

Payment / Balance Report Parameters

Report ID: DELINQUENT Trans Date: To:
Status: Balance Due Date: To:
Year: To: Inst Due: To:
Seq: To: Total Due: To:
Inst: To: Batch No: To:
Penalty Date: 03/31/2017 Summary Only: No Sort By: ID

Parcel Table: Exclude: No

Purpose Table: UNPAID UNPAID TAXES

Summ Code	Description	Print	Total
1	PRINCIPAL	N	Y
3	PENALTY	N	Y

Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total
FIREP	TO FIRE DIST PORTW	Y	Y								
FIRER	TO FIRE DIST ROSLN	Y	Y								
FRAN	TO FRANCHISE TAX	Y	Y								
PEN	PENALTY	Y	Y								
VILL	VILLAGE TAX	Y	Y								

Payment / Balance Report Parameters

<u>Print</u>						<u>Report Totals</u>			
Account No:	Yes	Batch No:	No	Inst Detail:	Yes	District:	No	Grand Totals:	Yes
Owner 2:	No	Receipt No:	No	Bill Total:	Yes	Inst:	No	Total Pages Only:	No
Status:	No	Refunds:	No			Sequence:	No	Page Breaks:	No
School Code:	No	Voids:	No			Year / Seq:	No	Total Pages Sort:	Year / Seq
Roll Section:	Yes	Write Offs:	No			Year:	Yes		
Assessment:	Yes								

VILLAGE OF FLOWER HILL

Balance as of 03/25/2017

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		283.13
				Inst 1 Total		2,461.03
3,480	3,904	3,904		Bill Total		2,461.03
			282207 03-064--00020 Total:			2,461.03
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		254.70
				Inst 1 Total		2,213.92
3,489	3,512	3,512		Bill Total		2,213.92
			282207 03-064--01130 Total:			2,213.92
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		361.90
				Inst 1 Total		3,145.74
4,091	5,326	4,793	41680: 533	Bill Total		3,145.74
			282207 03-064--02820 Total:			3,145.74
2016	01	282207	03-066-01-00210	VILLAGE TAX	1	800.35
43		CHANG PUI FONG		1 PENALTY		104.05
55		OLD PINE DR		Inst 1 Total		904.40
2,036	2,277	2,277		Bill Total		904.40
			282207 03-066-01-00210 Total:			904.40
2016	01	282207	03-066-02-01250	VILLAGE TAX	1	532.51
59		ELETTO LISA		1 PENALTY		69.23
60		OLD PINE DR		Inst 1 Total		601.74
1,335	1,515	1,515		Bill Total		601.74
			282207 03-066-02-01250 Total:			601.74
2016	01	282207	03-192--00030	FIRE DIST PORTW	1	378.28
356		NAQVI SAJJAD H & JAFRI ZAHRA B		1 VILLAGE TAX		644.28

VILLAGE OF FLOWER HILL

Balance as of 03/25/2017

Year	Seq	District	ID	Description	Inst	Balance Amt
Bill No.		Owner Name		Rs		
Location						
Account No						
Land Assd	Total Assd	Taxable	Exemptions			
				PENALTY		132.93
				Inst 1 Total		1,155.49
30 OAKTREE LANE				Bill Total		1,155.49
1,832	1,833	1,833				
				282207 03-192--00030 Total:		1,155.49
2010 01 282207 05-152--00110				FIRE DIST PORTW	1	384.51
612 JEROME ERIC				1 VILLAGE TAX		655.54
176 HEMLOCK RD				PENALTY		884.04
				Inst 1 Total		1,924.09
2,278	2,364	2,364		Bill Total		1,924.09
				282207 05-152--00110 Total:		1,924.09
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		334.17
				Inst 1 Total		1,670.85
2,003	2,443	2,443		Bill Total		1,670.85
				282207 05-152--00190 Total:		1,670.85
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		206.62
				Inst 1 Total		1,795.97
2,537	2,849	2,849		Bill Total		1,795.97
				282207 05-152--00610 Total:		1,795.97
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		754.32
				Inst 1 Total		2,293.75
2,349	2,895	2,895		Bill Total		2,293.75
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		574.14

VILLAGE OF FLOWER HILL
Balance as of 03/25/2017

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						2,125.87
Bill Total						2,125.87
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		396.00
Inst 1 Total						1,979.99
2,349	2,895	2,895				
Bill Total						1,979.99
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		209.95
Inst 1 Total						1,824.97
2,349	2,895	2,895				
Bill Total						1,824.97
282207 05-157--00050 Total:						8,224.58
2016	01	282207	06-032--00090	FIRE DIST ROSLN	1	378.60
809	THOMSON STUART			1 VILLAGE TAX		567.66
3	KNOLLWOOD RD			PENALTY		123.01
Inst 1 Total						1,069.27
1,037	1,615	1,615				
Bill Total						1,069.27
282207 06-032--00090 Total:						1,069.27
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		140.19
Inst 1 Total						1,218.54
1,782	1,933	1,933				
Bill Total						1,218.54
282207 06-053-04-06240 Total:						1,218.54
2012	01	282207	06-053-04-15200	PENALTY	1	22.61
1591	COUNTY OF NASSAU			8 Inst 1 Total		22.61
0	REAR OF EAST HIGH RD			Bill Total		22.61
222	222	222	CTY OWNED: 222			

VILLAGE OF FLOWER HILL

Balance as of 03/25/2017

Year	Seq	District	ID	Description	Inst	Balance Amt
Bill No.		Owner Name		Rs		
Location						
Account No						
Land Assd	Total Assd	Taxable	Exemptions			
282207 06-053-04-15200 Total:						22.61
2016	01	282207	06-053-14-00830	FIRE DIST ROSLN	1	264.20
963		SAKSIT REALTY CORP		1 VILLAGE TAX		396.13
40		SYCAMORE DR		PENALTY		85.84
				Inst 1 Total		746.17
1,127	1,127	1,127		Bill Total		746.17
282207 06-053-14-00830 Total:						746.17
2016	01	282207	06-053-22-00350	FIRE DIST ROSLN	1	506.13
1113		CURRENT RESIDENT		1 VILLAGE TAX		758.87
59		RIDGE DR		PENALTY		164.45
				Inst 1 Total		1,429.45
1,239	2,159	2,159		Bill Total		1,429.45
282207 06-053-22-00350 Total:						1,429.45
2016	01	282207	06-055--00820	FIRE DIST PORTW	1	370.85
1138		CURRENT RESIDENT		1 VILLAGE TAX		536.73
6		FARMVIEW RD		PENALTY		117.99
				Inst 1 Total		1,025.57
1,743	1,797	1,527	WAR VET: 270	Bill Total		1,025.57
282207 06-055--00820 Total:						1,025.57
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		208.78
				Inst 1 Total		1,814.79
925	2,741	2,741		Bill Total		1,814.79
282207 06-072--00090 Total:						1,814.79
2007	01	282207	06-073--00110	VILLAGE TAX	1	1,224.49
1239		PARPIS PETER		1 PENALTY		1,481.63
		RIDGE DR		Inst 1 Total		2,706.12
3,734	3,943	3,734	TRANSITION: 209	Bill Total		2,706.12
2008	01	282207	06-073--00110	VILLAGE TAX	1	1,444.41

VILLAGE OF FLOWER HILL

Balance as of 03/25/2017

Year Bill No.	Seq Owner Name	District Location	ID Account No	Description Rs	Inst	Balance Amt
Land Assd	Total Assd	Taxable	Exemptions			
1239	PARPIS PETER			PENALTY		1,574.41
	RIDGE DR			1 Inst 1 Total		3,018.82
				Bill Total		3,018.82
3,734	3,943	3,734	TRANSITION: 209			
2009 01	282207	06-073--00110		FIRE DIST ROSLN	1	625.36
1239	PARPIS PETER			1 VILLAGE TAX		866.66
	RIDGE DR			PENALTY		1,447.26
				Inst 1 Total		2,939.28
3,734	3,943	3,734	TRANSITION: 209	Bill Total		2,939.28
						8,664.22
				282207 06-073--00110 Total:		
2014 01	282207	06-075--00060		FIRE DIST ROSLN	1	348.54
1243	FELDMAN JEFFREY & SUZANNE			1 VILLAGE TAX		600.70
7	SPRUCE DR			PENALTY		351.22
				Inst 1 Total		1,300.46
1,307	1,727	1,727		Bill Total		1,300.46
2015 01	282207	06-075--00060		FIRE DIST ROSLN	1	358.51
1242	FELDMAN JEFFREY & SUZANNE			1 VILLAGE TAX		606.06
7	SPRUCE DR			PENALTY		241.14
				Inst 1 Total		1,205.71
1,307	1,727	1,727		Bill Total		1,205.71
						2,506.17
				282207 06-075--00060 Total:		
2016 01	282207	06-076--00740		FIRE DIST ROSLN	1	267.25
1295	AMPELOS GLOBAL MISSION			1 PENALTY		34.74
	NORTHERN BLVD			Inst 1 Total		301.99
1,140	1,140	1,140	NON-PROFIT: 1,140	Bill Total		301.99
						301.99
				282207 06-076--00740 Total:		
2015 01	282207	06-076--00750		FIRE DIST ROSLN	1	454.83
1296	CURRENT RESIDENT			1 VILLAGE TAX		768.89
89	FERNWOOD LN			PENALTY		305.93
				Inst 1 Total		1,529.65
961	2,191	2,191				

VILLAGE OF FLOWER HILL

Balance as of 03/25/2017

Year	Seq	District	ID	Description	Inst	Balance Amt
Bill No.	Owner Name			Rs		
Location						
Account No						
Land Assd	Total Assd	Taxable	Exemptions			
Bill Total						1,529.65
2016 01 282207 06-076--00750				FIRE DIST ROSLN	1	513.63
1296 CURRENT RESIDENT				1 VILLAGE TAX		770.12
89 FERNWOOD LN				PENALTY		166.89
Inst 1 Total						1,450.64
1,124	2,191	2,191		Bill Total		1,450.64
282207 06-076--00750 Total:						2,980.29
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		1.22
Inst 1 Total						4.52
6	6	6		Bill Total		4.52
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		0.84
Inst 1 Total						4.20
6	6	6		Bill Total		4.20
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		0.46
Inst 1 Total						3.98
6	6	6		Bill Total		3.98
282207 06-076--00770 Total:						12.70
2016 01 282207 06-076--00810				FIRE DIST ROSLN	1	180.51
1298 AMPELOS GLOBAL MISSION				1 PENALTY		23.47
NORTHERN BLVD				Inst 1 Total		203.98
770	770	770	NON-PROFIT: 770	Bill Total		203.98
282207 06-076--00810 Total:						203.98
2016 01 282207 06-076--00820				FIRE DIST ROSLN	1	180.51
1299 AMPELOS GLOBAL MISSION				1 PENALTY		23.47

VILLAGE OF FLOWER HILL
Balance as of 03/25/2017

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						203.98
Bill Total						203.98
NORTHERN BLVD						
770	770	770	NON-PROFIT: 770			
282207 06-076--00820 Total:						203.98
2016	01	282207	06-076--00830	FIRE DIST ROSLN	1	179.10
1300		AMPELOS GLOBAL MISSION		1 PENALTY		23.28
NORTHERN BLVD						
Inst 1 Total						202.38
Bill Total						202.38
764	764	764	NON-PROFIT: 764			
282207 06-076--00830 Total:						202.38
2016	01	282207	06-076--00840	FIRE DIST ROSLN	1	179.10
1301		AMPELOS GLOBAL MISSION		1 PENALTY		23.28
NORTHERN BLVD						
Inst 1 Total						202.38
Bill Total						202.38
764	764	764	NON-PROFIT: 764			
282207 06-076--00840 Total:						202.38
2016	01	282207	06-076--00850	FIRE DIST ROSLN	1	185.20
1302		AMPELOS GLOBAL MISSION		1 PENALTY		24.08
NORTHERN BLVD						
Inst 1 Total						209.28
Bill Total						209.28
790	790	790	NON-PROFIT: 790			
282207 06-076--00850 Total:						209.28
2016	01	282207	06-076--00860	FIRE DIST ROSLN	1	185.20
1303		AMPELOS GLOBAL MISSION		1 PENALTY		24.08
NORTHERN BLVD						
Inst 1 Total						209.28
Bill Total						209.28
790	790	790	NON-PROFIT: 790			
282207 06-076--00860 Total:						209.28
2016	01	282207	06-076--00870	FIRE DIST ROSLN	1	178.17
1304		AMPELOS GLOBAL MISSION		1 PENALTY		23.16
NORTHERN BLVD						
Inst 1 Total						201.33
Bill Total						201.33
760	760	760	NON-PROFIT: 760			

VILLAGE OF FLOWER HILL

Balance as of 03/25/2017

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--00870 Total:						201.33
2016 01 282207 06-076--00880				FIRE DIST ROSLN	1	182.85
1305 AMPELOS GLOBAL MISSION				1 PENALTY		23.77
NORTHERN BLVD				Inst 1 Total		206.62
780	780	780	NON-PROFIT: 780	Bill Total		206.62
282207 06-076--00880 Total:						206.62
2003 01 282207 06-090--00170				VILLAGE TAX	1	803.70
1403 AHDOOT RAMIN				1 PENALTY		1,358.25
17 JOHN BEAN CT				Inst 1 Total		2,161.95
474	1,471	1,471		Bill Total		2,161.95
2004 01 282207 06-090--00170				VILLAGE TAX	1	811.68
1403 AHDOOT RAMIN				1 PENALTY		1,274.34
17 JOHN BEAN CT				Inst 1 Total		2,086.02
474	1,471	1,471		Bill Total		2,086.02
2005 01 282207 06-090--00170				VILLAGE TAX	1	830.30
1403 AHDOOT RAMIN				1 PENALTY		1,203.94
17 JOHN BEAN CT				Inst 1 Total		2,034.24
474	1,471	1,471		Bill Total		2,034.24
2016 01 282207 06-090--00170				FIRE DIST ROSLN	1	271.00
1401 AHDOOT RAMIN				1 VILLAGE TAX		406.32
17 JOHN BEAN CT				PENALTY		88.05
				Inst 1 Total		765.37
926	1,156	1,156		Bill Total		765.37
282207 06-090--00170 Total:						7,047.58
2013 01 282207 06-B03--00200				FIRE DIST ROSLN	1	363.29
1453 THALL R				1 VILLAGE TAX		654.20
7 HUNTERS LN				PENALTY		498.57
				Inst 1 Total		1,516.06
1,091	1,877	1,877		Bill Total		1,516.06

VILLAGE OF FLOWER HILL
Balance as of 03/25/2017

Year	Seq	District	ID	Description	Inst	Balance Amt
Bill No.	Owner Name			Rs		
Location						
Account No						
Land Assd	Total Assd	Taxable	Exemptions			
2014	01	282207	06-B03--00200	FIRE DIST ROSLN	1	378.81
1453		THALL R		1 VILLAGE TAX		652.88
7		HUNTERS LN		PENALTY		381.73
				Inst 1 Total		1,413.42
1,091	1,877	1,877		Bill Total		1,413.42
2015	01	282207	06-B03--00200	FIRE DIST ROSLN	1	389.64
1452		THALL R		1 VILLAGE TAX		658.70
7		HUNTERS LN		PENALTY		262.09
				Inst 1 Total		1,310.43
1,091	1,877	1,877		Bill Total		1,310.43
2016	01	282207	06-B03--00200	FIRE DIST ROSLN	1	440.02
1453		THALL R		1 VILLAGE TAX		659.75
7		HUNTERS LN		PENALTY		142.97
				Inst 1 Total		1,242.74
1,091	1,877	1,877		Bill Total		1,242.74
282207 06-B03--00200 Total:						5,482.65

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		

VILLAGE OF FLOWER HILL
Balance as of 03/25/2017

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	1,358.25
Total PENALTY		1,358.25
Year Total		2,161.95
2004		
VILL	1	811.68
Total PRINCIPAL		811.68
PEN	1	1,274.34
Total PENALTY		1,274.34
Year Total		2,086.02
2005		
VILL	1	830.30
Total PRINCIPAL		830.30
PEN	1	1,203.94
Total PENALTY		1,203.94
Year Total		2,034.24
2006		

VILLAGE OF FLOWER HILL**Balance as of 03/25/2017**

Total PRINCIPAL		
Total PENALTY		
Year Total		0.00
2007		
VILL	1	1,224.49
Total PRINCIPAL		1,224.49
PEN	1	1,481.63
Total PENALTY		1,481.63
Year Total		2,706.12
2008		
VILL	1	1,444.41
Total PRINCIPAL		1,444.41
PEN	1	1,574.41
Total PENALTY		1,574.41
Year Total		3,018.82
2009		
FIRER TO	1	625.36
VILL	1	866.66
Total PRINCIPAL		1,492.02
PEN	1	1,447.26
Total PENALTY		1,447.26
Year Total		2,939.28
2010		
FIREP TO	1	384.51
VILL	1	655.54
Total PRINCIPAL		1,040.05
PEN	1	884.04
Total PENALTY		884.04

VILLAGE OF FLOWER HILL
Balance as of 03/25/2017

Year Total			1,924.09
2011			
Total PRINCIPAL			
Total PENALTY			
Year Total			0.00
2012			
Total PRINCIPAL			
PEN	1		22.61
Total PENALTY			22.61
Year Total			22.61
2013			
FIREP TO	1		530.43
FIRER TO	1		363.29
VILL	2		1,663.20
Total PRINCIPAL			2,556.92
PEN	2		1,252.89
Total PENALTY			1,252.89
Year Total			3,809.81
2014			
FIREP TO	1		544.76
FIRER TO	3		728.56
VILL	4		2,262.64
Total PRINCIPAL			3,535.96
PEN	4		1,308.31
Total PENALTY			1,308.31
Year Total			4,844.27
2015			
FIREP TO	2		1,047.39
FIRER TO	4		1,204.23

VILLAGE OF FLOWER HILL
Balance as of 03/25/2017

VILL	6	3,909.04
Total PRINCIPAL		6,160.66
PEN	6	1,540.17
Total PENALTY		1,540.17
Year Total		7,700.83
2016		
FIREP TO	8	4,963.05
FIRER TO	17	4,735.45
VILL	18	14,028.03
Total PRINCIPAL		23,726.53
PEN	27	3,084.47
Total PENALTY		3,084.47
Year Total		26,811.00

VILLAGE OF FLOWER HILL
Balance as of 03/25/2017

VILLAGE OF FLOWER HILL
Balance as of 03/25/2017

Grand Totals

	Count	Balance Amt
FIREP TO	13	7,470.14
FIRER TO	26	7,656.89
VILL	37	28,499.69
Total PRINCIPAL		43,626.72
PEN	47	16,432.32
Total PENALTY		16,432.32
Total		60,059.04