

Payment / Balance Report Parameters

Print

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

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

Inst Detail: Yes
Bill Total: Yes

Report Totals

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

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

VILLAGE OF FLOWER HILL

Balance as of 01/14/2017

| Year | Seq | District | ID | Description | Inst | Balance Amt |
|-----------|---------------------------|----------|-----------------|--------------------------------------|------|-----------------|
| Bill No. | Owner Name | Rs | | | | |
| Location | Account No | | | | | |
| Land Assd | Total Assd | Taxable | Exemptions | | | |
| 2016 | 01 | 282207 | 03-064--00020 | FIRE DIST PORTW | 1 | 805.68 |
| 2 | GROSSMAN JORDAN & MELISSA | | | 1 VILLAGE TAX | | 1,372.22 |
| 4 | KNOLLS LN | | | PENALTY | | 239.57 |
| | | | | Inst 1 Total | | <u>2,417.47</u> |
| 3,480 | 3,904 | 3,904 | | Bill Total | | <u>2,417.47</u> |
| | | | | 282207 03-064--00020 Total: | | 2,417.47 |
| 2016 | 01 | 282207 | 03-064--01130 | FIRE DIST PORTW | 1 | 724.78 |
| 13 | HOFFMAN MORGAN | | | 1 VILLAGE TAX | | 1,234.44 |
| 532 | MANHASSET WOODS RD | | | PENALTY | | 215.51 |
| | | | | Inst 1 Total | | <u>2,174.73</u> |
| 3,489 | 3,512 | 3,512 | | Bill Total | | <u>2,174.73</u> |
| | | | | 282207 03-064--01130 Total: | | 2,174.73 |
| 2016 | 01 | 282207 | 03-064--02820 | FIRE DIST PORTW | 1 | 1,099.14 |
| 31 | HOFFMAN MORGAN | | | 1 VILLAGE TAX | | 1,684.70 |
| 548 | MANHASSET WOODS RD | | | PENALTY | | 306.22 |
| | | | | Inst 1 Total | | <u>3,090.06</u> |
| 4,091 | 5,326 | 4,793 | 41680: 533 | Bill Total | | <u>3,090.06</u> |
| | | | | 282207 03-064--02820 Total: | | 3,090.06 |
| 2016 | 01 | 282207 | 03-066-01-00210 | VILLAGE TAX | 1 | 800.35 |
| 43 | CHANG PUI FONG | | | 1 PENALTY | | 88.04 |
| 55 | OLD PINE DR | | | Inst 1 Total | | <u>888.39</u> |
| 2,036 | 2,277 | 2,277 | | Bill Total | | <u>888.39</u> |
| | | | | 282207 03-066-01-00210 Total: | | 888.39 |
| 2016 | 01 | 282207 | 03-066-02-01170 | VILLAGE TAX | 1 | 1,051.31 |
| 55 | LUXOR MILLENNIUM LLC | | | 1 PENALTY | | 115.64 |
| 30 | OLD PINE DR | | | Inst 1 Total | | <u>1,166.95</u> |
| 2,012 | 2,991 | 2,991 | | Bill Total | | <u>1,166.95</u> |
| | | | | 282207 03-066-02-01170 Total: | | 1,166.95 |
| 2016 | 01 | 282207 | 03-066-02-01250 | VILLAGE TAX | 1 | 532.51 |
| 59 | ELETTO LISA | | | 1 PENALTY | | 58.58 |

VILLAGE OF FLOWER HILL

Balance as of 01/14/2017

| Year | Seq | District | ID | Description | Inst | Balance Amt |
|--------------------------------------|--------------------------------|----------|-----------------|-----------------|------|-----------------|
| Bill No. | Owner Name | | | Rs | | |
| Location | | | | | | |
| Account No | | | | | | |
| Land Assd | Total Assd | Taxable | Exemptions | | | |
| Inst 1 Total | | | | | | 591.09 |
| Bill Total | | | | | | 591.09 |
| 60 | OLD PINE DR | | | | | |
| 1,335 | 1,515 | 1,515 | | | | |
| 282207 03-066-02-01250 Total: | | | | | | 591.09 |
| 2016 | 01 | 282207 | 03-066-02-05100 | VILLAGE TAX | 1 | 1,146.92 |
| 65 | DRISCOLL KYLE & ROSEANN | | | 1 PENALTY | | 126.16 |
| 38 | OLD PINE DR | | | | | |
| Inst 1 Total | | | | | | 1,273.08 |
| Bill Total | | | | | | 1,273.08 |
| 2,035 | 3,263 | 3,263 | | | | |
| 282207 03-066-02-05100 Total: | | | | | | 1,273.08 |
| 2016 | 01 | 282207 | 03-139-01-00420 | VILLAGE TAX | 1 | 2,096.64 |
| 160 | MULLIN CHRISTOPHER | | | 1 PENALTY | | 230.63 |
| 370 | MANHASSET WOODS RD | | | | | |
| Inst 1 Total | | | | | | 2,327.27 |
| Bill Total | | | | | | 2,327.27 |
| 3,424 | 5,965 | 5,965 | | | | |
| 282207 03-139-01-00420 Total: | | | | | | 2,327.27 |
| 2016 | 01 | 282207 | 03-192--00030 | FIRE DIST PORTW | 1 | 378.28 |
| 356 | NAQVI SAJJAD H & JAFRI ZAHRA B | | | 1 VILLAGE TAX | | 644.28 |
| 30 | OAKTREE LANE | | | PENALTY | | 112.48 |
| Inst 1 Total | | | | | | 1,135.04 |
| Bill Total | | | | | | 1,135.04 |
| 1,832 | 1,833 | 1,833 | | | | |
| 282207 03-192--00030 Total: | | | | | | 1,135.04 |
| 2016 | 01 | 282207 | 03-195--0046A | VILLAGE TAX | 1 | 743.40 |
| 444 | GARCIA JORGE & JENNIFER | | | 1 PENALTY | | 81.77 |
| 125 | WALNUT LN | | | | | |
| Inst 1 Total | | | | | | 825.17 |
| Bill Total | | | | | | 825.17 |
| 1,992 | 2,115 | 2,115 | | | | |
| 282207 03-195--0046A Total: | | | | | | 825.17 |
| 2016 | 01 | 282207 | 03-199--00100 | VILLAGE TAX | 1 | 880.48 |
| 521 | AL-WADHI, EBRAHIM AHMED OMAR | | | 1 PENALTY | | 96.85 |
| 5 | BRIDGE RD | | | | | |
| Inst 1 Total | | | | | | 977.33 |

VILLAGE OF FLOWER HILL

Balance as of 01/14/2017

| Year | Seq | District | ID | Description | Inst | Balance Amt |
|------------------------------------|-------------------------------|----------|------------|---------------------|------|-----------------|
| Bill No. | Owner Name | | | Rs | | |
| Location | | | | | | |
| Account No | | | | | | |
| Land Assd | Total Assd | Taxable | Exemptions | | | |
| Bill Total | | | | | | 977.33 |
| 2,150 | 2,505 | 2,505 | | | | |
| 282207 03-199--00100 Total: | | | | | | 977.33 |
| 2016 01 282207 03-207--00030 | | | | VILLAGE TAX | 1 | 734.62 |
| 558 | CURRENT RESIDENT | | | 1 PENALTY | | 80.81 |
| 296 CRABAPPLE RD | | | | Inst 1 Total | | 815.43 |
| Bill Total | | | | | | 815.43 |
| 1,924 | 2,090 | 2,090 | | | | |
| 282207 03-207--00030 Total: | | | | | | 815.43 |
| 2010 01 282207 05-152--00110 | | | | FIRE DIST PORTW | 1 | 384.51 |
| 612 | JEROME ERIC | | | 1 VILLAGE TAX | | 655.54 |
| 176 HEMLOCK RD | | | | PENALTY | | 863.24 |
| Inst 1 Total | | | | | | 1,903.29 |
| Bill Total | | | | | | 1,903.29 |
| 2,278 | 2,364 | 2,364 | | | | |
| 282207 05-152--00110 Total: | | | | | | 1,903.29 |
| 2015 01 282207 05-152--00190 | | | | FIRE DIST PORTW | 1 | 479.35 |
| 619 | DAMATO ANGELA & ORLOFF ALEXEY | | | 1 VILLAGE TAX | | 857.33 |
| 7 BROOK LN | | | | PENALTY | | 307.44 |
| Inst 1 Total | | | | | | 1,644.12 |
| Bill Total | | | | | | 1,644.12 |
| 2,003 | 2,443 | 2,443 | | | | |
| 282207 05-152--00190 Total: | | | | | | 1,644.12 |
| 2016 01 282207 05-152--00610 | | | | FIRE DIST PORTW | 1 | 587.95 |
| 650 | MD PROPERTIES | | | 1 VILLAGE TAX | | 1,001.40 |
| 38 MALLARD RD | | | | PENALTY | | 174.83 |
| Inst 1 Total | | | | | | 1,764.18 |
| Bill Total | | | | | | 1,764.18 |
| 2,537 | 2,849 | 2,849 | | | | |
| 282207 05-152--00610 Total: | | | | | | 1,764.18 |
| 2013 01 282207 05-157--00050 | | | | FIRE DIST PORTW | 1 | 530.43 |
| 774 | KONIG WILLIAM & MIRIAM | | | 1 VILLAGE TAX | | 1,009.00 |
| 45 CARDINAL RD | | | | PENALTY | | 723.53 |
| Inst 1 Total | | | | | | 2,262.96 |

VILLAGE OF FLOWER HILL

Balance as of 01/14/2017

| Year | Seq | District | ID | Description | Inst | Balance Amt |
|--------------------------------------|------------|----------|------------|-----------------|------|-----------------|
| Bill No. | Owner Name | | | Rs | | |
| Location | | | | | | |
| Account No | | | | | | |
| Land Assd | Total Assd | Taxable | Exemptions | | | |
| Bill Total | | | | | | 2,262.96 |
| 2,349 | 2,895 | 2,895 | | | | |
| 2014 01 282207 05-157--00050 | | | | FIRE DIST PORTW | 1 | 544.76 |
| 774 KONIG WILLIAM & MIRIAM | | | | 1 VILLAGE TAX | | 1,006.97 |
| 45 CARDINAL RD | | | | PENALTY | | 543.11 |
| Inst 1 Total | | | | | | 2,094.84 |
| Bill Total | | | | | | 2,094.84 |
| 2,349 | 2,895 | 2,895 | | | | |
| 2015 01 282207 05-157--00050 | | | | FIRE DIST PORTW | 1 | 568.04 |
| 773 KONIG WILLIAM & MIRIAM | | | | 1 VILLAGE TAX | | 1,015.95 |
| 45 CARDINAL RD | | | | PENALTY | | 364.32 |
| Inst 1 Total | | | | | | 1,948.31 |
| Bill Total | | | | | | 1,948.31 |
| 2,349 | 2,895 | 2,895 | | | | |
| 2016 01 282207 05-157--00050 | | | | FIRE DIST PORTW | 1 | 597.45 |
| 773 KONIG WILLIAM & MIRIAM | | | | 1 VILLAGE TAX | | 1,017.57 |
| 45 CARDINAL RD | | | | PENALTY | | 177.65 |
| Inst 1 Total | | | | | | 1,792.67 |
| Bill Total | | | | | | 1,792.67 |
| 2,349 | 2,895 | 2,895 | | | | |
| 282207 05-157--00050 Total: | | | | | | 8,098.78 |
| 2016 01 282207 06-032--00090 | | | | FIRE DIST ROSLN | 1 | 378.60 |
| 809 THOMSON STUART | | | | 1 VILLAGE TAX | | 567.66 |
| 3 KNOLLWOOD RD | | | | PENALTY | | 104.09 |
| Inst 1 Total | | | | | | 1,050.35 |
| Bill Total | | | | | | 1,050.35 |
| 1,037 | 1,615 | 1,615 | | | | |
| 282207 06-032--00090 Total: | | | | | | 1,050.35 |
| 2016 01 282207 06-053-04-06240 | | | | FIRE DIST PORTW | 1 | 398.92 |
| 869 LEVINE & BAHAR REALY LLC | | | | 1 VILLAGE TAX | | 679.43 |
| 10 GREENBRIAR LN | | | | PENALTY | | 118.62 |
| Inst 1 Total | | | | | | 1,196.97 |
| Bill Total | | | | | | 1,196.97 |
| 1,782 | 1,933 | 1,933 | | | | |
| 282207 06-053-04-06240 Total: | | | | | | 1,196.97 |

VILLAGE OF FLOWER HILL

Balance as of 01/14/2017

| Year | Seq | District | ID | Description | Inst | Balance Amt |
|------------|------------------------|----------|--------------------------------------|---------------------|------|-----------------|
| Bill No. | Owner Name | | | Rs | | |
| Location | | | | | | |
| Account No | | | | | | |
| Land Assd | Total Assd | Taxable | Exemptions | | | |
| 2012 | 01 | 282207 | 06-053-04-15200 | PENALTY | 1 | 21.87 |
| 1591 | COUNTY OF NASSAU | | | 8 | | 21.87 |
| 0 | REAR OF EAST HIGH RD | | | Inst 1 Total | | 21.87 |
| | | | | Bill Total | | 21.87 |
| 222 | 222 | 222 | CTY OWNED: 222 | | | |
| | | | 282207 06-053-04-15200 Total: | | | 21.87 |
| 2016 | 01 | 282207 | 06-053-04-15240 | FIRE DIST PORTW | 1 | 613.13 |
| 880 | GRAINER STEVEN & HOLLY | | | 1 | | 1,044.28 |
| 6 | EAST GATE RD | | | | | 182.32 |
| | | | | Inst 1 Total | | 1,839.73 |
| 2,325 | 2,971 | 2,971 | | Bill Total | | 1,839.73 |
| | | | 282207 06-053-04-15240 Total: | | | 1,839.73 |
| 2016 | 01 | 282207 | 06-053-06-05010 | FIRE DIST PORTW | 1 | 554.32 |
| 919 | KUCICH-SHRLEY JODIE | | | 1 | | 944.10 |
| 70 | COUNTRY CLUB DR | | | | | 164.83 |
| | | | | Inst 1 Total | | 1,663.25 |
| 2,242 | 2,686 | 2,686 | | Bill Total | | 1,663.25 |
| | | | 282207 06-053-06-05010 Total: | | | 1,663.25 |
| 2016 | 01 | 282207 | 06-053-14-00830 | FIRE DIST ROSLN | 1 | 264.20 |
| 963 | SAKSIT REALTY CORP | | | 1 | | 396.13 |
| 40 | SYCAMORE DR | | | | | 72.64 |
| | | | | Inst 1 Total | | 732.97 |
| 1,127 | 1,127 | 1,127 | | Bill Total | | 732.97 |
| | | | 282207 06-053-14-00830 Total: | | | 732.97 |
| 2016 | 01 | 282207 | 06-053-15-00160 | FIRE DIST ROSLN | 1 | 252.95 |
| 991 | CURRENT RESIDENT | | | 1 | | 379.26 |
| 21 | CENTER DR | | | | | 69.54 |
| | | | | Inst 1 Total | | 701.75 |
| 1,079 | 1,079 | 1,079 | | Bill Total | | 701.75 |
| | | | 282207 06-053-15-00160 Total: | | | 701.75 |
| 2016 | 01 | 282207 | 06-053-22-00350 | FIRE DIST ROSLN | 1 | 506.13 |

VILLAGE OF FLOWER HILL

Balance as of 01/14/2017

| Year | Seq | District | ID | Description | Inst | Balance Amt |
|------------|-------------------------|----------|--------------|--------------------------------------|------|-----------------|
| Bill No. | Owner Name | | | Rs | | |
| Location | | | | | | |
| Account No | | | | | | |
| Land Assd | Total Assd | Taxable | Exemptions | | | |
| 1113 | CURRENT RESIDENT | | | VILLAGE TAX | | 758.87 |
| 59 | RIDGE DR | | | 1 PENALTY | 1 | 139.15 |
| | | | | Inst 1 Total | | 1,404.15 |
| 1,239 | 2,159 | 2,159 | | Bill Total | | 1,404.15 |
| | | | | 282207 06-053-22-00350 Total: | | 1,404.15 |
| 2016 01 | 282207 06-053-22-00370 | | | FIRE DIST ROSLN | 1 | 295.38 |
| 1115 | CURRENT RESIDENT | | | 1 VILLAGE TAX | | 442.88 |
| 32 | SYCAMORE DR | | | PENALTY | | 81.21 |
| | | | | Inst 1 Total | | 819.47 |
| 947 | 1,260 | 1,260 | | Bill Total | | 819.47 |
| | | | | 282207 06-053-22-00370 Total: | | 819.47 |
| 2016 01 | 282207 06-055--00820 | | | FIRE DIST PORTW | 1 | 370.85 |
| 1138 | CURRENT RESIDENT | | | 1 VILLAGE TAX | | 536.73 |
| 6 | FARMVIEW RD | | | PENALTY | | 99.83 |
| | | | | Inst 1 Total | | 1,007.41 |
| 1,743 | 1,797 | 1,527 | WAR VET: 270 | Bill Total | | 1,007.41 |
| | | | | 282207 06-055--00820 Total: | | 1,007.41 |
| 2016 01 | 282207 06-058--01090 | | | FIRE DIST ROSLN | 1 | 651.71 |
| 1206 | MARINKOVIC LINDA | | | 1 VILLAGE TAX | | 977.14 |
| 42 | BIRCHDALE LN | | | PENALTY | | 179.17 |
| | | | | Inst 1 Total | | 1,808.02 |
| 1,830 | 2,780 | 2,780 | | Bill Total | | 1,808.02 |
| | | | | 282207 06-058--01090 Total: | | 1,808.02 |
| 2016 01 | 282207 06-072--00090 | | | FIRE DIST ROSLN | 1 | 642.57 |
| 1221 | SINGH SANDEEP & KULMANT | | | 1 VILLAGE TAX | | 963.44 |
| 24 | RIDGE DR | | | PENALTY | | 176.66 |
| | | | | Inst 1 Total | | 1,782.67 |
| 925 | 2,741 | 2,741 | | Bill Total | | 1,782.67 |
| | | | | 282207 06-072--00090 Total: | | 1,782.67 |
| 2007 01 | 282207 06-073--00110 | | | VILLAGE TAX | 1 | 1,224.49 |

VILLAGE OF FLOWER HILL

Balance as of 01/14/2017

| Year | Seq | District | ID | Description | Inst | Balance Amt |
|------------------------------------|---------------------------|---------------|-----------------|---------------------|------|-----------------|
| Bill No. | Owner Name | | | Rs | | |
| Location | | | | | | |
| Account No | | | | | | |
| Land Assd | Total Assd | Taxable | Exemptions | | | |
| | | | | PENALTY | | 1,457.14 |
| 1239 | PARPIS PETER | | | 1 | | |
| RIDGE DR | | | | Inst 1 Total | | 2,681.63 |
| | | | | Bill Total | | 2,681.63 |
| 3,734 | 3,943 | 3,734 | TRANSITION: 209 | | | |
| 2008 01 | 282207 | 06-073--00110 | | VILLAGE TAX | 1 | 1,444.41 |
| 1239 | PARPIS PETER | | | 1 | | |
| RIDGE DR | | | | PENALTY | | 1,545.52 |
| | | | | Inst 1 Total | | 2,989.93 |
| | | | | Bill Total | | 2,989.93 |
| 3,734 | 3,943 | 3,734 | TRANSITION: 209 | | | |
| 2009 01 | 282207 | 06-073--00110 | | FIRE DIST ROSLN | 1 | 625.36 |
| 1239 | PARPIS PETER | | | 1 | | |
| RIDGE DR | | | | VILLAGE TAX | | 866.66 |
| | | | | PENALTY | | 1,417.42 |
| | | | | Inst 1 Total | | 2,909.44 |
| | | | | Bill Total | | 2,909.44 |
| 3,734 | 3,943 | 3,734 | TRANSITION: 209 | | | |
| 282207 06-073--00110 Total: | | | | | | 8,581.00 |
| 2014 01 | 282207 | 06-075--00060 | | FIRE DIST ROSLN | 1 | 348.54 |
| 1243 | FELDMAN JEFFREY & SUZANNE | | | 1 | | |
| 7 SPRUCE DR | | | | VILLAGE TAX | | 600.70 |
| | | | | PENALTY | | 332.23 |
| | | | | Inst 1 Total | | 1,281.47 |
| | | | | Bill Total | | 1,281.47 |
| 1,307 | 1,727 | 1,727 | | | | |
| 2015 01 | 282207 | 06-075--00060 | | FIRE DIST ROSLN | 1 | 358.51 |
| 1242 | FELDMAN JEFFREY & SUZANNE | | | 1 | | |
| 7 SPRUCE DR | | | | VILLAGE TAX | | 606.06 |
| | | | | PENALTY | | 221.85 |
| | | | | Inst 1 Total | | 1,186.42 |
| | | | | Bill Total | | 1,186.42 |
| 1,307 | 1,727 | 1,727 | | | | |
| 282207 06-075--00060 Total: | | | | | | 2,467.89 |
| 2016 01 | 282207 | 06-076--00400 | | FIRE DIST ROSLN | 1 | 498.16 |
| 1283 | SCHWARTZ CHRISTINE | | | 1 | | |
| 10 OAKWOOD CIR | | | | VILLAGE TAX | | 746.92 |
| | | | | PENALTY | | 136.96 |
| | | | | Inst 1 Total | | 1,382.04 |
| | | | | Bill Total | | 1,382.04 |
| 1,303 | 2,125 | 2,125 | | | | |

VILLAGE OF FLOWER HILL

Balance as of 01/14/2017

| Year | Seq | District | ID | Description | Inst | Balance Amt |
|------------------------------------|-------------------------|----------|-------------------|---------------------|------|-----------------|
| Bill No. | Owner Name | Rs | | | | |
| Location | Account No | | | | | |
| Land Assd | Total Assd | Taxable | Exemptions | | | |
| 282207 06-076--00400 Total: | | | | | | 1,382.04 |
| 2016 | 01 | 282207 | 06-076--00740 | FIRE DIST ROSLN | 1 | 267.25 |
| 1295 | AMPELOS GLOBAL MISSION | | | 1 PENALTY | | 29.40 |
| NORTHERN BLVD | | | | Inst 1 Total | | 296.65 |
| 1,140 | 1,140 | 1,140 | NON-PROFIT: 1,140 | Bill Total | | 296.65 |
| 282207 06-076--00740 Total: | | | | | | 296.65 |
| 2015 | 01 | 282207 | 06-076--00750 | FIRE DIST ROSLN | 1 | 454.83 |
| 1296 | CURRENT RESIDENT | | | 1 VILLAGE TAX | | 768.89 |
| 89 FERNWOOD LN | | | | PENALTY | | 281.46 |
| 961 | 2,191 | 2,191 | | Inst 1 Total | | 1,505.18 |
| | | | | Bill Total | | 1,505.18 |
| 2016 | 01 | 282207 | 06-076--00750 | FIRE DIST ROSLN | 1 | 513.63 |
| 1296 | CURRENT RESIDENT | | | 1 VILLAGE TAX | | 770.12 |
| 89 FERNWOOD LN | | | | PENALTY | | 141.21 |
| 1,124 | 2,191 | 2,191 | | Inst 1 Total | | 1,424.96 |
| | | | | Bill Total | | 1,424.96 |
| 282207 06-076--00750 Total: | | | | | | 2,930.14 |
| 2014 | 01 | 282207 | 06-076--00770 | FIRE DIST ROSLN | 1 | 1.21 |
| 1298 | MICHELINI GERARD & JOAN | | | 1 VILLAGE TAX | | 2.09 |
| 87 FERNWOOD LANE | | | | PENALTY | | 1.16 |
| 6 | 6 | 6 | | Inst 1 Total | | 4.46 |
| | | | | Bill Total | | 4.46 |
| 2015 | 01 | 282207 | 06-076--00770 | FIRE DIST ROSLN | 1 | 1.25 |
| 1297 | MICHELINI GERARD & JOAN | | | 1 VILLAGE TAX | | 2.11 |
| 87 FERNWOOD LANE | | | | PENALTY | | 0.77 |
| 6 | 6 | 6 | | Inst 1 Total | | 4.13 |
| | | | | Bill Total | | 4.13 |
| 2016 | 01 | 282207 | 06-076--00770 | FIRE DIST ROSLN | 1 | 1.41 |
| 1297 | MICHELINI GERARD & JOAN | | | 1 VILLAGE TAX | | 2.11 |
| 87 FERNWOOD LN | | | | PENALTY | | 0.39 |
| | | | | Inst 1 Total | | 3.91 |

VILLAGE OF FLOWER HILL

Balance as of 01/14/2017

| Year | Seq | District | ID | Description | Inst | Balance Amt |
|------------------------------------|------------------------|----------|-----------------|-------------------|------|---------------|
| Bill No. | Owner Name | | | Rs | | |
| Location | | | | | | |
| Account No | | | | | | |
| Land Assd | Total Assd | Taxable | Exemptions | | | |
| Bill Total | | | | | | 3.91 |
| 6 | 6 | 6 | | | | |
| 282207 06-076--00770 Total: | | | | | | 12.50 |
| 2016 | 01 | 282207 | 06-076--00810 | FIRE DIST ROSLN | 1 | 180.51 |
| 1298 | AMPELOS GLOBAL MISSION | | | 1 PENALTY | | 19.86 |
| NORTHERN BLVD | | | | | | |
| Inst 1 Total | | | | | | 200.37 |
| 770 | 770 | 770 | NON-PROFIT: 770 | Bill Total | | 200.37 |
| 282207 06-076--00810 Total: | | | | | | 200.37 |
| 2016 | 01 | 282207 | 06-076--00820 | FIRE DIST ROSLN | 1 | 180.51 |
| 1299 | AMPELOS GLOBAL MISSION | | | 1 PENALTY | | 19.86 |
| NORTHERN BLVD | | | | | | |
| Inst 1 Total | | | | | | 200.37 |
| 770 | 770 | 770 | NON-PROFIT: 770 | Bill Total | | 200.37 |
| 282207 06-076--00820 Total: | | | | | | 200.37 |
| 2016 | 01 | 282207 | 06-076--00830 | FIRE DIST ROSLN | 1 | 179.10 |
| 1300 | AMPELOS GLOBAL MISSION | | | 1 PENALTY | | 19.70 |
| NORTHERN BLVD | | | | | | |
| Inst 1 Total | | | | | | 198.80 |
| 764 | 764 | 764 | NON-PROFIT: 764 | Bill Total | | 198.80 |
| 282207 06-076--00830 Total: | | | | | | 198.80 |
| 2016 | 01 | 282207 | 06-076--00840 | FIRE DIST ROSLN | 1 | 179.10 |
| 1301 | AMPELOS GLOBAL MISSION | | | 1 PENALTY | | 19.70 |
| NORTHERN BLVD | | | | | | |
| Inst 1 Total | | | | | | 198.80 |
| 764 | 764 | 764 | NON-PROFIT: 764 | Bill Total | | 198.80 |
| 282207 06-076--00840 Total: | | | | | | 198.80 |
| 2016 | 01 | 282207 | 06-076--00850 | FIRE DIST ROSLN | 1 | 185.20 |
| 1302 | AMPELOS GLOBAL MISSION | | | 1 PENALTY | | 20.37 |
| NORTHERN BLVD | | | | | | |
| Inst 1 Total | | | | | | 205.57 |
| 790 | 790 | 790 | NON-PROFIT: 790 | Bill Total | | 205.57 |
| 282207 06-076--00850 Total: | | | | | | 205.57 |

VILLAGE OF FLOWER HILL

Balance as of 01/14/2017

| Year | Seq | District | ID | Description | Inst | Balance Amt |
|------------------------------------|------------------------|-----------|-----------------|---------------------|------------|-----------------|
| Bill No. | Owner Name | Rs | | | | |
| Location | Account No | Land Assd | Total Assd | Taxable | Exemptions | |
| 2016 | 01 | 282207 | 06-076--00860 | FIRE DIST ROSLN | 1 | 185.20 |
| 1303 | AMPELOS GLOBAL MISSION | | | 1 PENALTY | | 20.37 |
| | NORTHERN BLVD | | | Inst 1 Total | | 205.57 |
| 790 | 790 | 790 | NON-PROFIT: 790 | Bill Total | | 205.57 |
| 282207 06-076--00860 Total: | | | | | | 205.57 |
| 2016 | 01 | 282207 | 06-076--00870 | FIRE DIST ROSLN | 1 | 178.17 |
| 1304 | AMPELOS GLOBAL MISSION | | | 1 PENALTY | | 19.60 |
| | NORTHERN BLVD | | | Inst 1 Total | | 197.77 |
| 760 | 760 | 760 | NON-PROFIT: 760 | Bill Total | | 197.77 |
| 282207 06-076--00870 Total: | | | | | | 197.77 |
| 2016 | 01 | 282207 | 06-076--00880 | FIRE DIST ROSLN | 1 | 182.85 |
| 1305 | AMPELOS GLOBAL MISSION | | | 1 PENALTY | | 20.11 |
| | NORTHERN BLVD | | | Inst 1 Total | | 202.96 |
| 780 | 780 | 780 | NON-PROFIT: 780 | Bill Total | | 202.96 |
| 282207 06-076--00880 Total: | | | | | | 202.96 |
| 2003 | 01 | 282207 | 06-090--00170 | VILLAGE TAX | 1 | 803.70 |
| 1403 | AHDOOT RAMIN | | | 1 PENALTY | | 1,342.18 |
| 17 | JOHN BEAN CT | | | Inst 1 Total | | 2,145.88 |
| 474 | 1,471 | 1,471 | | Bill Total | | 2,145.88 |
| 2004 | 01 | 282207 | 06-090--00170 | VILLAGE TAX | 1 | 811.68 |
| 1403 | AHDOOT RAMIN | | | 1 PENALTY | | 1,258.10 |
| 17 | JOHN BEAN CT | | | Inst 1 Total | | 2,069.78 |
| 474 | 1,471 | 1,471 | | Bill Total | | 2,069.78 |
| 2005 | 01 | 282207 | 06-090--00170 | VILLAGE TAX | 1 | 830.30 |
| 1403 | AHDOOT RAMIN | | | 1 PENALTY | | 1,187.33 |
| 17 | JOHN BEAN CT | | | Inst 1 Total | | 2,017.63 |
| 474 | 1,471 | 1,471 | | Bill Total | | 2,017.63 |
| 2016 | 01 | 282207 | 06-090--00170 | FIRE DIST ROSLN | 1 | 271.00 |
| 1401 | AHDOOT RAMIN | | | 1 VILLAGE TAX | | 406.32 |

VILLAGE OF FLOWER HILL

Balance as of 01/14/2017

| Year | Seq | District | ID | Description | Inst | Balance Amt |
|------------|------------------------------------|----------|------------|---------------------|------|-----------------|
| Bill No. | Owner Name | | | Rs | | |
| Location | | | | | | |
| Account No | | | | | | |
| Land Assd | Total Assd | Taxable | Exemptions | | | |
| | | | | PENALTY | | 74.51 |
| | | | | Inst 1 Total | | <u>751.83</u> |
| 17 | JOHN BEAN CT | | | Bill Total | | 751.83 |
| 926 | 1,156 | 1,156 | | | | |
| | 282207 06-090--00170 Total: | | | | | <u>6,985.12</u> |
| 2014 01 | 282207 06-B02--00050 | | | FIRE DIST ROSLN | 1 | 468.42 |
| 1434 | LAND PARTNERS GROUP LLC | | | 1 VILLAGE TAX | | 807.31 |
| 12 | KNOLLWOOD RD | | | PENALTY | | 446.51 |
| | | | | Inst 1 Total | | <u>1,722.24</u> |
| 770 | 2,321 | 2,321 | | Bill Total | | 1,722.24 |
| 2016 01 | 282207 06-B02--00050 | | | FIRE DIST ROSLN | 1 | 463.93 |
| 1434 | LAND PARTNERS GROUP LLC | | | 1 VILLAGE TAX | | 695.60 |
| 12 | KNOLLWOOD RD | | | PENALTY | | 127.55 |
| | | | | Inst 1 Total | | <u>1,287.08</u> |
| 1,004 | 1,979 | 1,979 | | Bill Total | | 1,287.08 |
| | 282207 06-B02--00050 Total: | | | | | <u>3,009.32</u> |
| 2016 01 | 282207 06-B03--00060 | | | FIRE DIST ROSLN | 1 | 756.73 |
| 1447 | RAPPAPORT PETER | | | 1 VILLAGE TAX | | 1,134.61 |
| 14 | BAYBERRY RDG | | | PENALTY | | 208.05 |
| | | | | Inst 1 Total | | <u>2,099.39</u> |
| 1,075 | 3,228 | 3,228 | | Bill Total | | 2,099.39 |
| | 282207 06-B03--00060 Total: | | | | | <u>2,099.39</u> |
| 2013 01 | 282207 06-B03--00200 | | | FIRE DIST ROSLN | 1 | 363.29 |
| 1453 | THALL R | | | 1 VILLAGE TAX | | 654.20 |
| 7 | HUNTERS LN | | | PENALTY | | 478.22 |
| | | | | Inst 1 Total | | <u>1,495.71</u> |
| 1,091 | 1,877 | 1,877 | | Bill Total | | 1,495.71 |
| 2014 01 | 282207 06-B03--00200 | | | FIRE DIST ROSLN | 1 | 378.81 |
| 1453 | THALL R | | | 1 VILLAGE TAX | | 652.88 |
| 7 | HUNTERS LN | | | PENALTY | | 361.09 |
| | | | | Inst 1 Total | | <u>1,392.78</u> |

VILLAGE OF FLOWER HILL

Balance as of 01/14/2017

| Year | Seq | District | ID | Description | Inst | Balance Amt |
|------------------------------------|------------------------|---------------|------------|-----------------|------|-----------------|
| Bill No. | Owner Name | | | Rs | | |
| Location | | | | | | |
| Account No | | | | | | |
| Land Assd | Total Assd | Taxable | Exemptions | | | |
| Bill Total | | | | | | 1,392.78 |
| 1,091 | 1,877 | 1,877 | | | | |
| 2015 01 | 282207 | 06-B03--00200 | | FIRE DIST ROSLN | 1 | 389.64 |
| 1452 | THALL R | | | 1 VILLAGE TAX | | 658.70 |
| 7 | HUNTERS LN | | | PENALTY | | 241.12 |
| Inst 1 Total | | | | | | 1,289.46 |
| Bill Total | | | | | | 1,289.46 |
| 1,091 | 1,877 | 1,877 | | | | |
| 2016 01 | 282207 | 06-B03--00200 | | FIRE DIST ROSLN | 1 | 440.02 |
| 1453 | THALL R | | | 1 VILLAGE TAX | | 659.75 |
| 7 | HUNTERS LN | | | PENALTY | | 120.97 |
| Inst 1 Total | | | | | | 1,220.74 |
| Bill Total | | | | | | 1,220.74 |
| 1,091 | 1,877 | 1,877 | | | | |
| 282207 06-B03--00200 Total: | | | | | | 5,398.69 |
| 2016 01 | 282207 | 06-B04--00240 | | FIRE DIST ROSLN | 1 | 291.63 |
| 1462 | HOSKOOR ANTWAN & LAURA | | | 1 VILLAGE TAX | | 437.25 |
| 58 | KNOLLWOOD RD | | | PENALTY | | 80.18 |
| Inst 1 Total | | | | | | 809.06 |
| Bill Total | | | | | | 809.06 |
| 904 | 1,244 | 1,244 | | | | |
| 282207 06-B04--00240 Total: | | | | | | 809.06 |
| 2016 01 | 282207 | 06-B04--00320 | | FIRE DIST ROSLN | 1 | 260.22 |
| 1470 | AUTUMN PARK CO., LLC | | | 1 VILLAGE TAX | | 390.16 |
| 48 | KNOLLWOOD RD | | | PENALTY | | 71.54 |
| Inst 1 Total | | | | | | 721.92 |
| Bill Total | | | | | | 721.92 |
| 1,088 | 1,110 | 1,110 | | | | |
| 282207 06-B04--00320 Total: | | | | | | 721.92 |
| 2016 01 | 282207 | 06-B05--03400 | | FIRE DIST ROSLN | 1 | 363.36 |
| 1513 | CAREY, JOHN JOSEPH | | | 1 VILLAGE TAX | | 544.81 |
| 45 | KNOLLWOOD RD | | | PENALTY | | 99.90 |
| Inst 1 Total | | | | | | 1,008.07 |
| Bill Total | | | | | | 1,008.07 |
| 1,025 | 1,550 | 1,550 | | | | |

VILLAGE OF FLOWER HILL

Balance as of 01/14/2017

| Year | Seq | District | ID | Description | Inst | Balance Amt |
|-----------------------------|------------|----------|------------|-------------|------|-------------|
| Bill No. | Owner Name | | | Rs | | |
| Location | | | | | | |
| Account No | | | | | | |
| Land Assd | Total Assd | Taxable | Exemptions | | | |
| 282207 06-B05--03400 Total: | | | | | | 1,008.07 |

Year Grand Totals

| Year | Count | Balance Amount |
|-----------------|-------|----------------|
| 1998 | | |
| Total PRINCIPAL | | |
| Total PENALTY | | |
| Year Total | | 0.00 |
| 1999 | | |
| Total PRINCIPAL | | |
| Total PENALTY | | |
| Year Total | | 0.00 |
| 2000 | | |
| Total PRINCIPAL | | |
| Total PENALTY | | |
| Year Total | | 0.00 |
| 2001 | | |
| Total PRINCIPAL | | |
| Total PENALTY | | |
| Year Total | | 0.00 |
| 2002 | | |
| Total PRINCIPAL | | |
| Total PENALTY | | |
| Year Total | | 0.00 |
| 2003 | | |
| VILL | 1 | 803.70 |
| Total PRINCIPAL | | 803.70 |
| PEN | 1 | 1,342.18 |
| Total PENALTY | | |

VILLAGE OF FLOWER HILL**Balance as of 01/14/2017**

| | | |
|------------------------|---|-----------------|
| | | 1,342.18 |
| Year Total | | <u>2,145.88</u> |
| 2004 | | |
| VILL | 1 | 811.68 |
| Total PRINCIPAL | | <u>811.68</u> |
| PEN | 1 | 1,258.10 |
| Total PENALTY | | <u>1,258.10</u> |
| Year Total | | <u>2,069.78</u> |
| 2005 | | |
| VILL | 1 | 830.30 |
| Total PRINCIPAL | | <u>830.30</u> |
| PEN | 1 | 1,187.33 |
| Total PENALTY | | <u>1,187.33</u> |
| Year Total | | <u>2,017.63</u> |
| 2006 | | |
| Total PRINCIPAL | | |
| Total PENALTY | | |
| Year Total | | <u>0.00</u> |
| 2007 | | |
| VILL | 1 | 1,224.49 |
| Total PRINCIPAL | | <u>1,224.49</u> |
| PEN | 1 | 1,457.14 |
| Total PENALTY | | <u>1,457.14</u> |
| Year Total | | <u>2,681.63</u> |
| 2008 | | |
| VILL | 1 | 1,444.41 |
| Total PRINCIPAL | | <u>1,444.41</u> |
| PEN | 1 | 1,545.52 |

VILLAGE OF FLOWER HILL

Balance as of 01/14/2017

| | | |
|------------------------|---|----------|
| Total PENALTY | | 1,545.52 |
| Year Total | | 2,989.93 |
| 2009 | | |
| FIRER TO | 1 | 625.36 |
| VILL | 1 | 866.66 |
| Total PRINCIPAL | | 1,492.02 |
| PEN | 1 | 1,417.42 |
| Total PENALTY | | 1,417.42 |
| Year Total | | 2,909.44 |
| 2010 | | |
| FIREP TO | 1 | 384.51 |
| VILL | 1 | 655.54 |
| Total PRINCIPAL | | 1,040.05 |
| PEN | 1 | 863.24 |
| Total PENALTY | | 863.24 |
| Year Total | | 1,903.29 |
| 2011 | | |
| Total PRINCIPAL | | |
| Total PENALTY | | |
| Year Total | | 0.00 |
| 2012 | | |
| Total PRINCIPAL | | |
| PEN | 1 | 21.87 |
| Total PENALTY | | 21.87 |
| Year Total | | 21.87 |
| 2013 | | |
| FIREP TO | 1 | 530.43 |
| FIRER TO | 1 | 363.29 |
| VILL | 2 | 1,663.20 |

VILLAGE OF FLOWER HILL

Balance as of 01/14/2017

| | | |
|------------------------|----|-----------|
| Total PRINCIPAL | | 2,556.92 |
| PEN | 2 | 1,201.75 |
| Total PENALTY | | 1,201.75 |
| Year Total | | 3,758.67 |
| 2014 | | |
| FIREP TO | 1 | 544.76 |
| FIRER TO | 4 | 1,196.98 |
| VILL | 5 | 3,069.95 |
| Total PRINCIPAL | | 4,811.69 |
| PEN | 5 | 1,684.10 |
| Total PENALTY | | 1,684.10 |
| Year Total | | 6,495.79 |
| 2015 | | |
| FIREP TO | 2 | 1,047.39 |
| FIRER TO | 4 | 1,204.23 |
| VILL | 6 | 3,909.04 |
| Total PRINCIPAL | | 6,160.66 |
| PEN | 6 | 1,416.96 |
| Total PENALTY | | 1,416.96 |
| Year Total | | 7,577.62 |
| 2016 | | |
| FIREP TO | 10 | 6,130.50 |
| FIRER TO | 26 | 8,569.52 |
| VILL | 35 | 28,418.41 |
| Total PRINCIPAL | | 43,118.43 |
| PEN | 44 | 4,743.03 |
| Total PENALTY | | 4,743.03 |
| Year Total | | 47,861.46 |

Date Prepared: 01/14/2017 10:46 AM

Report Date: 01/14/2017

Purpose Table: UNPAID

VILLAGE OF FLOWER HILL

Balance as of 01/14/2017

COL4080

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Prepared By: KATHY

VILLAGE OF FLOWER HILL

Balance as of 01/14/2017

Grand Totals

| | Count | Balance Amt |
|------------------------|-------|------------------|
| FIREP TO | 15 | 8,637.59 |
| FIRER TO | 36 | 11,959.38 |
| VILL | 55 | 43,697.38 |
| Total PRINCIPAL | | <u>64,294.35</u> |
| | | |
| PEN | 65 | 18,138.64 |
| Total PENALTY | | <u>18,138.64</u> |
| | | |
| Total | | <u>82,432.99</u> |