

Bellerose Village

Account Receivables Report

Account Num				Parcel Id		Billed	Open	Principal	Fee	Penalty	Interest	Lien
Bill Date	Due Date	Bill Id	Charge Id	Calculated	Relief	Amount	Amount	Open	Open	Open	Open	Open
042700	249-12 REALTY, LLC			32-35-28								
06/01/2024	07/01/2024	EVERYONE	BASE	\$14,176.65	\$0.00	\$14,176.65	\$14,176.65	\$14,176.65	\$0.00	\$0.00	\$0.00	\$0.00
003100	ABRUZZI SUSAN			32-11-251								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,263.00	\$0.00	\$4,263.00	\$4,263.00	\$4,263.00	\$0.00	\$0.00	\$0.00	\$0.00
007000	Afzar Iman			32-28-164								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,183.25	\$0.00	\$4,183.25	\$4,183.25	\$4,183.25	\$0.00	\$0.00	\$0.00	\$0.00
007700	Agrusa Traulane G			32-28-258								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,306.00	\$0.00	\$3,306.00	\$3,306.00	\$3,306.00	\$0.00	\$0.00	\$0.00	\$0.00
015600	ALFONSO JOHN			32-32-202								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,404.38	\$0.00	\$4,404.38	\$4,404.38	\$4,404.38	\$0.00	\$0.00	\$0.00	\$0.00
016500	ALTMAN, Trustee Frances M.Altman Rev			32-33-184								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,842.50	\$0.00	\$3,842.50	\$3,842.50	\$3,842.50	\$0.00	\$0.00	\$0.00	\$0.00
039100	AMBROSE PAUL			32-43-245								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,835.25	\$0.00	\$3,835.25	\$3,835.25	\$3,835.25	\$0.00	\$0.00	\$0.00	\$0.00
011400	AMERICA USA LLC			32-31-9.A								
06/01/2024	07/01/2024	EVERYONE	BASE	\$1,703.75	\$0.00	\$1,703.75	\$1,703.75	\$1,703.75	\$0.00	\$0.00	\$0.00	\$0.00
024500	ANTONELLI ROBERT/ELAINE			32-37-210								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,944.00	\$0.00	\$3,944.00	\$3,944.00	\$3,944.00	\$0.00	\$0.00	\$0.00	\$0.00
043200	AT&T - TCG			99-1-6								
06/01/2024	07/01/2024	EVERYONE	BASE	\$670.51	\$0.00	\$670.51	\$670.51	\$670.51	\$0.00	\$0.00	\$0.00	\$0.00
034800	AUSTIN GARRETT E			32-42-145								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,710.55	\$0.00	\$3,710.55	\$3,710.55	\$3,710.55	\$0.00	\$0.00	\$0.00	\$0.00
039200	AVIGLIANO ERIC			32-43-246.A								
06/01/2024	07/01/2024	EVERYONE	BASE	\$43.50	\$0.00	\$43.50	\$43.50	\$43.50	\$0.00	\$0.00	\$0.00	\$0.00
027900	BARISIC FAMILY TRUST			32-39-369.370								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,968.51	\$0.00	\$3,968.51	\$3,968.51	\$3,968.51	\$0.00	\$0.00	\$0.00	\$0.00
031100	BEER THOMAS			32-41-69								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,749.70	\$0.00	\$3,749.70	\$3,749.70	\$3,749.70	\$0.00	\$0.00	\$0.00	\$0.00
023200	BEINERT JOHN F			32-37-102								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,096.25	\$0.00	\$4,096.25	\$4,096.25	\$4,096.25	\$0.00	\$0.00	\$0.00	\$0.00
026500	BELANGER MICHAEL/FRANCES			32-39-162								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,818.14	\$0.00	\$3,818.14	\$3,818.14	\$3,818.14	\$0.00	\$0.00	\$0.00	\$0.00
003000	BELLA JOY PROPERTIES			32-11-252								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,705.25	\$0.00	\$4,705.25	\$4,705.25	\$4,705.25	\$0.00	\$0.00	\$0.00	\$0.00
003900	BELLA ZITA INC.			32-25-18								
06/01/2024	07/01/2024	EVERYONE	BASE	\$2,479.50	\$0.00	\$2,479.50	\$2,479.50	\$2,479.50	\$0.00	\$0.00	\$0.00	\$0.00
004000				32-25-19								
06/01/2024	07/01/2024	EVERYONE	BASE	\$2,660.75	\$0.00	\$2,660.75	\$2,660.75	\$2,660.75	\$0.00	\$0.00	\$0.00	\$0.00

Bellerose Village

Account Receivables Report

Account Num	Parcel Id					Billed Amount	Open Amount	Principal Open	Fee Open	Penalty Open	Interest Open	Lien Open
Bill Date	Due Date	Bill Id	Charge Id	Calculated	Relief							
019000	BELLEROSE CW RE LLC KENNETH WE		32-35-30.									
06/01/2024	07/01/2024	EVERYONE	BASE	\$12,580.20	\$0.00	\$12,580.20	\$12,580.20	\$12,580.20	\$0.00	\$0.00	\$0.00	\$0.00
015800	BRADY TERENCE		32-32-304									
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,632.25	\$0.00	\$3,632.25	\$3,632.25	\$3,632.25	\$0.00	\$0.00	\$0.00	\$0.00
009900	BRANDT MICHAEL C.		32-29-289									
06/01/2024	07/01/2024	EVERYONE	BASE	\$308.13	\$0.00	\$308.13	\$308.13	\$308.13	\$0.00	\$0.00	\$0.00	\$0.00
003500	BRAUN GEORGE		32-25-14									
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,497.40	\$0.00	\$3,497.40	\$3,497.40	\$3,497.40	\$0.00	\$0.00	\$0.00	\$0.00
032800	BROSNAN CARL & SHARI		32-41-171									
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,443.75	\$0.00	\$3,443.75	\$3,443.75	\$3,443.75	\$0.00	\$0.00	\$0.00	\$0.00
040600	BROSNAN LINDA S		32-44-382									
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,915.00	\$0.00	\$3,915.00	\$3,915.00	\$3,915.00	\$0.00	\$0.00	\$0.00	\$0.00
026400	BROWN KEVIN/THERESA		32-39-159									
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,680.96	\$0.00	\$4,680.96	\$4,680.96	\$4,680.96	\$0.00	\$0.00	\$0.00	\$0.00
010400	CAMPBELL BRYAN/THERESA		32-29-294									
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,603.25	\$0.00	\$3,603.25	\$3,603.25	\$3,603.25	\$0.00	\$0.00	\$0.00	\$0.00
002500	CAMPBELL CATHERINE/CHRISTEN		32-11-225									
06/01/2024	07/01/2024	EVERYONE	BASE	\$2,813.00	\$0.00	\$2,813.00	\$2,813.00	\$2,813.00	\$0.00	\$0.00	\$0.00	\$0.00
000900	CAPPIELLO FAMILY TRUST		32-42-158									
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,581.50	\$0.00	\$3,581.50	\$3,581.50	\$3,581.50	\$0.00	\$0.00	\$0.00	\$0.00
035200	CAPPIELLO GEORGE J		32-42-154									
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,114.38	\$0.00	\$4,114.38	\$4,114.38	\$4,114.38	\$0.00	\$0.00	\$0.00	\$0.00
028500	CARDILLO FRANK & JODY		32-40-120									
06/01/2024	07/01/2024	EVERYONE	BASE	\$2,885.50	\$0.00	\$2,885.50	\$2,885.50	\$2,885.50	\$0.00	\$0.00	\$0.00	\$0.00
021100	CAREY KELLY		32-36-117									
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,205.00	\$0.00	\$4,205.00	\$4,205.00	\$4,205.00	\$0.00	\$0.00	\$0.00	\$0.00
012900	CARROLL BRIAN / ANN		32-31-119									
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,219.50	\$0.00	\$4,219.50	\$4,219.50	\$4,219.50	\$0.00	\$0.00	\$0.00	\$0.00
021400	CATALANO ERNEST/DIANNE		32-36-120									
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,045.50	\$0.00	\$4,045.50	\$4,045.50	\$4,045.50	\$0.00	\$0.00	\$0.00	\$0.00
008700	CESPED KIRSTEN/ROBERT		32-29-197									
06/01/2024	07/01/2024	EVERYONE	BASE	\$2,548.01	\$0.00	\$2,548.01	\$2,548.01	\$2,548.01	\$0.00	\$0.00	\$0.00	\$0.00
034100	CHRONISTER MARK/ROSANNE		32-42-136									
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,639.50	\$0.00	\$3,639.50	\$3,639.50	\$3,639.50	\$0.00	\$0.00	\$0.00	\$0.00
035700	CLIFFORD THOMAS AND MARIE		32-42-162									
06/01/2024	07/01/2024	EVERYONE	BASE	\$23.20	\$0.00	\$23.20	\$23.20	\$23.20	\$0.00	\$0.00	\$0.00	\$0.00
008100	COHEN BOB		32-28-262									
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,204.50	\$0.00	\$3,204.50	\$3,204.50	\$3,204.50	\$0.00	\$0.00	\$0.00	\$0.00

Bellerose Village

Account Receivables Report

<u>Account Num</u>			<u>Parcel Id</u>			<u>Billed Amount</u>	<u>Open Amount</u>	<u>Principal Open</u>	<u>Fee Open</u>	<u>Penalty Open</u>	<u>Interest Open</u>	<u>Lien Open</u>
<u>Bill Date</u>	<u>Due Date</u>	<u>Bill Id</u>	<u>Charge Id</u>	<u>Calculated</u>	<u>Relief</u>							
002300		CONROY LAURETTA		32-11-222								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,031.30	\$0.00	\$3,031.30	\$3,031.30	\$3,031.30	\$0.00	\$0.00	\$0.00	\$0.00
000100		R0BB ARTHUR/BONNIE		32-38-335								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,276.63	\$0.00	\$4,276.63	\$4,276.63	\$4,276.63	\$0.00	\$0.00	\$0.00	\$0.00
000400		CARR PATRICK		32-42-156								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,342.25	\$0.00	\$3,342.25	\$3,342.25	\$3,342.25	\$0.00	\$0.00	\$0.00	\$0.00
000700		BELANICH STEPHANIE		32-42-149								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,218.05	\$0.00	\$4,218.05	\$4,218.05	\$4,218.05	\$0.00	\$0.00	\$0.00	\$0.00
000800		BASCONES DALTON		32-42-151								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,888.61	\$0.00	\$3,888.61	\$3,888.61	\$3,888.61	\$0.00	\$0.00	\$0.00	\$0.00
001000		GABRIEL ROSENDY & MEGAN D		32-43-221								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,443.17	\$0.00	\$3,443.17	\$3,443.17	\$3,443.17	\$0.00	\$0.00	\$0.00	\$0.00
001700		PERSICHILLI MICHAEL S		32-11-214								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,928.05	\$0.00	\$3,928.05	\$3,928.05	\$3,928.05	\$0.00	\$0.00	\$0.00	\$0.00
001800		Logue / Freire Justin / Cassandra G		32-11-216								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,023.25	\$0.00	\$3,023.25	\$3,023.25	\$3,023.25	\$0.00	\$0.00	\$0.00	\$0.00
002100		VASCONEZ CARLOS		32-11-220								
06/01/2024	07/01/2024	EVERYONE	BASE	\$2,830.55	\$0.00	\$2,830.55	\$2,830.55	\$2,830.55	\$0.00	\$0.00	\$0.00	\$0.00
002200		DUBUSS JESSICA		32-11-221								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,182.75	\$0.00	\$3,182.75	\$3,182.75	\$3,182.75	\$0.00	\$0.00	\$0.00	\$0.00
002600		BOUSAID MIKE		32-11-226								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,617.75	\$0.00	\$3,617.75	\$3,617.75	\$3,617.75	\$0.00	\$0.00	\$0.00	\$0.00
002900		KELLY BRIAN		32-11-230								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,399.53	\$0.00	\$3,399.53	\$3,399.53	\$3,399.53	\$0.00	\$0.00	\$0.00	\$0.00
004300		SHIH-JIE LI		32-26-3.B								
06/01/2024	07/01/2024	EVERYONE	BASE	\$2,523.00	\$0.00	\$2,523.00	\$2,523.00	\$2,523.00	\$0.00	\$0.00	\$0.00	\$0.00
004400		BERZANSKY RICHARD		32-26-4								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,608.69	\$0.00	\$3,608.69	\$3,608.69	\$3,608.69	\$0.00	\$0.00	\$0.00	\$0.00
004600		CHUNG DAVID		32-26-80								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,429.25	\$0.00	\$3,429.25	\$3,429.25	\$3,429.25	\$0.00	\$0.00	\$0.00	\$0.00
004700		HESKIN GENE/MARIA		32-26-7								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,089.00	\$0.00	\$4,089.00	\$4,089.00	\$4,089.00	\$0.00	\$0.00	\$0.00	\$0.00
004900		SAIA LORENZO		32-26-9								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,342.11	\$0.00	\$3,342.11	\$3,342.11	\$3,342.11	\$0.00	\$0.00	\$0.00	\$0.00
005200		SMITH JOEL		32-26-12								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,509.00	\$0.00	\$3,509.00	\$3,509.00	\$3,509.00	\$0.00	\$0.00	\$0.00	\$0.00
005300		GANEY LINDA L		32-26-13.B								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,777.25	\$0.00	\$3,777.25	\$3,777.25	\$3,777.25	\$0.00	\$0.00	\$0.00	\$0.00

Bellerose Village

Account Receivables Report

Account Num				Parcel Id		Billed Amount	Open Amount	Principal Open	Fee Open	Penalty Open	Interest Open	Lien Open
Bill Date	Due Date	Bill Id	Charge Id	Calculated	Relief							
005600		BROSNAN DENNIS		32-27-8								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,594.99	\$0.00	\$3,594.99	\$3,594.99	\$3,594.99	\$0.00	\$0.00	\$0.00	\$0.00
005700		SICA GERARD & KRISTEN		32-27-9								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,472.75	\$0.00	\$3,472.75	\$3,472.75	\$3,472.75	\$0.00	\$0.00	\$0.00	\$0.00
005800		DE ARMAS ADRIAN		32-27-10								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,125.48	\$0.00	\$3,125.48	\$3,125.48	\$3,125.48	\$0.00	\$0.00	\$0.00	\$0.00
005900		CABRERA MARIA A		32-27-11								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,625.00	\$0.00	\$3,625.00	\$3,625.00	\$3,625.00	\$0.00	\$0.00	\$0.00	\$0.00
006300		VELASQUEZ CHRISTIAN D		32-27-104								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,420.19	\$0.00	\$3,420.19	\$3,420.19	\$3,420.19	\$0.00	\$0.00	\$0.00	\$0.00
006600		CONDAN LISA		32-27-107								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,588.75	\$0.00	\$3,588.75	\$3,588.75	\$3,588.75	\$0.00	\$0.00	\$0.00	\$0.00
007400		ROSOVICH YASMINE		32-28-253								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,501.75	\$0.00	\$3,501.75	\$3,501.75	\$3,501.75	\$0.00	\$0.00	\$0.00	\$0.00
007500		TAYLOR GREGORY B		32-28-254								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,364.00	\$0.00	\$3,364.00	\$3,364.00	\$3,364.00	\$0.00	\$0.00	\$0.00	\$0.00
007900		COVATTI DIANA		32-28-260								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,573.89	\$0.00	\$3,573.89	\$3,573.89	\$3,573.89	\$0.00	\$0.00	\$0.00	\$0.00
008000		BENNER STEPHEN		32-28-261								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,654.00	\$0.00	\$3,654.00	\$3,654.00	\$3,654.00	\$0.00	\$0.00	\$0.00	\$0.00
008300		KWAN PAULINE		32-28-265								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,964.30	\$0.00	\$3,964.30	\$3,964.30	\$3,964.30	\$0.00	\$0.00	\$0.00	\$0.00
008800		NOLAN KEVIN P		32-29-1								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,569.18	\$0.00	\$3,569.18	\$3,569.18	\$3,569.18	\$0.00	\$0.00	\$0.00	\$0.00
008900		KAST CHARLES L		32-29-184								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,834.38	\$0.00	\$3,834.38	\$3,834.38	\$3,834.38	\$0.00	\$0.00	\$0.00	\$0.00
009000		WEBER WAYNE & PATRICIA		32-29-196								
06/01/2024	07/01/2024	EVERYONE	BASE	\$2,871.00	\$0.00	\$2,871.00	\$2,871.00	\$2,871.00	\$0.00	\$0.00	\$0.00	\$0.00
009300		PERSAUD JEAWAN/RADICA		32-29-209								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,161.50	\$0.00	\$4,161.50	\$4,161.50	\$4,161.50	\$0.00	\$0.00	\$0.00	\$0.00
009400		DOWDELL WILLIAM		32-29-210								
06/01/2024	07/01/2024	EVERYONE	BASE	\$5,401.25	\$0.00	\$5,401.25	\$5,401.25	\$5,401.25	\$0.00	\$0.00	\$0.00	\$0.00
009500		GENTILE JOHN		32-29-285								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,422.00	\$0.00	\$3,422.00	\$3,422.00	\$3,422.00	\$0.00	\$0.00	\$0.00	\$0.00
010000		BRANDT KEVIN C		32-29-290								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,443.75	\$0.00	\$3,443.75	\$3,443.75	\$3,443.75	\$0.00	\$0.00	\$0.00	\$0.00
010100		KOESTENBLATT EVELYN		32-29-291								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,269.75	\$0.00	\$3,269.75	\$3,269.75	\$3,269.75	\$0.00	\$0.00	\$0.00	\$0.00

Bellerose Village

Account Receivables Report

<u>Account Num</u>			<u>Parcel Id</u>										
<u>Bill Date</u>	<u>Due Date</u>	<u>Bill Id</u>	<u>Charge Id</u>	<u>Calculated</u>	<u>Relief</u>	<u>Billed Amount</u>	<u>Open Amount</u>	<u>Principal Open</u>	<u>Fee Open</u>	<u>Penalty Open</u>	<u>Interest Open</u>	<u>Lien Open</u>	
010200			KELLY PATRICK & KRISTEN	32-29-292									
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,825.39	\$0.00	\$3,825.39	\$3,825.39	\$3,825.39	\$0.00	\$0.00	\$0.00	\$0.00	
010500			NEUBERT MICHAEL	32-29-298									
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,139.25	\$0.00	\$3,139.25	\$3,139.25	\$3,139.25	\$0.00	\$0.00	\$0.00	\$0.00	
010600			O'CONNELL DANIEL	32-29-299									
06/01/2024	07/01/2024	EVERYONE	BASE	\$5,165.63	\$0.00	\$5,165.63	\$5,165.63	\$5,165.63	\$0.00	\$0.00	\$0.00	\$0.00	
010700			SCHMIDT ANNIE	32-29-300									
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,284.25	\$0.00	\$3,284.25	\$3,284.25	\$3,284.25	\$0.00	\$0.00	\$0.00	\$0.00	
011000			BADALUCCO/WALSH BART/KAREN	32-29-304									
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,095.75	\$0.00	\$3,095.75	\$3,095.75	\$3,095.75	\$0.00	\$0.00	\$0.00	\$0.00	
012000			BROZ MICHAEL W	32-31-23									
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,007.44	\$0.00	\$4,007.44	\$4,007.44	\$4,007.44	\$0.00	\$0.00	\$0.00	\$0.00	
012100			VALVERDE MARK W	32-31-24									
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,378.50	\$0.00	\$3,378.50	\$3,378.50	\$3,378.50	\$0.00	\$0.00	\$0.00	\$0.00	
013300			SAVIGNANO PAUL	32-31-132									
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,339.85	\$0.00	\$4,339.85	\$4,339.85	\$4,339.85	\$0.00	\$0.00	\$0.00	\$0.00	
013400			HUDHALZZO LLC	32-31-17.A									
06/01/2024	07/01/2024	EVERYONE	BASE	\$2,059.00	\$0.00	\$2,059.00	\$2,059.00	\$2,059.00	\$0.00	\$0.00	\$0.00	\$0.00	
013600			SANCHEZ RAUL	32-31-135									
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,198.56	\$0.00	\$3,198.56	\$3,198.56	\$3,198.56	\$0.00	\$0.00	\$0.00	\$0.00	
014500			MURPHY PETER	32-32-92									
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,646.75	\$0.00	\$3,646.75	\$3,646.75	\$3,646.75	\$0.00	\$0.00	\$0.00	\$0.00	
014600			SCIALES JOHN	32-32-93									
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,755.50	\$0.00	\$3,755.50	\$3,755.50	\$3,755.50	\$0.00	\$0.00	\$0.00	\$0.00	
014800			LYONS JACQUELINE	32-32-95									
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,350.36	\$0.00	\$4,350.36	\$4,350.36	\$4,350.36	\$0.00	\$0.00	\$0.00	\$0.00	
015000			MURPHY MICHAEL	32-32-97									
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,110.75	\$0.00	\$4,110.75	\$4,110.75	\$4,110.75	\$0.00	\$0.00	\$0.00	\$0.00	
015100			EHRENFELD JULIA	32-32-100									
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,236.54	\$0.00	\$4,236.54	\$4,236.54	\$4,236.54	\$0.00	\$0.00	\$0.00	\$0.00	
015300			KIENZL NICO	32-32-103									
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,633.84	\$0.00	\$4,633.84	\$4,633.84	\$4,633.84	\$0.00	\$0.00	\$0.00	\$0.00	
016100			DONOHUE TERRENCE	32-33-180									
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,131.63	\$0.00	\$4,131.63	\$4,131.63	\$4,131.63	\$0.00	\$0.00	\$0.00	\$0.00	
016200			AZIZO MARGARET R	32-33-181									
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,461.65	\$0.00	\$4,461.65	\$4,461.65	\$4,461.65	\$0.00	\$0.00	\$0.00	\$0.00	
016300			AZIZ SEAN	32-33-182									
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,144.10	\$0.00	\$4,144.10	\$4,144.10	\$4,144.10	\$0.00	\$0.00	\$0.00	\$0.00	

Bellerose Village

Account Receivables Report

<u>Account Num</u>				<u>Parcel Id</u>		<u>Billed</u>	<u>Open</u>	<u>Principal</u>	<u>Fee</u>	<u>Penalty</u>	<u>Interest</u>	<u>Lien</u>
<u>Bill Date</u>	<u>Due Date</u>	<u>Bill Id</u>	<u>Charge Id</u>	<u>Calculated</u>	<u>Relief</u>	<u>Amount</u>	<u>Amount</u>	<u>Open</u>	<u>Open</u>	<u>Open</u>	<u>Open</u>	<u>Open</u>
016400		KELLY BRIAN		32-33-183								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,806.25	\$0.00	\$3,806.25	\$3,806.25	\$3,806.25	\$0.00	\$0.00	\$0.00	\$0.00
016600		FENNELL THOMAS/SARA		32-33-185								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,784.50	\$0.00	\$3,784.50	\$3,784.50	\$3,784.50	\$0.00	\$0.00	\$0.00	\$0.00
016700		RING DENNIS J		32-33-186								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,886.00	\$0.00	\$3,886.00	\$3,886.00	\$3,886.00	\$0.00	\$0.00	\$0.00	\$0.00
017200		LARKIN JOHN/STEPHANIE		32-33-193								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,443.75	\$0.00	\$3,443.75	\$3,443.75	\$3,443.75	\$0.00	\$0.00	\$0.00	\$0.00
017400		MORONEY THOMAS		32-33-278								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,287.65	\$0.00	\$4,287.65	\$4,287.65	\$4,287.65	\$0.00	\$0.00	\$0.00	\$0.00
017800		BEINERT ANDREW & SUSAN		32-34-172								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,682.78	\$0.00	\$4,682.78	\$4,682.78	\$4,682.78	\$0.00	\$0.00	\$0.00	\$0.00
017900		ALVARADO KEITH		32-34-174								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,060.23	\$0.00	\$3,060.23	\$3,060.23	\$3,060.23	\$0.00	\$0.00	\$0.00	\$0.00
018400		BUECHLER JOHN		32-34-267								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,588.90	\$0.00	\$4,588.90	\$4,588.90	\$4,588.90	\$0.00	\$0.00	\$0.00	\$0.00
018500		MC QUAID MARY A		32-34-273								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,817.13	\$0.00	\$3,817.13	\$3,817.13	\$3,817.13	\$0.00	\$0.00	\$0.00	\$0.00
018700		DRAVES RICHARD		32-34-278								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,031.00	\$0.00	\$4,031.00	\$4,031.00	\$4,031.00	\$0.00	\$0.00	\$0.00	\$0.00
019100		LLC BBPS		32-35-37								
06/01/2024	07/01/2024	EVERYONE	BASE	\$1,790.75	\$0.00	\$1,790.75	\$1,790.75	\$1,790.75	\$0.00	\$0.00	\$0.00	\$0.00
020400		STIMPFEL JOHN/JEAN		32-35-144								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,733.75	\$0.00	\$3,733.75	\$3,733.75	\$3,733.75	\$0.00	\$0.00	\$0.00	\$0.00
020500		TSEKOURAS ALEXANDROS E		32-35-145								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,480.36	\$0.00	\$3,480.36	\$3,480.36	\$3,480.36	\$0.00	\$0.00	\$0.00	\$0.00
020600		BRANDT III GEORGE/KATHLEEN A		32-35-146								
06/01/2024	07/01/2024	EVERYONE	BASE	\$2,907.25	\$0.00	\$2,907.25	\$2,907.25	\$2,907.25	\$0.00	\$0.00	\$0.00	\$0.00
020800		MORRISEY EDMUND		32-36-108								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,275.33	\$0.00	\$4,275.33	\$4,275.33	\$4,275.33	\$0.00	\$0.00	\$0.00	\$0.00
021000		DERHAM, JR. DONALD A		32-36-116								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,023.75	\$0.00	\$4,023.75	\$4,023.75	\$4,023.75	\$0.00	\$0.00	\$0.00	\$0.00
021600		KHALIL MICHAEL		32-36-122								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,915.50	\$0.00	\$4,915.50	\$4,915.50	\$4,915.50	\$0.00	\$0.00	\$0.00	\$0.00
021800		KIELY-ENG MADELINE J		32-36-124								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,531.25	\$0.00	\$4,531.25	\$4,531.25	\$4,531.25	\$0.00	\$0.00	\$0.00	\$0.00
021900		BRANDT ROBERT		32-36-125								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,320.50	\$0.00	\$3,320.50	\$3,320.50	\$3,320.50	\$0.00	\$0.00	\$0.00	\$0.00

Bellerose Village

Account Receivables Report

Account Num			Parcel Id			Billed Amount	Open Amount	Principal Open	Fee Open	Penalty Open	Interest Open	Lien Open
Bill Date	Due Date	Bill Id	Charge Id	Calculated	Relief							
022100		MADDOX JILL H		32-36-207								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,606.88	\$0.00	\$3,606.88	\$3,606.88	\$3,606.88	\$0.00	\$0.00	\$0.00	\$0.00
022200		ZUCCALMAGLIO LISA AND GLENN		32-36-210								
06/01/2024	07/01/2024	EVERYONE	BASE	\$2,660.75	\$0.00	\$2,660.75	\$2,660.75	\$2,660.75	\$0.00	\$0.00	\$0.00	\$0.00
022700		SPERRAZZA JOSEPHINE		32-36-214								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,646.75	\$0.00	\$3,646.75	\$3,646.75	\$3,646.75	\$0.00	\$0.00	\$0.00	\$0.00
022800		TITOR DAVID		32-36-215								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,299.25	\$0.00	\$4,299.25	\$4,299.25	\$4,299.25	\$0.00	\$0.00	\$0.00	\$0.00
023100		SYVERSON ROBERT/KATHY		32-37-101								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,595.28	\$0.00	\$3,595.28	\$3,595.28	\$3,595.28	\$0.00	\$0.00	\$0.00	\$0.00
023400		CRAVOTTA JONATHAN		32-37-105								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,871.50	\$0.00	\$3,871.50	\$3,871.50	\$3,871.50	\$0.00	\$0.00	\$0.00	\$0.00
023800		KUHLMEY KENNETH		32-37-197								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,139.75	\$0.00	\$4,139.75	\$4,139.75	\$4,139.75	\$0.00	\$0.00	\$0.00	\$0.00
024000		DE MARIA JAMES/ELIZABETH		32-37-203								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,922.75	\$0.00	\$4,922.75	\$4,922.75	\$4,922.75	\$0.00	\$0.00	\$0.00	\$0.00
024200		CUNNINGHAM RYAN		32-37-207								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,494.50	\$0.00	\$3,494.50	\$3,494.50	\$3,494.50	\$0.00	\$0.00	\$0.00	\$0.00
024400		JULIANO JOSEPH		32-37-209								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,712.50	\$0.00	\$4,712.50	\$4,712.50	\$4,712.50	\$0.00	\$0.00	\$0.00	\$0.00
024600		CHONG JULIE		32-37-211								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,030.20	\$0.00	\$4,030.20	\$4,030.20	\$4,030.20	\$0.00	\$0.00	\$0.00	\$0.00
024700		PAYOUTE EDDWIDGE T		32-37-299								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,190.50	\$0.00	\$4,190.50	\$4,190.50	\$4,190.50	\$0.00	\$0.00	\$0.00	\$0.00
025200		VERRELLI MAXIMILLIAN S		32-38-337								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,654.50	\$0.00	\$4,654.50	\$4,654.50	\$4,654.50	\$0.00	\$0.00	\$0.00	\$0.00
025500		Jean Baptiste Benjamin		32-38-142								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,845.61	\$0.00	\$4,845.61	\$4,845.61	\$4,845.61	\$0.00	\$0.00	\$0.00	\$0.00
025900		SHERMAN L.		32-38-348								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,855.55	\$0.00	\$3,855.55	\$3,855.55	\$3,855.55	\$0.00	\$0.00	\$0.00	\$0.00
026000		SEELIG WILLIAM		32-38-349								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,678.43	\$0.00	\$4,678.43	\$4,678.43	\$4,678.43	\$0.00	\$0.00	\$0.00	\$0.00
026200		BAIETTO LOUISE		32-39-156								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,439.18	\$0.00	\$4,439.18	\$4,439.18	\$4,439.18	\$0.00	\$0.00	\$0.00	\$0.00
026600		CHENG STEVEN T		32-39-163								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,610.50	\$0.00	\$3,610.50	\$3,610.50	\$3,610.50	\$0.00	\$0.00	\$0.00	\$0.00
026800		KEATING MAUREEN B		32-39-166								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,147.00	\$0.00	\$4,147.00	\$4,147.00	\$4,147.00	\$0.00	\$0.00	\$0.00	\$0.00

Bellerose Village

Account Receivables Report

Account Num				Parcel Id		Billed	Open	Principal	Fee	Penalty	Interest	Lien
Bill Date	Due Date	Bill Id	Charge Id	Calculated	Relief	Amount	Amount	Open	Open	Open	Open	Open
027200		LANE ZACHARY		32-39-354								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,408.00	\$0.00	\$4,408.00	\$4,408.00	\$4,408.00	\$0.00	\$0.00	\$0.00	\$0.00
027600		MACATANGAY MARC		32-39-361								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,393.00	\$0.00	\$3,393.00	\$3,393.00	\$3,393.00	\$0.00	\$0.00	\$0.00	\$0.00
028200		FARRELL MARGARET A		32-40-116								
06/01/2024	07/01/2024	EVERYONE	BASE	\$2,631.75	\$0.00	\$2,631.75	\$2,631.75	\$2,631.75	\$0.00	\$0.00	\$0.00	\$0.00
028300		SCHEBENDACH KENNETH		32-40-117								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,197.25	\$0.00	\$3,197.25	\$3,197.25	\$3,197.25	\$0.00	\$0.00	\$0.00	\$0.00
028800		CHU KYLE		32-40-123								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,122.43	\$0.00	\$3,122.43	\$3,122.43	\$3,122.43	\$0.00	\$0.00	\$0.00	\$0.00
029000		ORIOLA OLUBUKUNOLA		32-40-126								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,219.50	\$0.00	\$4,219.50	\$4,219.50	\$4,219.50	\$0.00	\$0.00	\$0.00	\$0.00
029100		MC CLAIN MICHAEL/LESLIE		32-40-127								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,059.50	\$0.00	\$3,059.50	\$3,059.50	\$3,059.50	\$0.00	\$0.00	\$0.00	\$0.00
030700		FUSCI CHRISTINE M		32-41-65								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,661.25	\$0.00	\$3,661.25	\$3,661.25	\$3,661.25	\$0.00	\$0.00	\$0.00	\$0.00
030800		TALAMO VINCENT/MARILYN		32-41-66								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,555.40	\$0.00	\$3,555.40	\$3,555.40	\$3,555.40	\$0.00	\$0.00	\$0.00	\$0.00
030900		GEORGARODIS EMMANI V		32-41-67								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,777.98	\$0.00	\$3,777.98	\$3,777.98	\$3,777.98	\$0.00	\$0.00	\$0.00	\$0.00
031200		BURGESS PETER J		32-41-70								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,241.25	\$0.00	\$4,241.25	\$4,241.25	\$4,241.25	\$0.00	\$0.00	\$0.00	\$0.00
031400		CORTAPASSO JOHN		32-41-72								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,945.45	\$0.00	\$3,945.45	\$3,945.45	\$3,945.45	\$0.00	\$0.00	\$0.00	\$0.00
031500		MA KALEENA		32-41-73								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,313.75	\$0.00	\$4,313.75	\$4,313.75	\$4,313.75	\$0.00	\$0.00	\$0.00	\$0.00
032000		LOUROS STEVEN		32-41-157								
06/01/2024	07/01/2024	EVERYONE	BASE	\$6,612.00	\$0.00	\$6,612.00	\$6,612.00	\$6,612.00	\$0.00	\$0.00	\$0.00	\$0.00
032100				32-41-158								
06/01/2024	07/01/2024	EVERYONE	BASE	\$2,813.00	\$0.00	\$2,813.00	\$2,813.00	\$2,813.00	\$0.00	\$0.00	\$0.00	\$0.00
032200		TRANSMISSION BELLEROS AUTO		32-41-159								
06/01/2024	07/01/2024	EVERYONE	BASE	\$7,109.35	\$0.00	\$7,109.35	\$7,109.35	\$7,109.35	\$0.00	\$0.00	\$0.00	\$0.00
032300		LOUROS, ESQ. STEVEN		32-41-160								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,799.50	\$0.00	\$4,799.50	\$4,799.50	\$4,799.50	\$0.00	\$0.00	\$0.00	\$0.00
032500		TRANSMISSION BELLEROS AUTO		32-41-164								
06/01/2024	07/01/2024	EVERYONE	BASE	\$1,073.00	\$0.00	\$1,073.00	\$1,073.00	\$1,073.00	\$0.00	\$0.00	\$0.00	\$0.00
032700		BELLEROS AUTOMATIC TRANSMISS		32-41-165								
06/01/2024	07/01/2024	EVERYONE	BASE	\$2,443.25	\$0.00	\$2,443.25	\$2,443.25	\$2,443.25	\$0.00	\$0.00	\$0.00	\$0.00

Bellerose Village

Account Receivables Report

Account Num	Parcel Id											
Bill Date	Due Date	Bill Id	Charge Id	Calculated	Relief	Billed Amount	Open Amount	Principal Open	Fee Open	Penalty Open	Interest Open	Lien Open
032900	LEE JOHNNY V			32-41-172								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,443.75	\$0.00	\$3,443.75	\$3,443.75	\$3,443.75	\$0.00	\$0.00	\$0.00	\$0.00
033500	WOODRUFF KATHLEEN A.			32-42-130								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,965.75	\$0.00	\$3,965.75	\$3,965.75	\$3,965.75	\$0.00	\$0.00	\$0.00	\$0.00
033600	POWER, III AUSTIN J			32-42-131								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,617.75	\$0.00	\$3,617.75	\$3,617.75	\$3,617.75	\$0.00	\$0.00	\$0.00	\$0.00
033800	FLYNN VINCENT & PATRICIA			32-42-133								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,558.30	\$0.00	\$3,558.30	\$3,558.30	\$3,558.30	\$0.00	\$0.00	\$0.00	\$0.00
034000	PAGANO JOSEPH/LINDA			32-42-135								
06/01/2024	07/01/2024	EVERYONE	BASE	\$5,317.88	\$0.00	\$5,317.88	\$5,317.88	\$5,317.88	\$0.00	\$0.00	\$0.00	\$0.00
034200	SCHMIDT EMILY			32-42-137								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,521.18	\$0.00	\$3,521.18	\$3,521.18	\$3,521.18	\$0.00	\$0.00	\$0.00	\$0.00
034300	MC NAVICH DANIEL			32-42-138								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,712.00	\$0.00	\$3,712.00	\$3,712.00	\$3,712.00	\$0.00	\$0.00	\$0.00	\$0.00
034700	DWYER ANDREW & KAREN			32-42-144								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,812.99	\$0.00	\$3,812.99	\$3,812.99	\$3,812.99	\$0.00	\$0.00	\$0.00	\$0.00
035100	YANG JENNY K			32-42-152								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,574.25	\$0.00	\$3,574.25	\$3,574.25	\$3,574.25	\$0.00	\$0.00	\$0.00	\$0.00
035300	SAHIL NAYAR			32-42-155								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,016.50	\$0.00	\$4,016.50	\$4,016.50	\$4,016.50	\$0.00	\$0.00	\$0.00	\$0.00
035400	CROWE WILLIAM			32-42-157								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,434.33	\$0.00	\$3,434.33	\$3,434.33	\$3,434.33	\$0.00	\$0.00	\$0.00	\$0.00
035800	FORGIONE LAWRENCE & JULIE			32-42-225								
06/01/2024	07/01/2024	EVERYONE	BASE	\$5,597.00	\$0.00	\$5,597.00	\$5,597.00	\$5,597.00	\$0.00	\$0.00	\$0.00	\$0.00
036100	CULLAGH EDWARD/NOREEN			32-42-344								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,902.68	\$0.00	\$3,902.68	\$3,902.68	\$3,902.68	\$0.00	\$0.00	\$0.00	\$0.00
036600	MCGRADY RICHARD			32-43-242								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,509.00	\$0.00	\$3,509.00	\$3,509.00	\$3,509.00	\$0.00	\$0.00	\$0.00	\$0.00
036800	DORRY MICHAEL J			32-43-215								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,987.50	\$0.00	\$3,987.50	\$3,987.50	\$3,987.50	\$0.00	\$0.00	\$0.00	\$0.00
037100	MONTEMARANO MICHAEL F			32-43-218								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,610.50	\$0.00	\$3,610.50	\$3,610.50	\$3,610.50	\$0.00	\$0.00	\$0.00	\$0.00
037900	JARRETT-ABDULAI THANDINE			32-43-231								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,865.70	\$0.00	\$3,865.70	\$3,865.70	\$3,865.70	\$0.00	\$0.00	\$0.00	\$0.00
038000	BACCARI, JR. JOSEPH			32-43-232								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,705.84	\$0.00	\$3,705.84	\$3,705.84	\$3,705.84	\$0.00	\$0.00	\$0.00	\$0.00
038200	MATINALE LOUIS J			32-43-234								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,021.21	\$0.00	\$4,021.21	\$4,021.21	\$4,021.21	\$0.00	\$0.00	\$0.00	\$0.00

Bellerose Village

Account Receivables Report

<u>Account Num</u>			<u>Parcel Id</u>									
<u>Bill Date</u>	<u>Due Date</u>	<u>Bill Id</u>	<u>Charge Id</u>	<u>Calculated</u>	<u>Relief</u>	<u>Billed Amount</u>	<u>Open Amount</u>	<u>Principal Open</u>	<u>Fee Open</u>	<u>Penalty Open</u>	<u>Interest Open</u>	<u>Lien Open</u>
038300			MESEROLE PAMELA/RICHARD	32-43-235								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,559.75	\$0.00	\$3,559.75	\$3,559.75	\$3,559.75	\$0.00	\$0.00	\$0.00	\$0.00
038600			KOELLNER SEAN	32-43-238								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,448.10	\$0.00	\$3,448.10	\$3,448.10	\$3,448.10	\$0.00	\$0.00	\$0.00	\$0.00
039500			FRAZIER STEVEN	32-44-179								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,061.81	\$0.00	\$4,061.81	\$4,061.81	\$4,061.81	\$0.00	\$0.00	\$0.00	\$0.00
039600			BONANNO TANYA	32-44-180								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,472.75	\$0.00	\$3,472.75	\$3,472.75	\$3,472.75	\$0.00	\$0.00	\$0.00	\$0.00
040100			BORJA AMITA X	32-44-372								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,672.13	\$0.00	\$3,672.13	\$3,672.13	\$3,672.13	\$0.00	\$0.00	\$0.00	\$0.00
040200			DE-TORRONTGUI NOEL	32-44-374								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,613.98	\$0.00	\$3,613.98	\$3,613.98	\$3,613.98	\$0.00	\$0.00	\$0.00	\$0.00
040700			VRATIMOS PETER & ANNETTE	32-45-182								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,054.93	\$0.00	\$4,054.93	\$4,054.93	\$4,054.93	\$0.00	\$0.00	\$0.00	\$0.00
040800			CANTATORE SALVATORE	32-45-183								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,359.79	\$0.00	\$4,359.79	\$4,359.79	\$4,359.79	\$0.00	\$0.00	\$0.00	\$0.00
040900			MEIER DANIEL/JENNIFER	32-45-189								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,987.50	\$0.00	\$3,987.50	\$3,987.50	\$3,987.50	\$0.00	\$0.00	\$0.00	\$0.00
041000			PUGLISI CHARLES & EILEEN	32-45-190								
06/01/2024	07/01/2024	EVERYONE	BASE	\$2,897.10	\$0.00	\$2,897.10	\$2,897.10	\$2,897.10	\$0.00	\$0.00	\$0.00	\$0.00
041200			GIBBONS JOHN G	32-45-192								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,177.68	\$0.00	\$3,177.68	\$3,177.68	\$3,177.68	\$0.00	\$0.00	\$0.00	\$0.00
041500			IMBURGIO JOHN & RITA	32-45-385								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,252.71	\$0.00	\$3,252.71	\$3,252.71	\$3,252.71	\$0.00	\$0.00	\$0.00	\$0.00
041600			VESECKY RICHARD/SUSANNE	32-45-386								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,443.75	\$0.00	\$3,443.75	\$3,443.75	\$3,443.75	\$0.00	\$0.00	\$0.00	\$0.00
041900			MILLUS PAUL F	32-46-1								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,864.25	\$0.00	\$3,864.25	\$3,864.25	\$3,864.25	\$0.00	\$0.00	\$0.00	\$0.00
042200			LEUCI THEODORE J	32-46-11.								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,248.00	\$0.00	\$3,248.00	\$3,248.00	\$3,248.00	\$0.00	\$0.00	\$0.00	\$0.00
043300			SOLLER CARL R. & ANNE	32-34-179								
06/01/2024	07/01/2024	EVERYONE	BASE	\$5,473.75	\$0.00	\$5,473.75	\$5,473.75	\$5,473.75	\$0.00	\$0.00	\$0.00	\$0.00
023700			CORTAPASSO JOHN & JO ELLEN	32-37-196								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,329.34	\$0.00	\$4,329.34	\$4,329.34	\$4,329.34	\$0.00	\$0.00	\$0.00	\$0.00
029600			CRIMMINS THOMAS & CATHERINE	32-40-430.A								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,187.46	\$0.00	\$3,187.46	\$3,187.46	\$3,187.46	\$0.00	\$0.00	\$0.00	\$0.00
002800			CURIALE SALVATORE R	32-11-228								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,646.75	\$0.00	\$3,646.75	\$3,646.75	\$3,646.75	\$0.00	\$0.00	\$0.00	\$0.00

Bellerose Village

Account Receivables Report

Account Num				Parcel Id		Billed	Open	Principal	Fee	Penalty	Interest	Lien
Bill Date	Due Date	Bill Id	Charge Id	Calculated	Relief	Amount	Amount	Open	Open	Open	Open	Open
035500		DAVEY PATRICK AND JEAN		32-42-161.PT								
06/01/2024	07/01/2024	EVERYONE	BASE	\$123.25	\$0.00	\$123.25	\$123.25	\$123.25	\$0.00	\$0.00	\$0.00	\$0.00
035600				32-42-161								
06/01/2024	07/01/2024	EVERYONE	BASE	\$23.20	\$0.00	\$23.20	\$23.20	\$23.20	\$0.00	\$0.00	\$0.00	\$0.00
027700		DE GENNARO THOMAS		32-39-367								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,828.00	\$0.00	\$3,828.00	\$3,828.00	\$3,828.00	\$0.00	\$0.00	\$0.00	\$0.00
011200		DE IASI CHRISTINA		32-29-211								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,857.00	\$0.00	\$3,857.00	\$3,857.00	\$3,857.00	\$0.00	\$0.00	\$0.00	\$0.00
037800		DE SOUZA RONALD & PATRICIA		32-43-230								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,743.90	\$0.00	\$3,743.90	\$3,743.90	\$3,743.90	\$0.00	\$0.00	\$0.00	\$0.00
033200		Decicco Vincent		32-41-176.B								
06/01/2024	07/01/2024	EVERYONE	BASE	\$261.00	\$0.00	\$261.00	\$261.00	\$261.00	\$0.00	\$0.00	\$0.00	\$0.00
042400		DELANEY MICHAEL & LAURA		32-46-13.A								
06/01/2024	07/01/2024	EVERYONE	BASE	\$174.00	\$0.00	\$174.00	\$174.00	\$174.00	\$0.00	\$0.00	\$0.00	\$0.00
005400		DENGJIN YANG		32-26-81								
06/01/2024	07/01/2024	EVERYONE	BASE	\$94.25	\$0.00	\$94.25	\$94.25	\$94.25	\$0.00	\$0.00	\$0.00	\$0.00
033700		DERHAM CORNELIA		32-42-132								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,712.00	\$0.00	\$3,712.00	\$3,712.00	\$3,712.00	\$0.00	\$0.00	\$0.00	\$0.00
024100		DI CARLO ANTHONY		32-37-206								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,820.75	\$0.00	\$3,820.75	\$3,820.75	\$3,820.75	\$0.00	\$0.00	\$0.00	\$0.00
038100		DIEZ JORGE		32-43-233								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,842.50	\$0.00	\$3,842.50	\$3,842.50	\$3,842.50	\$0.00	\$0.00	\$0.00	\$0.00
027100		DILLON MADELEINE		32-39-353								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,545.75	\$0.00	\$4,545.75	\$4,545.75	\$4,545.75	\$0.00	\$0.00	\$0.00	\$0.00
025100		DIRICO VINCENT		32-38-336								
06/01/2024	07/01/2024	EVERYONE	BASE	\$5,154.75	\$0.00	\$5,154.75	\$5,154.75	\$5,154.75	\$0.00	\$0.00	\$0.00	\$0.00
027300		DRISCOLL DANIEL B		32-39-355								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,263.00	\$0.00	\$4,263.00	\$4,263.00	\$4,263.00	\$0.00	\$0.00	\$0.00	\$0.00
006100		DRISCOLL JOSEPH		32-27-13								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,114.38	\$0.00	\$4,114.38	\$4,114.38	\$4,114.38	\$0.00	\$0.00	\$0.00	\$0.00
015400		EBEL FREDERICK P		32-32-198								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,567.00	\$0.00	\$3,567.00	\$3,567.00	\$3,567.00	\$0.00	\$0.00	\$0.00	\$0.00
000200		EISENHUTH ROBERT J		32-42-150								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,743.18	\$0.00	\$3,743.18	\$3,743.18	\$3,743.18	\$0.00	\$0.00	\$0.00	\$0.00
037200		ELLIOT ROBERT AND LENORA		32-43-219								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,559.75	\$0.00	\$3,559.75	\$3,559.75	\$3,559.75	\$0.00	\$0.00	\$0.00	\$0.00
007100		ELLIS LAWRENCE & ROSLYN		32-28-250								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,451.00	\$0.00	\$3,451.00	\$3,451.00	\$3,451.00	\$0.00	\$0.00	\$0.00	\$0.00

Bellerose Village

Account Receivables Report

<u>Account Num</u>			<u>Parcel Id</u>			<u>Billed Amount</u>	<u>Open Amount</u>	<u>Principal Open</u>	<u>Fee Open</u>	<u>Penalty Open</u>	<u>Interest Open</u>	<u>Lien Open</u>
<u>Bill Date</u>	<u>Due Date</u>	<u>Bill Id</u>	<u>Charge Id</u>	<u>Calculated</u>	<u>Relief</u>							
017000		ENRIGHT JOHN & MARGARET		32-33-191								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,712.50	\$0.00	\$4,712.50	\$4,712.50	\$4,712.50	\$0.00	\$0.00	\$0.00	\$0.00
018300		ERICKSON, III CLARENCE/SILVIA		32-34-181								
06/01/2024	07/01/2024	EVERYONE	BASE	\$5,220.00	\$0.00	\$5,220.00	\$5,220.00	\$5,220.00	\$0.00	\$0.00	\$0.00	\$0.00
031600		FRATIANNI, IRREV TRUST MARY		32-41-75								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,900.36	\$0.00	\$3,900.36	\$3,900.36	\$3,900.36	\$0.00	\$0.00	\$0.00	\$0.00
030600		FREY RICHARD		32-41-64								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,300.93	\$0.00	\$3,300.93	\$3,300.93	\$3,300.93	\$0.00	\$0.00	\$0.00	\$0.00
028700		FRIEL JOSEPH/KYUNG AE		32-40-122								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,028.33	\$0.00	\$3,028.33	\$3,028.33	\$3,028.33	\$0.00	\$0.00	\$0.00	\$0.00
039700		GALLAGHER GERARD & DOREEN		32-44-368								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,959.00	\$0.00	\$4,959.00	\$4,959.00	\$4,959.00	\$0.00	\$0.00	\$0.00	\$0.00
018100		GALVIN III GERALD M		32-34-176								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,208.63	\$0.00	\$4,208.63	\$4,208.63	\$4,208.63	\$0.00	\$0.00	\$0.00	\$0.00
034900		GAMMARATO MICHAEL/KAREN		32-42-146								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,465.50	\$0.00	\$3,465.50	\$3,465.50	\$3,465.50	\$0.00	\$0.00	\$0.00	\$0.00
015900		GARDENFELD LOGAN JILL M		32-33-176								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,419.60	\$0.00	\$4,419.60	\$4,419.60	\$4,419.60	\$0.00	\$0.00	\$0.00	\$0.00
017300		GARDENFELD SUSAN E		32-33-277								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,661.25	\$0.00	\$3,661.25	\$3,661.25	\$3,661.25	\$0.00	\$0.00	\$0.00	\$0.00
011100		Garvey Anne Marie		32-29-305								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,211.75	\$0.00	\$3,211.75	\$3,211.75	\$3,211.75	\$0.00	\$0.00	\$0.00	\$0.00
041800		GENTILE LORRAINE R		32-45-388								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,211.75	\$0.00	\$3,211.75	\$3,211.75	\$3,211.75	\$0.00	\$0.00	\$0.00	\$0.00
020700		GLASS SAMUEL I.		32-35-147								
06/01/2024	07/01/2024	EVERYONE	BASE	\$1,274.91	\$0.00	\$1,274.91	\$1,274.91	\$1,274.91	\$0.00	\$0.00	\$0.00	\$0.00
013200		GOEPPERT WALTER & HELEN		32-31-122								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,349.50	\$0.00	\$3,349.50	\$3,349.50	\$3,349.50	\$0.00	\$0.00	\$0.00	\$0.00
017500		GONSER MARTIN		32-33-288								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,998.38	\$0.00	\$3,998.38	\$3,998.38	\$3,998.38	\$0.00	\$0.00	\$0.00	\$0.00
010900		GRAY LINDA V		32-29-303								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,342.25	\$0.00	\$3,342.25	\$3,342.25	\$3,342.25	\$0.00	\$0.00	\$0.00	\$0.00
019600		GRECO ANTHONY		32-35-49								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,842.50	\$0.00	\$3,842.50	\$3,842.50	\$3,842.50	\$0.00	\$0.00	\$0.00	\$0.00
022500		GRILL DANIEL		32-36-213								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,731.21	\$0.00	\$3,731.21	\$3,731.21	\$3,731.21	\$0.00	\$0.00	\$0.00	\$0.00
036900		Habowski Amber & Tyler M		32-43-216								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,936.75	\$0.00	\$3,936.75	\$3,936.75	\$3,936.75	\$0.00	\$0.00	\$0.00	\$0.00

Bellerose Village

Account Receivables Report

Account Num				<u>Parcel Id</u>					<u>Fee</u> <u>Open</u>	<u>Penalty</u> <u>Open</u>	<u>Interest</u> <u>Open</u>	<u>Lien</u> <u>Open</u>
<u>Bill Date</u>	<u>Due Date</u>	<u>Bill Id</u>	<u>Charge Id</u>	<u>Calculated</u>	<u>Relief</u>	<u>Billed</u> <u>Amount</u>	<u>Open</u> <u>Amount</u>	<u>Principal</u> <u>Open</u>				
028000		HAGAN ANDREW/MARGARET		32-40-113								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,265.76	\$0.00	\$3,265.76	\$3,265.76	\$3,265.76	\$0.00	\$0.00	\$0.00	\$0.00
019700		HASCO COMPONENTS INC.		32-35-35								
06/01/2024	07/01/2024	EVERYONE	BASE	\$6,924.48	\$0.00	\$6,924.48	\$6,924.48	\$6,924.48	\$0.00	\$0.00	\$0.00	\$0.00
036500		HASTINGS DEBORAH		32-43-146.PT								
06/01/2024	07/01/2024	EVERYONE	BASE	\$29.00	\$0.00	\$29.00	\$29.00	\$29.00	\$0.00	\$0.00	\$0.00	\$0.00
019500		HELMSTAR HOLDING CO		32-35-48.B								
06/01/2024	07/01/2024	EVERYONE	BASE	\$1,798.00	\$0.00	\$1,798.00	\$1,798.00	\$1,798.00	\$0.00	\$0.00	\$0.00	\$0.00
030200		HESS RETAIL STORES LLC		32-41-50.								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,806.75	\$0.00	\$4,806.75	\$4,806.75	\$4,806.75	\$0.00	\$0.00	\$0.00	\$0.00
020100		HOLZHAUER NANCY		32-35-138								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,031.00	\$0.00	\$4,031.00	\$4,031.00	\$4,031.00	\$0.00	\$0.00	\$0.00	\$0.00
027500		HURTADO ANTONIO		32-39-360								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,828.50	\$0.00	\$4,828.50	\$4,828.50	\$4,828.50	\$0.00	\$0.00	\$0.00	\$0.00
011600		I & I TEC ASSOCIATES II, LLC		32-31-11.C								
06/01/2024	07/01/2024	EVERYONE	BASE	\$1,678.38	\$0.00	\$1,678.38	\$1,678.38	\$1,678.38	\$0.00	\$0.00	\$0.00	\$0.00
012400		IHS SERVICES, INC		32-31-107								
06/01/2024	07/01/2024	EVERYONE	BASE	\$5,465.05	\$0.00	\$5,465.05	\$5,465.05	\$5,465.05	\$0.00	\$0.00	\$0.00	\$0.00
034400		IODICE MICHAEL/ELAINE		32-42-139								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,639.50	\$0.00	\$3,639.50	\$3,639.50	\$3,639.50	\$0.00	\$0.00	\$0.00	\$0.00
019900		IVERSON KATHLEEN		32-35-58								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,566.13	\$0.00	\$3,566.13	\$3,566.13	\$3,566.13	\$0.00	\$0.00	\$0.00	\$0.00
034500		JAISWAL ASHISH		32-42-140								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,750.21	\$0.00	\$3,750.21	\$3,750.21	\$3,750.21	\$0.00	\$0.00	\$0.00	\$0.00
019400		Jericho Tpk 249 LLC		32-35-47.A								
06/01/2024	07/01/2024	EVERYONE	BASE	\$1,790.75	\$0.00	\$1,790.75	\$1,790.75	\$1,790.75	\$0.00	\$0.00	\$0.00	\$0.00
000434		JOE-ANGE VILLAGE REALTY, LLC		32-41-44								
06/01/2024	07/01/2024	EVERYONE	BASE	\$14,347.75	\$0.00	\$14,347.75	\$14,347.75	\$14,347.75	\$0.00	\$0.00	\$0.00	\$0.00
007300		JOHNSON JOSEPH/MARGARET		32-28-252								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,124.17	\$0.00	\$3,124.17	\$3,124.17	\$3,124.17	\$0.00	\$0.00	\$0.00	\$0.00
036200		KAEDING EDWARD P		32-42-160.142								
06/01/2024	07/01/2024	EVERYONE	BASE	\$88.74	\$0.00	\$88.74	\$88.74	\$88.74	\$0.00	\$0.00	\$0.00	\$0.00
021200		KAISER STEVEN W		32-36-118								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,335.50	\$0.00	\$4,335.50	\$4,335.50	\$4,335.50	\$0.00	\$0.00	\$0.00	\$0.00
025600		KEYLOUN IRREV TRUST MARIE A		32-38-343								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,514.14	\$0.00	\$4,514.14	\$4,514.14	\$4,514.14	\$0.00	\$0.00	\$0.00	\$0.00
003700		KHANIJOU RITA		32-25-16								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,237.63	\$0.00	\$4,237.63	\$4,237.63	\$4,237.63	\$0.00	\$0.00	\$0.00	\$0.00

Bellerose Village

Account Receivables Report

Account Num	Parcel Id	Bill Date	Due Date	Bill Id	Charge Id	Calculated	Relief	Billed Amount	Open Amount	Principal Open	Fee Open	Penalty Open	Interest Open	Lien Open
017600	KHAN JAHANGIR	06/01/2024	07/01/2024	EVERYONE	BASE	32-33-289		\$4,277.50	\$4,277.50	\$4,277.50	\$0.00	\$0.00	\$0.00	\$0.00
009200	KILIAN DENIS & JANET	06/01/2024	07/01/2024	EVERYONE	BASE	32-29-208		\$3,646.75	\$3,646.75	\$3,646.75	\$0.00	\$0.00	\$0.00	\$0.00
012200	KNESE BRADLEY & NANCY	06/01/2024	07/01/2024	EVERYONE	BASE	32-31-25		\$4,206.45	\$4,206.45	\$4,206.45	\$0.00	\$0.00	\$0.00	\$0.00
015700	KOBBE WALTER/MARIANNE	06/01/2024	07/01/2024	EVERYONE	BASE	32-32-205		\$4,074.50	\$4,074.50	\$4,074.50	\$0.00	\$0.00	\$0.00	\$0.00
021700	KOVACS SANDOR	06/01/2024	07/01/2024	EVERYONE	BASE	32-36-123		\$4,197.75	\$4,197.75	\$4,197.75	\$0.00	\$0.00	\$0.00	\$0.00
022300	KUNZ HENRY G.	06/01/2024	07/01/2024	EVERYONE	BASE	32-36-211		\$4,132.50	\$4,132.50	\$4,132.50	\$0.00	\$0.00	\$0.00	\$0.00
005500	LAMBROS KAREN/PETER	06/01/2024	07/01/2024	EVERYONE	BASE	32-27-3.B		\$68.88	\$68.88	\$68.88	\$0.00	\$0.00	\$0.00	\$0.00
004100	SHANLEY TRUST LORETTA	06/01/2024	07/01/2024	EVERYONE	BASE	32-25-2		\$10,491.62	\$10,491.62	\$10,491.62	\$0.00	\$0.00	\$0.00	\$0.00
004800	LAMSAL BINOD KUMAR	06/01/2024	07/01/2024	EVERYONE	BASE	32-26-8		\$3,886.00	\$3,886.00	\$3,886.00	\$0.00	\$0.00	\$0.00	\$0.00
010800	TIMM, JR. CHARLES	06/01/2024	07/01/2024	EVERYONE	BASE	32-29-302		\$3,784.36	\$3,784.36	\$3,784.36	\$0.00	\$0.00	\$0.00	\$0.00
014700	FALESTO JAMES	06/01/2024	07/01/2024	EVERYONE	BASE	32-32-94		\$3,770.00	\$3,770.00	\$3,770.00	\$0.00	\$0.00	\$0.00	\$0.00
027800	CHIU TONY	06/01/2024	07/01/2024	EVERYONE	BASE	32-39-368		\$4,060.00	\$4,060.00	\$4,060.00	\$0.00	\$0.00	\$0.00	\$0.00
028400	MC CREE ANDREW/LAUREN	06/01/2024	07/01/2024	EVERYONE	BASE	32-40-118		\$3,132.00	\$3,132.00	\$3,132.00	\$0.00	\$0.00	\$0.00	\$0.00
003300	LERNER KARYN	06/01/2024	07/01/2024	EVERYONE	BASE	32-25-12		\$3,828.00	\$3,828.00	\$3,828.00	\$0.00	\$0.00	\$0.00	\$0.00
021500	LEVINE STEPHEN & JEANNE	06/01/2024	07/01/2024	EVERYONE	BASE	32-36-121		\$3,958.50	\$3,958.50	\$3,958.50	\$0.00	\$0.00	\$0.00	\$0.00
031800	LI HARRIET	06/01/2024	07/01/2024	EVERYONE	BASE	32-41-77		\$3,588.75	\$3,588.75	\$3,588.75	\$0.00	\$0.00	\$0.00	\$0.00
015200	LINDBERG CHARLES & EMMA	06/01/2024	07/01/2024	EVERYONE	BASE	32-32-101		\$4,226.75	\$4,226.75	\$4,226.75	\$0.00	\$0.00	\$0.00	\$0.00
036700	Living Trust Aleida Llanes-Oberstein	06/01/2024	07/01/2024	EVERYONE	BASE	32-43-244		\$4,844.09	\$4,844.09	\$4,844.09	\$0.00	\$0.00	\$0.00	\$0.00
033900	LO CURTO JOSEPHINE	06/01/2024	07/01/2024	EVERYONE	BASE	32-42-134		\$3,666.33	\$3,666.33	\$3,666.33	\$0.00	\$0.00	\$0.00	\$0.00

Bellerose Village

Account Receivables Report

Account Num			Parcel Id			Billed Amount	Open Amount	Principal Open	Fee Open	Penalty Open	Interest Open	Lien Open
Bill Date	Due Date	Bill Id	Charge Id	Calculated	Relief							
032600			LOUROS, ESQ.	32-41-164.PT								
06/01/2024	07/01/2024	EVERYONE	BASE	\$493.00	\$0.00	\$493.00	\$493.00	\$493.00	\$0.00	\$0.00	\$0.00	\$0.00
030300			LOUROS STEVEN	32-41-59								
06/01/2024	07/01/2024	EVERYONE	BASE	\$5,272.93	\$0.00	\$5,272.93	\$5,272.93	\$5,272.93	\$0.00	\$0.00	\$0.00	\$0.00
018800			LUCAS FAMILY IRREV. TRUST CHRIST	32-34-282								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,574.61	\$0.00	\$3,574.61	\$3,574.61	\$3,574.61	\$0.00	\$0.00	\$0.00	\$0.00
037500			LULKA ELAINE	32-43-226								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,632.25	\$0.00	\$3,632.25	\$3,632.25	\$3,632.25	\$0.00	\$0.00	\$0.00	\$0.00
023900			MAGUIRE MARTIN & MARGARET	32-37-198								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,606.88	\$0.00	\$3,606.88	\$3,606.88	\$3,606.88	\$0.00	\$0.00	\$0.00	\$0.00
005100			MAIER JOHN/KATHLEEN	32-26-11								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,980.25	\$0.00	\$3,980.25	\$3,980.25	\$3,980.25	\$0.00	\$0.00	\$0.00	\$0.00
016800			MAINA ROBERT & MARY	32-33-187								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,566.86	\$0.00	\$3,566.86	\$3,566.86	\$3,566.86	\$0.00	\$0.00	\$0.00	\$0.00
018000			MANCINI JOHN L	32-34-175								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,494.36	\$0.00	\$3,494.36	\$3,494.36	\$3,494.36	\$0.00	\$0.00	\$0.00	\$0.00
023000			MARTIN JAMES/KATHLEEN	32-37-100								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,443.75	\$0.00	\$3,443.75	\$3,443.75	\$3,443.75	\$0.00	\$0.00	\$0.00	\$0.00
033300			MAXWELL MICHAEL C	32-42-128								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,465.50	\$0.00	\$3,465.50	\$3,465.50	\$3,465.50	\$0.00	\$0.00	\$0.00	\$0.00
042600			MC CORMACK JOSEPH G	32-34-171								
06/01/2024	07/01/2024	EVERYONE	BASE	\$5,045.28	\$0.00	\$5,045.28	\$5,045.28	\$5,045.28	\$0.00	\$0.00	\$0.00	\$0.00
007800			MC CORMACK SALLY	32-28-259								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,533.36	\$0.00	\$3,533.36	\$3,533.36	\$3,533.36	\$0.00	\$0.00	\$0.00	\$0.00
008200			MC COY EDWARD A	32-28-263								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,697.50	\$0.00	\$3,697.50	\$3,697.50	\$3,697.50	\$0.00	\$0.00	\$0.00	\$0.00
002400			MC GREEVY RENA	32-11-223								
06/01/2024	07/01/2024	EVERYONE	BASE	\$2,979.75	\$0.00	\$2,979.75	\$2,979.75	\$2,979.75	\$0.00	\$0.00	\$0.00	\$0.00
041100			MC MANAMAN JENNIFER/PAUL	32-45-191								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,091.18	\$0.00	\$3,091.18	\$3,091.18	\$3,091.18	\$0.00	\$0.00	\$0.00	\$0.00
033400			MC MURRER FRANCIS	32-42-129								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,291.13	\$0.00	\$4,291.13	\$4,291.13	\$4,291.13	\$0.00	\$0.00	\$0.00	\$0.00
029700			MERCADO EDWARD & EMMA	32-40-431.A								
06/01/2024	07/01/2024	EVERYONE	BASE	\$340.75	\$0.00	\$340.75	\$340.75	\$340.75	\$0.00	\$0.00	\$0.00	\$0.00
042300			MICHALSKI FAMILY TR	32-46-12.								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,472.75	\$0.00	\$3,472.75	\$3,472.75	\$3,472.75	\$0.00	\$0.00	\$0.00	\$0.00
000300			MILANO JOHN/CHRISTINE	32-42-153								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,944.00	\$0.00	\$3,944.00	\$3,944.00	\$3,944.00	\$0.00	\$0.00	\$0.00	\$0.00

Bellerose Village

Account Receivables Report

Account Num	Parcel Id	Bill Date	Due Date	Bill Id	Charge Id	Calculated	Relief	Billed Amount	Open Amount	Principal Open	Fee Open	Penalty Open	Interest Open	Lien Open
003400	MOHAN THOMAS	06/01/2024	07/01/2024	EVERYONE	BASE	32-25-13		\$3,929.50	\$3,929.50	\$3,929.50	\$0.00	\$0.00	\$0.00	\$0.00
001200	MONES JAMESON	06/01/2024	07/01/2024	EVERYONE	BASE	32-43-222	\$0.00	\$3,732.88	\$3,732.88	\$3,732.88	\$0.00	\$0.00	\$0.00	\$0.00
006200	MOORE KENNETH/JEAN	06/01/2024	07/01/2024	EVERYONE	BASE	32-27-15	\$0.00	\$3,676.19	\$3,676.19	\$3,676.19	\$0.00	\$0.00	\$0.00	\$0.00
030500	MOORE PATRICK	06/01/2024	07/01/2024	EVERYONE	BASE	32-41-63	\$0.00	\$4,777.75	\$4,777.75	\$4,777.75	\$0.00	\$0.00	\$0.00	\$0.00
038700	MUNICH MILDRED	06/01/2024	07/01/2024	EVERYONE	BASE	32-43-239	\$0.00	\$3,668.50	\$3,668.50	\$3,668.50	\$0.00	\$0.00	\$0.00	\$0.00
037700	MURPHY BRIAN/JOANN	06/01/2024	07/01/2024	EVERYONE	BASE	32-43-228	\$0.00	\$3,472.75	\$3,472.75	\$3,472.75	\$0.00	\$0.00	\$0.00	\$0.00
025700	MURPHY JAMES/PATRICIA	06/01/2024	07/01/2024	EVERYONE	BASE	32-38-345	\$0.00	\$5,302.65	\$5,302.65	\$5,302.65	\$0.00	\$0.00	\$0.00	\$0.00
029500	MURPHY THOMAS & SEBNEM	06/01/2024	07/01/2024	EVERYONE	BASE	32-40-428	\$0.00	\$4,596.50	\$4,596.50	\$4,596.50	\$0.00	\$0.00	\$0.00	\$0.00
014200	MYERS NOREEN & JAMES	06/01/2024	07/01/2024	EVERYONE	BASE	32-32-89	\$0.00	\$3,588.75	\$3,588.75	\$3,588.75	\$0.00	\$0.00	\$0.00	\$0.00
000436	NATIONAL GRID PROPERTY TAX	06/01/2024	07/01/2024	EVERYONE	BASE	99-1-1	\$0.00	\$2,740.32	\$2,740.32	\$2,740.32	\$0.00	\$0.00	\$0.00	\$0.00
003200	NAZIRBAGE FERAZ	06/01/2024	07/01/2024	EVERYONE	BASE	32-25-5	\$0.00	\$710.50	\$710.50	\$710.50	\$0.00	\$0.00	\$0.00	\$0.00
036000	NIEMANN ROBERT L./ALVINA	06/01/2024	07/01/2024	EVERYONE	BASE	32-42-163	\$0.00	\$50.75	\$50.75	\$50.75	\$0.00	\$0.00	\$0.00	\$0.00
013900	NIKOYAN LEVON	06/01/2024	07/01/2024	EVERYONE	BASE	32-31-139	\$0.00	\$5,908.75	\$5,908.75	\$5,908.75	\$0.00	\$0.00	\$0.00	\$0.00
006800	NORTHEASTERN ENGINEERS FED/C	06/01/2024	07/01/2024	EVERYONE	BASE	32-28-149	\$0.00	\$2,675.25	\$2,675.25	\$2,675.25	\$0.00	\$0.00	\$0.00	\$0.00
026900	O'BRIEN ROBERT & MARIE	06/01/2024	07/01/2024	EVERYONE	BASE	32-39-350	\$0.00	\$4,537.20	\$4,537.20	\$4,537.20	\$0.00	\$0.00	\$0.00	\$0.00
009800	O'DONNELL ANN/RUSSELL	06/01/2024	07/01/2024	EVERYONE	BASE	32-29-288	\$0.00	\$3,875.13	\$3,875.13	\$3,875.13	\$0.00	\$0.00	\$0.00	\$0.00
014100	O'DONOGHUE JOHN P	06/01/2024	07/01/2024	EVERYONE	BASE	32-32-88	\$0.00	\$4,777.75	\$4,777.75	\$4,777.75	\$0.00	\$0.00	\$0.00	\$0.00
040000	O'DONOGHUE JOSEPH	06/01/2024	07/01/2024	EVERYONE	BASE	32-44-371	\$0.00	\$3,929.50	\$3,929.50	\$3,929.50	\$0.00	\$0.00	\$0.00	\$0.00
022400	O'DWYER JAMES AND JOYCE	06/01/2024	07/01/2024	EVERYONE	BASE	32-36-212	\$0.00	\$3,603.25	\$3,603.25	\$3,603.25	\$0.00	\$0.00	\$0.00	\$0.00

Bellerose Village

Account Receivables Report

Account Num	Parcel Id	Bill Date	Due Date	Bill Id	Charge Id	Calculated	Relief	Billed Amount	Open Amount	Principal Open	Fee Open	Penalty Open	Interest Open	Lien Open
035900	32-42-227	06/01/2024	07/01/2024	EVERYONE	BASE	\$5,019.61	\$0.00	\$5,019.61	\$5,019.61	\$5,019.61	\$0.00	\$0.00	\$0.00	\$0.00
003600	32-25-15	06/01/2024	07/01/2024	EVERYONE	BASE	\$4,350.00	\$0.00	\$4,350.00	\$4,350.00	\$4,350.00	\$0.00	\$0.00	\$0.00	\$0.00
000500	32-42-259	06/01/2024	07/01/2024	EVERYONE	BASE	\$3,929.50	\$0.00	\$3,929.50	\$3,929.50	\$3,929.50	\$0.00	\$0.00	\$0.00	\$0.00
015500	32-32-199	06/01/2024	07/01/2024	EVERYONE	BASE	\$3,407.50	\$0.00	\$3,407.50	\$3,407.50	\$3,407.50	\$0.00	\$0.00	\$0.00	\$0.00
024300	32-37-208	06/01/2024	07/01/2024	EVERYONE	BASE	\$3,856.28	\$0.00	\$3,856.28	\$3,856.28	\$3,856.28	\$0.00	\$0.00	\$0.00	\$0.00
016900	32-33-190	06/01/2024	07/01/2024	EVERYONE	BASE	\$4,118.00	\$0.00	\$4,118.00	\$4,118.00	\$4,118.00	\$0.00	\$0.00	\$0.00	\$0.00
001300	32-43-225	06/01/2024	07/01/2024	EVERYONE	BASE	\$3,799.00	\$0.00	\$3,799.00	\$3,799.00	\$3,799.00	\$0.00	\$0.00	\$0.00	\$0.00
035000	32-42-147	06/01/2024	07/01/2024	EVERYONE	BASE	\$3,493.63	\$0.00	\$3,493.63	\$3,493.63	\$3,493.63	\$0.00	\$0.00	\$0.00	\$0.00
031000	32-41-68	06/01/2024	07/01/2024	EVERYONE	BASE	\$3,514.08	\$0.00	\$3,514.08	\$3,514.08	\$3,514.08	\$0.00	\$0.00	\$0.00	\$0.00
040400	32-44-376	06/01/2024	07/01/2024	EVERYONE	BASE	\$3,994.75	\$0.00	\$3,994.75	\$3,994.75	\$3,994.75	\$0.00	\$0.00	\$0.00	\$0.00
039800	32-44-369	06/01/2024	07/01/2024	EVERYONE	BASE	\$4,098.72	\$0.00	\$4,098.72	\$4,098.72	\$4,098.72	\$0.00	\$0.00	\$0.00	\$0.00
038400	32-43-236	06/01/2024	07/01/2024	EVERYONE	BASE	\$3,487.25	\$0.00	\$3,487.25	\$3,487.25	\$3,487.25	\$0.00	\$0.00	\$0.00	\$0.00
013500	32-31-134.C	06/01/2024	07/01/2024	EVERYONE	BASE	\$2,051.75	\$0.00	\$2,051.75	\$2,051.75	\$2,051.75	\$0.00	\$0.00	\$0.00	\$0.00
001400	32-11-311	06/01/2024	07/01/2024	EVERYONE	BASE	\$2,701.93	\$0.00	\$2,701.93	\$2,701.93	\$2,701.93	\$0.00	\$0.00	\$0.00	\$0.00
028100	32-40-114	06/01/2024	07/01/2024	EVERYONE	BASE	\$3,008.75	\$0.00	\$3,008.75	\$3,008.75	\$3,008.75	\$0.00	\$0.00	\$0.00	\$0.00
005000	32-26-10	06/01/2024	07/01/2024	EVERYONE	BASE	\$3,602.38	\$0.00	\$3,602.38	\$3,602.38	\$3,602.38	\$0.00	\$0.00	\$0.00	\$0.00
001600	32-11-213	06/01/2024	07/01/2024	EVERYONE	BASE	\$3,342.25	\$0.00	\$3,342.25	\$3,342.25	\$3,342.25	\$0.00	\$0.00	\$0.00	\$0.00
022000	32-36-206	06/01/2024	07/01/2024	EVERYONE	BASE	\$3,538.00	\$0.00	\$3,538.00	\$3,538.00	\$3,538.00	\$0.00	\$0.00	\$0.00	\$0.00
009600	32-29-286	06/01/2024	07/01/2024	EVERYONE	BASE	\$4,183.25	\$0.00	\$4,183.25	\$4,183.25	\$4,183.25	\$0.00	\$0.00	\$0.00	\$0.00

Bellerose Village

Account Receivables Report

Account Num	Parcel Id											
Bill Date	Due Date	Bill Id	Charge Id	Calculated	Relief	Billed Amount	Open Amount	Principal Open	Fee Open	Penalty Open	Interest Open	Lien Open
039400												
	06/01/2024	07/01/2024	RICHITELLI MICHAEL/MICHELLE EVERYONE BASE	32-43-220		\$3,864.25	\$3,864.25	\$3,864.25	\$0.00	\$0.00	\$0.00	\$0.00
019300												
	06/01/2024	07/01/2024	ROMITA JOHN & VIRGINIA EVERYONE BASE	32-35-42		\$3,733.61	\$3,733.61	\$3,733.61	\$0.00	\$0.00	\$0.00	\$0.00
011700												
	06/01/2024	07/01/2024	RS SQUARED PROPERTIES LLC EVERYONE BASE	32-31-12.A		\$3,391.33	\$3,391.33	\$3,391.33	\$0.00	\$0.00	\$0.00	\$0.00
011800												
	06/01/2024	07/01/2024	RUBEN REALTY LLC EVERYONE BASE	32-31-13.C		\$4,123.44	\$4,123.44	\$4,123.44	\$0.00	\$0.00	\$0.00	\$0.00
011900												
	06/01/2024	07/01/2024	EVERYONE BASE	32-31-14		\$1,877.75	\$1,877.75	\$1,877.75	\$0.00	\$0.00	\$0.00	\$0.00
006900												
	06/01/2024	07/01/2024	RYAN GREGORY/LISA EVERYONE BASE	32-28-156.B		\$4,205.00	\$4,205.00	\$4,205.00	\$0.00	\$0.00	\$0.00	\$0.00
037000												
	06/01/2024	07/01/2024	SACCENTE, JOSEPH SACCENTE REV 1 EVERYONE BASE	32-43-217		\$3,808.43	\$3,808.43	\$3,808.43	\$0.00	\$0.00	\$0.00	\$0.00
020900												
	06/01/2024	07/01/2024	SALMON BARBARA F EVERYONE BASE	32-36-109		\$3,967.93	\$3,967.93	\$3,967.93	\$0.00	\$0.00	\$0.00	\$0.00
031700												
	06/01/2024	07/01/2024	SA ORLANDO L EVERYONE BASE	32-41-76		\$3,999.10	\$3,999.10	\$3,999.10	\$0.00	\$0.00	\$0.00	\$0.00
039900												
	06/01/2024	07/01/2024	SASSO, JR. VINCENT EVERYONE BASE	32-44-370		\$4,176.00	\$4,176.00	\$4,176.00	\$0.00	\$0.00	\$0.00	\$0.00
040500												
	06/01/2024	07/01/2024	SAUNDERS TRUMAN EVERYONE BASE	32-44-381		\$4,205.00	\$4,205.00	\$4,205.00	\$0.00	\$0.00	\$0.00	\$0.00
011300												
	06/01/2024	07/01/2024	SAY OHM LLC EVERYONE BASE	32-31-8		\$1,776.25	\$1,776.25	\$1,776.25	\$0.00	\$0.00	\$0.00	\$0.00
039300												
	06/01/2024	07/01/2024	SCHATILOFF GEORGE & JEAN EVERYONE BASE	32-43-229		\$3,503.93	\$3,503.93	\$3,503.93	\$0.00	\$0.00	\$0.00	\$0.00
021300												
	06/01/2024	07/01/2024	SCOTT HOWARD EVERYONE BASE	32-36-119		\$3,824.23	\$3,824.23	\$3,824.23	\$0.00	\$0.00	\$0.00	\$0.00
028600												
	06/01/2024	07/01/2024	SEEGER, JR. GEORGE EVERYONE BASE	32-40-121		\$3,338.63	\$3,338.63	\$3,338.63	\$0.00	\$0.00	\$0.00	\$0.00
007200												
	06/01/2024	07/01/2024	SHEA ROBERT M EVERYONE BASE	32-28-251		\$3,779.06	\$3,779.06	\$3,779.06	\$0.00	\$0.00	\$0.00	\$0.00
027400												
	06/01/2024	07/01/2024	SHERRER ARNOLD L EVERYONE BASE	32-39-357		\$4,246.69	\$4,246.69	\$4,246.69	\$0.00	\$0.00	\$0.00	\$0.00
020300												
	06/01/2024	07/01/2024	SMITH DAVID/DEBRA EVERYONE BASE	32-35-140		\$3,612.68	\$3,612.68	\$3,612.68	\$0.00	\$0.00	\$0.00	\$0.00
017100												
	06/01/2024	07/01/2024	SMITH JOHN J EVERYONE BASE	32-33-192		\$4,031.00	\$4,031.00	\$4,031.00	\$0.00	\$0.00	\$0.00	\$0.00

Bellerose Village

Division: MCS

Account Receivables Report

Account Num	Parcel Id				Billed Amount	Open Amount	Principal Open	Fee Open	Penalty Open	Interest Open	Lien Open
Bill Date	Due Date	Bill Id	Charge Id	Calculated	Relief						
027000		SPIEGEL RICHARD,TRUSTEE		32-39-352							
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,296.64	\$0.00	\$4,296.64	\$4,296.64	\$4,296.64	\$0.00	\$0.00	\$0.00
040300		SPITZ JOHN J./DIANE M.		32-44-375							
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,487.25	\$0.00	\$3,487.25	\$3,487.25	\$3,487.25	\$0.00	\$0.00	\$0.00
003800		Spring Pineapple Realty Incorporated A.J.		32-25-17							
06/01/2024	07/01/2024	EVERYONE	BASE	\$2,716.21	\$0.00	\$2,716.21	\$2,716.21	\$2,716.21	\$0.00	\$0.00	\$0.00
025300		ST. THOMAS CHURCH		32-38-338							
06/01/2024	07/01/2024	EVERYONE	BASE	\$1,747.25	\$0.00	\$1,747.25	\$1,747.25	\$1,747.25	\$0.00	\$0.00	\$0.00
036300		STERN LORI		32-43-114							
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,028.83	\$0.00	\$4,028.83	\$4,028.83	\$4,028.83	\$0.00	\$0.00	\$0.00
006500		STODDARD ALIA		32-27-106							
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,465.50	\$0.00	\$3,465.50	\$3,465.50	\$3,465.50	\$0.00	\$0.00	\$0.00
000600		SULLIVAN DENNIS/DAWN		32-42-148							
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,361.60	\$0.00	\$4,361.60	\$4,361.60	\$4,361.60	\$0.00	\$0.00	\$0.00
014000		SUNIAR RAMASRA		32-31-140							
06/01/2024	07/01/2024	EVERYONE	BASE	\$1,957.50	\$0.00	\$1,957.50	\$1,957.50	\$1,957.50	\$0.00	\$0.00	\$0.00
009700		SUSAN DUNCAN TRUST USAN		32-29-287							
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,501.75	\$0.00	\$3,501.75	\$3,501.75	\$3,501.75	\$0.00	\$0.00	\$0.00
023300		SWEENEY BRENDAN		32-37-104							
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,610.28	\$0.00	\$4,610.28	\$4,610.28	\$4,610.28	\$0.00	\$0.00	\$0.00
037600		SZABO JASON		32-43-227							
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,625.00	\$0.00	\$3,625.00	\$3,625.00	\$3,625.00	\$0.00	\$0.00	\$0.00
020000		TAHA MANAGEMENT CORP.		32-35-136							
06/01/2024	07/01/2024	EVERYONE	BASE	\$2,924.65	\$0.00	\$2,924.65	\$2,924.65	\$2,924.65	\$0.00	\$0.00	\$0.00
038800		TAMPARO WILLIAM		32-43-240							
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,971.19	\$0.00	\$3,971.19	\$3,971.19	\$3,971.19	\$0.00	\$0.00	\$0.00
013000		TANALSKI ADAM & LINDA		32-31-120							
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,335.00	\$0.00	\$3,335.00	\$3,335.00	\$3,335.00	\$0.00	\$0.00	\$0.00
012500		TERYSEN C. ARNOLD		32-31-15.A							
06/01/2024	07/01/2024	EVERYONE	BASE	\$1,566.00	\$0.00	\$1,566.00	\$1,566.00	\$1,566.00	\$0.00	\$0.00	\$0.00
012600				32-31-117.PT							
06/01/2024	07/01/2024	EVERYONE	BASE	\$1,566.00	\$0.00	\$1,566.00	\$1,566.00	\$1,566.00	\$0.00	\$0.00	\$0.00
012700				32-31.0-117.PT							
06/01/2024	07/01/2024	EVERYONE	BASE	\$1,464.50	\$0.00	\$1,464.50	\$1,464.50	\$1,464.50	\$0.00	\$0.00	\$0.00
012800				32-31-117							
06/01/2024	07/01/2024	EVERYONE	BASE	\$1,489.88	\$0.00	\$1,489.88	\$1,489.88	\$1,489.88	\$0.00	\$0.00	\$0.00
010300		TESSON JOCELYN		32-29-293							
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,567.00	\$0.00	\$3,567.00	\$3,567.00	\$3,567.00	\$0.00	\$0.00	\$0.00

Bellerose Village

Account Receivables Report

<u>Account Num</u>			<u>Parcel Id</u>			<u>Billed Amount</u>	<u>Open Amount</u>	<u>Principal Open</u>	<u>Fee Open</u>	<u>Penalty Open</u>	<u>Interest Open</u>	<u>Lien Open</u>
<u>Bill Date</u>	<u>Due Date</u>	<u>Bill Id</u>	<u>Charge Id</u>	<u>Calculated</u>	<u>Relief</u>							
019800		TICE CHRISTOPHER/LISA		32-35-54								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,414.75	\$0.00	\$3,414.75	\$3,414.75	\$3,414.75	\$0.00	\$0.00	\$0.00	\$0.00
004200		TRIOLA TINA		32-25-120								
06/01/2024	07/01/2024	EVERYONE	BASE	\$2,965.25	\$0.00	\$2,965.25	\$2,965.25	\$2,965.25	\$0.00	\$0.00	\$0.00	\$0.00
042100		TRIPMACHER HOWARD & KARYN		32-46-10.								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,683.00	\$0.00	\$3,683.00	\$3,683.00	\$3,683.00	\$0.00	\$0.00	\$0.00	\$0.00
018600		TUAZON ALEXANDER S.		32-34-277								
06/01/2024	07/01/2024	EVERYONE	BASE	\$6,041.06	\$0.00	\$6,041.06	\$6,041.06	\$6,041.06	\$0.00	\$0.00	\$0.00	\$0.00
014900		TWEEDY, as Trustee JOHN		32-32-96								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,024.84	\$0.00	\$4,024.84	\$4,024.84	\$4,024.84	\$0.00	\$0.00	\$0.00	\$0.00
011500		TWELVE PAWS INC.		32-31-10.B								
06/01/2024	07/01/2024	EVERYONE	BASE	\$1,717.53	\$0.00	\$1,717.53	\$1,717.53	\$1,717.53	\$0.00	\$0.00	\$0.00	\$0.00
016000		VELTRE JOSEPH/MARGARET		32-33-179								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,356.61	\$0.00	\$3,356.61	\$3,356.61	\$3,356.61	\$0.00	\$0.00	\$0.00	\$0.00
025800		VERACOECHEA JOHN F		32-38-347								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,951.75	\$0.00	\$4,951.75	\$4,951.75	\$4,951.75	\$0.00	\$0.00	\$0.00	\$0.00
042900		VERIZON COMMUNICATIONS INC		98-1-1								
06/01/2024	07/01/2024	EVERYONE	BASE	\$50.17	\$0.00	\$50.17	\$50.17	\$50.17	\$0.00	\$0.00	\$0.00	\$0.00
043000		VERIZON COMMUNICATIONS INC.		99-1-2								
06/01/2024	07/01/2024	EVERYONE	BASE	\$1,822.18	\$0.00	\$1,822.18	\$1,822.18	\$1,822.18	\$0.00	\$0.00	\$0.00	\$0.00
004500		VIDASOLO LUIS & JOANNE		32-26-5								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,208.63	\$0.00	\$4,208.63	\$4,208.63	\$4,208.63	\$0.00	\$0.00	\$0.00	\$0.00
036400		VITALE EUGENIE A		32-43-144								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,313.25	\$0.00	\$3,313.25	\$3,313.25	\$3,313.25	\$0.00	\$0.00	\$0.00	\$0.00
039000		VITALE SOOKYUNG		32-43-243								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,871.50	\$0.00	\$3,871.50	\$3,871.50	\$3,871.50	\$0.00	\$0.00	\$0.00	\$0.00
041400		WALL EDWARD/CATHERINE		32-45-384								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,577.88	\$0.00	\$3,577.88	\$3,577.88	\$3,577.88	\$0.00	\$0.00	\$0.00	\$0.00
001900		PLUMER DEBORAH/RONALD		32-11-217								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,733.75	\$0.00	\$3,733.75	\$3,733.75	\$3,733.75	\$0.00	\$0.00	\$0.00	\$0.00
002700		PODDER DEBABRATA		32-11-227								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,247.86	\$0.00	\$3,247.86	\$3,247.86	\$3,247.86	\$0.00	\$0.00	\$0.00	\$0.00
006400		DEMETROPOULOS DION		32-27-105								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,362.33	\$0.00	\$4,362.33	\$4,362.33	\$4,362.33	\$0.00	\$0.00	\$0.00	\$0.00
008400		TALTY MATTHEW		32-28-267								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,187.82	\$0.00	\$4,187.82	\$4,187.82	\$4,187.82	\$0.00	\$0.00	\$0.00	\$0.00
008500		SANS GREGORY & VALERIE		32-38-346								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,110.75	\$0.00	\$4,110.75	\$4,110.75	\$4,110.75	\$0.00	\$0.00	\$0.00	\$0.00

Bellerose Village

Account Receivables Report

<u>Account Num</u>			<u>Parcel Id</u>			<u>Billed Amount</u>	<u>Open Amount</u>	<u>Principal Open</u>	<u>Fee Open</u>	<u>Penalty Open</u>	<u>Interest Open</u>	<u>Lien Open</u>
<u>Bill Date</u>	<u>Due Date</u>	<u>Bill Id</u>	<u>Charge Id</u>	<u>Calculated</u>	<u>Relief</u>							
008600			REED TARA AND BRIAN	32-28-367								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,275.69	\$0.00	\$4,275.69	\$4,275.69	\$4,275.69	\$0.00	\$0.00	\$0.00	\$0.00
009100			LEHMANN THEODORE	32-29-306								
06/01/2024	07/01/2024	EVERYONE	BASE	\$2,946.40	\$0.00	\$2,946.40	\$2,946.40	\$2,946.40	\$0.00	\$0.00	\$0.00	\$0.00
013100			STEIBEL ANDREAS	32-31-121								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,480.00	\$0.00	\$3,480.00	\$3,480.00	\$3,480.00	\$0.00	\$0.00	\$0.00	\$0.00
014300			GREGOV JOHN	32-32-90								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,486.30	\$0.00	\$4,486.30	\$4,486.30	\$4,486.30	\$0.00	\$0.00	\$0.00	\$0.00
014400			MORALES MONICA K	32-32-91								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,458.25	\$0.00	\$3,458.25	\$3,458.25	\$3,458.25	\$0.00	\$0.00	\$0.00	\$0.00
017700			MORFESSIS GEORGE V	32-34-168								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,799.51	\$0.00	\$3,799.51	\$3,799.51	\$3,799.51	\$0.00	\$0.00	\$0.00	\$0.00
019200			O'CONNOR PETER	32-35-41								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,458.25	\$0.00	\$3,458.25	\$3,458.25	\$3,458.25	\$0.00	\$0.00	\$0.00	\$0.00
020200			ZIELINSKI ERIC	32-35-139								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,461.88	\$0.00	\$3,461.88	\$3,461.88	\$3,461.88	\$0.00	\$0.00	\$0.00	\$0.00
022600			BYRNES JAMES/ANN MARIE	32-35-43								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,016.50	\$0.00	\$4,016.50	\$4,016.50	\$4,016.50	\$0.00	\$0.00	\$0.00	\$0.00
023500			CONLEY, JR. JOSEPH	32-37-194								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,993.95	\$0.00	\$3,993.95	\$3,993.95	\$3,993.95	\$0.00	\$0.00	\$0.00	\$0.00
023600			CULLAGH JENNIFER	32-37-195								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,441.71	\$0.00	\$4,441.71	\$4,441.71	\$4,441.71	\$0.00	\$0.00	\$0.00	\$0.00
024800			COLGAN THOMAS/CLAUDIA	32-38-144								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,422.50	\$0.00	\$4,422.50	\$4,422.50	\$4,422.50	\$0.00	\$0.00	\$0.00	\$0.00
025000			GONSALVES MATTHEW A & SHELAND	32-38-334								
06/01/2024	07/01/2024	EVERYONE	BASE	\$5,256.25	\$0.00	\$5,256.25	\$5,256.25	\$5,256.25	\$0.00	\$0.00	\$0.00	\$0.00
026300			MALONEY-BALLETTA MARYEL	32-39-158								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,252.85	\$0.00	\$4,252.85	\$4,252.85	\$4,252.85	\$0.00	\$0.00	\$0.00	\$0.00
026700			O'BRIEN DANIEL/FLORA	32-39-164								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,799.00	\$0.00	\$3,799.00	\$3,799.00	\$3,799.00	\$0.00	\$0.00	\$0.00	\$0.00
028900			FERNANDEZ-TORRES ELIZABETH	32-40-124								
06/01/2024	07/01/2024	EVERYONE	BASE	\$4,963.35	\$0.00	\$4,963.35	\$4,963.35	\$4,963.35	\$0.00	\$0.00	\$0.00	\$0.00
034600			CHRIST DOUGLAS/GWEN	32-42-141								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,523.50	\$0.00	\$3,523.50	\$3,523.50	\$3,523.50	\$0.00	\$0.00	\$0.00	\$0.00
037300			DIXON ROBERT	32-43-223								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,785.15	\$0.00	\$3,785.15	\$3,785.15	\$3,785.15	\$0.00	\$0.00	\$0.00	\$0.00
037400			GILLESPIE JOHN B	32-43-224								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,603.25	\$0.00	\$3,603.25	\$3,603.25	\$3,603.25	\$0.00	\$0.00	\$0.00	\$0.00

Bellerose Village

Account Receivables Report

Account Num				Parcel Id		Billed Amount	Open Amount	Principal Open	Fee Open	Penalty Open	Interest Open	Lien Open
Bill Date	Due Date	Bill Id	Charge Id	Calculated	Relief							
038500	06/01/2024	07/01/2024	EVERYONE BASE	32-43-237	\$3,950.89	\$0.00	\$3,950.89	\$3,950.89	\$3,950.89	\$0.00	\$0.00	\$0.00
038900	06/01/2024	07/01/2024	EVERYONE BASE	32-43-241	\$4,052.75	\$0.00	\$4,052.75	\$4,052.75	\$4,052.75	\$0.00	\$0.00	\$0.00
041300	06/01/2024	07/01/2024	EVERYONE BASE	32-45-381	\$4,342.75	\$0.00	\$4,342.75	\$4,342.75	\$4,342.75	\$0.00	\$0.00	\$0.00
041700	06/01/2024	07/01/2024	EVERYONE BASE	32-45-387	\$3,501.75	\$0.00	\$3,501.75	\$3,501.75	\$3,501.75	\$0.00	\$0.00	\$0.00
042500	06/01/2024	07/01/2024	EVERYONE BASE	32-34-169	\$5,133.00	\$0.00	\$5,133.00	\$5,133.00	\$5,133.00	\$0.00	\$0.00	\$0.00
042000	06/01/2024	07/01/2024	EVERYONE BASE	32-46-7	\$3,712.00	\$0.00	\$3,712.00	\$3,712.00	\$3,712.00	\$0.00	\$0.00	\$0.00
026100	06/01/2024	07/01/2024	EVERYONE BASE	32-38-350	\$4,444.11	\$0.00	\$4,444.11	\$4,444.11	\$4,444.11	\$0.00	\$0.00	\$0.00
006700	06/01/2024	07/01/2024	EVERYONE BASE	32-27-114	\$3,527.13	\$0.00	\$3,527.13	\$3,527.13	\$3,527.13	\$0.00	\$0.00	\$0.00
007600	06/01/2024	07/01/2024	EVERYONE BASE	32-28-255	\$3,284.25	\$0.00	\$3,284.25	\$3,284.25	\$3,284.25	\$0.00	\$0.00	\$0.00
018900	06/01/2024	07/01/2024	EVERYONE BASE	32-35-27	\$13,630.00	\$0.00	\$13,630.00	\$13,630.00	\$13,630.00	\$0.00	\$0.00	\$0.00
002000	06/01/2024	07/01/2024	EVERYONE BASE	32-11-218	\$2,827.50	\$0.00	\$2,827.50	\$2,827.50	\$2,827.50	\$0.00	\$0.00	\$0.00
006000	06/01/2024	07/01/2024	EVERYONE BASE	32-27-12	\$3,610.50	\$0.00	\$3,610.50	\$3,610.50	\$3,610.50	\$0.00	\$0.00	\$0.00
				,529,775.76	\$0.00	1,529,775.76	1,529,775.76	1,529,775.76	\$0.00	\$0.00	\$0.00	\$0.00
013700	06/01/2024	07/01/2024	EVERYONE BASE	32-31-137	\$2,211.25	\$0.00	\$2,211.25	\$2,211.25	\$2,211.25	\$0.00	\$0.00	\$0.00
Total For 1066Carper StUNIT 1106McLeanVA				\$2,211.25	\$0.00	\$2,211.25	\$2,211.25	\$2,211.25	\$0.00	\$0.00	\$0.00	\$0.00
012300	06/01/2024	07/01/2024	EVERYONE BASE	32-31-6	\$8,914.38	\$0.00	\$8,914.38	\$8,914.38	\$8,914.38	\$0.00	\$0.00	\$0.00
Total For 1100FRANKLIN AVESUITE 102GARDEN CITY				\$8,914.38	\$0.00	\$8,914.38	\$8,914.38	\$8,914.38	\$0.00	\$0.00	\$0.00	\$0.00
031900	06/01/2024	07/01/2024	EVERYONE BASE	32-41-152	\$4,029.55	\$0.00	\$4,029.55	\$4,029.55	\$4,029.55	\$0.00	\$0.00	\$0.00
Total For 1261BROADWAYSUITE #1100NEW YORKNY				\$4,029.55	\$0.00	\$4,029.55	\$4,029.55	\$4,029.55	\$0.00	\$0.00	\$0.00	\$0.00
013800	06/01/2024	07/01/2024	EVERYONE BASE	32-31-138.A	\$3,233.50	\$0.00	\$3,233.50	\$3,233.50	\$3,233.50	\$0.00	\$0.00	\$0.00

Bellerose Village

Account Receivables Report

Account Num				Parcel Id		Billed	Open	Principal	Fee	Penalty	Interest	Lien
Bill Date	Due Date	Bill Id	Charge Id	Calculated	Relief	Amount	Amount	Open	Open	Open	Open	Open
Total For 2230GEORGE C MARSHALL DR UNIT 1106A				\$3,233.50	\$0.00	\$3,233.50	\$3,233.50	\$3,233.50	\$0.00	\$0.00	\$0.00	\$0.00
022900		ALONZO JULIAN/RIEANNE		32-27-164								
06/01/2024	07/01/2024	EVERYONE	BASE	\$2,747.75	\$0.00	\$2,747.75	\$2,747.75	\$2,747.75	\$0.00	\$0.00	\$0.00	\$0.00
Total For 2HUDSON ROADUnit BBELLEROSE VLG.NY				\$2,747.75	\$0.00	\$2,747.75	\$2,747.75	\$2,747.75	\$0.00	\$0.00	\$0.00	\$0.00
030400		BELLROSE JEWELRY LLC C/O SHOLO		32-41-60								
06/01/2024	07/01/2024	EVERYONE	BASE	\$16,312.50	\$0.00	\$16,312.50	\$16,312.50	\$16,312.50	\$0.00	\$0.00	\$0.00	\$0.00
Total For 3333NEW HYDE PARK ROADSUITE 307NEW HY				\$16,312.50	\$0.00	\$16,312.50	\$16,312.50	\$16,312.50	\$0.00	\$0.00	\$0.00	\$0.00
033100		250-12 Jericho Turnpike Associates LLC		32-41-175.B								
06/01/2024	07/01/2024	EVERYONE	BASE	\$3,085.75	\$0.00	\$3,085.75	\$3,085.75	\$3,085.75	\$0.00	\$0.00	\$0.00	\$0.00
Total For 35-11 35th Avenuec/o Shalon & Zuckerbrot L				\$3,085.75	\$0.00	\$3,085.75	\$3,085.75	\$3,085.75	\$0.00	\$0.00	\$0.00	\$0.00
042800		CABLEVISION SYSTEMS CORP.		99-1-4								
06/01/2024	07/01/2024	EVERYONE	BASE	\$60.52	\$0.00	\$60.52	\$60.52	\$60.52	\$0.00	\$0.00	\$0.00	\$0.00
Total For 6City Place Dr Ste 800c/o Armanino LLPSt. Lo				\$60.52	\$0.00	\$60.52	\$60.52	\$60.52	\$0.00	\$0.00	\$0.00	\$0.00
001100		TETRO JOSEPH & MARIA		32-43-145.PT								
06/01/2024	07/01/2024	EVERYONE	BASE	\$29.00	\$0.00	\$29.00	\$29.00	\$29.00	\$0.00	\$0.00	\$0.00	\$0.00
Total For 90HUDSON ROADBELLEROSE VILLAGENY				\$29.00	\$0.00	\$29.00	\$29.00	\$29.00	\$0.00	\$0.00	\$0.00	\$0.00

User: CHARLES

Date: 05/21/2024

Division: MCS

Bellerose Village

Page: 24

Time: 11:20:52AM

Account Receivables Report

Total Relief Amount	\$0.00	Total Penalty Open Amount	\$0.00
Total Calculated Amount	\$1,570,399.96	Total Principal Open Amount	\$1,570,399.96
		Total Fee Open Amount	\$0.00
		Total Interest Open Amount	\$0.00
Total Billed Amount	\$1,570,399.96	Total Lien Open Amount	\$0.00
		Total Open Amount	\$1,570,399.96

Breakdown Of Open Balances by Year

2024	\$1,570,399.96
------	----------------