Prepared By: TARA

Payment / Balance Report Parameters

Report ID:			Trans Date:		То:
Status:	Balance)	Due Date:		To:
Year:	2023	To: 2023	Inst Due:		To:
Seq:	01	To: 01	Total Due:		To:
Inst:		To:	Batch No:		To:
Interest Date:	03/11/2	024	Summary Only:	No	Sort By: Bill No

Parcel Table:

Purpose Table:

KVS

KVS

Exclude: No

Fulpose Table.	KV3 KV3								
Summ Code	Description			Print	Total	_			
1	PRINCIPAL			Ν	Y				
2	FEES			Ν	Y				
3	INTEREST			Ν	Y				
97	OVERPAY			N	Y				
Purpose Code	Description	Print	t Total	Purpose C	ode	De	escription	escription P	escription Print Total Purpose Code
ADV	ADVERTISING FEE	Y	Y						
OVRPY	OVERPAY	Y	Y						
PEN	PENALTY	Y	Y						
VILL	VILLAGE TAX -CLS 1	Y	Y						
1/11/0	VILLAGE TAX -CLS 3	Y	Y						
VILL2									
VILL2 VILL3	VILLAGE TAX -CLS 4	Y	Y						

Prepared By: TARA

Payment / Balance Report Parameters

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

VILLAGE OF MUNSEY PARK

Balance as of 03/11/2024

Page 1 of 3 Prepared By: TARA

ear Seq District ID ill No. Owner Name ocation ccount No	School Description Status Rs	Balance Amt
and Assd Total Assd Taxable Exempti	ons	
023 01 282225 03-110-0005	282206 VILLAGE TAX -CLS 1	1,002.01
36 KELLER PATRICIA A	A ¹ PENALTY	130.26
3 MANHASSET WOODS RD	Total	1,132.27
84 1,198 1,198	Bill Total	1,132.27
023 01 282225 03-115-0002	282206 VILLAGE TAX -CLS 1	1,472.06
96 ROACH SUSAN M	A 1 PENALTY	191.37
6 ABBEY RD	Total	1,663.43
34 1,760 1,760	Bill Total	1,663.43
023 01 282225 03-129-0158	282206 VILLAGE TAX -CLS 1	1,668.62
21 HOLLAND JASON	A ¹ PENALTY	216.92
6 DURAND PL	Total	1,885.54
85 1,995 1,995	Bill Total	1,885.54
023 01 282225 03-175-0109	282206 VILLAGE TAX -CLS 1	2.219.81
04 CARRERA AND MOHEN	A 1 PENALTY	288.58
24 WHISTLER RD	Total	2,508.39
,087 2,654 2,654	Bill Total	2,508.39
023 01 282225 03-176-0133	282206 VILLAGE TAX -CLS 1	2,370.36
19 LEONARDOPOULOS CHRISTOS &	A 1 PENALTY	308.15
MARIA E SULLY DR	Total	2,678.51
,125 2,834 2,834	Bill Total	2,678.51
023 01 282225 03-178-0137	282206 VILLAGE TAX -CLS 1 A 1 DENIALTY	1,177.65
41 SOYAK KAAN & SUZAN 4 SULLY DR	PENALIY	153.09
	Total	1,330.74
89 1,408 1,408	Bill Total	1,330.74
023 01 282225 03-218-0008	282206 VILLAGE TAX -CLS 1	1,477.08
45 BRANCATO, JOSEPH, R	A ¹ PENALTY	192.02
1 BORGLUM RD	Total	1,669.10

COL4080

 Date Prepared:
 03/11/2024 11:23 AM

 Report Date:
 03/11/2024

Purpose Table: KVS

VILLAGE OF MUNSEY PARK

Balance as of 03/11/2024

Page 2 of 3 Prepared By: TARA

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 1,766

COL4080

Date Prepared: 03/11/2024 11:23 AM Report Date: 03/11/2024 Purpose Table: KVS

VILLAGE OF MUNSEY PARK

Balance as of 03/11/2024

COL4080 Page 3 of 3 Prepared By: TARA

Grand Totals	Count	Balance Amt
VILL	7	11,387.59
Total PRINCIPAL	_	11,387.59
PEN	7	1,480.39
Total INTEREST	_	1,480.39
Total	_	12,867.98