

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							
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