

Payment / Balance Report Parameters

Print

Account No:	Yes	Batch No:	No	Inst Detail:	Yes
Owner 2:	No	Receipt No:	No	Bill Total:	Yes
Status:	No	Refunds:	No		
School Code:	No	Voids:	No		
Roll Section:	Yes	Write Offs:	No		
Assessment:	Yes				

Report Totals

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

VILLAGE OF FLOWER HILL

Balance as of 04/06/2016

Year	Seq	District	ID	Description	Inst	Balance Amt
Bill No.	Owner Name	Rs				
Location	Account No					
Land Assd	Total Assd	Taxable	Exemptions			
2015	01	282207	03-064--02770	FIRE DIST PORTW	1	894.73
28	WELDON GERARD			1 VILLAGE TAX		1,600.25
14 A BONNIE HEIGHTS RD				PENALTY		349.30
				Inst 1 Total		<u>2,844.28</u>
3,468	4,560	4,560		Bill Total		<u>2,844.28</u>
				282207 03-064--02770 Total:		2,844.28
2015	01	282207	03-143--00240	VILLAGE TAX	1	866.80
251	PIERNO GUY & ANN BRANDEIS			1 PENALTY		121.35
430 DOGWOOD LN				Inst 1 Total		<u>988.15</u>
1,913	2,470	2,470		Bill Total		<u>988.15</u>
				282207 03-143--00240 Total:		988.15
2015	01	282207	03-192--00250	VILLAGE TAX	1	1,120.53
369	NANDA NEIL & SONIKA			1 PENALTY		156.87
245 CRABAPPLE RD				Inst 1 Total		<u>1,277.40</u>
2,484	3,193	3,193		Bill Total		<u>1,277.40</u>
				282207 03-192--00250 Total:		1,277.40
2015	01	282207	03-195--00140	FIRE DIST PORTW	1	726.97
431	YANG XUEWEN & ZHICHAO			1 VILLAGE TAX		1,300.20
150 CRABAPPLE RD				PENALTY		283.80
				Inst 1 Total		<u>2,310.97</u>
2,500	3,705	3,705		Bill Total		<u>2,310.97</u>
				282207 03-195--00140 Total:		2,310.97
2015	01	282207	03-195--0042A	VILLAGE TAX	1	1,200.19
440	CVECIC FRANK			1 PENALTY		168.03
175 WALNUT LN				Inst 1 Total		<u>1,368.22</u>
1,970	3,420	3,420		Bill Total		<u>1,368.22</u>
				282207 03-195--0042A Total:		1,368.22
2010	01	282207	05-152--00110	FIRE DIST PORTW	1	384.51
612	JEROME ERIC			1 VILLAGE TAX		655.54
176 HEMLOCK RD				PENALTY		769.64

VILLAGE OF FLOWER HILL

Balance as of 04/06/2016

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		1,809.69
				Bill Total		1,809.69
2,278	2,364	2,364				
2014	01	282207	05-152--00110	FIRE DIST PORTW	1	424.70
612	JEROME ERIC			1 VILLAGE TAX		785.05
176	HEMLOCK RD			PENALTY		314.54
				Inst 1 Total		1,524.29
1,994	2,257	2,257		Bill Total		1,524.29
282207 05-152--00110 Total:						3,333.98
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		187.14
				Inst 1 Total		1,523.82
2,003	2,443	2,443		Bill Total		1,523.82
282207 05-152--00190 Total:						1,523.82
2015	01	282207	05-152--00610	FIRE DIST PORTW	1	559.01
650	MD PROPERTIES			1 VILLAGE TAX		999.80
38	MALLARD RD			PENALTY		218.23
				Inst 1 Total		1,777.04
2,537	2,849	2,849		Bill Total		1,777.04
282207 05-152--00610 Total:						1,777.04
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		584.98
				Inst 1 Total		2,124.41
2,349	2,895	2,895		Bill Total		2,124.41
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		403.45
				Inst 1 Total		1,955.18
2,349	2,895	2,895				

VILLAGE OF FLOWER HILL

Balance as of 04/06/2016

Year	Seq	District	ID	Description	Inst	Balance Amt
Bill No.	Owner Name	Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions	
Bill Total						1,955.18
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		221.76
Inst 1 Total						1,805.75
2,349		2,895		2,895		
Bill Total						1,805.75
282207 05-157--00050 Total:						5,885.34
2012	01	282207	06-053-04-15200	PENALTY	1	18.53
1591	COUNTY OF NASSAU			8 Inst 1 Total		18.53
0	REAR OF EAST HIGH RD			Bill Total		18.53
222		222		222	CTY OWNED: 222	
282207 06-053-04-15200 Total:						18.53
2007	01	282207	06-073--00110	VILLAGE TAX	1	1,224.49
1239	PARPIS PETER			1 PENALTY		1,346.94
	RIDGE DR			Inst 1 Total		2,571.43
3,734		3,943		3,734	TRANSITION: 209	
Bill Total						2,571.43
2008	01	282207	06-073--00110	VILLAGE TAX	1	1,444.41
1239	PARPIS PETER			1 PENALTY		1,415.52
	RIDGE DR			Inst 1 Total		2,859.93
3,734		3,943		3,734	TRANSITION: 209	
Bill Total						2,859.93
2009	01	282207	06-073--00110	FIRE DIST ROSLN	1	625.36
1239	PARPIS PETER			1 VILLAGE TAX		866.66
	RIDGE DR			PENALTY		1,283.14
Inst 1 Total						2,775.16
3,734		3,943		3,734	TRANSITION: 209	
Bill Total						2,775.16
282207 06-073--00110 Total:						8,206.52
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		246.80
Inst 1 Total						1,196.04

VILLAGE OF FLOWER HILL

Balance as of 04/06/2016

Year	Seq	District	ID	Description	Inst	Balance Amt
Bill No.	Owner Name			Rs		
Location						
Account No						
Land Assd	Total Assd	Taxable	Exemptions			
Bill Total						1,196.04
1,307	1,727	1,727				
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		135.04
Inst 1 Total						1,099.61
Bill Total						1,099.61
282207 06-075--00060 Total:						2,295.65
2015 01	282207	06-076--00750		FIRE DIST ROSLN	1	454.83
1296	CURRENT RESIDENT			1 VILLAGE TAX		768.89
89	FERNWOOD LN			PENALTY		171.32
Inst 1 Total						1,395.04
Bill Total						1,395.04
282207 06-076--00750 Total:						1,395.04
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		0.86
Inst 1 Total						4.16
Bill Total						4.16
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		0.47
Inst 1 Total						3.83
Bill Total						3.83
282207 06-076--00770 Total:						7.99
2015 01	282207	06-078--00030		FIRE DIST PORTW	1	352.40
1322	COHEN ALLEN			1 VILLAGE TAX		630.27
24	WOOD VALLEY LN			PENALTY		137.57
Inst 1 Total						1,120.24
Bill Total						1,120.24
1,485	1,796	1,796				

VILLAGE OF FLOWER HILL

Balance as of 04/06/2016

Year	Seq	District	ID	Description	Inst	Balance Amt
Bill No.	Owner Name	Rs				
Location	Account No					
Land Assd	Total Assd	Taxable	Exemptions			
282207 06-078--00030 Total:						1,120.24
2003	01	282207	06-090--00170	VILLAGE TAX	1	803.70
1403	AHDOOT RAMIN			1 PENALTY		1,269.85
17	JOHN BEAN CT					
				Inst 1 Total		2,073.55
474	1,471	1,471		Bill Total		2,073.55
2004	01	282207	06-090--00170	VILLAGE TAX	1	811.68
1403	AHDOOT RAMIN			1 PENALTY		1,185.05
17	JOHN BEAN CT					
				Inst 1 Total		1,996.73
474	1,471	1,471		Bill Total		1,996.73
2005	01	282207	06-090--00170	VILLAGE TAX	1	830.30
1403	AHDOOT RAMIN			1 PENALTY		1,112.60
17	JOHN BEAN CT					
				Inst 1 Total		1,942.90
474	1,471	1,471		Bill Total		1,942.90
282207 06-090--00170 Total:						6,013.18
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		331.69
				Inst 1 Total		1,607.42
770	2,321	2,321		Bill Total		1,607.42
282207 06-B02--00050 Total:						1,607.42
2013	01	282207	06-B03--00200	FIRE DIST ROSLN	1	363.29
1453	THALL R			1 VILLAGE TAX		654.20
7	HUNTERS LN			PENALTY		386.65
				Inst 1 Total		1,404.14
1,091	1,877	1,877		Bill Total		1,404.14
2014	01	282207	06-B03--00200	FIRE DIST ROSLN	1	378.81
1453	THALL R			1 VILLAGE TAX		652.88
7	HUNTERS LN			PENALTY		268.24
				Inst 1 Total		1,299.93
1,091	1,877	1,877		Bill Total		1,299.93

VILLAGE OF FLOWER HILL

Balance as of 04/06/2016

Year	Seq	District	ID	Description	Inst	Balance Amt
Bill No.	Owner Name	Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions	
2015	01	282207	06-B03--00200	FIRE DIST ROSLN	1	389.64
1452	THALL R			1 VILLAGE TAX		658.70
7	HUNTERS LN			PENALTY		146.77
Inst 1 Total						<u>1,195.11</u>
1,091	1,877	1,877		Bill Total		<u>1,195.11</u>
282207 06-B03--00200 Total:						<u>3,899.18</u>
2015	01	282207	06-B05--01180	FIRE DIST ROSLN	1	1,579.13
1488	1053 MOTEL CORP			1 VILLAGE TAX		2,669.54
1051	NORTHERN BLVD			PENALTY		594.81
Inst 1 Total						<u>4,843.48</u>
6,965	7,607	7,607		Bill Total		<u>4,843.48</u>
282207 06-B05--01180 Total:						<u>4,843.48</u>

Year Grand Totals

Year	Count	Balance Amount
1999		
Total PRINCIPAL		
Total PENALTY		
Year Total		<u>0.00</u>
2000		
Total PRINCIPAL		
Total PENALTY		
Year Total		<u>0.00</u>
2001		
Total PRINCIPAL		
Total PENALTY		
Year Total		<u>0.00</u>
2002		
Total PRINCIPAL		
Total PENALTY		

VILLAGE OF FLOWER HILL**Balance as of 04/06/2016**

Year Total		0.00
2003		
VILL	1	803.70
Total PRINCIPAL		<u>803.70</u>
PEN	1	1,269.85
Total PENALTY		<u>1,269.85</u>
Year Total		<u>2,073.55</u>
2004		
VILL	1	811.68
Total PRINCIPAL		<u>811.68</u>
PEN	1	1,185.05
Total PENALTY		<u>1,185.05</u>
Year Total		<u>1,996.73</u>
2005		
VILL	1	830.30
Total PRINCIPAL		<u>830.30</u>
PEN	1	1,112.60
Total PENALTY		<u>1,112.60</u>
Year Total		<u>1,942.90</u>
2006		
Total PRINCIPAL		
Total PENALTY		
Year Total		0.00
2007		
VILL	1	1,224.49
Total PRINCIPAL		<u>1,224.49</u>
PEN	1	1,346.94
Total PENALTY		<u>1,346.94</u>

VILLAGE OF FLOWER HILL

Balance as of 04/06/2016

Year Total 2,571.43
2008

VILL	1	1,444.41
Total PRINCIPAL		<u>1,444.41</u>

PEN	1	1,415.52
Total PENALTY		<u>1,415.52</u>

Year Total 2,859.93
2009

FIRER TO	1	625.36
VILL	1	866.66
Total PRINCIPAL		<u>1,492.02</u>

PEN	1	1,283.14
Total PENALTY		<u>1,283.14</u>

Year Total 2,775.16
2010

FIREP TO	1	384.51
VILL	1	655.54
Total PRINCIPAL		<u>1,040.05</u>

PEN	1	769.64
Total PENALTY		<u>769.64</u>

Year Total 1,809.69
2011

Total PRINCIPAL		
Total PENALTY		<u> </u>

Year Total 0.00
2012

Total PRINCIPAL		
PEN	1	18.53
Total PENALTY		<u>18.53</u>

VILLAGE OF FLOWER HILL

Balance as of 04/06/2016

Year Total		18.53
2013		
FIREP TO	1	530.43
FIRER TO	1	363.29
VILL	2	1,663.20
Total PRINCIPAL		2,556.92
PEN	2	971.63
Total PENALTY		971.63
Year Total		3,528.55
2014		
FIREP TO	2	969.46
FIRER TO	4	1,196.98
VILL	6	3,855.00
Total PRINCIPAL		6,021.44
PEN	6	1,565.58
Total PENALTY		1,565.58
Year Total		7,587.02
2015		
FIREP TO	6	3,580.50
FIRER TO	5	2,783.36
VILL	14	14,296.62
Total PRINCIPAL		20,660.48
PEN	14	2,892.46
Total PENALTY		2,892.46
Year Total		23,552.94

Date Prepared: 04/06/2016 11:26 AM

Report Date: 04/06/2016

Purpose Table: UNPAID

VILLAGE OF FLOWER HILL

Balance as of 04/06/2016

COL4080

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Prepared By: KATHY

VILLAGE OF FLOWER HILL

Balance as of 04/06/2016

Grand Totals

	Count	Balance Amt
FIREP TO	10	5,464.90
FIRER TO	11	4,968.99
VILL	29	26,451.60
Total PRINCIPAL		<u>36,885.49</u>
PEN	30	13,830.94
Total PENALTY		<u>13,830.94</u>
Total		<u>50,716.43</u>

FIREP TO

10 5,464.90

FIRER TO

11 4,968.99

VILL

29 26,451.60

Total PRINCIPAL

36,885.49

PEN

30 13,830.94

Total PENALTY

13,830.94

Total

50,716.43