill Total		1,061.24	06/28/2022
829	1,308	1,308						
2022	01	282225	03-216-0004	282206	VILLAGE TAX -CLS 1		1,058.81	
809	WEBB, LAURANN/KOLBY, MELANIE	A		1			1,058.81	
731	PARK AVE							
					Bill Total		1,058.81	06/01/2022
833	1,305	1,305						
2022	01	282225	03-216-0005	282206	VILLAGE TAX -CLS 1		1,487.20	
810	ROBINSON PAUL & MAURA	A		1			1,487.20	
741	PARK AVE							
					Bill Total		1,487.20	06/28/2022
782	1,833	1,833						
2022	01	282225	03-216-0006	282206	VILLAGE TAX -CLS 1		1,560.22	
811	CLIFFORD, JANE & MAURA	A		1			1,560.22	
751	PARK AVE							
					Bill Total		1,560.22	06/15/2022
895	1,923	1,923						
2022	01	282225	03-216-0007	282206	VILLAGE TAX -CLS 1		2,015.39	
812	YANAN WANG	A		1			2,015.39	
761	PARK AVE							
					Bill Total		2,015.39	06/27/2022
894	2,484	2,484						

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2022	01	282225	03-216-0008	282206	VILLAGE TAX -CLS 1		1,460.43	
813	LI, YAN			A	1		<u>1,460.43</u>	
	YANG, YUHONG							
5	MARTIN PL						<u>1,460.43</u>	06/15/2022
					Bill Total			
806	1,800	1,800						
2022	01	282225	03-216-0009	282206	VILLAGE TAX -CLS 1		1,367.93	
814	DIASO JANET & VICTOR H			A	1		<u>1,367.93</u>	
17	MARTIN PL							
					Bill Total		<u>1,367.93</u>	07/05/2022
1,003	1,693	1,686	HOME IMPROVEMENT: 7					
2022	01	282225	03-216-0010	282206	VILLAGE TAX -CLS 1		1,104.25	
815	ALACQUA S MARC & MARJORIE			A	1		<u>1,104.25</u>	
244	TRUMBULL RD							
					Bill Total		<u>1,104.25</u>	06/28/2022
912	1,815	1,361	VET COM: 454					
2022	01	282225	03-216-0011	282206	VILLAGE TAX -CLS 1		1,630.00	
816	FRAZIER, ADAM & ERIN			A	1		<u>1,630.00</u>	
	TRUMBULL RD							
					Bill Total		<u>1,630.00</u>	06/28/2022
958	2,009	2,009						
2022	01	282225	03-216-0012	282206	VILLAGE TAX -CLS 1		1,241.36	
817	RAWAT,ASHISH AND SHIKHA			A	1		<u>1,241.36</u>	
222	TRUMBULL RD							
					Bill Total		<u>1,241.36</u>	06/28/2022
891	1,530	1,530						
2022	01	282225	03-216-0013	282206	VILLAGE TAX -CLS 1		1,752.51	
818	LOTRUGLIO MARK & HELENA			A	1		<u>1,752.51</u>	
210	TRUMBULL RD							
					Bill Total		<u>1,752.51</u>	06/09/2022
704	2,160	2,160						
2022	01	282225	03-216-0014	282206	VILLAGE TAX -CLS 1		1,708.70	
819	GRBIC JOHN T & SUSAN M			A	1		<u>1,708.70</u>	
198	TRUMBULL RD							
					Bill Total		<u>1,708.70</u>	06/19/2022
1,002	2,106	2,106						

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2022	01	282225	03-216-0015	282206	VILLAGE TAX -CLS 1		1,540.75	
820	CLINCO NICHOLAS & MELISSA			A	1			
186	TRUMBULL RD						Total	
							1,540.75	
							Bill Total	
							1,540.75	07/05/2022
2022	01	282225	03-216-0016	282206	VILLAGE TAX -CLS 1		1,495.32	
821	TALBOT, MATTHEW			A	1			
	MCQUADE, PAMELA						Total	
174	TRUMBULL RD						1,495.32	
							Bill Total	
							1,495.32	06/19/2022
2022	01	282225	03-216-0017	282206	VILLAGE TAX -CLS 1		1,239.74	
822	HOLDREITH MARK			A	1			
445	ABBEY RD						Total	
							1,239.74	
							Bill Total	
							1,239.74	06/28/2022
2022	01	282225	03-217-0001	282206	VILLAGE TAX -CLS 1		1,621.89	
823	D'SOUZA, AVINASH			A	1			
6	MARTIN PL						Total	
							1,621.89	
							Bill Total	
							1,621.89	06/09/2022
2022	01	282225	03-217-0002	282206	VILLAGE TAX -CLS 1		1,521.28	
824	KAPOOR, VINAY & TANIA			A	1			
801	PARK AVE						Total	
							1,521.28	
							Bill Total	
							1,521.28	06/28/2022
2022	01	282225	03-217-0003	282206	VILLAGE TAX -CLS 1		1,322.50	
825	GUARIGLIA MICHAEL & ALICE			A	1			
817	PARK AVE						Total	
							1,322.50	
							Bill Total	
							1,322.50	06/27/2022
2022	01	282225	03-217-0004	282206	VILLAGE TAX -CLS 1		1,182.14	
826	CHERRY WILLIAM & ELYSE			A	1			
833	PARK AVE						Total	
							1,182.14	
							Bill Total	
							1,182.14	06/28/2022
2022	01	282225	03-217-0005	282206	VILLAGE TAX -CLS 1		1,457.00	
882				A	1			
							Total	
							1,457.00	
							Bill Total	
							1,457.00	06/28/2022

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
2022	01	282225	03-217-0005	282206	VILLAGE TAX -CLS 1		1,249.48	
827	ALVARADO, ARTURO			A	1			
841	PARK AVE							
					Total		1,249.48	
					Bill Total		1,249.48	06/19/2022
860	1,575	1,540	HOME IMPROVEMENT: 35					
2022	01	282225	03-217-0006	282206	VILLAGE TAX -CLS 1		1,606.47	
828	MURPHY MARILYN & PAUL			A	1			
849	PARK AVE							
					Total		1,606.47	
					Bill Total		1,606.47	06/27/2022
1,021	1,980	1,980						
2022	01	282225	03-217-0007	282206	VILLAGE TAX -CLS 1		1,825.54	
829	PATEL, TEJAS			A	1			
334	TRUMBULL RD							
					Total		1,825.54	
					Bill Total		1,825.54	06/27/2022
800	2,250	2,250						
2022	01	282225	03-217-0008	282206	VILLAGE TAX -CLS 1		1,549.68	
830	YUN TYAN			A	1			
326	TRUMBULL RD							
					Total		1,549.68	
					Bill Total		1,549.68	06/27/2022
926	1,910	1,910						
2022	01	282225	03-217-0009	282206	VILLAGE TAX -CLS 1		1,168.34	
831	CRONSON ARTHUR R & SUSAN			A	1			
318	TRUMBULL RD							
					Total		1,168.34	
					Bill Total		1,168.34	06/28/2022
832	1,440	1,440						
2022	01	282225	03-217-0010	282206	VILLAGE TAX -CLS 1		1,318.44	
832	SAUVIGNE MARK & MARY FRANCES			A	1			
312	TRUMBULL RD							
					Total		1,318.44	
					Bill Total		1,318.44	06/28/2022
926	1,625	1,625						
2022	01	282225	03-217-0011	282206	VILLAGE TAX -CLS 1		1,106.68	
833	DWORKIN, CRAIG & LAURA			A	1			
302	TRUMBULL RD							
					Total		1,106.68	
					Bill Total		1,106.68	06/28/2022
901	1,364	1,364						
2022	01	282225	03-217-0012	282206	VILLAGE TAX -CLS 1		1,204.04	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Land Assd	Total Assd	Taxable	Exemptions					
					Total		1,204.04	
834	FOX, STEVE			A	1			
292	TRUMBULL RD						1,204.04	06/28/2022
					Bill Total			
895	1,484	1,484						
2022 01	282225	03-217-0013		282206	VILLAGE TAX -CLS 1		1,204.85	
835	ALBANESE MARISA N & TISHLER JASON L			A	1		Total	
282	TRUMBULL RD						1,204.85	06/27/2022
					Bill Total			
829	1,485	1,485						
2022 01	282225	03-217-0014		282206	VILLAGE TAX -CLS 1		1,327.37	
836	TULIMIERI, CHRISTOPHER 18 MARTIN PL			A	1		Total	
							1,327.37	06/28/2022
					Bill Total			
947	1,644	1,636	HOME IMPROVEMENT: 8					
2022 01	282225	03-218-0001		282206	VILLAGE TAX -CLS 1		1,340.35	
837	PASHCOW, LOUISE 919 PARK AVE			A	1		Total	
							1,340.35	06/09/2022
					Bill Total			
1,033	1,652	1,652						
2022 01	282225	03-218-0002		282206	VILLAGE TAX -CLS 1		1,300.59	
838	ENG RANDALL & PAULINE 927 PARK AVE			A	1		Total	
							1,300.59	06/27/2022
					Bill Total			
1,058	1,603	1,603						
2022 01	282225	03-218-0003		282206	VILLAGE TAX -CLS 1		1,333.05	
839	LING, CHRIS 11 BORGLUM RD			A	1		Total	
							1,333.05	06/28/2022
					Bill Total			
1,039	1,643	1,643						
2022 01	282225	03-218-0004		282206	VILLAGE TAX -CLS 1		1,310.33	
840	KRAMER JOEL & ROSARIA 21 BORGLUM RD			A	1		Total	
							1,310.33	06/27/2022
					Bill Total			
938	1,615	1,615						

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2022	01	282225	03-218-0005	282206	VILLAGE TAX -CLS 1		1,015.00	
841	SAPINSKI RYSZARD & KAREN	A		1				
31	BORGLUM RD				Total		1,015.00	
					Bill Total		1,015.00	06/15/2022
911		1,251	1,251					
2022	01	282225	03-218-0006	282206	VILLAGE TAX -CLS 1		1,096.94	
842	PENZI PAUL & MARYANN	A		1				
41	BORGLUM RD				Total		1,096.94	
					Bill Total		1,096.94	06/19/2022
903		1,352	1,352					
2022	01	282225	03-218-0007	282206	VILLAGE TAX -CLS 1		1,241.36	
843	POLITOSKI PAUL & GISELE	A		1				
51	BORGLUM RD				Total		1,241.36	
					Bill Total		1,241.36	06/27/2022
826		1,530	1,530					
2022	01	282225	03-218-0008	282206	VILLAGE TAX -CLS 1	1,432.84		
844	BRANCATO, JOSEPH, R	A		1	PENALTY	157.61		
61	BORGLUM RD				Total	1,590.45		
					Bill Total	1,590.45		
903		1,766	1,766					
2022	01	282225	03-218-0009	282206	VILLAGE TAX -CLS 1		1,404.45	
845	PAK SENA	A		1				
71	BORGLUM RD				Total		1,404.45	
					Bill Total		1,404.45	06/28/2022
903		1,731	1,731					
2022	01	282225	03-218-0010	282206	VILLAGE TAX -CLS 1		1,389.84	
846	PONGER, ROB & FRANCESCA	A		1				
81	BORGLUM RD				Total		1,389.84	
					Bill Total		1,389.84	07/05/2022
926		1,713	1,713					
2022	01	282225	03-218-0011	282206	VILLAGE TAX -CLS 1		1,651.91	
847	TZOLIS EURIDIKI	A		1	PENALTY		82.60	
91	BORGLUM RD				Total		1,734.51	
					Bill Total		1,734.51	07/15/2022
971		2,036	2,036					

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
2022	01	282225	03-218-0012	282206	VILLAGE TAX -CLS 1		1,299.78	
848	EVANGELOS AND MARGARITA LOUKAS			A	1			
111 BORGLUM RD							Total	
							1,299.78	
1,031	1,602	1,602						
							Bill Total	06/28/2022
2022	01	282225	03-218-0013	282206	VILLAGE TAX -CLS 1		1,260.03	
849	LADOPOULOS, PAUL			A	1			
86 BARTLETT DR							Total	
							1,260.03	
903	1,553	1,553						
							Bill Total	06/09/2022
2022	01	282225	03-218-0014	282206	VILLAGE TAX -CLS 1		1,277.87	
850	SALDANHA TR JOSEPH & PRATIMA			A	1			
78 BARTLETT DR							Total	
							1,277.87	
827	1,575	1,575						
							Bill Total	07/07/2022
2022	01	282225	03-218-0015	282206	VILLAGE TAX -CLS 1		1,606.47	
851	LOPEZ DONNA LEE			A	1			
70 BARTLETT DR							Total	
							1,606.47	
890	1,980	1,980						
							Bill Total	06/27/2022
2022	01	282225	03-218-0016	282206	VILLAGE TAX -CLS 1		839.75	
852	TCHOLAKIAN VAROUJAN			A	1			
62 BARTLETT DR							Total	
							839.75	
926	1,654	1,035	AGED-ALL: 619					
							Bill Total	06/28/2022
2022	01	282225	03-218-0017	282206	VILLAGE TAX -CLS 1		1,833.65	
853	KASSABIAN LEON & ALINE			A	1			
54 BARTLETT DR							Total	
							1,833.65	
879	2,260	2,260						
							Bill Total	06/28/2022
2022	01	282225	03-218-0018	282206	VILLAGE TAX -CLS 1		1,397.95	
854	SCROBE STEPHEN & LOREDANA			A	1			
46 BARTLETT DR							Total	
							1,397.95	
811	1,723	1,723						
							Bill Total	06/27/2022
2022	01	282225	03-218-0019	282206	VILLAGE TAX -CLS 1		1,294.10	

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year Bill No.	Seq Owner Name	District ID	School Status	Description Rs	Balance Amt	Payment Amt	Last Tr Dt
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
				Total		1,294.10	
855	SHKUDA KATHLEEN		A	1			
38	BARTLETT DR					1,294.10	06/09/2022
				Bill Total			
879	1,595	1,595					
2022	01	282225	03-218-0020	282206	VILLAGE TAX -CLS 1	1,504.24	
856	SIM, HYUN BO & ANN		A	1			
30	BARTLETT DR				Total	1,504.24	
					Bill Total		06/28/2022
926	1,854	1,854					
2022	01	282225	03-218-0021	282206	VILLAGE TAX -CLS 1	1,660.83	
857	BROOKS DAVID & KERRI		A	1			
22	BARTLETT DR				Total	1,660.83	
					Bill Total		06/19/2022
985	2,047	2,047					
2022	01	282225	03-218-0022	282206	VILLAGE TAX -CLS 1	1,083.96	
858	DEPIETRO, JOHN & GINA		A	1			
14	BARTLETT DR				Total	1,083.96	
					Bill Total		06/28/2022
861	1,484	1,336		41680: 148			
2022	01	282225	03-218-0023	282206	VILLAGE TAX -CLS 1	1,254.35	
859	BUTLER SCOTT & JULIE		A	1			
325	TRUMBULL RD				Total	1,254.35	
					Bill Total		06/27/2022
1,049	2,002	1,546		HOME IMPROVEMENT: 456			
2022	01	282225	75-SF -0055	282206	VILLAGE TAX -CLS 3	699.38	
860	ABOVENET COMMUNICATIONS (ZAYO GROUP, LLC)		A	5			
	PUBLIC STREETS & HWYS				Total	699.38	
					Bill Total		06/28/2022
0	862	862					
2022	01	282225	81-S9F-0145	282206	VILLAGE TAX -CLS 3	1,297.35	
862	VERIZON NEW YORK INC.		A	5			
	PUBLIC STREETS & HWYS				Total	1,297.35	
					Bill Total		07/05/2022
0	1,599	1,599					

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name	Status	Rs					
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2022	01	282225	92-S9F-0045	282206	VILLAGE TAX -CLS 3		153.35	
863	CABLEVISION SYSTEMS	A		5			<u>153.35</u>	
	PUBLIC STREETS & HWYS				Total		153.35	
0	189	189			Bill Total		153.35	06/28/2022
2022	01	282225	95-SF -0145	282206	VILLAGE TAX -CLS 3		20,151.48	
864	KEYSPAN GAS EAST CORP.	A		5			<u>20,151.48</u>	
	NATIONAL GRID PROPERTY TAX				Total		20,151.48	
0	24,837	24,837			Bill Total		20,151.48	07/05/2022
2022	01	282225	03-00501-007A	282206	VILLAGE TAX -CLS 3		1,020.68	
865	VERIZON	A		6			<u>1,020.68</u>	
					Total		1,020.68	
0	1,298	1,258	TRANSITION: 40		Bill Total		1,020.68	07/05/2022
2022	01	282225	03-00501-007B	282206	VILLAGE TAX -CLS 3		1,105.87	
866	T-MOBILE	A		6			<u>1,105.87</u>	
					Total		1,105.87	
0	1,406	1,363	TRANSITION: 43		Bill Total		1,105.87	06/27/2022
2022	01	282225	03-00501-007C	282206	VILLAGE TAX -CLS 3		1,020.68	
867	AT&T	A		6			<u>1,020.68</u>	
	ATTN TOWER PROPERTY TAX TEAM				Total		1,020.68	
0	1,298	1,258	TRANSITION: 40		Bill Total		1,020.68	06/19/2022
2022	01	282225	03-00501-007D	282206	VILLAGE TAX -CLS 3		892.48	
868	NEXTEL/METRO PCS NY LLC	A		6			<u>892.48</u>	
					Total		892.48	
0	1,100	1,100			Bill Total		892.48	06/27/2022
2022	01	282225	81-P -0150	282206	VILLAGE TAX -CLS 3		469.77	
870	VERIZON NEW YORK INC	A		6			<u>469.77</u>	
					Total		469.77	
0	579	579			Bill Total		469.77	07/05/2022

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Year	Seq	District	ID	School	Description	Balance Amt	Payment Amt	Last Tr Dt
Bill No.	Owner Name			Status	Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
2022	01	282225	95-PU -0622	282206	VILLAGE TAX -CLS 3		106.29	
871	KEYSPAN GAS EAST CORP			A	6		<u>106.29</u>	
			NATIONAL GRID PROPERTY TAX				<u>106.29</u>	07/05/2022
					Bill Total		<u>106.29</u>	
0		131	131					

VILLAGE OF MUNSEY PARK

Payment / Balance as of 01/23/2023

Grand Totals

	Count	Balance Amt	Count	Paid Amt
VILL	6	9,647.75	843	1,116,303.45
VILL2			10	187,389.16
VILL3			4	22,301.56
VILL4			6	4,615.77
Total PRINCIPAL		<u>9,647.75</u>		<u>1,330,609.94</u>
PEN	6	1,061.25	45	3,341.00
Total INTEREST		<u>1,061.25</u>		<u>3,341.00</u>
Total		<u>10,709.00</u>		<u>1,333,950.94</u>