

Payment / Balance Report Parameters

Print

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

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

Inst Detail: No
Bill Total: No

Report Totals

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

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

VILLAGE OF MUNSEY PARK

Balance as of 03/11/2024

Year	Seq	District	ID	School	Description	Balance Amt
Bill No.	Owner Name			Status	Rs	
Location						
Account No						
Land Assd	Total Assd	Taxable	Exemptions			
2023	01	282225	03-110-0005	282206	VILLAGE TAX -CLS 1	1,002.01
236	KELLER PATRICIA A			A	1 PENALTY	130.26
83	MANHASSET WOODS RD					
					Total	1,132.27
684	1,198	1,198			Bill Total	1,132.27
2023	01	282225	03-115-0002	282206	VILLAGE TAX -CLS 1	1,472.06
296	ROACH SUSAN M			A	1 PENALTY	191.37
46	ABBAY RD					
					Total	1,663.43
734	1,760	1,760			Bill Total	1,663.43
2023	01	282225	03-129-0158	282206	VILLAGE TAX -CLS 1	1,668.62
421	HOLLAND JASON			A	1 PENALTY	216.92
16	DURAND PL					
					Total	1,885.54
985	1,995	1,995			Bill Total	1,885.54
2023	01	282225	03-175-0109	282206	VILLAGE TAX -CLS 1	2,219.81
504	CARRERA AND MOHEN			A	1 PENALTY	288.58
124	WHISTLER RD					
					Total	2,508.39
1,087	2,654	2,654			Bill Total	2,508.39
2023	01	282225	03-176-0133	282206	VILLAGE TAX -CLS 1	2,370.36
519	LEONARDOPOULOS CHRISTOS & MARIA E			A	1 PENALTY	308.15
7	SULLY DR					
					Total	2,678.51
1,125	2,834	2,834			Bill Total	2,678.51
2023	01	282225	03-178-0137	282206	VILLAGE TAX -CLS 1	1,177.65
541	SOYAK KAAAN & SUZAN			A	1 PENALTY	153.09
44	SULLY DR					
					Total	1,330.74
789	1,408	1,408			Bill Total	1,330.74
2023	01	282225	03-218-0008	282206	VILLAGE TAX -CLS 1	1,477.08
845	BRANCATO, JOSEPH, R			A	1 PENALTY	192.02
61	BORGLUM RD					
					Total	1,669.10

VILLAGE OF MUNSEY PARK

Balance as of 03/11/2024

Year	Seq	District	ID	School	Description	Balance Amt
Bill No.	Owner Name			Status	Rs	
Location	Account No					
Land Assd	Total Assd	Taxable	Exemptions			
					Bill Total	1,669.10
903		1,766				

VILLAGE OF MUNSEY PARK

Balance as of 03/11/2024

Grand Totals

	Count	Balance Amt
VILL	7	11,387.59
Total PRINCIPAL		<u>11,387.59</u>
PEN	7	1,480.39
Total INTEREST		<u>1,480.39</u>
Total		<u>12,867.98</u>