

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:	Yes		
School Code:	Yes	Voids:	Yes		
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

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2016	01	282207	03-064--00010	282204	FIRE DIST PORTW	1	561.33	
1	BRUNO MARIO				1 VILLAGE TAX		956.06	
22	BONNIE HEIGHTS RD							
					Inst 1 Total		1,517.39	06/22/2016 12126
2,676	2,720	2,720			Bill Total		1,517.39	
					282207 03-064--00010 Total:		1,517.39	
2016	01	282207	03-064--00030	282204	FIRE DIST PORTW	1	696.51	
3	HIRSCH JONATHAN & KATE				1 VILLAGE TAX		1,186.28	
10	KNOLLS LN							
					Inst 1 Total		1,882.79	06/10/2016 11447
3,228	3,375	3,375			Bill Total		1,882.79	
					282207 03-064--00030 Total:		1,882.79	
2016	01	282207	03-064--00040	282204	FIRE DIST PORTW	1	1,046.72	
4	SHIELDS JOHN E & ANN K				1 VILLAGE TAX		1,515.28	
6	KNOLLS LN							
					Inst 1 Total		2,562.00	06/13/2016 11468
4,024	5,072	4,311	WAR VET: 761		Bill Total		2,562.00	
					282207 03-064--00040 Total:		2,562.00	
2016	01	282207	03-064--00050	282204	FIRE DIST PORTW	1	824.04	
5	BOTSARIS PETER				1 VILLAGE TAX		1,403.50	
5	KNOLLS LN							
					Inst 1 Total		2,227.54	06/24/2016 11874
3,084	3,993	3,993			Bill Total		2,227.54	
					282207 03-064--00050 Total:		2,227.54	
2016	01	282207	03-064--00080	282204	FIRE DIST PORTW	1	526.25	
6	VISSICCHIO JACK & ROSE				1 VILLAGE TAX		622.84	
3	KNOLLS LN							
					Inst 1 Total		1,149.09	06/06/2016 11308
1,675	2,550	1,772	VETERANS: 778		Bill Total		1,149.09	
					282207 03-064--00080 Total:		1,149.09	
2016	01	282207	03-064--00090	282204	FIRE DIST PORTW	1	1,253.71	
7	SCOTT CHRISTOPHER & ERIN				1 VILLAGE TAX		2,135.31	
24	BONNIE HEIGHTS RD							
					Inst 1 Total		3,389.02	07/01/2016 12510
4,036	6,075	6,075			Bill Total		3,389.02	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-064--00090 Total:							3,389.02	
2016	01	282207	03-064--00100	282204	FIRE DIST PORTW	1	770.80	
8	GIANNAKOPOULOS GREG & MARIA			1	VILLAGE TAX		1,312.82	
30 BONNIE HEIGHTS RD					Inst 1 Total		2,083.62	07/01/2016 12543
3,568	3,735	3,735			Bill Total		2,083.62	
282207 03-064--00100 Total:							2,083.62	
2016	01	282207	03-064--00110	282204	FIRE DIST PORTW	1	609.42	
9	DUFFY JOHN & SIOBHAN			1	VILLAGE TAX		1,037.95	
530 MANHASSET WOODS RD					Inst 1 Total		1,647.37	06/24/2016 11804
2,424	2,953	2,953			Bill Total		1,647.37	
282207 03-064--00110 Total:							1,647.37	
2016	01	282207	03-064--00160	282204	FIRE DIST PORTW	1	1,003.59	
10	MANKES ZACHARY & DISRAELI			1	VILLAGE TAX		1,709.30	
8 KNOLLS LN					Inst 1 Total		2,712.89	06/15/2016 11604
3,487	4,863	4,863			Bill Total		2,712.89	
282207 03-064--00160 Total:							2,712.89	
2016	01	282207	03-064--00250	282204	FIRE DIST PORTW	1	473.62	
11	SMITH KEVIN & LISA K.			1	VILLAGE TAX		806.67	
10 BONNIE HEIGHTS RD					Inst 1 Total		1,280.29	07/01/2016 12489
2,143	2,295	2,295			Bill Total		1,280.29	
282207 03-064--00250 Total:							1,280.29	
2016	01	282207	03-064--00310	282204	FIRE DIST PORTW	1	839.11	
12	BOTSARIS MARIA & PETER			1	VILLAGE TAX		1,429.16	
7 KNOLLS LN					Inst 1 Total		2,268.27	06/24/2016 11940
3,453	4,066	4,066			Bill Total		2,268.27	
282207 03-064--00310 Total:							2,268.27	
2016	01	282207	03-064--01180	282204	FIRE DIST PORTW	1	494.67	
14	FALCONE ANTONIO TRUST			1	VILLAGE TAX		842.52	
18 BONNIE HEIGHTS RD					Inst 1 Total		1,337.19	06/21/2016 12116

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							1,337.19	
2,396	2,397	2,397						
282207 03-064--01180 Total:							1,337.19	
2016	01	282207	03-064--01270	282204	FIRE DIST PORTW	1	447.42	
15	CONFORT GLORIA			1	VILLAGE TAX		762.03	
20 BONNIE HEIGHTS ROAD								
Inst 1 Total							1,209.45	06/28/2016 12382
Bill Total							1,209.45	
2,167	2,168	2,168						
282207 03-064--01270 Total:							1,209.45	
2016	01	282207	03-064--02380	282204	FIRE DIST PORTW	1	7.22	
16	BOTSARIS MARIA			1	VILLAGE TAX		12.30	
7 KNOLLS LN								
Inst 1 Total							19.52	06/24/2016 11941
Bill Total							19.52	
35	35	35						
282207 03-064--02380 Total:							19.52	
2016	01	282207	03-064--02510	282204	FIRE DIST PORTW	1	722.30	
17	RICHARDS BRIAN & LEIGH			1	VILLAGE TAX		1,230.22	
11 KNOLLS LN								
Inst 1 Total							1,952.52	06/24/2016 12050
Bill Total							1,952.52	
3,214	3,500	3,500						
282207 03-064--02510 Total:							1,952.52	
2016	01	282207	03-064--02520	282204	FIRE DIST PORTW	1	822.81	
18	IORIO ETAL JOSEPH			1	VILLAGE TAX		1,401.39	
15 KNOLLS LN								
Inst 1 Total							2,224.20	06/24/2016 11765
Bill Total							2,224.20	
2,823	3,987	3,987						
282207 03-064--02520 Total:							2,224.20	
2016	01	282207	03-064--02530	282204	FIRE DIST PORTW	1	850.46	
19	HERZ WARREN & HELEN			1	VILLAGE TAX		1,448.49	
17 KNOLLS LN								
Inst 1 Total							2,298.95	06/24/2016 11828
Bill Total							2,298.95	
2,535	4,121	4,121						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-064--02530 Total:							2,298.95	
2016	01	282207	03-064--02540	282204	FIRE DIST PORTW	1	745.62	
20	CRAWFORD ALETA & JAMES			1	VILLAGE TAX		1,269.94	
23	KNOLLS LN							
					Inst 1 Total		2,015.56	06/01/2016 11172
3,052	3,613	3,613			Bill Total		2,015.56	
282207 03-064--02540 Total:							2,015.56	
2016	01	282207	03-064--02550	282204	FIRE DIST PORTW	1	990.38	
21	NEGULIC LISA & SLAVKO			1	VILLAGE TAX		1,686.81	
27	KNOLLS LN							
					Inst 1 Total		2,677.19	06/22/2016 12159
3,158	4,799	4,799			Bill Total		2,677.19	
282207 03-064--02550 Total:							2,677.19	
2016	01	282207	03-064--02560	282204	FIRE DIST PORTW	1	538.43	
22	BEHAL JR ARTHUR			1	VILLAGE TAX		917.04	
31	KNOLLS LN							
					Inst 1 Total		1,455.47	06/02/2016 11203
2,021	2,609	2,609			Bill Total		1,455.47	
282207 03-064--02560 Total:							1,455.47	
2016	01	282207	03-064--02570	282204	FIRE DIST PORTW	1	452.99	
23	KAPLAN LAWRENCE & DENISE			1	VILLAGE TAX		771.52	
330	STONYTOWN RD							
					Inst 1 Total		1,224.51	06/29/2016 12421
2,157	2,195	2,195			Bill Total		1,224.51	
282207 03-064--02570 Total:							1,224.51	
2016	01	282207	03-064--02670	282204	FIRE DIST PORTW	1	1,017.42	
24	CHEN MEILING			1	VILLAGE TAX		1,732.85	
400	STONYTOWN RD							
					Inst 1 Total		2,750.27	06/24/2016 12052
3,240	4,930	4,930			Bill Total		2,750.27	
282207 03-064--02670 Total:							2,750.27	
2016	01	282207	03-064--02740	282204	FIRE DIST PORTW	1	749.96	
25	ROGOWSKY IRA & TRACY			1	VILLAGE TAX		1,277.32	
16	BONNIE HEIGHTS RD							
					Inst 1 Total		2,027.28	06/24/2016 11808

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year Bill No.	Seq Owner Name	District Location	ID Account No	School	Description Rs	Inst	Payment Amt	Date Paid
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							2,027.28	
3,514	3,634	3,634						
282207 03-064--02740 Total:							2,027.28	
2016 01 26	282207	03-064--02750		282204	FIRE DIST PORTW VILLAGE TAX	1	475.28 809.48	
		HAMBY BRENDA					Inst 1 Total	
		35 KNOLLS LN					1,284.76	06/07/2016 11322
Bill Total							1,284.76	
1,921	2,303	2,303						
282207 03-064--02750 Total:							1,284.76	
2016 01 27	282207	03-064--02760		282204	FIRE DIST PORTW VILLAGE TAX	1	14.03 23.90	
		SOMMERS JM					Inst 1 Total	
		BONNIE HEIGHTS RD					37.93	06/24/2016 11809
Bill Total							37.93	
68	68	68						
282207 03-064--02760 Total:							37.93	
2016 01 28	282207	03-064--02770		282204	FIRE DIST PORTW VILLAGE TAX PENALTY	1	941.06 1,602.80 152.63	
		WELDON GERARD					Inst 1 Total	
		14 A BONNIE HEIGHTS RD					2,696.49	08/16/2016 12616
Bill Total							2,696.49	
3,468	4,560	4,560						
282207 03-064--02770 Total:							2,696.49	
2016 01 29	282207	03-064--02780		282204	FIRE DIST PORTW VILLAGE TAX	1	1,402.09 2,388.03	
		WAND JORDAN & JANICE					Inst 1 Total	
		12 BONNIE HEIGHTS RD					3,790.12	06/13/2016 11464
Bill Total							3,790.12	
3,530	6,794	6,794						
282207 03-064--02780 Total:							3,790.12	
2016 01 30	282207	03-064--02810		282204	FIRE DIST PORTW VILLAGE TAX	1	910.10 1,550.08	
		CAMBITSIS ANDREW & DOREEN					Inst 1 Total	
		320 STONYTOWN RD					2,460.18	06/24/2016 11775
Bill Total							2,460.18	
3,241	4,410	4,410						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-064--02810 Total:							2,460.18	
2016	01	282207	03-064--02830	282204	FIRE DIST PORTW	1	534.71	
32	DOMINGOS CARLOS				1 VILLAGE TAX		910.71	
KNOLLS LN					Inst 1 Total		1,445.42	06/14/2016 11524
2,591	2,591	2,591			Bill Total		1,445.42	
282207 03-064--02830 Total:							1,445.42	
2016	01	282207	03-064--02840	282204	FIRE DIST PORTW	1	923.52	
33	TRAINA JOSEPH R & DORIANN				1 VILLAGE TAX		1,572.92	
9 KNOLLS LN					Inst 1 Total		2,496.44	07/01/2016 12434
2,854	4,475	4,475			Bill Total		2,496.44	
282207 03-064--02840 Total:							2,496.44	
2016	01	282207	03-066-01-00020	282206	VILLAGE TAX	1	831.63	
34	SMITHAM DAVID				1 Inst 1 Total		831.63	06/24/2016 11875
160 MASON DR					Bill Total		831.63	
1,587	2,366	2,366						
282207 03-066-01-00020 Total:							831.63	
2016	01	282207	03-066-01-00030	282206	VILLAGE TAX	1	984.17	
35	REALE CHRIS & MELISSA				1 Inst 1 Total		984.17	06/01/2016 11179
150 MASON DR					Bill Total		984.17	
2,087	2,800	2,800						
282207 03-066-01-00030 Total:							984.17	
2016	01	282207	03-066-01-00090	282206	VILLAGE TAX	1	535.32	
36	HUBER JOSEPH A & THERESA				1 Inst 1 Total		535.32	07/01/2016 12435
3 OLD PINE DR					Bill Total		535.32	
1,248	1,523	1,523						
282207 03-066-01-00090 Total:							535.32	
2016	01	282207	03-066-01-00100	282206	VILLAGE TAX	1	803.51	
37	KARYDAS FINANCIERA				1 Inst 1 Total		803.51	06/02/2016 11239
27 OLD PINE DR					Bill Total		803.51	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year Bill No. Location Account No Land Assd	Seq Owner Name	District ID	School	Description Rs	Inst	Payment Amt	Date Paid
Total Assd	Taxable	Exemptions					
1,709	2,286	2,286					
282207 03-066-01-00100 Total:						803.51	
2016 01 282207 03-066-01-00110	282206	VILLAGE TAX	1	912.47			
38 AVALLONE JAMES & MARIA	1	Inst 1 Total		912.47		06/06/2016 11263	
33 OLD PINE DR		Bill Total		912.47			
2,040	2,596	2,596					
282207 03-066-01-00110 Total:						912.47	
2016 01 282207 03-066-01-00120	282206	VILLAGE TAX	1	678.73			
39 TZIAZAS KALINA	1	Inst 1 Total		678.73		06/28/2016 12347	
39 OLD PINE DR		Bill Total		678.73			
1,930	1,931	1,931					
282207 03-066-01-00120 Total:						678.73	
2016 01 282207 03-066-01-00140	282206	VILLAGE TAX	1	602.81			
40 NACLERIO FRANK & DEBORAH	1	Inst 1 Total		602.81		06/09/2016 11400	
170 MASON DR		Bill Total		602.81			
1,511	1,715	1,715					
282207 03-066-01-00140 Total:						602.81	
2016 01 282207 03-066-01-00170	282206	VILLAGE TAX	1	746.92			
41 ZEITLER JOHN R & M D	1	Inst 1 Total		746.92		06/07/2016 11344	
180 MASON DR		Bill Total		746.92			
2,040	2,125	2,125					
282207 03-066-01-00170 Total:						746.92	
2016 01 282207 03-066-01-00200	282206	VILLAGE TAX	1	1,290.67			
42 CHECN TRACY & QI	1	Inst 1 Total		1,290.67		06/24/2016 12053	
190 MASON DR		Bill Total		1,290.67			
2,528	3,672	3,672					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-066-01-00200 Total:							1,290.67	
2016	01	282207	03-066-01-00250	282206	VILLAGE TAX	1	981.36	
45	SHU SWAYNE & LIU TEE				1 PENALTY		49.07	
1 OLD PINE DR					Inst 1 Total		1,030.43	07/26/2016 12596
1,950	2,792	2,792			Bill Total		1,030.43	
282207 03-066-01-00250 Total:							1,030.43	
2016	01	282207	03-066-01-00260	282206	VILLAGE TAX	1	1,061.50	
46	FLYNN JAMES & BONNIE				1 Inst 1 Total		1,061.50	06/06/2016 11269
118 MASON DR					Bill Total		1,061.50	
1,993	3,020	3,020						
282207 03-066-01-00260 Total:							1,061.50	
2016	01	282207	03-066-01-00270	282206	VILLAGE TAX	1	1,494.54	
47	VLACHOS HELENE & JOHN				1 Inst 1 Total		1,494.54	06/15/2016 11622
395 NASSAU AVE					Bill Total		1,494.54	
1,987	4,252	4,252						
282207 03-066-01-00270 Total:							1,494.54	
2016	01	282207	03-066-01-00280	282206	VILLAGE TAX	1	934.97	
48	PISZKO MARK J & MARIA T				1 Inst 1 Total		934.97	06/14/2016 11519
21 OLD PINE DR					Bill Total		934.97	
1,579	2,660	2,660						
282207 03-066-01-00280 Total:							934.97	
2016	01	282207	03-066-01-00290	282206	VILLAGE TAX	1	897.01	
49	COTELIDIS PETER C. & JOAN L.				1 Inst 1 Total		897.01	06/14/2016 11553
19 OLD PINE DR					Bill Total		897.01	
1,525	2,552	2,552						
282207 03-066-01-00290 Total:							897.01	
2016	01	282207	03-066-01-02020	282206	VILLAGE TAX	1	910.71	
50	DISANTO VIRGINIA				1 Inst 1 Total		910.71	06/02/2016 11212
126 MASON DR					Bill Total		910.71	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
1,772	2,591	2,591						
282207 03-066-01-02020 Total:							910.71	
2016	01	282207	03-066-01-02030	282206	VILLAGE TAX	1	830.57	
51	NICOSIA F BARRICELLI & T				1	Inst 1 Total	830.57	06/06/2016 11297
120	MASON DR					Bill Total	830.57	
1,440	2,363	2,363						
282207 03-066-01-02030 Total:							830.57	
2016	01	282207	03-066-01-08020	282206	VILLAGE TAX	1	770.82	
52	GDALETA DOMINICK & NINA				1	Inst 1 Total	770.82	07/01/2016 12443
25	OLD PINE DR					Bill Total	770.82	
1,596	2,193	2,193						
282207 03-066-01-08020 Total:							770.82	
2016	01	282207	03-066-01-08030	282206	VILLAGE TAX	1	760.98	
53	FEENEY TERRY & BARBARA				1	Inst 1 Total	760.98	06/15/2016 11578
136	MASON DR					Bill Total	760.98	
1,546	2,165	2,165						
282207 03-066-01-08030 Total:							760.98	
2016	01	282207	03-066-02-01150	282206	VILLAGE TAX	1	831.28	
54	AD DAVID				1	Inst 1 Total	831.28	06/24/2016 11717
14	OLD PINE DR					Bill Total	831.28	
2,364	2,365	2,365						
282207 03-066-02-01150 Total:							831.28	
2016	01	282207	03-066-02-01200	282206	VILLAGE TAX	1	628.82	
56	CELLURA JOSEPH & ALINA				1	Inst 1 Total	628.82	06/14/2016 11544
20	OLD PINE DR					Bill Total	628.82	
1,479	1,789	1,789						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-066-02-01200 Total:							628.82	
2016	01	282207	03-066-02-01220	282206	VILLAGE TAX	1	1,139.18	
57	LIN ANNA				1	Inst 1 Total	1,139.18	06/10/2016 11433
50	OLD PINE DR					Bill Total	1,139.18	
2,013	3,241	3,241						
282207 03-066-02-01220 Total:							1,139.18	
2016	01	282207	03-066-02-01230	282206	VILLAGE TAX	1	588.40	
58	LOW LEONG & CHUNG GRACE				1	Inst 1 Total	588.40	06/24/2016 11942
216	MASON DR					Bill Total	588.40	
1,673	1,674	1,674						
282207 03-066-02-01230 Total:							588.40	
2016	01	282207	03-066-02-04010	282206	VILLAGE TAX	1	757.81	
60	VASILATOS ANDREAS & MARIA				1	Inst 1 Total	757.81	06/24/2016 11943
8	OLD PINE DR					Bill Total	757.81	
2,083	2,156	2,156						
282207 03-066-02-04010 Total:							757.81	
2016	01	282207	03-066-02-05020	282206	VILLAGE TAX	1	527.24	
61	YUN CHO MING & AMY WAN CHING				1	Inst 1 Total	527.24	06/24/2016 12054
230	MASON DR					Bill Total	527.24	
1,499	1,500	1,500						
282207 03-066-02-05020 Total:							527.24	
2016	01	282207	03-066-02-05070	282206	VILLAGE TAX	1	720.21	
62	SLOAN RANDY & LISA				1	Inst 1 Total	720.21	06/22/2016 12123
46	OLD PINE DR					Bill Total	720.21	
1,397	2,049	2,049						
282207 03-066-02-05070 Total:							720.21	
2016	01	282207	03-066-02-05080	282206	VILLAGE TAX	1	1,286.81	
63	2014 BAKER RESIDENCE TRUST				1	PENALTY	77.21	
42	OLD PINE DR					Inst 1 Total	1,364.02	09/08/2016 12655

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							1,364.02	
2,017	3,661	3,661						
282207 03-066-02-05080 Total:							1,364.02	
2016 01	282207	03-066-02-05090	282206	VILLAGE TAX	1	733.56		
64	LEUNG CHING SUM & BETTY FOO		1	Inst 1 Total		733.56	06/21/2016	11687
40	OLD PINE DR			Bill Total		733.56		
1,565	2,087	2,087						
282207 03-066-02-05090 Total:							733.56	
2016 01	282207	03-066-02-05110	282206	VILLAGE TAX	1	1,139.18		
66	CATALANO RICHARD & JOANN		1	Inst 1 Total		1,139.18	06/13/2016	11488
34	OLD PINE DR			Bill Total		1,139.18		
2,010	3,241	3,241						
282207 03-066-02-05110 Total:							1,139.18	
2016 01	282207	03-066-02-05120	282206	VILLAGE TAX	1	996.13		
67	PETERSON EDWARD & DEBORAH		1	Inst 1 Total		996.13	06/06/2016	11274
32	OLD PINE DR			Bill Total		996.13		
2,010	2,834	2,834						
282207 03-066-02-05120 Total:							996.13	
2016 01	282207	03-066-02-05180	282206	VILLAGE TAX	1	1,027.76		
68	ZHU TIANHAI		1	Inst 1 Total		1,027.76	06/13/2016	11475
23	COLONY LN			Bill Total		1,027.76		
1,446	2,924	2,924						
282207 03-066-02-05180 Total:							1,027.76	
2016 01	282207	03-066-02-05190	282206	VILLAGE TAX	1	727.23		
69	COHEN STEPHEN & ARLENE		1	Inst 1 Total		727.23	06/28/2016	12364
27	COLONY LN			Bill Total		727.23		
1,745	2,069	2,069						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-066-02-05190 Total:							727.23	
2016	01	282207	03-066-02-05200	282206	VILLAGE TAX	1	1,148.67	
70	DEROSE JOSEPH & PATRICIA				Inst 1 Total		1,148.67	06/06/2016 11310
31	COLONY LN				Bill Total		1,148.67	
1,993	3,268	3,268						
282207 03-066-02-05200 Total:							1,148.67	
2016	01	282207	03-066-02-05210	282206	VILLAGE TAX	1	1,170.11	
71	BALACEK GERALD T & VICTORIA				Inst 1 Total		1,170.11	06/15/2016 11579
35	COLONY LN				Bill Total		1,170.11	
1,993	3,329	3,329						
282207 03-066-02-05210 Total:							1,170.11	
2016	01	282207	03-066-02-05220	282206	VILLAGE TAX	1	1,135.67	
72	JANG WONJIN				Inst 1 Total		1,135.67	06/23/2016 12251
39	COLONY LN				Bill Total		1,135.67	
1,993	3,231	3,231						
282207 03-066-02-05220 Total:							1,135.67	
2016	01	282207	03-066-02-05230	282206	VILLAGE TAX	1	929.34	
73	TSALIKIS ANDREAS & ELIZABETH				Inst 1 Total		929.34	06/23/2016 12250
43	COLONY LN				Bill Total		929.34	
1,993	2,644	2,644						
282207 03-066-02-05230 Total:							929.34	
2016	01	282207	03-066-02-05240	282206	VILLAGE TAX	1	1,125.47	
74	PSYHOGIOS DENNIS				Inst 1 Total		1,125.47	06/23/2016 12270
47	COLONY LN				Bill Total		1,125.47	
1,993	3,202	3,202						
282207 03-066-02-05240 Total:							1,125.47	
2016	01	282207	03-066-02-05250	282206	VILLAGE TAX	1	586.64	
75	ANCONA C A				Inst 1 Total		586.64	06/24/2016 12055
19	COLONY LN				Bill Total		586.64	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
1,334	1,963	1,669	WAR VET: 294					
282207 03-066-02-05250 Total:							586.64	
2016	01	282207	03-066-02-05270	282206	VILLAGE TAX	1	917.74	
76	DURSO JOSEPH & DEANNA				1		917.74	06/24/2016 11876
15	COLONY LN						917.74	
Bill Total							917.74	
1,583	2,611	2,611						
282207 03-066-02-05270 Total:							917.74	
2016	01	282207	03-066-02-05290	282206	VILLAGE TAX	1	608.43	
77	CATALDO JOSEPH				1		608.43	06/07/2016 11358
5	COLONY LN						608.43	
Bill Total							608.43	
1,559	2,308	1,731	VET COM: 577					
282207 03-066-02-05290 Total:							608.43	
2016	01	282207	03-066-02-05300	282206	VILLAGE TAX	1	925.83	
78	LUPETIN L M				1		925.83	06/13/2016 11486
9	COLONY LN						925.83	
Bill Total							925.83	
1,894	2,634	2,634						
282207 03-066-02-05300 Total:							925.83	
2016	01	282207	03-066-02-05310	282206	VILLAGE TAX	1	844.63	
79	STEINER ANNELIESE				1		844.63	06/24/2016 11829
1	COLONY LN						844.63	
Bill Total							844.63	
1,675	2,403	2,403						
282207 03-066-02-05310 Total:							844.63	
2016	01	282207	03-066-02-05320	282206	VILLAGE TAX	1	1,232.68	
80	GIOVANIS JOHN & IVANNA				1		86.29	
49	COLONY LN						1,318.97	10/03/2016 12657
Inst 1 Total							1,318.97	
Bill Total							1,318.97	
2,017	3,507	3,507						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-066-02-05320 Total:							1,318.97	
2016	01	282207	03-066-02-05330	282206	VILLAGE TAX	1	1,637.25	
81	LU MINGHONG				1	Inst 1 Total	1,637.25	06/07/2016 11350
347	NASSAU AVE					Bill Total	1,637.25	
2,588	4,658	4,658						
282207 03-066-02-05330 Total:							1,637.25	
2016	01	282207	03-073--02040	282206	VILLAGE TAX	1	14.06	
82	ROLLERI AAME				1	Inst 1 Total	14.06	06/09/2016 11376
1	NASSAU AVE					Bill Total	14.06	
40	40	40						
282207 03-073--02040 Total:							14.06	
2016	01	282207	03-073--02050	282206	VILLAGE TAX	1	12.65	
83	BRAY ANNEMARIE				1	Inst 1 Total	12.65	06/23/2016 12249
169	NASSAU AVE					Bill Total	12.65	
36	36	36						
282207 03-073--02050 Total:							12.65	
2016	01	282207	03-073--02060	282206	VILLAGE TAX	1	48.15	
84	OLAUSSEN KATHERINE PATRIDGE				1	Inst 1 Total	48.15	06/13/2016 11478
179	NASSAU AVE					Bill Total	48.15	
137	137	137						
282207 03-073--02060 Total:							48.15	
2016	01	282207	03-073--02070	282206	VILLAGE TAX	1	687.87	
85	BISHOP ROBERT & HELENE				1	Inst 1 Total	687.87	06/24/2016 11705
251	MASON DR					Bill Total	687.87	
1,618	1,957	1,957						
282207 03-073--02070 Total:							687.87	
2016	01	282207	03-073--02080	282206	VILLAGE TAX	1	338.84	
86	EAGAR THOMAS & ANNE				1	Inst 1 Total	338.84	06/24/2016 11944
243	MASON DR					Bill Total	338.84	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
963		964	964					
282207 03-073--02080 Total:							338.84	
2016	01	282207	03-073--02090	282206	VILLAGE TAX	1	431.63	
87	ANDERSON SUSAN V				1	Inst 1 Total	431.63	06/24/2016 11847
235	MASON DR					Bill Total	431.63	
1,227		1,228	1,228					
282207 03-073--02090 Total:							431.63	
2016	01	282207	03-073--02100	282206	VILLAGE TAX	1	363.44	
88	PETERSON MATHEW L & ADELA T				1	Inst 1 Total	363.44	06/06/2016 11306
227	MASON DR					Bill Total	363.44	
1,378		1,379	1,034	VET COM: 345				
282207 03-073--02100 Total:							363.44	
2016	01	282207	03-073--02110	282206	VILLAGE TAX	1	308.26	
89	WICKLEDER JR HERBERT & KARIN				1	Inst 1 Total	308.26	06/07/2016 11348
219	MASON DR					Bill Total	308.26	
1,168		1,169	877	VET COM: 292				
282207 03-073--02110 Total:							308.26	
2016	01	282207	03-073--02120	282206	VILLAGE TAX	1	455.88	
90	SMITH ARTHUR & K				1	Inst 1 Total	455.88	06/24/2016 11830
211	MASON DR					Bill Total	455.88	
1,296		1,297	1,297					
282207 03-073--02120 Total:							455.88	
2016	01	282207	03-073--02130	282206	VILLAGE TAX	1	203.86	
91	ALLEN JOHN J				1	Inst 1 Total	203.86	06/15/2016 11597
205	MASON DR					Bill Total	203.86	
1,159		1,160	580	AGED-ALL: 580				

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-073--02130 Total:							203.86	
2016	01	282207	03-073--02140	282206	VILLAGE TAX	1	664.67	
92	ACERRA ANTHONY G & SANDRA L				1	Inst 1 Total	664.67	06/23/2016 12244
197	MASON DR					Bill Total	664.67	
1,341	1,966	1,891	44211: 75					
282207 03-073--02140 Total:							664.67	
2016	01	282207	03-073--02150	282206	VILLAGE TAX	1	729.70	
93	POULIMAS THEODORE & IRENE				1	Inst 1 Total	729.70	06/24/2016 11728
189	MASON DR					Bill Total	729.70	
1,637	2,076	2,076						
282207 03-073--02150 Total:							729.70	
2016	01	282207	03-073--02160	282206	VILLAGE TAX	1	466.08	
94	OHSEKI ERNEST S & MIYE				1	Inst 1 Total	466.08	06/13/2016 11471
181	MASON DR					Bill Total	466.08	
1,325	1,326	1,326						
282207 03-073--02160 Total:							466.08	
2016	01	282207	03-073--02170	282206	VILLAGE TAX	1	585.94	
95	CURNYN BRIAN & TRINA				1	Inst 1 Total	585.94	07/08/2016 12552
2	BRIDGE RD					Bill Total	585.94	
1,503	1,667	1,667						
282207 03-073--02170 Total:							585.94	
2016	01	282207	03-101--01010	282206	VILLAGE TAX	1	835.85	
96	BZEZINSKI CONNIE & BZEZINSKI				1	Inst 1 Total	835.85	06/13/2016 11502
334	NASSAU AVE					Bill Total	835.85	
2,265	2,378	2,378						
282207 03-101--01010 Total:							835.85	
2016	01	282207	03-101--01020	282206	VILLAGE TAX	1	1,066.07	
97	OSULIVAN DANIELLE & THOMAS				1	Inst 1 Total	1,066.07	06/09/2016 11421
336	NASSAU AVE					Bill Total	1,066.07	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2,330	3,033	3,033						
282207 03-101--01020 Total:							1,066.07	
2016	01	282207	03-101--01030	282206	VILLAGE TAX	1	648.85	
98	HALLER RAYMOND & DANIELE				1		648.85	06/24/2016 11766
348	NASSAU AVE							
Inst 1 Total								
Bill Total							648.85	
2,171	2,172	1,846	WAR VET: 326					
282207 03-101--01030 Total:							648.85	
2016	01	282207	03-101--01040	282206	VILLAGE TAX	1	882.95	
99	AGHAZADIAN ROBERT & ADELE				1		882.95	06/10/2016 11454
350	NASSAU AVE							
Inst 1 Total								
Bill Total							882.95	
2,530	2,636	2,512	VETS CW: 124					
282207 03-101--01040 Total:							882.95	
2016	01	282207	03-101--01080	282206	VILLAGE TAX	1	737.43	
100	GHIZE JOHN & LESLIE				1		737.43	06/24/2016 11945
380	NASSAU AVE							
Inst 1 Total								
Bill Total							737.43	
2,097	2,098	2,098						
282207 03-101--01080 Total:							737.43	
2016	01	282207	03-101--01090	282206	VILLAGE TAX	1	1,384.17	
101	DEPHILLIPS ALFRED & CATHERINE				1		1,384.17	07/01/2016 12444
78	MASON DR							
Inst 1 Total								
Bill Total							1,384.17	
2,573	3,938	3,938						
282207 03-101--01090 Total:							1,384.17	
2016	01	282207	03-101--01100	282206	VILLAGE TAX	1	563.09	
102	MCPMAHON KEVIN & RENEE				1		563.09	06/20/2016 11646
70	MASON DR							
Inst 1 Total								
Bill Total							563.09	
1,601	1,602	1,602						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-101--01100 Total:							563.09	
2016	01	282207	03-101--01110	282206	VILLAGE TAX	1	578.20	
103	LORENZO MANUEL & OTILIA				1	Inst 1 Total	578.20	06/20/2016 11662
62	MASON DR					Bill Total	578.20	
1,644	1,645	1,645						
282207 03-101--01110 Total:							578.20	
2016	01	282207	03-101--01120	282206	VILLAGE TAX	1	1,077.67	
104	SONTAG ALAN & KATHLEEN				1	Inst 1 Total	1,077.67	07/01/2016 12438
54	MASON DR					Bill Total	1,077.67	
2,512	3,066	3,066						
282207 03-101--01120 Total:							1,077.67	
2016	01	282207	03-101--01130	282206	VILLAGE TAX	1	733.21	
105	SAVADJIAN VARTKES & ALICE				1	Inst 1 Total	733.21	06/09/2016 11387
46	MASON DR					Bill Total	733.21	
2,004	2,086	2,086						
282207 03-101--01130 Total:							733.21	
2016	01	282207	03-101--01140	282206	VILLAGE TAX	1	926.88	
106	ROCKLEIN GEORGE WALTER				1	Inst 1 Total	926.88	07/01/2016 12442
38	MASON DR					Bill Total	926.88	
2,039	2,637	2,637						
282207 03-101--01140 Total:							926.88	
2016	01	282207	03-101--01150	282206	VILLAGE TAX	1	898.76	
107	TANZI VITO & LENA				1	Inst 1 Total	898.76	06/22/2016 12137
28	MASON DR					Bill Total	898.76	
1,970	2,557	2,557						
282207 03-101--01150 Total:							898.76	
2016	01	282207	03-101--02050	282206	VILLAGE TAX	1	701.58	
108	MOLINS ARTHUR & ROSE				1	Inst 1 Total	701.58	06/27/2016 12302
362	NASSAU AVE					Bill Total	701.58	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
1,995	1,996	1,996						
282207 03-101--02050 Total:							701.58	
2016	01	282207	03-101--02070	282206	VILLAGE TAX	1	966.60	
109	WHITE JOEL N & DIANE D			1	Inst 1 Total		966.60	06/23/2016 12243
376	NASSAU AVE				Bill Total		966.60	
2,130	2,750	2,750						
282207 03-101--02070 Total:							966.60	
2016	01	282207	03-105--01010	282206	VILLAGE TAX	1	1,056.93	
110	FERRARIS MARK & NANCY			1	Inst 1 Total		1,056.93	06/24/2016 11877
268	EAKINS RD				Bill Total		1,056.93	
2,602	3,007	3,007						
282207 03-105--01010 Total:							1,056.93	
2016	01	282207	03-105--01020	282206	VILLAGE TAX	1	560.28	
111	BARANOWSKA BARBARA			1	Inst 1 Total		560.28	06/28/2016 12348
12	MASON DR				Bill Total		560.28	
1,593	1,594	1,594						
282207 03-105--01020 Total:							560.28	
2016	01	282207	03-105--01030	282206	VILLAGE TAX	1	578.91	
112	BAKSHI RADHIKA			1	Inst 1 Total		578.91	06/02/2016 11250
2	MASON DR				Bill Total		578.91	
1,646	1,647	1,647						
282207 03-105--01030 Total:							578.91	
2016	01	282207	03-105--01040	282206	VILLAGE TAX	1	708.25	
113	HENRICKSON C A HUTTON & ROBERT			1	PENALTY		42.50	
356	DOGWOOD LN				Inst 1 Total		750.75	08/30/2016 12644
					Bill Total		750.75	
2,014	2,015	2,015						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-105--01040 Total:							750.75	
2016	01	282207	03-105--01050	282206	VILLAGE TAX	1	935.67	
114	VALEANT MICHAEL & JULIE				1		935.67	06/23/2016 12242
350	DOGWOOD LN							
							Inst 1 Total	
							Bill Total	
2,502	2,662	2,662					935.67	
282207 03-105--01050 Total:							935.67	
2016	01	282207	03-105--01140	282206	VILLAGE TAX	1	843.93	
115	PAPATAROS CONSTANTINE				1		843.93	06/20/2016 11658
330	DOGWOOD LN							
							Inst 1 Total	
							Bill Total	
2,400	2,401	2,401					843.93	
282207 03-105--01140 Total:							843.93	
2016	01	282207	03-105--01150	282206	VILLAGE TAX	1	494.55	
116	DILLWORTH IRENE				1		494.55	07/01/2016 12525
325	MANHASSET WOODS RD							
							Inst 1 Total	
							Bill Total	
2,113	2,815	1,407	AGED-ALL: 1,408				494.55	
282207 03-105--01150 Total:							494.55	
2016	01	282207	03-111--00010	282206	VILLAGE TAX	1	853.07	
117	SOBOL MICHAEL A & E				1		853.07	06/20/2016 11653
79	MASON DR							
							Inst 1 Total	
							Bill Total	
1,925	2,427	2,427					853.07	
282207 03-111--00010 Total:							853.07	
2016	01	282207	03-111--00020	282206	VILLAGE TAX	1	1,032.68	
118	SEMELS N				1		1,032.68	06/22/2016 12162
69	MASON DR							
							Inst 1 Total	
							Bill Total	
2,521	2,938	2,938					1,032.68	
282207 03-111--00020 Total:							1,032.68	
2016	01	282207	03-111--00030	282206	VILLAGE TAX	1	853.42	
119	LYONS WILLIAM J & ANNA T				1		853.42	06/15/2016 11636
61	MASON DR							
							Inst 1 Total	
							Bill Total	
							853.42	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
1,707	2,428	2,428						
282207 03-111--00030 Total:							853.42	
2016	01	282207	03-111--00040	282206	VILLAGE TAX	1	940.24	
120	MOLINARI PAULA				1		940.24	06/02/2016 11247
53	MASON DR						940.24	
Inst 1 Total								
Bill Total								
2,255	2,675	2,675					940.24	
282207 03-111--00040 Total:							940.24	
2016	01	282207	03-111--00050	282206	VILLAGE TAX	1	1,057.99	
121	MADHOK RICKY				1		1,057.99	06/29/2016 12401
45	MASON DR						1,057.99	
Inst 1 Total								
Bill Total								
2,381	3,010	3,010					1,057.99	
282207 03-111--00050 Total:							1,057.99	
2016	01	282207	03-111--00060	282206	VILLAGE TAX	1	672.75	
122	LANGE TR CHRISTOPHER & E				1		672.75	06/24/2016 11878
37	MASON DR						672.75	
Inst 1 Total								
Bill Total								
1,913	1,914	1,914					672.75	
282207 03-111--00060 Total:							672.75	
2016	01	282207	03-111--00100	282206	VILLAGE TAX	1	1,254.82	
123	STEPANIAN LEON				1	VOID	(627.41)	
370	DOGWOOD LN						31.37	
Inst 1 Total							658.78	07/11/2016 12571
Bill Total							658.78	
1,388	1,785	1,785					1,286.19	
282207 03-111--00100 Total:							1,286.19	
2016	01	282207	03-111--00110	282206	VILLAGE TAX	1	1,163.08	
124	MIDDLETON RUSSELL & LISA				1		69.78	
380	DOGWOOD LN						1,232.86	08/25/2016 12625
Inst 1 Total								
Bill Total							1,232.86	
2,595	3,309	3,309						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-111--00110 Total:							1,232.86	
2016	01	282207	03-111--00120	282206	VILLAGE TAX	1	1,039.36	
125	TORPE JAMES N & ELLEN V				1	Inst 1 Total	1,039.36	07/01/2016 12469
14	SUNSET DR					Bill Total	1,039.36	
2,482	2,957	2,957						
282207 03-111--00120 Total:							1,039.36	
2016	01	282207	03-111--00130	282206	VILLAGE TAX	1	1,223.89	
126	WEBER ROBERT J & PATRICIA				1	Inst 1 Total	1,223.89	06/23/2016 12240
24	SUNSET DR					Bill Total	1,223.89	
2,531	3,482	3,482						
282207 03-111--00130 Total:							1,223.89	
2016	01	282207	03-111--00140	282206	VILLAGE TAX	1	1,523.36	
127	KIGGINS BARBARA				1	Inst 1 Total	1,523.36	06/24/2016 12056
32	SUNSET DR					Bill Total	1,523.36	
2,529	4,334	4,334						
282207 03-111--00140 Total:							1,523.36	
2016	01	282207	03-111--00150	282206	VILLAGE TAX	1	1,239.01	
128	LUCAS RACHEL & ANDREW				1	Inst 1 Total	1,239.01	06/29/2016 12424
40	SUNSET DR					Bill Total	1,239.01	
2,525	3,525	3,525						
282207 03-111--00150 Total:							1,239.01	
2016	01	282207	03-111--00160	282206	VILLAGE TAX	1	813.35	
129	EL-AZEM RIAD & HODA				1	PENALTY	48.80	
48	SUNSET DR					Inst 1 Total	862.15	08/16/2016 12621
1,870	2,314	2,314				Bill Total	862.15	
282207 03-111--00160 Total:							862.15	
2016	01	282207	03-111--00170	282206	VILLAGE TAX	1	954.30	
130	COFFEY ALISON & MICHAEL				1	Inst 1 Total	954.30	06/23/2016 12241
56	SUNSET DR					Bill Total	954.30	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2,019	2,715	2,715						
282207 03-111--00170 Total:							954.30	
2016	01	282207	03-111--00180	282206	VILLAGE TAX	1	751.84	
131	MCNULTY ANDREW				1		751.84	06/23/2016 12239
66	SUNSET DR							
Inst 1 Total								
Bill Total							751.84	
2,138	2,139	2,139						
282207 03-111--00180 Total:							751.84	
2016	01	282207	03-111--01070	282206	VILLAGE TAX	1	1,108.95	
132	FRANKIS JOHN & MARIA				1		1,108.95	06/23/2016 12228
29	MASON DR							
Inst 1 Total								
Bill Total							1,108.95	
2,196	3,155	3,155						
282207 03-111--01070 Total:							1,108.95	
2016	01	282207	03-134--00140	282206	VILLAGE TAX	1	906.85	
133	LASALLE 111 ANTHONY J & TARA M				1		906.85	06/23/2016 12227
178	ROCKWOOD RD							
Inst 1 Total								
Bill Total							906.85	
2,171	2,580	2,580						
282207 03-134--00140 Total:							906.85	
2016	01	282207	03-134--00150	282206	VILLAGE TAX	1	867.83	
134	MENDIRATTA ANIL & MONITA				1		867.83	06/24/2016 11946
188	ROCKWOOD RD							
Inst 1 Total								
Bill Total							867.83	
2,468	2,469	2,469						
282207 03-134--00150 Total:							867.83	
2016	01	282207	03-134--00160	282206	VILLAGE TAX	1	1,294.54	
135	OSAYIMWESE OMOZUWA				1		77.67	
198	ROCKWOOD RD							
Inst 1 Total								
Bill Total							1,372.21	08/30/2016 12646
2,678	3,683	3,683						
282207 03-134--00160 Total:							1,372.21	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-134--00160 Total:							1,372.21	
2016	01	282207	03-134--00170	282206	VILLAGE TAX	1	680.14	
136	TRIGG WAYNE & PHYLLIS				1	Inst 1 Total	680.14	06/22/2016 12130
57	SUNSET DR					Bill Total	680.14	
1,821	1,935	1,935						
282207 03-134--00170 Total:							680.14	
2016	01	282207	03-134--00180	282206	VILLAGE TAX	1	1,176.44	
137	PETERSON RONALD & STEPHANIE				1	Inst 1 Total	1,176.44	07/01/2016 12495
49	SUNSET DR					Bill Total	1,176.44	
2,657	3,347	3,347						
282207 03-134--00180 Total:							1,176.44	
2016	01	282207	03-134--00190	282206	VILLAGE TAX	1	1,046.04	
138	DOYLE CHRISTOPHER J & EILEEN D				1	Inst 1 Total	1,046.04	06/23/2016 12248
39	SUNSET DR					Bill Total	1,046.04	
2,317	2,976	2,976						
282207 03-134--00190 Total:							1,046.04	
2016	01	282207	03-134--00200	282206	VILLAGE TAX	1	1,312.82	
139	OPPO EUGENE & ELIZABETH				1	Inst 1 Total	1,312.82	06/24/2016 11750
31	SUNSET DR					Bill Total	1,312.82	
2,582	3,735	3,735						
282207 03-134--00200 Total:							1,312.82	
2016	01	282207	03-134--00210	282206	VILLAGE TAX	1	1,329.69	
140	BARCIA PETER & DONNA				1	PENALTY	66.48	
21	SUNSET DR					Inst 1 Total	1,396.17	07/22/2016 12586
2,637	3,783	3,783				Bill Total	1,396.17	
282207 03-134--00210 Total:							1,396.17	
2016	01	282207	03-134--00220	282206	VILLAGE TAX	1	771.87	
141	BRAR PRENEET CHEEMA				1	Inst 1 Total	771.87	06/13/2016 11510
390	DOGWOOD LN					Bill Total	771.87	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
1,873	2,196	2,196						
282207 03-134--00220 Total:							771.87	
2016	01	282207	03-134--00230	282206	VILLAGE TAX	1	1,050.26	
142	CRAMER CRAIG & CECILIA				1		1,050.26	06/23/2016 12271
86	DARTMOUTH RD						1,050.26	
Bill Total								
2,649	2,988	2,988						
282207 03-134--00230 Total:							1,050.26	
2016	01	282207	03-134--00240	282206	VILLAGE TAX	1	714.23	
143	BONVENTRE JOSEPH & MARIA				1		714.23	06/27/2016 12318
78	DARTMOUTH RD						714.23	
Bill Total								
2,024	2,032	2,032						
282207 03-134--00240 Total:							714.23	
2016	01	282207	03-134--00250	282206	VILLAGE TAX	1	622.14	
144	FAHEY MICHAEL & MOLLYE				1		622.14	06/23/2016 12246
96	DARTMOUTH RD						622.14	
Bill Total								
1,769	1,770	1,770						
282207 03-134--00250 Total:							622.14	
2016	01	282207	03-134--00260	282206	VILLAGE TAX	1	767.66	
145	MALVEY JAMES & DANA				1		767.66	06/23/2016 12247
106	DARTMOUTH RD						767.66	
Bill Total								
2,158	2,184	2,184						
282207 03-134--00260 Total:							767.66	
2016	01	282207	03-134--00270	282206	VILLAGE TAX	1	908.25	
146	MANOOGIAN MARK & DONNA				1		908.25	06/23/2016 12245
114	DARTMOUTH RD						908.25	
Bill Total								
2,244	2,584	2,584						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-134--00270 Total:							908.25	
2016	01	282207	03-134--00280	282206	VILLAGE TAX	1	997.53	
147	TRANCHINA STEPHEN & LAURA				1	Inst 1 Total	997.53	06/24/2016 11934
124	DARTMOUTH RD					Bill Total	997.53	
2,048	2,838	2,838						
282207 03-134--00280 Total:							997.53	
2016	01	282207	03-135--00040	282206	VILLAGE TAX	1	1,041.82	
148	MALLIUS ANDREW & CHRISOULA				1	Inst 1 Total	1,041.82	06/24/2016 11698
199	ROCKWOOD RD					Bill Total	1,041.82	
2,747	2,964	2,964						
282207 03-135--00040 Total:							1,041.82	
2016	01	282207	03-135--00050	282206	VILLAGE TAX	1	1,228.81	
149	PAPADOPOULOS GEORGE & KAREN				1	Inst 1 Total	1,228.81	06/27/2016 12287
189	ROCKWOOD RD					Bill Total	1,228.81	
2,649	3,496	3,496						
282207 03-135--00050 Total:							1,228.81	
2016	01	282207	03-135--00060	282206	VILLAGE TAX	1	712.82	
150	BABAIAI ROBERT S & G M				1	Inst 1 Total	712.82	06/24/2016 11810
44	DARTMOUTH RD					Bill Total	712.82	
1,581	2,028	2,028						
282207 03-135--00060 Total:							712.82	
2016	01	282207	03-135--01020	282206	VILLAGE TAX	1	1,036.90	
151	MURPHY KEVIN & JILL				1	Inst 1 Total	1,036.90	06/24/2016 11776
123	MASON DR					Bill Total	1,036.90	
2,718	2,950	2,950						
282207 03-135--01020 Total:							1,036.90	
2016	01	282207	03-135--02020	282206	VILLAGE TAX	1	1,115.63	
152	CHARLES ANTHONY & CHERYL				1	Inst 1 Total	1,115.63	06/10/2016 11430
115	MASON DR					Bill Total	1,115.63	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2,995	3,174	3,174						
282207 03-135--02020 Total:							1,115.63	
2016	01	282207	03-135--03020	282206	VILLAGE TAX	1	770.12	
153	MCLAUGHLIN THOMAS & HOPE				1		770.12	06/24/2016 11777
20	DARTMOUTH RD							
Inst 1 Total							770.12	
Bill Total							770.12	
2,190	2,191	2,191						
282207 03-135--03020 Total:							770.12	
2016	01	282207	03-135--04020	282206	VILLAGE TAX	1	910.36	
154	HAWKINGS JOANNE				1		910.36	06/21/2016 12104
30	DARTMOUTH RD							
Inst 1 Total							910.36	
Bill Total							910.36	
2,224	2,590	2,590						
282207 03-135--04020 Total:							910.36	
2016	01	282207	03-135--04030	282206	VILLAGE TAX	1	782.42	
155	PASTIU NICOLAT & ALISON				1		782.42	06/14/2016 11550
10	DARTMOUTH RD							
Inst 1 Total							782.42	
Bill Total							782.42	
2,225	2,226	2,226						
282207 03-135--04030 Total:							782.42	
2016	01	282207	03-135--04040	282206	VILLAGE TAX	1	746.57	
156	TSONGAS GUS & ANASTASIA				1		746.57	06/13/2016 11489
135	MASON DR							
Inst 1 Total							746.57	
Bill Total							746.57	
2,018	2,124	2,124						
282207 03-135--04040 Total:							746.57	
2016	01	282207	03-135--04050	282206	VILLAGE TAX	1	824.25	
157	WU CLARENCE				1		824.25	06/24/2016 11879
425	NASSAU AVE							
Inst 1 Total							824.25	
Bill Total							824.25	
1,726	2,345	2,345						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-135--04050 Total:							824.25	
2016	01	282207	03-135--04060	282206	VILLAGE TAX	1	953.95	
158	LIU KATHY				1		953.95	06/13/2016 11506
99	MASON DR							
							Inst 1 Total	
							953.95	
							Bill Total	
1,973	2,714	2,714						
282207 03-135--04060 Total:							953.95	
2016	01	282207	03-139-01-00410	282206	VILLAGE TAX	1	2,938.11	
159	MURPHY STEPHEN & KEVIE				1		2,938.11	06/23/2016 12238
11	ELDERFIELDS RD							
							Inst 1 Total	
							2,938.11	
							Bill Total	
3,424	8,359	8,359						
282207 03-139-01-00410 Total:							2,938.11	
2016	01	282207	03-139-01-00430	282206	VILLAGE TAX	1	1,722.31	
161	PATRIZI LESTER & JO ANNE				1		1,722.31	07/01/2016 12490
498	MANHASSET WOODS RD							
							Inst 1 Total	
							1,722.31	
							Bill Total	
3,447	4,900	4,900						
282207 03-139-01-00430 Total:							1,722.31	
2016	01	282207	03-139-01-00440	282206	VILLAGE TAX	1	1,442.17	
162	BOYLE EDWARD & SUSAN				1		1,442.17	06/24/2016 11703
500	MANHASSET WOODS RD							
							Inst 1 Total	
							1,442.17	
							Bill Total	
2,643	4,103	4,103						
282207 03-139-01-00440 Total:							1,442.17	
2016	01	282207	03-139-01-00450	282206	VILLAGE TAX	1	2,119.14	
163	CLASSI ANGELA & MATTHEW				1		2,119.14	06/07/2016 11331
504	MANHASSET WOODS RD							
							Inst 1 Total	
							2,119.14	
							Bill Total	
3,833	6,029	6,029						
282207 03-139-01-00450 Total:							2,119.14	
2016	01	282207	03-139-01-00460	282206	VILLAGE TAX	1	1,438.65	
164	MCLAUGHLIN G MORIZIO & ROBERT				1		1,438.65	07/01/2016 12509
508	MANHASSET WOODS RD							
							Inst 1 Total	
							1,438.65	
							Bill Total	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location								
Account No	Land Assd	Total Assd	Taxable	Exemptions				
3,166		4,093	4,093					
282207 03-139-01-00460 Total:							1,438.65	
2016	01	282207	03-139-01-00470	282206	VILLAGE TAX	1	1,594.01	
165	ZAMMIT VALENTINE & GAY A			1	Inst 1 Total		1,594.01	06/22/2016 12133
510	MANHASSET WOODS RD				Bill Total		1,594.01	
3,254		4,535	4,535					
282207 03-139-01-00470 Total:							1,594.01	
2016	01	282207	03-139-01-00480	282206	VILLAGE TAX	1	1,469.23	
166	FLECKNER MARK R & JEANNE			1	Inst 1 Total		1,469.23	06/24/2016 11947
514	MANHASSET WOODS RD				Bill Total		1,469.23	
3,316		4,180	4,180					
282207 03-139-01-00480 Total:							1,469.23	
2016	01	282207	03-139-01-00490	282206	VILLAGE TAX	1	1,603.85	
167	KANG JOHN			1	Inst 1 Total		1,603.85	06/13/2016 11503
518	MANHASSET WOODS RD				Bill Total		1,603.85	
2,989		4,563	4,563					
282207 03-139-01-00490 Total:							1,603.85	
2016	01	282207	03-139-01-00500	282206	VILLAGE TAX	1	1,594.71	
168	MURRAY GLEAN & JILL			1	Inst 1 Total		1,594.71	06/24/2016 11870
522	MANHASSET WOODS RD				Bill Total		1,594.71	
3,623		4,537	4,537					
282207 03-139-01-00500 Total:							1,594.71	
2016	01	282207	03-139-01-00510	282206	VILLAGE TAX	1	1,117.04	
169	KIRK PATRICIA PITTA			1	Inst 1 Total		1,117.04	06/13/2016 11498
35	BONNIE HEIGHTS RD				Bill Total		1,117.04	
2,729		3,178	3,178					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-139-01-00510 Total:							1,117.04	
2016	01	282207	03-139-01-0052A	282204	FIRE DIST PORTW	1	862.64	
170	NOTIAS PERICLES				1 VILLAGE TAX		1,469.23	
27	BONNIE HEIGHTS RD				PENALTY		139.91	
					Inst 1 Total		2,471.78	08/30/2016 12660
4,126	4,180	4,180			Bill Total		2,471.78	
282207 03-139-01-0052A Total:							2,471.78	
2016	01	282207	03-139-01-00560	282204	FIRE DIST PORTW	1	1,033.31	
171	BURTON TREVOR & EMILY				1 VILLAGE TAX		1,759.92	
21	BONNIE HEIGHTS RD				Inst 1 Total		2,793.23	06/29/2016 12581
4,032	5,007	5,007			Bill Total		2,793.23	
282207 03-139-01-00560 Total:							2,793.23	
2016	01	282207	03-139-01-00580	282204	FIRE DIST PORTW	1	1,923.39	
172	MCCANN JAMES & MARYLOU				1 VILLAGE TAX		3,275.90	
11	BONNIE HEIGHTS RD				Inst 1 Total		5,199.29	07/01/2016 12508
5,461	9,320	9,320			Bill Total		5,199.29	
282207 03-139-01-00580 Total:							5,199.29	
2016	01	282207	03-139-01-00590	282204	FIRE DIST PORTW	1	806.30	
173	FERRANTELLI FRANK & KATHLEEN				1 VILLAGE TAX		1,373.28	
7	BONNIE HEIGHTS RD				Inst 1 Total		2,179.58	06/24/2016 12057
3,906	3,907	3,907			Bill Total		2,179.58	
282207 03-139-01-00590 Total:							2,179.58	
2016	01	282207	03-139-01-00620	282204	FIRE DIST PORTW	1	1,190.77	
174	GABRIELLI ARMANDO & STEFANO				1 VILLAGE TAX		2,028.10	
225	ELDERFIELDS RD				Inst 1 Total		3,218.87	06/14/2016 11561
3,588	5,770	5,770			Bill Total		3,218.87	
282207 03-139-01-00620 Total:							3,218.87	
2016	01	282207	03-139-01-00630	282204	FIRE DIST PORTW	1	1,629.72	
175	GABRIELLI ARMANDO & CARLO				1 VILLAGE TAX		2,775.72	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
					PENALTY		220.27	
					Inst 1 Total		4,625.71	07/08/2016 12557
215	ELDERFIELDS RD				Bill Total		4,625.71	
3,519	7,897	7,897						
					282207 03-139-01-00630 Total:		4,625.71	
2016	01	282207	03-139-01-00640	282204	FIRE DIST PORTW	1	767.70	
176	PEIERLS I FRIEDMAN & T				1 VILLAGE TAX		1,307.55	
275	ELDERFIELDS RD				Inst 1 Total		2,075.25	06/06/2016 11312
3,015	3,720	3,720			Bill Total		2,075.25	
					282207 03-139-01-00640 Total:		2,075.25	
2016	01	282207	03-139-01-00670	282206	VILLAGE TAX	1	649.20	
177	BENNETT RICHARD E				1 Inst 1 Total		649.20	06/15/2016 11588
83	ELDERFIELDS RD				Bill Total		649.20	
1,626	1,847	1,847						
					282207 03-139-01-00670 Total:		649.20	
2016	01	282207	03-139-01-00680	282206	VILLAGE TAX	1	1,993.31	
178	MORAN ROBERT & MARGARET				1 Inst 1 Total		1,993.31	06/06/2016 11280
65	ELDERFIELDS RD				Bill Total		1,993.31	
3,300	5,671	5,671						
					282207 03-139-01-00680 Total:		1,993.31	
2016	01	282207	03-139-01-00690	282206	VILLAGE TAX	1	2,055.17	
179	SHAO JEREMY				1 Inst 1 Total		2,055.17	06/24/2016 11948
49	ELDERFIELDS RD				Bill Total		2,055.17	
3,327	5,847	5,847						
					282207 03-139-01-00690 Total:		2,055.17	
2016	01	282207	03-139-01-01070	282206	VILLAGE TAX	1	2,287.50	
180	DALEY CARSON				1 Inst 1 Total		2,287.50	06/24/2016 11949
133	ELDERFIELDS RD				Bill Total		2,287.50	
3,876	6,508	6,508						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-139-01-01070 Total:							2,287.50	
2016	01	282207	03-139-01-01080	282206	VILLAGE TAX	1	1,719.85	
181	DUVNJAR KARLO & BARBARA				1	Inst 1 Total	1,719.85	07/01/2016 12504
149	ELDERFIELDS RD					Bill Total	1,719.85	
3,401	4,893	4,893						
282207 03-139-01-01080 Total:							1,719.85	
2016	01	282207	03-139-01-01090	282206	VILLAGE TAX	1	1,841.11	
182	CONTE CHARLES & MARY KAY				1	Inst 1 Total	1,841.11	06/14/2016 11549
161	ELDERFIELDS RD					Bill Total	1,841.11	
3,151	5,238	5,238						
282207 03-139-01-01090 Total:							1,841.11	
2016	01	282207	03-139-01-01100	282206	VILLAGE TAX	1	2,333.20	
183	SCARAMUCCI LISA				1	PENALTY	116.66	
171	ELDERFIELDS RD					Inst 1 Total	2,449.86	08/01/2016 12600
3,293	6,638	6,638				Bill Total	2,449.86	
282207 03-139-01-01100 Total:							2,449.86	
2016	01	282207	03-139-01-02140	282206	VILLAGE TAX	1	2,640.05	
184	FABUSS NANO & LESLIE				1	Inst 1 Total	2,640.05	06/06/2016 11299
181	ELDERFIELDS RD					Bill Total	2,640.05	
3,541	7,511	7,511						
282207 03-139-01-02140 Total:							2,640.05	
2016	01	282207	03-139-01-0215A	282206	VILLAGE TAX	1	2,796.11	
185	FRANCESA MICHAEL & ROSEMARY				1	Inst 1 Total	2,796.11	06/02/2016 11205
191	ELDERFIELDS RD					Bill Total	2,796.11	
3,427	7,955	7,955						
282207 03-139-01-0215A Total:							2,796.11	
2016	01	282207	03-139-01-0253A	282204	FIRE DIST PORTW	1	1,411.79	
186	PETRACCA LESTER & TRACY				1	VILLAGE TAX	2,404.55	
25	BONNIE HEIGHTS RD					Inst 1 Total	3,816.34	06/24/2016 12058

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							3,816.34	
3,787	6,841	6,841						
282207 03-139-01-0253A Total:							3,816.34	
2016	01	282207	03-139-01-04030	282204	FIRE DIST PORTW	1	1,167.03	
187	GABRIELLI ARMANDO & MARILENA			1	VILLAGE TAX		1,987.68	
245	ELDERFIELDS RD							
Inst 1 Total							3,154.71	06/14/2016 11560
Bill Total							3,154.71	
2,994	5,655	5,655						
282207 03-139-01-04030 Total:							3,154.71	
2016	01	282207	03-139-01-04050	282204	FIRE DIST PORTW	1	1,317.69	
188	GABRIELLI FRANK & ROSA			1	VILLAGE TAX		2,244.27	
255	ELDERFIELDS RD							
Inst 1 Total							3,561.96	07/01/2016 12432
Bill Total							3,561.96	
3,430	6,385	6,385						
282207 03-139-01-04050 Total:							3,561.96	
2016	01	282207	03-139-01-0406C	282206	VILLAGE TAX	1	16.17	
189	GABRIELLI ARMANDO & CARLO			1			16.17	06/14/2016 11562
	ELDERFIELD RD							
Inst 1 Total							16.17	
Bill Total							16.17	
46	46	46						
282207 03-139-01-0406C Total:							16.17	
2016	01	282207	03-139-01-0406D	282204	FIRE DIST PORTW	1	73.47	
190	GABRIELLI ARMANDO & CARLO			1	VILLAGE TAX		125.13	
	ELDERFIELD RD							
Inst 1 Total							198.60	06/14/2016 11563
Bill Total							198.60	
316	356	356						
282207 03-139-01-0406D Total:							198.60	
2016	01	282207	03-139-01-0407A	282204	FIRE DIST PORTW	1	90.80	
191	FRANCESA MICHAEL & ROSEMARY			1	VILLAGE TAX		154.66	
191	ELDERFIELDS RD							
Inst 1 Total							245.46	06/02/2016 11206
Bill Total							245.46	
423	440	440						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-139-01-0407A Total:							245.46	
2016	01	282207	03-139-01-04120	282206	VILLAGE TAX	1	1,289.27	
192	VINCENTI VITO & EDNA M				1		1,289.27	06/07/2016 11314
99	ELDERFIELDS RD							
2,984	3,668	3,668						
282207 03-139-01-04120 Total:							1,289.27	
2016	01	282207	03-139-01-04150	282204	FIRE DIST PORTW	1	1,187.26	
193	NANGIA BHIM				1		2,022.13	
15	BONNIE HEIGHTS RD						3,209.39	06/01/2016 11186
2,568	5,753	5,753						
282207 03-139-01-04150 Total:							3,209.39	
2016	01	282207	03-139-01-04160	282204	FIRE DIST PORTW	1	1,012.67	
194	NANGIA KUSUM & BHIM				1		1,724.77	
17	BONNIE HEIGHTS RD						2,737.44	06/01/2016 11185
3,576	4,907	4,907						
282207 03-139-01-04160 Total:							2,737.44	
2016	01	282207	03-139-01-04170	282204	FIRE DIST PORTW	1	637.69	
195	FRIEDMAN T PEIERLS & I				1		1,086.11	
	ELDERFIELD RD						1,723.80	06/06/2016 11313
3,034	3,090	3,090						
282207 03-139-01-04170 Total:							1,723.80	
2016	01	282207	03-139-01-04180	282204	FIRE DIST PORTW	1	835.39	
196	MAHER MICHAEL				1		1,422.84	
5	BONNIE HEIGHTS RD						2,258.23	06/21/2016 11680
3,704	4,048	4,048						
282207 03-139-01-04180 Total:							2,258.23	
2016	01	282207	03-139-01-0419A	282204	FIRE DIST PORTW	1	694.44	
197	JENSEN PETER				1		1,182.77	
23	BONNIE HEIGHTS RD						1,877.21	06/21/2016 12097
Inst 1 Total								

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
Bill Total							1,877.21	
3,364		3,365	3,365					
282207 03-139-01-0419A Total:							1,877.21	
2016	01	282207	03-139-01-0419B	282206	VILLAGE TAX	1	1.76	
198	MADDEN MICHAEL D & MARY E				1	Inst 1 Total	1.76	07/01/2016 12445
	ELDERFIELD RD					Bill Total	1.76	
5		5	5					
282207 03-139-01-0419B Total:							1.76	
2016	01	282207	03-139-04-00830	282206	VILLAGE TAX	1	858.69	
199	RUSSO TR GEORGE & MARIE				1	Inst 1 Total	858.69	06/28/2016 12353
61	NORTHWOODS RD					Bill Total	858.69	
2,657		2,794	2,443	VETERANS: 351				
282207 03-139-04-00830 Total:							858.69	
2016	01	282207	03-139-04-00840	282206	VILLAGE TAX	1	1,284.70	
200	MAIMONE THOMAS J & JOAN M				1	Inst 1 Total	1,284.70	06/24/2016 11778
53	NORTHWOODS RD					Bill Total	1,284.70	
2,625		3,655	3,655					
282207 03-139-04-00840 Total:							1,284.70	
2016	01	282207	03-139-04-00850	282206	VILLAGE TAX	1	1,361.32	
201	BRENNAN MICHAEL & LISA				1	Inst 1 Total	1,361.32	06/13/2016 11511
45	NORTHWOODS RD					Bill Total	1,361.32	
2,584		3,873	3,873					
282207 03-139-04-00850 Total:							1,361.32	
2016	01	282207	03-139-04-00860	282206	VILLAGE TAX	1	1,233.38	
202	GUIDO MICHELLE & ROBERT				1	Inst 1 Total	1,233.38	06/22/2016 12145
35	NORTHWOODS RD					Bill Total	1,233.38	
2,642		3,509	3,509					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-139-04-00860 Total:							1,233.38	
2016	01	282207	03-139-04-00870	282206	VILLAGE TAX	1	950.43	
203	MOUDIS MARY ELLEN				1	Inst 1 Total	950.43	06/27/2016 12291
27	NORTHWOODS RD					Bill Total	950.43	
2,657	2,704	2,704						
282207 03-139-04-00870 Total:							950.43	
2016	01	282207	03-139-04-00880	282206	VILLAGE TAX	1	943.75	
204	GROSSMAN WILLIAM & GAIL				1	Inst 1 Total	943.75	06/22/2016 12172
15	NORTHWOODS RD					Bill Total	943.75	
2,005	2,685	2,685						
282207 03-139-04-00880 Total:							943.75	
2016	01	282207	03-139-04-00890	282206	VILLAGE TAX	1	1,337.77	
205	BARNES CHRISTOPHER & KAREN				1	Inst 1 Total	1,337.77	06/24/2016 12059
221	DOGWOOD LN					Bill Total	1,337.77	
2,625	3,806	3,806						
282207 03-139-04-00890 Total:							1,337.77	
2016	01	282207	03-139-04-00900	282206	VILLAGE TAX	1	807.02	
206	CLEMENCY WILLIAM & PATRICIA				1	PENALTY	40.35	
231	DOGWOOD LN					Inst 1 Total	847.37	07/11/2016 12568
1,935	2,296	2,296				Bill Total	847.37	
282207 03-139-04-00900 Total:							847.37	
2016	01	282207	03-139-04-00910	282206	VILLAGE TAX	1	768.71	
207	BASCONI FRANCIS & BARBARA				1	Inst 1 Total	768.71	07/01/2016 12427
241	DOGWOOD LN					Bill Total	768.71	
2,057	2,342	2,187	VETERANS: 155					
282207 03-139-04-00910 Total:							768.71	
2016	01	282207	03-139-04-00920	282206	VILLAGE TAX	1	560.98	
208	SCALZA ROBERT & PATRICIA				1	Inst 1 Total	560.98	06/10/2016 11440
251	DOGWOOD LN					Bill Total	560.98	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
1,595	1,596	1,596						
282207 03-139-04-00920 Total:							560.98	
2016	01	282207	03-139-04-00930	282206	VILLAGE TAX	1	714.23	
209	FRANCO SAL & STELLA			1	Inst 1 Total		714.23	06/20/2016 11668
261	DOGWOOD LN				Bill Total		714.23	
1,972	2,032	2,032						
282207 03-139-04-00930 Total:							714.23	
2016	01	282207	03-139-04-00940	282206	VILLAGE TAX	1	1,436.54	
210	FAGLIONE ANTHONY & MARIA			1	Inst 1 Total		1,436.54	06/23/2016 12237
2	ELDERFIELDS RD				Bill Total		1,436.54	
2,586	4,087	4,087						
282207 03-139-04-00940 Total:							1,436.54	
2016	01	282207	03-139-04-01000	282206	VILLAGE TAX	1	1,833.03	
211	BROWN MARSHALL & PAULINE			1	Inst 1 Total		1,833.03	06/24/2016 11950
30	ELDERFIELDS RD				Bill Total		1,833.03	
3,412	5,215	5,215						
282207 03-139-04-01000 Total:							1,833.03	
2016	01	282207	03-139-04-01030	282206	VILLAGE TAX	1	2,079.42	
212	ARNOLD EDWARD R & GRAHAM			1	Inst 1 Total		2,079.42	06/15/2016 11595
44	ELDERFIELDS RD				Bill Total		2,079.42	
3,272	5,916	5,916						
282207 03-139-04-01030 Total:							2,079.42	
2016	01	282207	03-139-04-01040	282206	VILLAGE TAX	1	1,730.04	
213	COHN MARILYN			1	Inst 1 Total		1,730.04	06/13/2016 11463
54	ELDERFIELDS RD				Bill Total		1,730.04	
3,285	4,922	4,922						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-139-04-01040 Total:							1,730.04	
2016	01	282207	03-139-04-01050	282206	VILLAGE TAX	1	1,126.88	
214	CYPRUS EVANS				1	Inst 1 Total	1,126.88	06/14/2016 11537
82	ELDERFIELDS RD					Bill Total	1,126.88	
3,064	3,206	3,206						
282207 03-139-04-01050 Total:							1,126.88	
2016	01	282207	03-139-04-01060	282206	VILLAGE TAX	1	2,512.81	
215	STRIANESE MICHAEL T				1	Inst 1 Total	2,512.81	06/06/2016 11296
64	ELDERFIELDS RD					Bill Total	2,512.81	
3,424	7,149	7,149						
282207 03-139-04-01060 Total:							2,512.81	
2016	01	282207	03-139-04-01070	282206	VILLAGE TAX	1	2,101.56	
216	WEDE SCOTT & KRISTIN				1	Inst 1 Total	2,101.56	06/22/2016 12173
75	BIRCH LN					Bill Total	2,101.56	
2,713	5,979	5,979						
282207 03-139-04-01070 Total:							2,101.56	
2016	01	282207	03-139-04-01090	282206	VILLAGE TAX	1	2,099.46	
217	DELMAN SCOTT				1	Inst 1 Total	2,099.46	07/01/2016 12440
90	ELDERFIELDS RD					Bill Total	2,099.46	
3,515	5,973	5,973						
282207 03-139-04-01090 Total:							2,099.46	
2016	01	282207	03-139-04-01110	282206	VILLAGE TAX	1	1,203.15	
218	WEDE SCOTT				1	Inst 1 Total	1,203.15	06/22/2016 12174
75 B	BIRCH LN					Bill Total	1,203.15	
3,423	3,423	3,423						
282207 03-139-04-01110 Total:							1,203.15	
2016	01	282207	03-139-04-01120	282206	VILLAGE TAX	1	2,416.15	
219	DIXON JAMES E & GNAD-DIXON				1	Inst 1 Total	2,416.15	06/09/2016 11408
35	BIRCH LN					Bill Total	2,416.15	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
3,038	6,874	6,874						
282207 03-139-04-01120 Total:							2,416.15	
2016 01 282207 03-140--00400	JAPPE PAUL & MARIAN			282206	VILLAGE TAX	1	835.85	
220	171 DOGWOOD LN				Inst 1 Total		835.85	06/14/2016 11515
Bill Total							835.85	
2,279	2,378	2,378						
282207 03-140--00400 Total:							835.85	
2016 01 282207 03-140--00410	TERJESEN DONNA & AL			282206	VILLAGE TAX	1	745.86	
221	181 DOGWOOD LN				Inst 1 Total		745.86	06/24/2016 11842
Bill Total							745.86	
2,001	2,122	2,122						
282207 03-140--00410 Total:							745.86	
2016 01 282207 03-140--00420	WEYMOUTH WILFRED T & NORMA B			282206	VILLAGE TAX	1	618.98	
222	193 DOGWOOD LN				Inst 1 Total		618.98	06/02/2016 11218
Bill Total							618.98	
1,760	1,761	1,761						
282207 03-140--00420 Total:							618.98	
2016 01 282207 03-140--00430	ALNWICK CHRISTOPHER & MEGAN			282206	VILLAGE TAX	1	966.95	
223	14 NORTHWOODS RD				Inst 1 Total		966.95	06/24/2016 11951
Bill Total							966.95	
2,598	2,751	2,751						
282207 03-140--00430 Total:							966.95	
2016 01 282207 03-140--00440	CIAFONE JOSEPH			282206	VILLAGE TAX	1	876.62	
224	32 NORTHWOODS RD				Inst 1 Total		876.62	06/23/2016 12236
Bill Total							876.62	
2,479	2,594	2,494	44211: 100					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-140--00440 Total:							876.62	
2016	01	282207	03-140--00450	282206	VILLAGE TAX	1	1,193.31	
225	STIPP CHARLES & JAMES				1	Inst 1 Total	1,193.31	06/27/2016 12282
52	NORTHWOODS RD					Bill Total	1,193.31	
2,590	3,395	3,395						
282207 03-140--00450 Total:							1,193.31	
2016	01	282207	03-140--00460	282206	VILLAGE TAX	1	841.82	
226	BREWSTER GEORGE & VICTORIA				1	Inst 1 Total	841.82	07/01/2016 12451
62	NORTHWOODS RD					Bill Total	841.82	
1,897	2,395	2,395						
282207 03-140--00460 Total:							841.82	
2016	01	282207	03-141--00290	282206	VILLAGE TAX	1	782.77	
227	POST TED				1	Inst 1 Total	782.77	06/24/2016 11952
55	DOGWOOD LN					Bill Total	782.77	
2,226	2,227	2,227						
282207 03-141--00290 Total:							782.77	
2016	01	282207	03-141--00300	282206	VILLAGE TAX	1	1,091.03	
228	WASSMER EDWARD & JANET				1	Inst 1 Total	1,091.03	06/21/2016 12112
67	DOGWOOD LN					Bill Total	1,091.03	
2,593	3,104	3,104						
282207 03-141--00300 Total:							1,091.03	
2016	01	282207	03-141--00310	282206	VILLAGE TAX	1	894.90	
229	BELZ BRADLEY & JANET				1	Inst 1 Total	894.90	06/07/2016 11351
77	DOGWOOD LN					Bill Total	894.90	
2,312	2,546	2,546						
282207 03-141--00310 Total:							894.90	
2016	01	282207	03-141--00320	282206	VILLAGE TAX	1	891.73	
230	CIZMARIK ANDRE & MARIA				1	PENALTY	53.50	
87	DOGWOOD LN					Inst 1 Total	945.23	08/25/2016 12634

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							945.23	
2,446	2,537	2,537						
282207 03-141--00320 Total:							945.23	
2016	01	282207	03-141--00330	282206	VILLAGE TAX	1	773.63	
231	FIELD LUCY				1		773.63	06/06/2016 11278
97	DOGWOOD LN							
Inst 1 Total								
Bill Total							773.63	
2,226	2,590	2,201	WAR VET: 389					
282207 03-141--00330 Total:							773.63	
2016	01	282207	03-141--00340	282206	VILLAGE TAX	1	499.82	
232	VOELKER CHRISTOPHER				1		499.82	06/01/2016 11166
107	DOGWOOD LN							
Inst 1 Total								
Bill Total							499.82	
1,421	1,422	1,422						
282207 03-141--00340 Total:							499.82	
2016	01	282207	03-141--00350	282206	VILLAGE TAX	1	1,340.24	
233	BARRY PETER & KATHLEEN				1		1,340.24	06/22/2016 12138
117	DOGWOOD LN							
Inst 1 Total								
Bill Total							1,340.24	
2,590	3,813	3,813						
282207 03-141--00350 Total:							1,340.24	
2016	01	282207	03-141--00360	282206	VILLAGE TAX	1	1,033.74	
234	LEE TONY				1		62.02	
127	DOGWOOD LN							
Inst 1 Total								
Bill Total							1,095.76	
2,349	2,941	2,941						
282207 03-141--00360 Total:							1,095.76	
2016	01	282207	03-141--00370	282206	VILLAGE TAX	1	934.26	
235	WOODBURN MARY ELIZABETH				1		934.26	06/09/2016 11389
137	DOGWOOD LN							
Inst 1 Total								
Bill Total							934.26	
2,590	2,658	2,658						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-141--00370 Total:							934.26	
2016	01	282207	03-141--00380	282206	VILLAGE TAX	1	1,319.85	
236	WILK DOROTHY & TAEUSZ				1 PENALTY		79.19	
147	DOGWOOD LN							
					Inst 1 Total		1,399.04	08/16/2016 12641
2,590	3,755	3,755			Bill Total		1,399.04	
282207 03-141--00380 Total:							1,399.04	
2016	01	282207	03-141--00470	282206	VILLAGE TAX	1	843.93	
238	CRIMMINS JR ROBERT & DOREEN				1 Inst 1 Total		843.93	06/14/2016 11535
20	BIRCH LN				Bill Total		843.93	
1,797	2,401	2,401						
282207 03-141--00470 Total:							843.93	
2016	01	282207	03-141--00480	282206	VILLAGE TAX	1	830.57	
239	REDA LARA & ANGELO				1 Inst 1 Total		830.57	06/24/2016 11743
86	NORTHWOODS ROAD				Bill Total		830.57	
2,267	2,363	2,363						
282207 03-141--00480 Total:							830.57	
2016	01	282207	03-141--00490	282206	VILLAGE TAX	1	1,604.20	
240	JACKELOW BRIAN & SCHECHTER				1 Inst 1 Total		1,604.20	06/23/2016 12235
96	NORTHWOODS RD				Bill Total		1,604.20	
2,590	4,564	4,564						
282207 03-141--00490 Total:							1,604.20	
2016	01	282207	03-141--00500	282206	VILLAGE TAX	1	1,096.65	
241	TAUKUS PETER J & SANDRA				1 Inst 1 Total		1,096.65	06/27/2016 12301
106	NORTHWOODS RD				Bill Total		1,096.65	
2,590	3,120	3,120						
282207 03-141--00500 Total:							1,096.65	
2016	01	282207	03-141--00510	282206	VILLAGE TAX	1	998.94	
242	MCMORRIS JAMES M & SARA V				1 Inst 1 Total		998.94	06/22/2016 12148
116	NORTHWOODS RD				Bill Total		998.94	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2,590	2,842	2,842						
282207 03-141--00510 Total:							998.94	
2016	01	282207	03-141--00520	282206	VILLAGE TAX	1	958.16	
243	LANE TR BARBARA J				1		958.16	06/20/2016 11651
126	NORTHWOODS RD							
Inst 1 Total								
Bill Total							958.16	
2,249	2,726	2,726						
282207 03-141--00520 Total:							958.16	
2016	01	282207	03-141--00530	282206	VILLAGE TAX	1	1,125.83	
244	CAREY KEVIN & NANCY				1		1,125.83	06/22/2016 12155
136	NORTHWOODS RD							
Inst 1 Total								
Bill Total							1,125.83	
2,482	3,203	3,203						
282207 03-141--00530 Total:							1,125.83	
2016	01	282207	03-141--00540	282206	VILLAGE TAX	1	917.39	
245	GARY THOMAS				1		917.39	07/01/2016 12452
146	NORTHWOODS RD							
Inst 1 Total								
Bill Total							917.39	
2,317	2,610	2,610						
282207 03-141--00540 Total:							917.39	
2016	01	282207	03-141--00550	282206	VILLAGE TAX	1	992.96	
246	WHITAKER JAMES & CHRISTINA				1		992.96	07/01/2016 12466
156	NORTHWOODS RD							
Inst 1 Total								
Bill Total							992.96	
2,102	2,825	2,825						
282207 03-141--00550 Total:							992.96	
2016	01	282207	03-141--00560	282206	VILLAGE TAX	1	1,250.60	
247	GIBBS DAVID & TARA				1		1,250.60	06/24/2016 11811
176	NORTHWOODS RD							
Inst 1 Total								
Bill Total							1,250.60	
2,630	3,558	3,558						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-141--00560 Total:							1,250.60	
2016	01	282207	03-143--00110	282206	VILLAGE TAX	1	778.20	
248	TROCCHIA ANTHONY & SUSAN				1	Inst 1 Total	778.20	07/01/2016 12536
144	ROCKWOOD RD					Bill Total	778.20	
2,459	2,460	2,214	41680: 246					
282207 03-143--00110 Total:							778.20	
2016	01	282207	03-143--00120	282206	VILLAGE TAX	1	648.85	
249	HAYES PATRICK & MARY				1	Inst 1 Total	648.85	06/13/2016 11472
154	ROCKWOOD RD					Bill Total	648.85	
1,845	1,846	1,846						
282207 03-143--00120 Total:							648.85	
2016	01	282207	03-143--00130	282206	VILLAGE TAX	1	1,026.00	
250	GHAFFARI CAMRON & KAREN				1	Inst 1 Total	1,026.00	06/07/2016 11332
55	DARTMOUTH RD					Bill Total	1,026.00	
2,603	2,919	2,919						
282207 03-143--00130 Total:							1,026.00	
2015	01	282207	03-143--00240	282206	VILLAGE TAX	1	866.80	
251	PIERNO GUY & ANN BRANDEIS				1	PENALTY	138.69	
430	DOGWOOD LN					Inst 1 Total	1,005.49	07/01/2016 12522
1,913	2,470	2,470				Bill Total	1,005.49	
2016	01	282207	03-143--00240	282206	VILLAGE TAX	1	868.18	
251	PIERNO GUY & ANN BRANDEIS				1	Inst 1 Total	868.18	07/01/2016 12522
430	DOGWOOD LN					Bill Total	868.18	
2,200	2,470	2,470						
282207 03-143--00240 Total:							1,873.67	
2016	01	282207	03-143--00250	282206	VILLAGE TAX	1	656.59	
252	FALCO CARMINE & ADRIENNE				1	Inst 1 Total	656.59	06/23/2016 12234
63	DARTMOUTH RD					Bill Total	656.59	
1,735	1,868	1,868						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-143--00250 Total:							656.59	
2016	01	282207	03-143--00260	282206	VILLAGE TAX	1	711.77	
253	MAILLOUX LIONEL & CATHERINE				1	Inst 1 Total	711.77	06/15/2016 11618
71	DARTMOUTH RD					Bill Total	711.77	
2,292	2,382	2,025	WAR VET: 357					
282207 03-143--00260 Total:							711.77	
2016	01	282207	03-143--00270	282206	VILLAGE TAX	1	557.11	
254	CALLIAN A Z				1	Inst 1 Total	557.11	06/06/2016 11181
79	DARTMOUTH RD					Bill Total	557.11	
1,584	1,585	1,585						
282207 03-143--00270 Total:							557.11	
2016	01	282207	03-143--00280	282206	VILLAGE TAX	1	942.70	
255	LEONETTI MARIO & MARY				1	Inst 1 Total	942.70	06/20/2016 11666
87	DARTMOUTH RD					Bill Total	942.70	
2,540	2,682	2,682						
282207 03-143--00280 Total:							942.70	
2016	01	282207	03-143--00290	282206	VILLAGE TAX	1	1,135.32	
256	CATON JAMES & RACHAEL				1	Inst 1 Total	1,135.32	06/24/2016 11953
95	DARTMOUTH RD					Bill Total	1,135.32	
2,439	3,230	3,230						
282207 03-143--00290 Total:							1,135.32	
2016	01	282207	03-143--00300	282206	VILLAGE TAX	1	1,397.88	
257	KENLON SEAN & CAROLINE				1	Inst 1 Total	1,397.88	06/24/2016 11954
105	DARTMOUTH RD					Bill Total	1,397.88	
2,597	3,977	3,977						
282207 03-143--00300 Total:							1,397.88	
2016	01	282207	03-143--00310	282206	VILLAGE TAX	1	994.37	
258	KHURANA SHANTY & SHLEEN				1	Inst 1 Total	994.37	06/24/2016 11955
113	DARTMOUTH RD					Bill Total	994.37	
282207 03-143--00310 Total:							994.37	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year Bill No. Location Account No Land Assd	Seq Owner Name	District ID	School	Description Rs	Inst	Payment Amt	Date Paid
Total Assd	Taxable	Exemptions					
2,645	2,829	2,829					
282207 03-143--00310 Total:						994.37	
2016 01 282207 03-143--00320	259 ROTH TODD & BEATRIZ		282206	VILLAGE TAX	1	1,403.50	
90 PARKWOODS RD				Inst 1 Total		1,403.50	06/24/2016 11956
Bill Total						1,403.50	
2,725	3,993	3,993					
282207 03-143--00320 Total:						1,403.50	
2016 01 282207 03-143--00330	260 PETERSEN MARIA		282206	VILLAGE TAX	1	1,024.60	
84 PARKWOODS RD				Inst 1 Total		1,024.60	07/01/2016 12450
Bill Total						1,024.60	
2,449	2,915	2,915					
282207 03-143--00330 Total:						1,024.60	
2016 01 282207 03-143--00340	261 FAN KELLY		282206	VILLAGE TAX	1	702.63	
78 PARKWOODS RD				Inst 1 Total		702.63	07/01/2016 12428
Bill Total						702.63	
1,998	1,999	1,999					
282207 03-143--00340 Total:						702.63	
2016 01 282207 03-143--00350	262 MONACO PAMELA		282206	VILLAGE TAX	1	728.99	
74 PARKWOODS RD				Inst 1 Total		728.99	06/28/2016 12371
Bill Total						728.99	
1,988	2,074	2,074					
282207 03-143--00350 Total:						728.99	
2016 01 282207 03-143--00360	263 MILITANA CHARLES J		282206	VILLAGE TAX	1	863.96	
66 PARKWOODS RD				Inst 1 Total		51.84	
Bill Total						915.80	09/08/2016 12653
2,386	2,458	2,458					
282207 03-143--00360 Total:						915.80	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-143--00360 Total:							915.80	
2016	01	282207	03-143--00370	282206	VILLAGE TAX	1	807.73	
264	KUEHN ROBERT & SHARON				1	Inst 1 Total	807.73	06/20/2016 11659
62	PARKWOODS RD					Bill Total	807.73	
2,297	2,298	2,298						
282207 03-143--00370 Total:							807.73	
2016	01	282207	03-143--00380	282206	VILLAGE TAX	1	776.44	
265	SOLOFF CRAIG & DAURETTA				1	Inst 1 Total	776.44	06/15/2016 11587
58	PARKWOODS RD					Bill Total	776.44	
1,881	2,209	2,209						
282207 03-143--00380 Total:							776.44	
2016	01	282207	03-143--00390	282206	VILLAGE TAX	1	749.73	
266	SULZBACH ERIK J & HEATHER L				1	Inst 1 Total	749.73	06/13/2016 11476
52	PARKWOODS RD					Bill Total	749.73	
1,717	2,133	2,133						
282207 03-143--00390 Total:							749.73	
2016	01	282207	03-167--00120	282206	VILLAGE TAX	1	2,048.84	
267	MAZZEI MICHAEL & ANN				1	Inst 1 Total	2,048.84	06/15/2016 11625
345	MANHASSET WOODS RD					Bill Total	2,048.84	
2,861	5,829	5,829						
282207 03-167--00120 Total:							2,048.84	
2016	01	282207	03-167--00300	282206	VILLAGE TAX	1	952.54	
268	BYRNE J BRUCE & CARLA K				1	Inst 1 Total	952.54	06/14/2016 11566
415	DOGWOOD LN					Bill Total	952.54	
2,709	2,710	2,710						
282207 03-167--00300 Total:							952.54	
2016	01	282207	03-167--00310	282206	VILLAGE TAX	1	1,196.83	
269	BUTLER JON & NANCY				1	Inst 1 Total	1,196.83	06/20/2016 11667
399	DOGWOOD LN					Bill Total	1,196.83	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
2,695	3,405	3,405						
282207 03-167--00310 Total:							1,196.83	
2016	01	282207	03-167--00320	282206	VILLAGE TAX	1	1,588.04	
270	MILLS SUZANNE & WILLIAM P			1	Inst 1 Total		1,588.04	07/01/2016 12520
395	DOGWOOD LN				Bill Total		1,588.04	
2,858	4,518	4,518						
282207 03-167--00320 Total:							1,588.04	
2016	01	282207	03-167--00330	282206	VILLAGE TAX	1	826.00	
271	LLOVES JOSE & JULIA			1	Inst 1 Total		826.00	06/06/2016 11301
385	DOGWOOD LN				Bill Total		826.00	
2,126	2,350	2,350						
282207 03-167--00330 Total:							826.00	
2016	01	282207	03-167--00340	282206	VILLAGE TAX	1	1,060.10	
272	TSARTSALIS ANDREAS & CHRISTINA			1	Inst 1 Total		1,060.10	06/24/2016 11751
375	DOGWOOD LN				Bill Total		1,060.10	
2,376	3,016	3,016						
282207 03-167--00340 Total:							1,060.10	
2016	01	282207	03-167--00350	282206	VILLAGE TAX	1	875.92	
273	NAVRATIL CAROL			1	Inst 1 Total		875.92	06/19/2016 12577
365	DOGWOOD LN				Bill Total		875.92	
1,905	2,492	2,492						
282207 03-167--00350 Total:							875.92	
2016	01	282207	03-167--0039A	282204	FIRE DIST PORTW	1	488.28	
274	TSOUMPAS ELEUTHERIA			1	VILLAGE TAX		831.63	
535	MANHASSET WOODS RD				Inst 1 Total		1,319.91	06/13/2016 11494
					Bill Total		1,319.91	
2,276	2,366	2,366						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-167--0039A Total:							1,319.91	
2016	01	282207	03-167--01020	282206	VILLAGE TAX	1	1,199.64	
275	BINIARIS ANTHONY			1	Inst 1 Total		1,199.64	06/14/2016 11518
443	DOGWOOD LN				Bill Total		1,199.64	
2,203	3,413	3,413						
282207 03-167--01020 Total:							1,199.64	
2016	01	282207	03-167--01290	282206	VILLAGE TAX	1	595.07	
276	SEGRETE L			1	Inst 1 Total		595.07	06/09/2016 11393
1	DARTMOUTH RD				Bill Total		595.07	
1,639	1,693	1,693						
282207 03-167--01290 Total:							595.07	
2016	01	282207	03-167--0202B	282206	VILLAGE TAX	1	554.65	
277	CACIO TR LOUIS & ROSE			1	Inst 1 Total		554.65	06/06/2016 11267
451	DOGWOOD LN				Bill Total		554.65	
1,577	1,578	1,578						
282207 03-167--0202B Total:							554.65	
2016	01	282207	03-167--06230	282206	VILLAGE TAX	1	1,463.96	
278	CHU JANE			1	Inst 1 Total		1,463.96	06/02/2016 11233
529	MANHASSET WOODS RD				Bill Total		1,463.96	
2,748	4,165	4,165						
282207 03-167--06230 Total:							1,463.96	
2016	01	282207	03-167--0624A	282206	VILLAGE TAX	1	2,644.97	
279	GRIFFIN MATTHEW & CHRISTINE			1	Inst 1 Total		2,644.97	06/24/2016 11880
533	MANHASSET WOODS RD				Bill Total		2,644.97	
2,670	7,525	7,525						
282207 03-167--0624A Total:							2,644.97	
2016	01	282207	03-167--06270	282206	VILLAGE TAX	1	2,158.15	
280	ABBRACCIMENTO JOSEPH & LORETTA			1	Inst 1 Total		2,158.15	06/02/2016 11221
505	MANHASSET WOODS RD				Bill Total		2,158.15	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
3,187	6,140	6,140						
282207 03-167--06270 Total:							2,158.15	
2016	01	282207	03-167--06310	282206	VILLAGE TAX	1	1,613.34	
281	WALTER JOHN W & JOAN S				1		1,613.34	06/28/2016 12337
511	MANHASSET WOODS RD							
Inst 1 Total							1,613.34	
Bill Total							1,613.34	
3,424	4,714	4,590	VETS CW: 124					
282207 03-167--06310 Total:							1,613.34	
2016	01	282207	03-167--06460	282206	VILLAGE TAX	1	1,075.91	
282	ROMANO JOSEPH & ROBYN				1		64.55	
465	MANHASSET WOODS RD							
Inst 1 Total							1,140.46	08/23/2016 12643
Bill Total							1,140.46	
2,676	3,061	3,061						
282207 03-167--06460 Total:							1,140.46	
2016	01	282207	03-167--06480	282206	VILLAGE TAX	1	2,480.47	
283	HITCHCOCK KENT & MARIA				1		2,480.47	06/06/2016 11279
515	MANHASSET WOODS RD							
Inst 1 Total							2,480.47	
Bill Total							2,480.47	
3,939	7,057	7,057						
282207 03-167--06480 Total:							2,480.47	
2016	01	282207	03-167--06490	282206	VILLAGE TAX	1	1,128.64	
284	FOTTER ETAL BRIAN				1		67.72	
519	MANHASSET WOODS RD							
Inst 1 Total							1,196.36	08/25/2016 12632
Bill Total							1,196.36	
3,210	3,211	3,211						
282207 03-167--06490 Total:							1,196.36	
2016	01	282207	03-167--06520	282206	VILLAGE TAX	1	1,864.66	
285	D'ANGELO VICTOR & MARYBETH				1		1,864.66	06/24/2016 11779
475	MANHASSET WOODS RD							
Inst 1 Total							1,864.66	
Bill Total							1,864.66	
2,684	5,305	5,305						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-167--06520 Total:							1,864.66	
2016	01	282207	03-167--0675A	282206	VILLAGE TAX	1	1,181.36	
289	JAJOO RAJ				1	Inst 1 Total	1,181.36	06/15/2016 11570
22	WALTER LN					Bill Total	1,181.36	
1,445	3,361	3,361						
282207 03-167--0675A Total:							1,181.36	
2016	01	282207	03-167--06760	282206	VILLAGE TAX	1	1,917.73	
290	TRIPODORO JOHN & MARIE				1	Inst 1 Total	1,917.73	06/02/2016 11227
26	WALTER LN					Bill Total	1,917.73	
2,589	5,456	5,456						
282207 03-167--06760 Total:							1,917.73	
2016	01	282207	03-167--06770	282206	VILLAGE TAX	1	1,961.32	
291	DOWD BERNARD & TRACY				1	Inst 1 Total	1,961.32	06/24/2016 11868
30	WALTER LN					Bill Total	1,961.32	
2,558	5,580	5,580						
282207 03-167--06770 Total:							1,961.32	
2016	01	282207	03-167--06780	282206	VILLAGE TAX	1	2,168.70	
292	FLECKNER MARK				1	Inst 1 Total	2,168.70	06/24/2016 12060
	MANHASSET WOODS RD					Bill Total	2,168.70	
3,494	6,170	6,170						
282207 03-167--06780 Total:							2,168.70	
2016	01	282207	03-167--06790	282206	VILLAGE TAX	1	2,402.44	
293	FLEISHMAN STEVEN & JUDITH				1	Inst 1 Total	2,402.44	06/24/2016 12061
38	WALTER LN					Bill Total	2,402.44	
3,588	6,835	6,835						
282207 03-167--06790 Total:							2,402.44	
2016	01	282207	03-167--06800	282206	VILLAGE TAX	1	2,571.16	
294	BERRITO ORLANDO ANTHONY &				1	Inst 1 Total	2,571.16	06/27/2016 12317
42	WALTER LN					Bill Total	2,571.16	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
3,692	7,315	7,315						
282207 03-167--06800 Total:							2,571.16	
2016	01	282207	03-167--06810	282206	VILLAGE TAX	1	2,003.50	
295	FREY W. CYNTHIA				1		2,003.50	06/29/2016 12419
3	WALTER LN							
Inst 1 Total								
Bill Total							2,003.50	
2,647	5,700	5,700						
282207 03-167--06810 Total:							2,003.50	
2016	01	282207	03-167--06820	282206	VILLAGE TAX	1	2,305.78	
296	WEPPLER ROBERT & CHRISTINE				1		2,305.78	06/28/2016 12355
1	WALTER LN							
Inst 1 Total								
Bill Total							2,305.78	
3,716	6,560	6,560						
282207 03-167--06820 Total:							2,305.78	
2016	01	282207	03-167--06830	282206	VILLAGE TAX	1	1,968.35	
297	PILUSO CHARLES & JOANNE				1		1,968.35	06/15/2016 11627
495	MANHASSET WOODS RD							
Inst 1 Total								
Bill Total							1,968.35	
3,471	5,600	5,600						
282207 03-167--06830 Total:							1,968.35	
2016	01	282207	03-167--06840	282206	VILLAGE TAX	1	2,056.22	
298	PUMA RICHARD & CHOY LUCY				1		2,056.22	06/15/2016 11594
	MANHASSET WOODS RD							
Inst 1 Total								
Bill Total							2,056.22	
3,424	5,850	5,850						
282207 03-167--06840 Total:							2,056.22	
2016	01	282207	03-167--06850	282206	VILLAGE TAX	1	2,004.20	
299	MURPHY JOHN & DONNA				1		2,004.20	06/15/2016 11640
355	DOGWOOD LN							
Inst 1 Total								
Bill Total							2,004.20	
2,551	5,702	5,702						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-167--06850 Total:							2,004.20	
2016	01	282207	03-167--06900	282204	FIRE DIST PORTW	1	1,031.86	
300	LEISER ERIC				1 VILLAGE TAX		1,757.45	
539	MANHASSET WOODS RD							
					Inst 1 Total		2,789.31	06/20/2016 11650
					Bill Total		2,789.31	
3,201	5,000	5,000						
282207 03-167--06900 Total:							2,789.31	
2016	01	282207	03-167--06910	282206	VILLAGE TAX	1	2,694.88	
301	BEIL CHRISTOPHER & MAUREEN				1 Inst 1 Total		2,694.88	06/28/2016 12365
525	MANHASSET WOODS RD				Bill Total		2,694.88	
3,763	7,667	7,667						
282207 03-167--06910 Total:							2,694.88	
2016	01	282207	03-167--06920	282206	VILLAGE TAX	1	2,063.25	
302	PESCATORE PAT & BRENDA				1 Inst 1 Total		2,063.25	06/24/2016 11831
527	MANHASSET WOODS RD				Bill Total		2,063.25	
2,914	5,870	5,870						
282207 03-167--06920 Total:							2,063.25	
2016	01	282207	03-190--00700	282206	VILLAGE TAX	1	944.10	
303	VACHRIS GAY				1 Inst 1 Total		944.10	06/06/2016 11283
43	DOGWOOD LN				Bill Total		944.10	
2,633	3,160	2,686	WAR VET: 474					
282207 03-190--00700 Total:							944.10	
2016	01	282207	03-190--00710	282206	VILLAGE TAX	1	1,408.78	
304	ROMERO JUAN				1 Inst 1 Total		1,408.78	06/24/2016 11957
183	NORTHWOODS RD				Bill Total		1,408.78	
2,649	4,008	4,008						
282207 03-190--00710 Total:							1,408.78	
2016	01	282207	03-190--00720	282206	VILLAGE TAX	1	1,135.32	
305	DESTAEBLER, JR EUGENE L & ANN				1 Inst 1 Total		1,135.32	06/27/2016 12296
173	NORTHWOODS RD				Bill Total		1,135.32	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2,666	3,230	3,230						
282207 03-190--00720 Total:							1,135.32	
2016	01	282207	03-190--00730	282206	VILLAGE TAX	1	1,001.75	
306	JAGWANI AVINASH & RAVEENA				1		1,001.75	06/07/2016 11323
165	NORTHWOODS RD							
Inst 1 Total								
Bill Total							1,001.75	
1,982	2,850	2,850						
282207 03-190--00730 Total:							1,001.75	
2016	01	282207	03-190--00740	282206	VILLAGE TAX	1	149.74	
307	MALLORY GENEVIEVE N TRUST U/W				1		149.74	06/29/2016 12398
155	NORTHWOODS RD							
Inst 1 Total								
Bill Total							149.74	
1,808	1,873	426	VETERANS: 1,447					
282207 03-190--00740 Total:							149.74	
2016	01	282207	03-190--00750	282206	VILLAGE TAX	1	1,324.07	
308	FARRELL MARY K & FARRELL JR				1		1,324.07	06/06/2016 11298
145	NORTHWOODS RD							
Inst 1 Total								
Bill Total							1,324.07	
2,657	3,767	3,767						
282207 03-190--00750 Total:							1,324.07	
2016	01	282207	03-190--00760	282206	VILLAGE TAX	1	780.66	
309	AIUTO ANTHONY & FRANCES				1		780.66	06/02/2016 11204
135	NORTHWOODS RD							
Inst 1 Total								
Bill Total							780.66	
2,325	2,613	2,221	WAR VET: 392					
282207 03-190--00760 Total:							780.66	
2016	01	282207	03-190--00770	282206	VILLAGE TAX	1	768.01	
310	PETRAKIS DEMETRIOS				1		768.01	06/24/2016 11926
125	NORTHWOODS RD							
Inst 1 Total								
Bill Total							768.01	
1,723	2,185	2,185						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-190--00770 Total:							768.01	
2016	01	282207	03-190--00780	282206	VILLAGE TAX	1	1,127.93	
311	WELSH TIMOTHY & C				1	Inst 1 Total	1,127.93	06/24/2016 11958
115	NORTHWOODS RD					Bill Total	1,127.93	
2,265	3,209	3,209						
282207 03-190--00780 Total:							1,127.93	
2016	01	282207	03-190--00790	282206	VILLAGE TAX	1	1,315.28	
312	KOSKOVOLIS CHRISTINE				1	Inst 1 Total	1,315.28	06/15/2016 11601
105	NORTHWOODS RD					Bill Total	1,315.28	
2,657	3,742	3,742						
282207 03-190--00790 Total:							1,315.28	
2016	01	282207	03-190--00800	282206	VILLAGE TAX	1	723.72	
313	ADAMCYK HENRY & BERNADETTE				1	Inst 1 Total	723.72	06/15/2016 11573
95	NORTHWOODS RD					Bill Total	723.72	
2,325	2,422	2,059	WAR VET: 363					
282207 03-190--00800 Total:							723.72	
2016	01	282207	03-190--00810	282206	VILLAGE TAX	1	1,178.55	
314	MANGANELLI RAYMOND & CATHERINE				1	Inst 1 Total	1,178.55	06/23/2016 12266
85	NORTHWOODS RD					Bill Total	1,178.55	
2,657	3,353	3,353						
282207 03-190--00810 Total:							1,178.55	
2016	01	282207	03-190--00820	282206	VILLAGE TAX	1	1,326.18	
315	MAHLER CHRISTOPHER,G				1	Inst 1 Total	1,326.18	06/06/2016 11262
75	NORTHWOODS RD					Bill Total	1,326.18	
2,567	3,773	3,773						
282207 03-190--00820 Total:							1,326.18	
2016	01	282207	03-190--00830	282206	VILLAGE TAX	1	1,073.80	
316	WU F LIN & CHU-CHUN				1	Inst 1 Total	1,073.80	06/24/2016 11959
46	BIRCH LN					Bill Total	1,073.80	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2,524	3,055	3,055						
282207 03-190--00830 Total:							1,073.80	
2016	01	282207	03-190--00850	282206	VILLAGE TAX	1	2,173.27	
317	DECICCO JOSEPH & MONICA				1		2,173.27	06/23/2016 12263
66	BIRCH LN						2,173.27	
Bill Total								
2,860	6,183	6,183						
282207 03-190--00850 Total:							2,173.27	
2016	01	282207	03-190--00860	282206	VILLAGE TAX	1	1,341.64	
318	PANOS JERRY & MARY				1		1,341.64	06/22/2016 12154
44	BOULDER RD						1,341.64	
Bill Total								
2,651	3,817	3,817						
282207 03-190--00860 Total:							1,341.64	
2016	01	282207	03-190--00870	282206	VILLAGE TAX	1	834.79	
319	TREZZA ANITA LUCIA				1		834.79	06/01/2016 11165
56	BOULDER RD						834.79	
Bill Total								
2,025	2,375	2,375						
282207 03-190--00870 Total:							834.79	
2016	01	282207	03-190--00880	282206	VILLAGE TAX	1	1,635.49	
320	KAVOUSI LOUIS				1		1,635.49	06/24/2016 11960
10	WALNUT LN						1,635.49	
Bill Total								
2,748	4,653	4,653						
282207 03-190--00880 Total:							1,635.49	
2016	01	282207	03-190--00920	282206	VILLAGE TAX	1	1,382.41	
321	MORSHED MASSOUD & HALEH				1		1,382.41	06/09/2016 11375
40	WALNUT LN						1,382.41	
Bill Total								
2,798	3,933	3,933						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-190--00920 Total:							1,382.41	
2016	01	282207	03-190--00950	282206	VILLAGE TAX	1	894.19	
322	FLANNERY BRIAN				1	Inst 1 Total	894.19	06/24/2016 12062
60	WALNUT LN					Bill Total	894.19	
2,036	2,544	2,544						
282207 03-190--00950 Total:							894.19	
2016	01	282207	03-190--01020	282206	VILLAGE TAX	1	1,025.30	
323	KISSELL ROBERT & FELISE				1	Inst 1 Total	1,025.30	06/24/2016 12063
39	DOGWOOD LN					Bill Total	1,025.30	
2,677	2,917	2,917						
282207 03-190--01020 Total:							1,025.30	
2016	01	282207	03-190--01030	282206	VILLAGE TAX	1	1,423.54	
324	RALLIS NICHOLAS & IRENE				1	Inst 1 Total	1,423.54	06/24/2016 11780
56	BIRCH LN					Bill Total	1,423.54	
2,201	4,050	4,050						
282207 03-190--01030 Total:							1,423.54	
2016	01	282207	03-190--01040	282206	VILLAGE TAX	1	2,678.71	
325	THEODOROPOULOS PANAYIOTA				1	Inst 1 Total	2,678.71	06/02/2016 11251
20	WALNUT LN					Bill Total	2,678.71	
2,926	7,621	7,621						
282207 03-190--01040 Total:							2,678.71	
2016	01	282207	03-190--01050	282206	VILLAGE TAX	1	983.47	
326	ELEOTERIO				1	Inst 1 Total	983.47	06/27/2016 12289
70	WALNUT LN					Bill Total	983.47	
2,798	2,798	2,798						
282207 03-190--01050 Total:							983.47	
2016	01	282207	03-190--01080	282206	VILLAGE TAX	1	862.21	
327	ZAHRADNIK ARTHUR				1	Inst 1 Total	862.21	06/27/2016 12309
50	WALNUT LN					Bill Total	862.21	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2,452	2,453	2,453						
282207 03-190--01080 Total:							862.21	
2016	01	282207	03-190--01110	282206	VILLAGE TAX	1	1,490.67	
328	MORONEY MARTIN & PATRICIA				1		1,490.67	06/23/2016 12265
30	WALNUT LN							
Inst 1 Total							1,490.67	
Bill Total							1,490.67	
2,997	4,241	4,241						
282207 03-190--01110 Total:							1,490.67	
2016	01	282207	03-190--01130	282206	VILLAGE TAX	1	695.60	
329	ALCARAZ NELSON & SUSANA				1		695.60	06/24/2016 11869
90	WALNUT LN							
Inst 1 Total							695.60	
Bill Total							695.60	
1,863	1,979	1,979						
282207 03-190--01130 Total:							695.60	
2016	01	282207	03-190--01150	282206	VILLAGE TAX	1	1,766.24	
330	BARCELONA DEREK & CAROLYN				1		1,766.24	06/15/2016 11571
80	WALNUT LN							
Inst 1 Total							1,766.24	
Bill Total							1,766.24	
2,881	5,025	5,025						
282207 03-190--01150 Total:							1,766.24	
2016	01	282207	03-190--01170	282206	VILLAGE TAX	1	84.36	
331	KAVOUSI LOUIS				1		84.36	06/24/2016 11961
10	WALNUT LN							
Inst 1 Total							84.36	
Bill Total							84.36	
240	240	240						
282207 03-190--01170 Total:							84.36	
2016	01	282207	03-190--01190	282206	VILLAGE TAX	1	778.55	
332	MOADEL SHAHLA				1		778.55	06/02/2016 11254
124	WALNUT LN							
Inst 1 Total							778.55	
Bill Total							778.55	
2,125	2,215	2,215						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-190--01190 Total:							778.55	
2016	01	282207	03-190--01200	282206	VILLAGE TAX	1	1,123.01	
333	HUNG LAN				1	Inst 1 Total	1,123.01	06/15/2016 11612
25	DOGWOOD LN					Bill Total	1,123.01	
2,691	3,195	3,195						
282207 03-190--01200 Total:							1,123.01	
2016	01	282207	03-191--00010	282206	VILLAGE TAX	1	867.83	
334	BURGDORF CHRISTINA & CHARLIE				1	Inst 1 Total	867.83	06/24/2016 11962
150	WALNUT LN					Bill Total	867.83	
2,469	2,469	2,469						
282207 03-191--00010 Total:							867.83	
2016	01	282207	03-191--00020	282206	VILLAGE TAX	1	788.75	
335	SUGA MILAN & MARGARET				1	Inst 1 Total	788.75	06/27/2016 12305
160	WALNUT LN					Bill Total	788.75	
2,062	2,244	2,244						
282207 03-191--00020 Total:							788.75	
2016	01	282207	03-191--00030	282206	VILLAGE TAX	1	1,302.27	
336	BERGERON JEANNE & INGBER				1	Inst 1 Total	1,302.27	06/07/2016 11326
11	ELM LN					Bill Total	1,302.27	
2,168	3,705	3,705						
282207 03-191--00030 Total:							1,302.27	
2016	01	282207	03-191--00040	282206	VILLAGE TAX	1	1,557.46	
337	MATINA ALEXANDER				1	Inst 1 Total	1,557.46	06/27/2016 12308
15	ELM LN					Bill Total	1,557.46	
2,702	4,431	4,431						
282207 03-191--00040 Total:							1,557.46	
2016	01	282207	03-191--00090	282206	VILLAGE TAX	1	1,183.12	
338	SMITH MAUREEN				1	Inst 1 Total	1,183.12	06/02/2016 11220
192	CRABAPPLE RD					Bill Total	1,183.12	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2,671	3,366	3,366						
282207 03-191--00090 Total:							1,183.12	
2016	01	282207	03-191--00160	282206	VILLAGE TAX	1	1,345.16	
339	BAKI AYMAN & HEBA				1		1,345.16	06/21/2016 12108
235	NORTHWOODS RD							
Inst 1 Total							1,345.16	
Bill Total							1,345.16	
2,590	3,827	3,827						
282207 03-191--00160 Total:							1,345.16	
2016	01	282207	03-191--00170	282206	VILLAGE TAX	1	736.37	
340	DIACUMALOS GEORGE				1		736.37	06/10/2016 11443
225	NORTHWOODS RD							
Inst 1 Total							736.37	
Bill Total							736.37	
2,094	2,095	2,095						
282207 03-191--00170 Total:							736.37	
2016	01	282207	03-191--00180	282206	VILLAGE TAX	1	1,244.63	
341	MCAREE PETER & CATHERINE				1		1,244.63	06/24/2016 11865
44	DOGWOOD LN							
Inst 1 Total							1,244.63	
Bill Total							1,244.63	
2,647	3,541	3,541						
282207 03-191--00180 Total:							1,244.63	
2016	01	282207	03-191--00190	282206	VILLAGE TAX	1	1,172.57	
342	TINTLE KELLY				1		1,172.57	06/23/2016 12267
40	DOGWOOD LN							
Inst 1 Total							1,172.57	
Bill Total							1,172.57	
2,700	3,336	3,336						
282207 03-191--00190 Total:							1,172.57	
2016	01	282207	03-191--00200	282206	VILLAGE TAX	1	815.46	
343	MUNFAKH WANDA				1		815.46	06/06/2016 11264
36	DOGWOOD LN							
Inst 1 Total							815.46	
Bill Total							815.46	
2,133	2,320	2,320						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-191--00200 Total:							815.46	
2016	01	282207	03-191--00210	282206	VILLAGE TAX	1	1,252.36	
344	BOSSE ROBERT & SUZANNE				1	Inst 1 Total	1,252.36	06/07/2016 11321
26	DOGWOOD LN					Bill Total	1,252.36	
2,657	3,563	3,563						
282207 03-191--00210 Total:							1,252.36	
2016	01	282207	03-191--00220	282206	VILLAGE TAX	1	941.29	
345	WONG ALEX				1	Inst 1 Total	941.29	06/23/2016 12272
255	NORTHWOODS RD					Bill Total	941.29	
2,597	2,678	2,678						
282207 03-191--00220 Total:							941.29	
2016	01	282207	03-191--00230	282206	VILLAGE TAX	1	548.68	
346	GOVERNALE ANTHONY & MARGARET				1	Inst 1 Total	548.68	06/02/2016 11234
210	CRABAPPLE RD					Bill Total	548.68	
1,721	1,837	1,561	WAR VET: 276					
282207 03-191--00230 Total:							548.68	
2016	01	282207	03-191--00240	282206	VILLAGE TAX	1	542.35	
347	BUDMAN N VERAART & PAMELA				1	Inst 1 Total	542.35	06/09/2016 11412
285	NORTHWOODS RD					Bill Total	542.35	
1,542	1,543	1,543						
282207 03-191--00240 Total:							542.35	
2016	01	282207	03-191--00250	282206	VILLAGE TAX	1	734.26	
348	HAUG LILLIAN M				1	Inst 1 Total	734.26	06/02/2016 11245
275	NORTHWOODS RD					Bill Total	734.26	
2,088	2,089	2,089						
282207 03-191--00250 Total:							734.26	
2016	01	282207	03-191--00260	282206	VILLAGE TAX	1	1,325.47	
349	SOTERAKIS JACK & ETHEL				1	Inst 1 Total	1,325.47	06/20/2016 11672
265	NORTHWOODS RD					Bill Total	1,325.47	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2,597	3,771	3,771						
282207 03-191--00260 Total:							1,325.47	
2016	01	282207	03-191--00270	282206	VILLAGE TAX	1	696.66	
350	RIZZO MICHAEL & RITA			1	Inst 1 Total		696.66	07/01/2016 12523
245	NORTHWOODS RD				Bill Total		696.66	
1,981	1,982	1,982						
282207 03-191--00270 Total:							696.66	
2016	01	282207	03-191--00280	282206	VILLAGE TAX	1	1,105.79	
351	GERBASI ETAL NICHOLAS J			1	PENALTY		55.29	
170	WALNUT LN				Inst 1 Total		1,161.08	07/26/2016 12595
					Bill Total		1,161.08	
2,659	3,146	3,146						
282207 03-191--00280 Total:							1,161.08	
2016	01	282207	03-191--00290	282206	VILLAGE TAX	1	1,224.95	
352	SBUTTONI LUCIANO & MARIA			1	Inst 1 Total		1,224.95	06/29/2016 12408
180	WALNUT LN				Bill Total		1,224.95	
2,738	3,485	3,485						
282207 03-191--00290 Total:							1,224.95	
2016	01	282207	03-191--00300	282206	VILLAGE TAX	1	2,293.13	
353	SARGENT LIAM & JOY			1	Inst 1 Total		2,293.13	06/22/2016 12142
14	ELM LN				Bill Total		2,293.13	
2,667	6,524	6,524						
282207 03-191--00300 Total:							2,293.13	
2016	01	282207	03-191--00310	282206	VILLAGE TAX	1	1,372.57	
354	JMP INVESTMENTS			1	Inst 1 Total		1,372.57	06/24/2016 11744
190	WALNUT LN				Bill Total		1,372.57	
2,767	3,905	3,905						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-191--00310 Total:							1,372.57	
2016	01	282207	03-192--00020	282204	FIRE DIST PORTW	1	474.45	
355	NUCCIO PETER & PEGGIAN				1 VILLAGE TAX		808.08	
20	OAKTREE LANE							
Inst 1 Total							1,282.53	07/01/2016 12512
Bill Total							1,282.53	
2,030	2,299	2,299						
282207 03-192--00020 Total:							1,282.53	
2016	01	282207	03-192--00040	282204	FIRE DIST PORTW	1	295.53	
357	SANTOLI ALBERTO				1 VILLAGE TAX		503.34	
40	OAKTREE LANE							
Inst 1 Total							798.87	06/28/2016 12334
Bill Total							798.87	
1,431	1,432	1,432						
282207 03-192--00040 Total:							798.87	
2016	01	282207	03-192--00050	282204	FIRE DIST PORTW	1	303.37	
358	TANSEY JOHN				1 VILLAGE TAX		516.69	
50	OAKTREE LANE							
Inst 1 Total							820.06	07/01/2016 12493
Bill Total							820.06	
1,469	1,470	1,470						
282207 03-192--00050 Total:							820.06	
2016	01	282207	03-192--00060	282204	FIRE DIST PORTW	1	394.79	
359	RICHARDSON JOHN J & MIRIUM S				1 VILLAGE TAX		672.40	
60	OAKTREE LANE							
Inst 1 Total							1,067.19	06/27/2016 12295
Bill Total							1,067.19	
1,756	1,913	1,913						
282207 03-192--00060 Total:							1,067.19	
2016	01	282207	03-192--00070	282204	FIRE DIST PORTW	1	322.77	
360	PENA NELSON & SHARON				1 VILLAGE TAX		549.73	
76	OAKTREE LANE				PENALTY		52.35	
Inst 1 Total							924.85	08/16/2016 12617
Bill Total							924.85	
1,563	1,564	1,564						
282207 03-192--00070 Total:							924.85	
2016	01	282207	03-192--0009A	282204	FIRE DIST PORTW	1	454.43	
361	MICHELIS TAMMY & PSYLLOS EVAN				1 VILLAGE TAX		773.98	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
					Inst 1 Total		1,228.41	06/24/2016 12064
					Bill Total		1,228.41	
183	CRABAPPLE RD							
1,804	2,202	2,202						
					282207 03-192--0009A Total:		1,228.41	
2016	01	282207	03-192--0010B	282206	VILLAGE TAX	1	1,010.89	
362	CHANG JOON K & SONGCHA				Inst 1 Total		1,010.89	06/23/2016 12206
193	CRABAPPLE RD				Bill Total		1,010.89	
2,399	2,876	2,876						
					282207 03-192--0010B Total:		1,010.89	
2016	01	282207	03-192--00170	282206	VILLAGE TAX	1	454.13	
363	STECOPOULOS IRENE				Inst 1 Total		454.13	06/27/2016 12323
269	CRABAPPLE RD				Bill Total		454.13	
1,689	1,690	1,292	WAR VET: 254 AGED-CT: 144					
					282207 03-192--00170 Total:		454.13	
2016	01	282207	03-192--00180	282206	VILLAGE TAX	1	829.87	
364	SANVEREN JAMES & MONA				Inst 1 Total		829.87	06/24/2016 11963
279	CRABAPPLE RD				Bill Total		829.87	
2,361	2,361	2,361						
					282207 03-192--00180 Total:		829.87	
2016	01	282207	03-192--00190	282206	VILLAGE TAX	1	1,127.23	
365	TOOLE KEVIN R. & CHRISTINA C.				Inst 1 Total		1,127.23	06/24/2016 11729
289	CRABAPPLE RD				Bill Total		1,127.23	
2,331	3,207	3,207						
					282207 03-192--00190 Total:		1,127.23	
2016	01	282207	03-192--00200	282206	VILLAGE TAX	1	821.79	
366	JMP INVENTMENTS LLC				Inst 1 Total		821.79	06/10/2016 11449
299	CRABAPPLE RD				Bill Total		821.79	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2,338	2,338	2,338						
282207 03-192--00200 Total:							821.79	
2016	01	282207	03-192--00210	282206	VILLAGE TAX	1	512.83	
367	MILLER RON & GRACE			1	Inst 1 Total		512.83	06/24/2016 11866
309	CRABAPPLE RD				Bill Total		512.83	
1,458	1,459	1,459						
282207 03-192--00210 Total:							512.83	
2016	01	282207	03-192--00220	282206	VILLAGE TAX	1	765.55	
368	HSIN HUNG CHEN			1	Inst 1 Total		765.55	06/29/2016 12410
319	CRABAPPLE RD				Bill Total		765.55	
2,177	2,178	2,178						
282207 03-192--00220 Total:							765.55	
2016	01	282207	03-192--00250	282206	VILLAGE TAX	1	1,122.31	
369	NANDA NEIL & SONIKA			1	PENALTY		67.34	
245	CRABAPPLE RD				Inst 1 Total		1,189.65	08/30/2016 12648
					Bill Total		1,189.65	
2,484	3,193	3,193						
282207 03-192--00250 Total:							1,189.65	
2016	01	282207	03-192--00260	282206	VILLAGE TAX	1	702.28	
370	JUD CHARLES J & NANCY			1	Inst 1 Total		702.28	06/10/2016 11442
203	CRABAPPLE RD				Bill Total		702.28	
1,514	1,998	1,998						
282207 03-192--00260 Total:							702.28	
2016	01	282207	03-192--00270	282206	VILLAGE TAX	1	739.19	
371	TRAINA ANTHONY & MARYANN			1	Inst 1 Total		739.19	06/24/2016 11781
213	CRABAPPLE RD				Bill Total		739.19	
2,102	2,103	2,103						
282207 03-192--00270 Total:							739.19	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
2016	01	282207	03-192--00280	282206	VILLAGE TAX	1	701.93	
372	CHIARELLO JAMES & LIDIA				1		701.93	06/24/2016 11881
223	CRABAPPLE RD							
							Inst 1 Total	
							701.93	
							Bill Total	
1,892	1,997	1,997						
							282207 03-192--00280 Total:	
							701.93	
2016	01	282207	03-192--00290	282206	VILLAGE TAX	1	1,043.93	
373	LIU ALAN				1		1,043.93	06/23/2016 12205
233	CRABAPPLE RD							
							Inst 1 Total	
							1,043.93	
							Bill Total	
1,789	2,970	2,970						
							282207 03-192--00290 Total:	
							1,043.93	
2016	01	282207	03-192--00300	282206	VILLAGE TAX	1	1,201.04	
374	MARINO PAUL & MARIJO				1		1,201.04	07/01/2016 12534
257	CRABAPPLE RD							
							Inst 1 Total	
							1,201.04	
							Bill Total	
2,471	3,417	3,417						
							282207 03-192--00300 Total:	
							1,201.04	
2016	01	282207	03-192--00310	282204	FIRE DIST PORTW	1	355.99	
375	LEVIN SHELLY				1		606.32	
10	OAKTREE LANE							
							Inst 1 Total	06/14/2016 11521
							962.31	
							Bill Total	
1,724	1,725	1,725						
							282207 03-192--00310 Total:	
							962.31	
2016	01	282207	03-192--00340	282204	FIRE DIST PORTW	1	375.80	
376	KIM YOUNG & SUN				1		640.07	
90	OAKTREE LANE							
							Inst 1 Total	06/24/2016 11871
							1,015.87	
							Bill Total	
1,820	1,821	1,821						
							282207 03-192--00340 Total:	
							1,015.87	
2016	01	282207	03-193--00010	282204	FIRE DIST PORTW	1	938.99	
377	KOUFAKIS MICHAEL & LYNNE				1		1,599.28	
290	ELDERFIELDS RD							
							Inst 1 Total	06/01/2016 11192
							2,538.27	
							Bill Total	
3,224	4,550	4,550						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-193--00010 Total:							2,538.27	
2016	01	282207	03-193--00020	282204	FIRE DIST PORTW	1	635.21	
378	RYAN WILLIAM F & JOAN A			1	VILLAGE TAX		811.24	
15 CRABAPPLE RD					Inst 1 Total		1,446.45	06/28/2016 12392
2,828	3,078	2,308	VET COM: 770		Bill Total		1,446.45	
282207 03-193--00020 Total:							1,446.45	
2016	01	282207	03-193--00030	282204	FIRE DIST PORTW	1	863.26	
379	POLECHRONIS RALIA			1	VILLAGE TAX		1,470.29	
15 WOODHILL LN					Inst 1 Total		2,333.55	06/13/2016 11499
2,184	4,183	4,183			Bill Total		2,333.55	
282207 03-193--00030 Total:							2,333.55	
2016	01	282207	03-193--00190	282204	FIRE DIST PORTW	1	402.63	
380	CUNNINGHAM DANIEL J & LUCILLE			1	VILLAGE TAX		685.76	
39 OAKTREE LANE					Inst 1 Total		1,088.39	06/06/2016 11256
1,718	1,951	1,951			Bill Total		1,088.39	
282207 03-193--00190 Total:							1,088.39	
2016	01	282207	03-193--00200	282204	FIRE DIST PORTW	1	341.75	
381	CALABRESE BALTHASAR & LORI			1	VILLAGE TAX		582.07	
49 OAKTREE LANE					Inst 1 Total		923.82	06/24/2016 11964
1,655	1,656	1,656			Bill Total		923.82	
282207 03-193--00200 Total:							923.82	
2016	01	282207	03-193--00260	282204	FIRE DIST PORTW	1	532.65	
382	KOZINN JULIE			1	VILLAGE TAX		907.20	
3 BONNIE HEIGHTS RD					Inst 1 Total		1,439.85	06/28/2016 12340
2,343	2,581	2,581			Bill Total		1,439.85	
282207 03-193--00260 Total:							1,439.85	
2016	01	282207	03-193--00270	282204	FIRE DIST PORTW	1	672.15	
383	ATLAS DAVID & DAWN			1	VILLAGE TAX		1,144.81	
300 ELDERFIELDS RD					Inst 1 Total		1,816.96	06/22/2016 12152

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							1,816.96	
2,685	3,257	3,257						
282207 03-193--00270 Total:							1,816.96	
2016 01	282207	03-193--00290		282204	FIRE DIST PORTW	1	441.02	
384	CIANCIULLI EMIL V & CLARE K				1 VILLAGE TAX		563.44	
59	OAKTREE LANE							
Inst 1 Total							1,004.46	06/23/2016 12204
Bill Total							1,004.46	
1,928	2,137	1,603	VET COM: 534					
282207 03-193--00290 Total:							1,004.46	
2016 01	282207	03-193--00310		282204	FIRE DIST PORTW	1	402.63	
385	LUTZ DONALD & CAROL				1 VILLAGE TAX		685.76	
29	OAKTREE LANE							
Inst 1 Total							1,088.39	06/22/2016 12157
Bill Total							1,088.39	
1,747	1,951	1,951						
282207 03-193--00310 Total:							1,088.39	
2016 01	282207	03-193--00320		282204	FIRE DIST PORTW	1	574.54	
386	SIMON STEVEN & SABRINA				1 VILLAGE TAX		978.55	
165	WOODHILL LN							
Inst 1 Total							1,553.09	06/22/2016 12151
Bill Total							1,553.09	
2,723	2,784	2,784						
282207 03-193--00320 Total:							1,553.09	
2016 01	282207	03-193--00340		282204	FIRE DIST PORTW	1	442.67	
387	MARANGOUDAKIS CHARLES & S				1 VILLAGE TAX		753.95	
25	WOODHILL LN							
Inst 1 Total							1,196.62	06/24/2016 11824
Bill Total							1,196.62	
2,057	2,145	2,145						
282207 03-193--00340 Total:							1,196.62	
2016 01	282207	03-193--00380		282204	FIRE DIST PORTW	1	552.46	
388	NANDA SHALINI				1 VILLAGE TAX		940.94	
155	WOODHILL LN							
Inst 1 Total							1,493.40	06/15/2016 11626
Bill Total							1,493.40	
2,676	2,677	2,677						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-193--00380 Total:							1,493.40	
2016	01	282207	03-193--00560	282204	FIRE DIST PORTW	1	517.99	
389	CONTI-SCHEURER ELIZABETH I				1 VILLAGE TAX		882.24	
115 WOODHILL LN								
Inst 1 Total							1,400.23	06/24/2016 11747
Bill Total							1,400.23	
2,126	2,510	2,510						
282207 03-193--00560 Total:							1,400.23	
2016	01	282207	03-193--00570	282204	FIRE DIST PORTW	1	556.59	
390	KESTEN ERIK				1 VILLAGE TAX		947.97	
135 WOODHILL LN								
Inst 1 Total							1,504.56	06/24/2016 11752
Bill Total							1,504.56	
2,069	2,697	2,697						
282207 03-193--00570 Total:							1,504.56	
2016	01	282207	03-193--00650	282204	FIRE DIST PORTW	1	455.05	
391	COHEN TR HARVEY & NORMA				1 VILLAGE TAX		636.90	
125 WOODHILL LN								
Inst 1 Total							1,091.95	06/09/2016 11384
Bill Total							1,091.95	
1,827	2,205	1,812	VETERANS: 393					
282207 03-193--00650 Total:							1,091.95	
2016	01	282207	03-193--00660	282204	FIRE DIST PORTW	1	646.15	
392	LAM PUI				1 VILLAGE TAX		1,100.52	
105 WOODHILL LN					PENALTY		104.80	
Inst 1 Total							1,851.47	08/25/2016 12627
Bill Total							1,851.47	
2,156	3,131	3,131						
282207 03-193--00660 Total:							1,851.47	
2016	01	282207	03-193--00670	282204	FIRE DIST PORTW	1	443.91	
393	MODY SANJIV & SUZANNE				1 VILLAGE TAX		756.06	
95 WOODHILL LN								
Inst 1 Total							1,199.97	06/13/2016 11492
Bill Total							1,199.97	
1,926	2,151	2,151						
282207 03-193--00670 Total:							1,199.97	
2016	01	282207	03-193--00680	282204	FIRE DIST PORTW	1	510.98	
394	WU GUO QUIN				1 VILLAGE TAX		870.29	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Inst 1 Total							1,381.27	06/24/2016 11741
Bill Total							<u>1,381.27</u>	
55	WOODHILL LN							
2,255	2,476	2,476						
282207 03-193--00680 Total:							1,381.27	
2016	01	282207	03-193--00690	282204	FIRE DIST PORTW	1	452.37	
395	VOJDANY ANGELA				1 VILLAGE TAX		770.47	
45	WOODHILL LN							
Inst 1 Total							1,222.84	07/01/2016 12437
Bill Total							<u>1,222.84</u>	
1,719	2,192	2,192						
282207 03-193--00690 Total:							1,222.84	
2016	01	282207	03-193--00750	282204	FIRE DIST PORTW	1	429.87	
396	BROUNTZAS MARIA				1 VILLAGE TAX		732.16	
85	WOODHILL LN							
Inst 1 Total							1,162.03	06/24/2016 11882
Bill Total							<u>1,162.03</u>	
1,580	2,083	2,083						
282207 03-193--00750 Total:							1,162.03	
2016	01	282207	03-193--00770	282204	FIRE DIST PORTW	1	473.62	
397	SELLARS JIM & LINDA				1 VILLAGE TAX		806.67	
145	WOODHILL LN							
Inst 1 Total							1,280.29	06/07/2016 11364
Bill Total							<u>1,280.29</u>	
2,294	2,295	2,295						
282207 03-193--00770 Total:							1,280.29	
2016	01	282207	03-193--00810	282204	FIRE DIST PORTW	1	616.64	
398	BULAVITAN MANUEL C & EKATERINI				1 VILLAGE TAX		1,050.26	
35	WOODHILL LN							
Inst 1 Total							1,666.90	06/24/2016 11753
Bill Total							<u>1,666.90</u>	
2,220	2,988	2,988						
282207 03-193--00810 Total:							1,666.90	
2016	01	282207	03-194--00010	282204	FIRE DIST PORTW	1	417.08	
399	CAI YU & JIANG LI				1 VILLAGE TAX		710.36	
41	CRABAPPLE RD							
Inst 1 Total							1,127.44	06/24/2016 12065
Bill Total							<u>1,127.44</u>	
2,020	2,021	2,021						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-194--00010 Total:							1,127.44	
2016	01	282207	03-194--00020	282204	FIRE DIST PORTW	1	453.61	
400	MERKER BEVERLY			1	VILLAGE TAX		772.58	
24	WOODHILL LN				Inst 1 Total		1,226.19	06/24/2016 12066
2,197	2,198	2,198			Bill Total		1,226.19	
282207 03-194--00020 Total:							1,226.19	
2016	01	282207	03-194--00030	282204	FIRE DIST PORTW	1	794.53	
401	LIU IRWIN & CINDY			1	VILLAGE TAX		1,353.24	
54	WOODHILL LN				Inst 1 Total		2,147.77	06/29/2016 12415
2,872	3,850	3,850			Bill Total		2,147.77	
282207 03-194--00030 Total:							2,147.77	
2016	01	282207	03-194--00040	282204	FIRE DIST PORTW	1	434.83	
402	GROSS HOWARD J & LESLIE			1	VILLAGE TAX		740.59	
64	WOODHILL LN				Inst 1 Total		1,175.42	06/27/2016 12294
1,848	2,107	2,107			Bill Total		1,175.42	
282207 03-194--00040 Total:							1,175.42	
2016	01	282207	03-194--00050	282204	FIRE DIST PORTW	1	370.85	
403	DESIMONE SUE			1	VILLAGE TAX		631.63	
84	WOODHILL LN				Inst 1 Total		1,002.48	06/24/2016 11782
1,703	1,797	1,797			Bill Total		1,002.48	
282207 03-194--00050 Total:							1,002.48	
2016	01	282207	03-194--00060	282204	FIRE DIST PORTW	1	463.31	
404	DESCIORA EDWARD & PETRA			1	VILLAGE TAX		789.10	
94	WOODHILL LN				Inst 1 Total		1,252.41	06/29/2016 12412
2,079	2,245	2,245			Bill Total		1,252.41	
282207 03-194--00060 Total:							1,252.41	
2016	01	282207	03-194--00070	282204	FIRE DIST PORTW	1	825.49	
405	DAO FU CORP			1	VILLAGE TAX		1,405.96	
104	WOODHILL LN				PENALTY		111.57	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
					Inst 1 Total		2,343.02	07/22/2016 12591
					Bill Total		2,343.02	
2,642	4,000	4,000						
					282207 03-194--00070 Total:		2,343.02	
2016	01	282207	03-194--00080	282204	FIRE DIST PORTW	1	529.76	
406	COREN SCOTT & JULIE			1	VILLAGE TAX		902.28	
114	WOODHILL LN							
					Inst 1 Total		1,432.04	06/21/2016 12113
					Bill Total		1,432.04	
2,566	2,567	2,567						
					282207 03-194--00080 Total:		1,432.04	
2016	01	282207	03-194--00140	282204	FIRE DIST PORTW	1	371.47	
407	MANUELIAN GREGORY & ANIE			1	VILLAGE TAX		632.68	
19	OAKTREE LANE							
					Inst 1 Total		1,004.15	07/01/2016 12496
					Bill Total		1,004.15	
1,799	1,800	1,800						
					282207 03-194--00140 Total:		1,004.15	
2016	01	282207	03-194--00150	282204	FIRE DIST PORTW	1	446.38	
408	MAHERAS DEMETRA & MYRIANTHE			1	VILLAGE TAX		760.28	
155	CRABAPPLE RD							
					Inst 1 Total		1,206.66	06/24/2016 11770
					Bill Total		1,206.66	
2,162	2,163	2,163						
					282207 03-194--00150 Total:		1,206.66	
2016	01	282207	03-194--00160	282204	FIRE DIST PORTW	1	433.59	
409	TURNER JAMES W & DIANE C			1	VILLAGE TAX		738.48	
145	CRABAPPLE RD							
					Inst 1 Total		1,172.07	07/01/2016 12548
					Bill Total		1,172.07	
1,814	2,101	2,101						
					282207 03-194--00160 Total:		1,172.07	
2016	01	282207	03-194--00170	282204	FIRE DIST PORTW	1	904.74	
410	VLADUTIU M GALICA & POMPEIU			1	VILLAGE TAX		1,540.94	
141	CRABAPPLE RD							
					Inst 1 Total		2,445.68	06/14/2016 11533
					Bill Total		2,445.68	
2,860	4,384	4,384						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-194--00170 Total:							2,445.68	
2016	01	282207	03-194--00180	282204	FIRE DIST PORTW	1	582.18	
411	BENETOS HEIDI				1 VILLAGE TAX		991.56	
137	CRABAPPLE RD							
					Inst 1 Total		1,573.74	06/15/2016 11620
					Bill Total		1,573.74	
1,763	2,821	2,821						
282207 03-194--00180 Total:							1,573.74	
2016	01	282207	03-194--00190	282204	FIRE DIST PORTW	1	609.42	
412	LI DEFU				1 VILLAGE TAX		1,037.95	
117	CRABAPPLE RD							
					Inst 1 Total		1,647.37	06/24/2016 12067
					Bill Total		1,647.37	
2,688	2,953	2,953						
282207 03-194--00190 Total:							1,647.37	
2016	01	282207	03-194--00200	282204	FIRE DIST PORTW	1	482.91	
413	KAPLAN ARLENE TRUST				1 VILLAGE TAX		538.13	
97	CRABAPPLE RD							
					Inst 1 Total		1,021.04	06/27/2016 12274
					Bill Total		1,021.04	
2,077	2,340	1,531	VETERANS: 298 AGED-CT: 511					
282207 03-194--00200 Total:							1,021.04	
2016	01	282207	03-194--00210	282204	FIRE DIST PORTW	1	582.18	
414	GAO LING NICOLE				1 VILLAGE TAX		991.56	
87	CRABAPPLE RD							
					Inst 1 Total		1,573.74	07/01/2016 12533
					Bill Total		1,573.74	
2,506	2,821	2,821						
282207 03-194--00210 Total:							1,573.74	
2016	01	282207	03-194--00220	282204	FIRE DIST PORTW	1	415.84	
415	BZEZINSKI JOSEPH & CONNIE M				1 VILLAGE TAX		708.25	
77	CRABAPPLE RD							
					Inst 1 Total		1,124.09	06/13/2016 11484
					Bill Total		1,124.09	
1,866	2,015	2,015						
282207 03-194--00220 Total:							1,124.09	
2016	01	282207	03-194--00230	282204	FIRE DIST PORTW	1	483.74	
416	REHANI RANJAN & POONAM				1 VILLAGE TAX		823.89	
63	CRABAPPLE RD							

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid	
Bill No.	Owner Name				Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions				
							Inst 1 Total	1,307.63	06/22/2016 12150
							Bill Total	1,307.63	
2,029		2,344		2,344					
282207 03-194--00230 Total:							1,307.63		
2016 01	282207	03-194--00240	282204	FIRE DIST PORTW	1	595.18			
417	DICONZA HELEN			VILLAGE TAX		760.28			
45	CRABAPPLE RD								
							Inst 1 Total	1,355.46	06/01/2016 11177
							Bill Total	1,355.46	
2,851		2,884		2,163	VET COM: 721				
282207 03-194--00240 Total:							1,355.46		
2016 01	282207	03-194--00250	282204	FIRE DIST PORTW	1	323.18			
418	TADDEO RICHARD & IRMA			VILLAGE TAX		467.83			
164	WOODHILL LN								
							Inst 1 Total	791.01	06/28/2016 12389
							Bill Total	791.01	
1,426		1,566		1,331	WAR VET: 235				
282207 03-194--00250 Total:							791.01		
2016 01	282207	03-194--00270	282204	FIRE DIST PORTW	1	332.88			
419	VED MANU			VILLAGE TAX		566.96			
154	WOODHILL LN								
							Inst 1 Total	899.84	06/01/2016 11187
							Bill Total	899.84	
1,612		1,613		1,613					
282207 03-194--00270 Total:							899.84		
2016 01	282207	03-194--00310	282204	FIRE DIST PORTW	1	957.57			
420	BARDONG SHAWN & MICHIO			VILLAGE TAX		1,630.92			
134	WOODHILL LN			PENALTY		129.42			
							Inst 1 Total	2,717.91	07/08/2016 12563
							Bill Total	2,717.91	
2,142		4,640		4,640					
282207 03-194--00310 Total:							2,717.91		
2016 01	282207	03-194--00330	282204	FIRE DIST PORTW	1	359.50			
421	SMYKOWSKI CHESTER P & MARGARET			VILLAGE TAX		520.56			
124	WOODHILL LN								
							Inst 1 Total	880.06	06/07/2016 11371
							Bill Total	880.06	
1,711		1,742		1,481	WAR VET: 261				

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-194--00330 Total:							880.06	
2016	01	282207	03-194--00340	282204	FIRE DIST PORTW	1	500.04	
422	PATAKI JOLIE				1 VILLAGE TAX		851.66	
144	WOODHILL LN							
					Inst 1 Total		1,351.70	06/02/2016 11200
					Bill Total		1,351.70	
1,674	2,423	2,423						
282207 03-194--00340 Total:							1,351.70	
2016	01	282207	03-195--00030	282206	VILLAGE TAX	1	658.34	
423	RICHARDS LAURA B				1 Inst 1 Total		658.34	06/20/2016 11656
102	BOULDER RD				Bill Total		658.34	
1,841	1,873	1,873						
282207 03-195--00030 Total:							658.34	
2016	01	282207	03-195--00040	282206	VILLAGE TAX	1	958.52	
424	RAMOS SAMUEL & GRISEL RIVERA				1 Inst 1 Total		958.52	06/24/2016 11812
110	BOULDER RD				Bill Total		958.52	
2,833	2,834	2,727	44211: 107					
282207 03-195--00040 Total:							958.52	
2016	01	282207	03-195--00050	282206	VILLAGE TAX	1	1,508.25	
425	DEFAZIO MARK & SUSAN				1 Inst 1 Total		1,508.25	06/21/2016 12107
126	BOULDER RD				Bill Total		1,508.25	
2,502	4,291	4,291						
282207 03-195--00050 Total:							1,508.25	
2016	01	282207	03-195--00060	282206	VILLAGE TAX	1	1,059.75	
426	CISEK STEVEN & DANIELLE				1 Inst 1 Total		1,059.75	06/09/2016 11378
138	BOULDER RD				Bill Total		1,059.75	
2,846	3,015	3,015						
282207 03-195--00060 Total:							1,059.75	
2016	01	282207	03-195--0007A	282206	VILLAGE TAX	1	631.28	
427	ING RUBY				1 PENALTY		37.88	
150	BOULDER RD				Inst 1 Total		669.16	08/30/2016 12647

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							669.16	
1,628	1,796	1,796						
282207 03-195--0007A Total:							669.16	
2016 01	282207	03-195--0008A		282204	FIRE DIST PORTW	1	396.03	
428	GLAVAS NORMAN A & LISA				1 VILLAGE TAX		674.51	
162	BOULDER RD							
Inst 1 Total							1,070.54	06/27/2016 12279
Bill Total							1,070.54	
1,756	1,919	1,919						
282207 03-195--0008A Total:							1,070.54	
2016 01	282207	03-195--00090		282204	FIRE DIST PORTW	1	701.67	
429	FRADELLA SALVATORE & PHYLIS				1 VILLAGE TAX		1,195.07	
174	BOULDER RD							
Inst 1 Total							1,896.74	06/24/2016 11805
Bill Total							1,896.74	
2,363	3,400	3,400						
282207 03-195--00090 Total:							1,896.74	
2016 01	282207	03-195--00130		282204	FIRE DIST PORTW	1	458.77	
430	ROSE TRUST				1 VILLAGE TAX		351.49	
140	CRABAPPLE RD							
Inst 1 Total							810.26	06/07/2016 11367
Bill Total							810.26	
1,890	2,223	1,000	VET COM: 556 DISABL VET BOTH: 667					
282207 03-195--00130 Total:							810.26	
2015 01	282207	03-195--00140		282204	FIRE DIST PORTW	1	726.97	
431	YANG XUEWEN & ZHICHAO				1 VILLAGE TAX		1,300.20	
150	CRABAPPLE RD				PENALTY		344.62	
Inst 1 Total							2,371.79	07/22/2016 12589
Bill Total							2,371.79	
2,500	3,705	3,705						
2016 01	282207	03-195--00140		282204	FIRE DIST PORTW	1	764.61	
431	YANG XUEWEN & ZHICHAO				1 VILLAGE TAX		1,302.27	
150	CRABAPPLE RD				PENALTY		103.34	
Inst 1 Total							2,170.22	07/22/2016 12589
Bill Total							2,170.22	
2,500	3,705	3,705						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-195--00140 Total:							4,542.01	
2016	01	282207	03-195--00150	282204	FIRE DIST PORTW	1	402.01	
432	ERHARDT ELLEN				1 VILLAGE TAX		684.70	
160	CRABAPPLE RD							
					Inst 1 Total		1,086.71	06/24/2016 11965
1,947	1,948	1,948			Bill Total		1,086.71	
282207 03-195--00150 Total:							1,086.71	
2016	01	282207	03-195--00160	282204	FIRE DIST PORTW	1	398.50	
433	KEDIA KSHAMA & VIJAY				1 VILLAGE TAX		678.73	
170	CRABAPPLE RD							
					Inst 1 Total		1,077.23	07/01/2016 12530
1,930	1,931	1,931			Bill Total		1,077.23	
282207 03-195--00160 Total:							1,077.23	
2016	01	282207	03-195--0017A	282206	VILLAGE TAX	1	1,481.89	
434	BAKI RANI & RULA				1 Inst 1 Total		1,481.89	06/07/2016 11355
195	WALNUT LN				Bill Total		1,481.89	
2,766	4,216	4,216						
282207 03-195--0017A Total:							1,481.89	
2016	01	282207	03-195--0018A	282206	VILLAGE TAX	1	611.59	
435	HARRIS HARVEY & IRMA LOU				1 Inst 1 Total		611.59	06/02/2016 11235
185	WALNUT LN				Bill Total		611.59	
2,796	3,251	1,740	VETERANS: 1,511					
282207 03-195--0018A Total:							611.59	
2016	01	282207	03-195--00350	282206	VILLAGE TAX	1	1,432.68	
436	PANAGIOTAKOS GEORGE & JILL				1 Inst 1 Total		1,432.68	06/07/2016 11329
15	WALNUT LN				Bill Total		1,432.68	
2,616	4,076	4,076						
282207 03-195--00350 Total:							1,432.68	
2016	01	282207	03-195--00360	282206	VILLAGE TAX	1	1,334.96	
437	CHIOU SHI C & CHRISTY				1 Inst 1 Total		1,334.96	06/13/2016 11477
45	WALNUT LN				Bill Total		1,334.96	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
2,762	3,798	3,798						
282207 03-195--00360 Total:							1,334.96	
2016	01	282207	03-195--00390	282206	VILLAGE TAX	1	2,043.57	
438	LIN RANDY Y & AUDREY P				1		2,043.57	06/24/2016 11966
55	WALNUT LN						2,043.57	
Bill Total								
2,762	5,814	5,814						
282207 03-195--00390 Total:							2,043.57	
2016	01	282207	03-195--00400	282206	VILLAGE TAX	1	1,686.10	
439	ZHENG YUNG				1		1,686.10	06/01/2016 11168
65	WALNUT LN						1,686.10	
Bill Total								
2,693	4,797	4,797						
282207 03-195--00400 Total:							1,686.10	
2016	01	282207	03-195--0042A	282206	VILLAGE TAX	1	1,202.10	
440	CVECIC FRANK				1		1,202.10	06/21/2016 12109
175	WALNUT LN						1,202.10	
Bill Total								
1,970	3,420	3,420						
282207 03-195--0042A Total:							1,202.10	
2016	01	282207	03-195--0043A	282206	VILLAGE TAX	1	657.64	
441	GIORGETTI STEVEN & ARMINE				1		657.64	06/07/2016 11334
165	WALNUT LN						657.64	
Bill Total								
1,870	1,871	1,871						
282207 03-195--0043A Total:							657.64	
2016	01	282207	03-195--0044A	282206	VILLAGE TAX	1	558.17	
442	PELLEGRINO MARILYN				1		558.17	06/29/2016 12396
155	WALNUT LN						558.17	
Bill Total								
1,587	1,588	1,588						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-195--0044A Total:							558.17	
2016	01	282207	03-195--0045A	282206	VILLAGE TAX	1	1,504.03	
443	SCHMIDT THOMAS & VANESSA					1	Inst 1 Total	06/24/2016 11783
135	WALNUT LN						Bill Total	
							1,504.03	
2,711	4,279	4,279						
282207 03-195--0045A Total:							1,504.03	
2016	01	282207	03-195--00470	282206	VILLAGE TAX	1	1,081.54	
445	CHIECO DOMENICK & LISA					1	Inst 1 Total	06/21/2016 12110
75	WALNUT LN						Bill Total	
							1,081.54	
2,250	3,077	3,077						
282207 03-195--00470 Total:							1,081.54	
2016	01	282207	03-195--00480	282206	VILLAGE TAX	1	1,308.95	
446	KARAGIANNIS TINA					1	Inst 1 Total	06/02/2016 11237
85	WALNUT LN						Bill Total	
							1,308.95	
2,657	3,724	3,724						
282207 03-195--00480 Total:							1,308.95	
2016	01	282207	03-195--00490	282206	VILLAGE TAX	1	449.21	
447	MUSTELLO TR ELIZABETH					1	Inst 1 Total	06/06/2016 11289
95	WALNUT LN						Bill Total	
							449.21	
1,819	1,967	1,278	VET COM: 492 DISABL VET BOTH: 197					
282207 03-195--00490 Total:							449.21	
2016	01	282207	03-195--00500	282206	VILLAGE TAX	1	1,141.99	
448	DEMIRCIYAN VARTAN & ANNA-KARIN					1	Inst 1 Total	06/29/2016 12409
105	WALNUT LN						Bill Total	
							1,141.99	
2,657	3,249	3,249						
282207 03-195--00500 Total:							1,141.99	
2016	01	282207	03-195--00510	282206	VILLAGE TAX	1	827.06	
449	JMP INVESTMENTS					1	Inst 1 Total	06/15/2016 11639
115	WALNUT LN						Bill Total	
							827.06	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							827.06	
2,342	2,353	2,353						
282207 03-195--00510 Total:							827.06	
2016	01	282207	03-195--0052A	282206	VILLAGE TAX	1	1,454.82	
450	DEGAUDENZI ROBERT & BIANCA				1	Inst 1 Total	1,454.82	06/23/2016 12225
145	WALNUT LN					Bill Total	1,454.82	
2,116	4,139	4,139						
282207 03-195--0052A Total:							1,454.82	
2016	01	282207	03-195--00530	282206	VILLAGE TAX	1	1,814.04	
451	MOUHLAS NIKOLAOS & VASO				1	Inst 1 Total	1,814.04	06/02/2016 11230
90	BOULDER RD					Bill Total	1,814.04	
2,865	5,161	5,161						
282207 03-195--00530 Total:							1,814.04	
2016	01	282207	03-195--00540	282206	VILLAGE TAX	1	1,560.62	
452	HOMENICK EVELYN ETAL				1	Inst 1 Total	1,560.62	07/01/2016 12547
5	WALNUT LN					Bill Total	1,560.62	
2,836	5,224	4,440	WAR VET: 784					
282207 03-195--00540 Total:							1,560.62	
2016	01	282207	03-195--00550	282204	FIRE DIST PORTW	1	919.39	
453	MOHINI-SARNA SATNAM & INDER				1	VILLAGE TAX	1,565.89	
110	CRABAPPLE RD					Inst 1 Total	2,485.28	06/24/2016 11748
						Bill Total	2,485.28	
2,119	4,455	4,455						
282207 03-195--00550 Total:							2,485.28	
2016	01	282207	03-195--00570	282204	FIRE DIST PORTW	1	642.85	
454	MAIMAN J LEVY & MITCHELL				1	VILLAGE TAX	1,094.89	
90	CRABAPPLE RD					Inst 1 Total	1,737.74	06/29/2016 12403
						Bill Total	1,737.74	
2,739	3,115	3,115						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-195--00570 Total:							1,737.74	
2016	01	282207	03-195--00580	282204	FIRE DIST PORTW	1	373.95	
455	THOMAS ETAL SHIBU			1	VILLAGE TAX		636.90	
104	CRABAPPLE RD				Inst 1 Total		1,010.85	06/24/2016 12068
1,811	1,812	1,812			Bill Total		1,010.85	
282207 03-195--00580 Total:							1,010.85	
2016	01	282207	03-196--0001A	282206	VILLAGE TAX	1	2,214.39	
456	SMYTH JAMES P & JOANNE			1	Inst 1 Total		2,214.39	06/09/2016 11406
220	ELDERFIELDS RD				Bill Total		2,214.39	
3,169	6,300	6,300						
282207 03-196--0001A Total:							2,214.39	
2016	01	282207	03-196--00040	282204	FIRE DIST PORTW	1	1,209.75	
457	HAUG EDGAR & NOREEN			1	VILLAGE TAX		2,060.44	
280	ELDERFIELDS RD				Inst 1 Total		3,270.19	06/15/2016 11638
3,430	5,862	5,862			Bill Total		3,270.19	
282207 03-196--00040 Total:							3,270.19	
2016	01	282207	03-196--00080	282204	FIRE DIST PORTW	1	418.73	
458	MASCARENHAS TERENCE & JACLYN			1	VILLAGE TAX		713.18	
50	CRABAPPLE RD				Inst 1 Total		1,131.91	06/28/2016 12373
2,028	2,029	2,029			Bill Total		1,131.91	
282207 03-196--00080 Total:							1,131.91	
2016	01	282207	03-196--00090	282204	FIRE DIST PORTW	1	382.20	
459	DELLON VICKI			1	VILLAGE TAX		650.96	
58	CRABAPPLE RD				Inst 1 Total		1,033.16	06/24/2016 11734
1,733	1,852	1,852			Bill Total		1,033.16	
282207 03-196--00090 Total:							1,033.16	
2016	01	282207	03-196--00100	282204	FIRE DIST PORTW	1	544.82	
460	SHAVLIAN MOJDEH			1	VILLAGE TAX		927.94	
74	CRABAPPLE RD				Inst 1 Total		1,472.76	06/24/2016 12069

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year Bill No. Location Account No Land Assd	Seq Owner Name	District ID	School	Description Rs	Inst	Payment Amt	Date Paid
Total Assd	Taxable	Exemptions					
Bill Total						1,472.76	
2,545	2,640	2,640					
282207 03-196--00100 Total:						1,472.76	
2016 01 282207 03-196--00110	BERGIN MARTIN & BARBARA		282204	FIRE DIST PORTW	1	529.76	
461	149 BOULDER RD		1	VILLAGE TAX		902.28	
Inst 1 Total						1,432.04	06/21/2016 12101
Bill Total						1,432.04	
2,566	2,567	2,567					
282207 03-196--00110 Total:						1,432.04	
2016 01 282207 03-196--0013A	SANTANGELO RONALD & KATHRYN		282206	VILLAGE TAX	1	1,116.34	
462	125 BOULDER RD		1	Inst 1 Total		1,116.34	06/24/2016 11883
Bill Total						1,116.34	
2,846	3,176	3,176					
282207 03-196--0013A Total:						1,116.34	
2016 01 282207 03-196--0014A	GOEBELBECKER WILLIAM & CYNTHIA		282206	VILLAGE TAX	1	1,591.55	
463	6 PINETREE LN		1	Inst 1 Total		1,591.55	06/13/2016 11495
Bill Total						1,591.55	
2,277	4,528	4,528					
282207 03-196--0014A Total:						1,591.55	
2016 01 282207 03-196--00180	RIZZO RYAN		282206	VILLAGE TAX	1	1,259.39	
464	5 PINETREE LN		1	Inst 1 Total		1,259.39	06/21/2016 12102
Bill Total						1,259.39	
2,922	3,583	3,583					
282207 03-196--00180 Total:						1,259.39	
2016 01 282207 03-196--00190	HUTTER HILDE TRUST		282206	VILLAGE TAX	1	1,145.51	
465	81 BOULDER RD		1	Inst 1 Total		1,145.51	06/15/2016 11633
Bill Total						1,145.51	
2,846	3,259	3,259					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-196--00190 Total:							1,145.51	
2016	01	282207	03-196--00200	282206	VILLAGE TAX	1	1,876.26	
466	KLIMUSZKO PETER & LOUISE				1	Inst 1 Total	1,876.26	07/01/2016 12501
69	BOULDER RD					Bill Total	1,876.26	
2,846	5,338	5,338						
282207 03-196--00200 Total:							1,876.26	
2016	01	282207	03-196--00210	282206	VILLAGE TAX	1	1,008.43	
467	SALAMAK MICHAEL & DORIS				1	Inst 1 Total	1,008.43	06/02/2016 11255
57	BOULDER RD					Bill Total	1,008.43	
2,688	2,869	2,869						
282207 03-196--00210 Total:							1,008.43	
2016	01	282207	03-196--00220	282206	VILLAGE TAX	1	1,836.54	
468	SMITH GINA TRUST				1	Inst 1 Total	1,836.54	06/02/2016 11231
45	BOULDER RD					Bill Total	1,836.54	
2,708	5,225	5,225						
282207 03-196--00220 Total:							1,836.54	
2016	01	282207	03-196--0024B	282206	VILLAGE TAX	1	2,582.05	
469	PHILLIPS ANDREW & ELAINE				1	Inst 1 Total	2,582.05	06/14/2016 11512
128	BIRCH LN					Bill Total	2,582.05	
3,109	7,346	7,346						
282207 03-196--0024B Total:							2,582.05	
2016	01	282207	03-196--00250	282204	FIRE DIST PORTW	1	1,238.23	
470	SILVERSTEIN				1	VILLAGE TAX	2,108.95	
260	ELDERFIELDS RD					Inst 1 Total	3,347.18	06/10/2016 11437
3,373	6,000	6,000				Bill Total	3,347.18	
282207 03-196--00250 Total:							3,347.18	
2016	01	282207	03-196--00260	282204	FIRE DIST PORTW	1	736.75	
471	DARAL PROPERTIES LLC				1	VILLAGE TAX	1,254.82	
240	ELDERFIELDS RD					Inst 1 Total	1,991.57	06/27/2016 12324

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							1,991.57	
3,103	3,570	3,570						
282207 03-196--00260 Total:							1,991.57	
2016 01	282207	03-196--00290		282206	VILLAGE TAX	1	754.65	
472	SMITH NEIL			1	Inst 1 Total		754.65	06/02/2016 11232
108	BIRCH LN				Bill Total		754.65	
2,147	2,147	2,147						
282207 03-196--00290 Total:							754.65	
2016 01	282207	03-196--00300		282206	VILLAGE TAX	1	986.64	
473	112 BIRCH LANE LLC			1	Inst 1 Total		986.64	06/15/2016 11634
112	BIRCH LN				Bill Total		986.64	
2,807	2,807	2,807						
282207 03-196--00300 Total:							986.64	
2016 01	282207	03-196--00330		282204	FIRE DIST PORTW	1	416.87	
474	GARCIA FRANCISCO & PAOLA			1	VILLAGE TAX		710.01	
46	CRABAPPLE RD				Inst 1 Total		1,126.88	06/24/2016 11754
2,019	2,020	2,020			Bill Total		1,126.88	
282207 03-196--00330 Total:							1,126.88	
2016 01	282207	03-196--00340		282204	FIRE DIST PORTW	1	365.49	
475	BOELSTLER LOIS			1	VILLAGE TAX		622.49	
284	ELDERFIELDS RD				Inst 1 Total		987.98	06/01/2016 11194
1,770	1,771	1,771			Bill Total		987.98	
282207 03-196--00340 Total:							987.98	
2016 01	282207	03-196--00350		282204	FIRE DIST PORTW	1	596.62	
476	LANDSKOWSKY ADAM			1	VILLAGE TAX		1,016.16	
18	CRABAPPLE RD				Inst 1 Total		1,612.78	06/24/2016 11884
2,473	2,891	2,891			Bill Total		1,612.78	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year Bill No. Location Account No Land Assd	Seq Owner Name	District ID	School Rs	Description	Inst	Payment Amt	Date Paid
Total Assd	Taxable	Exemptions					
282207 03-196--00350 Total:						1,612.78	
2016 01 282207 03-196--00360 477 COHEN ROBERT & MARNIE 34 CRABAPPLE RD	282204	FIRE DIST PORTW 1 VILLAGE TAX	1	548.95 934.97			
2,659	2,660	2,660		Inst 1 Total		1,483.92	06/24/2016 12070
Bill Total						1,483.92	
282207 03-196--00360 Total:						1,483.92	
2016 01 282207 03-196--00370 478 GUZMAN TEOFILO & ANA 10 PINETREE LN	282206	VILLAGE TAX 1	1	2,016.50 2,016.50			
3,074	5,737	5,737		Inst 1 Total		2,016.50	07/01/2016 12497
Bill Total						2,016.50	
282207 03-196--00370 Total:						2,016.50	
2016 01 282207 03-196--00390 479 CONNOLLY EMMA PINETREE LN	282204	FIRE DIST PORTW 1 VILLAGE TAX	1	585.48 997.18			
2,756	2,837	2,837		Inst 1 Total		1,582.66	06/13/2016 11479
Bill Total						1,582.66	
282207 03-196--00390 Total:						1,582.66	
2016 01 282207 03-196--0042A 480 READY GRACE & KENNETH 7 PINETREE LN	282206	VILLAGE TAX 1	1	3,141.63 3,141.63			
3,557	8,938	8,938		Inst 1 Total		3,141.63	06/29/2016 12400
Bill Total						3,141.63	
282207 03-196--0042A Total:						3,141.63	
2016 01 282207 03-196--0042B 481 READY KENNETH & GRACE 7 B PINETREE LN	282204	FIRE DIST PORTW 1 VILLAGE TAX	1	54.48 92.79			
264	264	264		Inst 1 Total		147.27	06/29/2016 12399
Bill Total						147.27	
282207 03-196--0042B Total:						147.27	
2016 01 282207 03-196--0043A 482 S F E OF OHIO INC 137 BOULDER RD	282204	FIRE DIST PORTW 1 VILLAGE TAX	1	590.22 1,005.26			
Inst 1 Total						1,595.48	07/01/2016 12507

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
Bill Total							1,595.48	
2,134		2,860	2,860					
282207 03-196--0043A Total:							1,595.48	
2016	01	282207	03-197--0001A	282206	VILLAGE TAX	1	1,898.05	
483	HOMAYUNI ALI & ALEXANDRA			1	Inst 1 Total		1,898.05	06/24/2016 12578
210	ELDERFIELDS RD				Bill Total		1,898.05	
2,791		5,400	5,400					
282207 03-197--0001A Total:							1,898.05	
2016	01	282207	03-197--00020	282206	VILLAGE TAX	1	1,733.55	
484	MCNAMARA ROBERT & VIRGINIA			1	Inst 1 Total		1,733.55	06/28/2016 12383
123	BIRCH LN				Bill Total		1,733.55	
2,940		4,932	4,932					
282207 03-197--00020 Total:							1,733.55	
2016	01	282207	03-197--00030	282206	VILLAGE TAX	1	761.68	
485	BROOKS TR ALAN M & BEATRICE			1	Inst 1 Total		761.68	06/27/2016 12304
111	BIRCH LN				Bill Total		761.68	
2,549		2,550	2,167	WAR VET: 383				
282207 03-197--00030 Total:							761.68	
2016	01	282207	03-197--00040	282206	VILLAGE TAX	1	1,282.94	
486	VARNAS JOSEPH & ROSEMARY			1	Inst 1 Total		1,282.94	06/02/2016 11236
99	BIRCH LN				Bill Total		1,282.94	
2,625		3,650	3,650					
282207 03-197--00040 Total:							1,282.94	
2016	01	282207	03-197--00050	282206	VILLAGE TAX	1	2,477.31	
487	SCHAREENBERGER JOSEPH & PAMELA			1	Inst 1 Total		2,477.31	06/23/2016 12224
89	BIRCH LN				Bill Total		2,477.31	
2,860		7,048	7,048					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-197--00050 Total:							2,477.31	
2016	01	282207	03-197--00060	282206	VILLAGE TAX	1	1,664.31	
488	SHEERIN JENNIFER & MATTHEW				1	Inst 1 Total	1,664.31	06/28/2016 12345
100	ELDERFIELDS RD					Bill Total	1,664.31	
2,915	4,735	4,735						
282207 03-197--00060 Total:							1,664.31	
2016	01	282207	03-197--00070	282206	VILLAGE TAX	1	2,003.50	
489	CONNORS SUZANNE				1	Inst 1 Total	2,003.50	06/23/2016 12223
132	ELDERFIELDS RD					Bill Total	2,003.50	
3,424	5,700	5,700						
282207 03-197--00070 Total:							2,003.50	
2016	01	282207	03-197--00080	282206	VILLAGE TAX	1	1,742.34	
490	DOWNEY PATRICK E & LORRAINE C				1	Inst 1 Total	1,742.34	06/28/2016 12368
150	ELDERFIELDS RD					Bill Total	1,742.34	
3,169	4,957	4,957						
282207 03-197--00080 Total:							1,742.34	
2016	01	282207	03-197--00090	282206	VILLAGE TAX	1	1,528.99	
491	DEANGELIS MARIA				1	Inst 1 Total	1,528.99	06/01/2016 11162
170	ELDERFIELDS RD					Bill Total	1,528.99	
3,476	4,350	4,350						
282207 03-197--00090 Total:							1,528.99	
2016	01	282207	03-197--00100	282206	VILLAGE TAX	1	1,351.13	
492	DOCHARTY MICHELE				1	Inst 1 Total	1,351.13	06/02/2016 11246
200	ELDERFIELDS RD					Bill Total	1,351.13	
3,424	3,844	3,844						
282207 03-197--00100 Total:							1,351.13	
2016	01	282207	03-198--00060	282206	VILLAGE TAX	1	813.70	
493	CHWE JOY K				1	Inst 1 Total	813.70	06/14/2016 11514
50	PARKWOODS RD					Bill Total	813.70	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2,272		2,315	2,315					
282207 03-198--00060 Total:							813.70	
2016	01	282207	03-198--00070	282206	VILLAGE TAX	1	822.84	
494	MCGORRY MICHAEL & ANNE				1	Inst 1 Total	822.84	06/24/2016 11872
145	ROCKWOOD RD					Bill Total	822.84	
2,217		2,341	2,341					
282207 03-198--00070 Total:							822.84	
2016	01	282207	03-198--00080	282206	VILLAGE TAX	1	490.33	
495	DICKEY, J. MARION				1	Inst 1 Total	490.33	06/06/2016 11265
153	ROCKWOOD RD					Bill Total	490.33	
1,394		1,395	1,395					
282207 03-198--00080 Total:							490.33	
2016	01	282207	03-198--00090	282206	VILLAGE TAX	1	556.06	
496	TIBALDI JOSEPH & JANE				1	Inst 1 Total	556.06	06/09/2016 11379
161	ROCKWOOD RD					Bill Total	556.06	
1,581		1,582	1,582					
282207 03-198--00090 Total:							556.06	
2016	01	282207	03-198--00100	282206	VILLAGE TAX	1	511.07	
497	KUMP FRIEDA ETAL				1	Inst 1 Total	511.07	06/22/2016 12164
45	DARTMOUTH RD					Bill Total	511.07	
1,865		1,939	1,454	VET COM: 485				
282207 03-198--00100 Total:							511.07	
2016	01	282207	03-198--00110	282206	VILLAGE TAX	1	1,120.20	
498	MCKENNA MARK & BLANCA				1	Inst 1 Total	1,120.20	07/01/2016 12517
35	DARTMOUTH RD					Bill Total	1,120.20	
2,694		3,749	3,187	WAR VET: 562				

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-198--00110 Total:							1,120.20	
2016	01	282207	03-198--00120	282206	VILLAGE TAX	1	1,075.21	
499	ROBINSON JOSEPH & RAPHAELA D				1	Inst 1 Total	1,075.21	06/21/2016 12114
25	DARTMOUTH RD					Bill Total	1,075.21	
2,742	3,059	3,059						
282207 03-198--00120 Total:							1,075.21	
2016	01	282207	03-198--00130	282206	VILLAGE TAX	1	817.57	
500	SHEEHAN BRENDAN				1	Inst 1 Total	817.57	06/23/2016 12222
34	BRIDGE RD					Bill Total	817.57	
2,248	2,326	2,326						
282207 03-198--00130 Total:							817.57	
2016	01	282207	03-198--00190	282206	VILLAGE TAX	1	864.67	
501	WILSON RYAN & SHANNON				1	Inst 1 Total	864.67	06/24/2016 11967
121	PINEWOOD RD					Bill Total	864.67	
2,269	2,460	2,460						
282207 03-198--00190 Total:							864.67	
2016	01	282207	03-198--00220	282206	VILLAGE TAX	1	1,024.24	
502	PAIK JAE K & JAE S				1	Inst 1 Total	1,024.24	06/28/2016 12343
14	BRIDGE RD					Bill Total	1,024.24	
2,236	2,914	2,914						
282207 03-198--00220 Total:							1,024.24	
2016	01	282207	03-198--00230	282206	VILLAGE TAX	1	508.26	
503	LEWANDOWSKI C PEPE & GARY				1	Inst 1 Total	508.26	06/24/2016 11735
5	DARTMOUTH RD					Bill Total	508.26	
1,445	1,446	1,446						
282207 03-198--00230 Total:							508.26	
2016	01	282207	03-198--00240	282206	VILLAGE TAX	1	816.87	
504	GAVALAS JIMMY & MARIANTHE				1	Inst 1 Total	816.87	06/13/2016 11491
24	BRIDGE RD					Bill Total	816.87	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
2,209	2,324	2,324						
282207 03-198--00240 Total:							816.87	
2016	01	282207	03-198--00260	282206	VILLAGE TAX	1	889.98	
505	MAMAGAKIS PATRICIA			1	Inst 1 Total		889.98	06/24/2016 11832
4	BRIDGE RD				Bill Total		889.98	
2,277	2,532	2,532						
282207 03-198--00260 Total:							889.98	
2016	01	282207	03-198--00270	282206	VILLAGE TAX	1	80.84	
506	WILSON SHARRON & RYAN			1	Inst 1 Total		80.84	06/24/2016 11968
121	PINEWOOD RD				Bill Total		80.84	
230	230	230						
282207 03-198--00270 Total:							80.84	
2016	01	282207	03-198--00280	282206	VILLAGE TAX	1	866.78	
507	LOIZOS EMMANUEL & MARGARITA			1	Inst 1 Total		866.78	06/24/2016 11736
94	BRIDGE RD				Bill Total		866.78	
2,465	2,466	2,466						
282207 03-198--00280 Total:							866.78	
2016	01	282207	03-198--00300	282206	VILLAGE TAX	1	682.24	
508	GIOVI ANTHONY & JULIA			1	Inst 1 Total		682.24	06/25/2016 12585
74	BRIDGE RD				Bill Total		682.24	
1,885	1,941	1,941						
282207 03-198--00300 Total:							682.24	
2016	01	282207	03-198--00310	282206	VILLAGE TAX	1	724.42	
509	BAQUERO JAVIER & SONJA F			1	Inst 1 Total		724.42	06/15/2016 11584
64	BRIDGE RD				Bill Total		724.42	
2,060	2,061	2,061						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-198--00310 Total:							724.42	
2016	01	282207	03-198--00320	282206	VILLAGE TAX	1	775.04	
510	TAM KAR & TONI				1	Inst 1 Total	775.04	06/14/2016 11542
44	BRIDGE RD					Bill Total	775.04	
2,204	2,205	2,205						
282207 03-198--00320 Total:							775.04	
2016	01	282207	03-198--00330	282206	VILLAGE TAX	1	569.42	
511	MAISANO THOMAS & LAURA				1	Inst 1 Total	569.42	06/06/2016 11257
84	BRIDGE RD					Bill Total	569.42	
1,619	1,620	1,620						
282207 03-198--00330 Total:							569.42	
2016	01	282207	03-199--00010	282206	VILLAGE TAX	1	518.80	
512	FRANCHETTI JOHN & PATRICIA				1	Inst 1 Total	518.80	06/02/2016 11225
12	PARKWOODS RD					Bill Total	518.80	
1,410	1,476	1,476						
282207 03-199--00010 Total:							518.80	
2016	01	282207	03-199--00020	282206	VILLAGE TAX	1	598.59	
513	IM MATTHIAS S & CLARA				1	Inst 1 Total	598.59	06/02/2016 11252
95	BRIDGE RD					Bill Total	598.59	
1,535	1,703	1,703						
282207 03-199--00020 Total:							598.59	
2016	01	282207	03-199--00030	282206	VILLAGE TAX	1	583.12	
514	SCHAEFER RAYMOND & MARGARET				1	Inst 1 Total	583.12	07/01/2016 12506
85	BRIDGE RD					Bill Total	583.12	
1,658	1,659	1,659						
282207 03-199--00030 Total:							583.12	
2016	01	282207	03-199--00040	282206	VILLAGE TAX	1	582.77	
515	PENNISI ALBERT & ANTOINETTE				1	Inst 1 Total	582.77	06/10/2016 11439
75	BRIDGE RD					Bill Total	582.77	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
1,657	1,658	1,658						
282207 03-199--00040 Total:							582.77	
2016	01	282207	03-199--00050	282206	VILLAGE TAX	1	1,274.15	
516	BOWMAN JOHN & DEBORAH				1	Inst 1 Total	1,274.15	06/02/2016 11219
65	BRIDGE RD					Bill Total	1,274.15	
2,731	3,625	3,625						
282207 03-199--00050 Total:							1,274.15	
2016	01	282207	03-199--00060	282206	VILLAGE TAX	1	709.66	
517	ENGELBRECHTSEN DIEDRICH &				1	Inst 1 Total	709.66	06/01/2016 11164
55	BRIDGE RD					Bill Total	709.66	
2,184	2,375	2,019	WAR VET: 356					
282207 03-199--00060 Total:							709.66	
2016	01	282207	03-199--00070	282206	VILLAGE TAX	1	1,853.76	
518	BASSO PETER				1	Inst 1 Total	1,853.76	06/27/2016 12306
39	BRIDGE RD					Bill Total	1,853.76	
2,706	5,274	5,274						
282207 03-199--00070 Total:							1,853.76	
2016	01	282207	03-199--00080	282206	VILLAGE TAX	1	1,385.93	
519	YOON KEVIN CHANG				1	Inst 1 Total	1,385.93	06/07/2016 11335
35	BRIDGE RD					Bill Total	1,385.93	
2,668	3,943	3,943						
282207 03-199--00080 Total:							1,385.93	
2016	01	282207	03-199--00090	282206	VILLAGE TAX	1	753.60	
520	JOHNSTON REBECA C				1	Inst 1 Total	753.60	06/24/2016 11969
25	BRIDGE RD					Bill Total	753.60	
2,117	2,144	2,144						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-199--00090 Total:							753.60	
2016	01	282207	03-199--00110	282206	VILLAGE TAX	1	624.25	
522	ANDERSON JOHN FREDERICK				1	Inst 1 Total	624.25	06/23/2016 12218
111	PINEWOOD RD					Bill Total	624.25	
1,972	1,973	1,776	41680: 197					
282207 03-199--00110 Total:							624.25	
2016	01	282207	03-199--00120	282206	VILLAGE TAX	1	1,745.86	
523	KIM JASON				1	PENALTY	104.75	
101	PINEWOOD RD					Inst 1 Total	1,850.61	08/25/2016 12629
2,590	4,967	4,967				Bill Total	1,850.61	
282207 03-199--00120 Total:							1,850.61	
2016	01	282207	03-199--00130	282206	VILLAGE TAX	1	1,601.74	
524	ZHOU TI, SUN WENWEN				1	Inst 1 Total	1,601.74	06/09/2016 11390
91	PINEWOOD RD					Bill Total	1,601.74	
2,578	4,557	4,557						
282207 03-199--00130 Total:							1,601.74	
2016	01	282207	03-199--00140	282206	VILLAGE TAX	1	1,299.81	
525	PANIGRAHI PRABHAS R & ANUSHILA				1	Inst 1 Total	1,299.81	07/01/2016 12441
81	PINEWOOD RD					Bill Total	1,299.81	
2,128	3,698	3,698						
282207 03-199--00140 Total:							1,299.81	
2016	01	282207	03-199--00150	282206	VILLAGE TAX	1	717.04	
526	MOUSTAKAS GEORGE & DAPHNE				1	Inst 1 Total	717.04	06/24/2016 11691
71	PINEWOOD RD					Bill Total	717.04	
1,532	2,040	2,040						
282207 03-199--00150 Total:							717.04	
2016	01	282207	03-199--00170	282206	VILLAGE TAX	1	561.68	
527	SPINETTA YOLANDA				1	Inst 1 Total	561.68	07/01/2016 12514
51	PINEWOOD RD					Bill Total	561.68	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
1,597	1,598	1,598						
282207 03-199--00170 Total:							561.68	
2016	01	282207	03-199--00180	282206	VILLAGE TAX	1	650.96	
528	NARRA SRINIVAS & BOZENA				1		650.96	06/24/2016 11885
61	PINEWOOD RD							
Inst 1 Total								
Bill Total							650.96	
1,783	1,852	1,852						
282207 03-199--00180 Total:							650.96	
2016	01	282207	03-199--00200	282206	VILLAGE TAX	1	549.38	
529	HAHN DAVID				1		549.38	06/27/2016 12326
2	PARKWOODS RD							
Inst 1 Total								
Bill Total							549.38	
1,419	1,563	1,563						
282207 03-199--00200 Total:							549.38	
2016	01	282207	03-199--00210	282206	VILLAGE TAX	1	330.75	
530	LABELLA JOSEPH & ALICE				1		330.75	06/07/2016 11330
41	PINEWOOD RD							
Inst 1 Total								
Bill Total							330.75	
1,404	1,405	941	VETERANS: 464					
282207 03-199--00210 Total:							330.75	
2016	01	282207	03-200--00010	282206	VILLAGE TAX	1	591.56	
531	SZE SAU CHING				1		591.56	06/27/2016 12300
1	BRIDGE RD							
Inst 1 Total								
Bill Total							591.56	
1,682	1,683	1,683						
282207 03-200--00010 Total:							591.56	
2016	01	282207	03-200--00020	282206	VILLAGE TAX	1	506.15	
532	CAGINALP LINDA G				1		506.15	06/27/2016 12319
110	PINEWOOD RD							
Inst 1 Total								
Bill Total							506.15	
1,439	1,440	1,440						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-200--00020 Total:							506.15	
2016	01	282207	03-200--00030	282206	VILLAGE TAX	1	770.47	
533	CORDI ANTOINETTE				1	Inst 1 Total	770.47	06/24/2016 11700
100	PINWOOD RD					Bill Total	770.47	
1,993	2,192	2,192						
282207 03-200--00030 Total:							770.47	
2016	01	282207	03-200--00040	282206	VILLAGE TAX	1	540.94	
534	CHOI YOON & HAE				1	PENALTY	27.05	
90	PINWOOD RD					Inst 1 Total	567.99	07/11/2016 12566
1,538	1,539	1,539				Bill Total	567.99	
282207 03-200--00040 Total:							567.99	
2016	01	282207	03-200--00050	282206	VILLAGE TAX	1	789.80	
535	MALLIS EMMANUEL & IRENE				1	Inst 1 Total	789.80	06/15/2016 11616
80	PINWOOD RD					Bill Total	789.80	
2,338	2,643	2,247	AGED-ALL: 396					
282207 03-200--00050 Total:							789.80	
2016	01	282207	03-200--00060	282206	VILLAGE TAX	1	1,195.42	
536	DAS TR SANJUKTA & ANNADA				1	Inst 1 Total	1,195.42	06/24/2016 11970
70	PINWOOD RD					Bill Total	1,195.42	
2,331	3,401	3,401						
282207 03-200--00060 Total:							1,195.42	
2016	01	282207	03-200--00320	282206	VILLAGE TAX	1	607.02	
537	ENEA PAUL & RENEE				1	Inst 1 Total	607.02	06/24/2016 11886
20	PINWOOD RD					Bill Total	607.02	
1,726	1,727	1,727						
282207 03-200--00320 Total:							607.02	
2016	01	282207	03-200--00330	282206	VILLAGE TAX	1	383.48	
538	DEVEREAUX GERALD & MICHAEL C				1	Inst 1 Total	383.48	06/28/2016 12369
30	PINWOOD RD					Bill Total	383.48	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
1,283	1,284	1,091	WAR VET: 193					
282207 03-200--00330 Total:							383.48	
2016	01	282207	03-200--00340	282206	VILLAGE TAX	1	700.52	
539	GLASCO MICHAEL & A				1	Inst 1 Total	700.52	06/24/2016 11848
40	PINEWOOD RD					Bill Total	700.52	
1,992	1,993	1,993						
282207 03-200--00340 Total:							700.52	
2016	01	282207	03-200--00350	282206	VILLAGE TAX	1	622.49	
540	LI EDWARD & ANNA				1	Inst 1 Total	622.49	06/24/2016 11887
50	PINEWOOD RD					Bill Total	622.49	
1,770	1,771	1,771						
282207 03-200--00350 Total:							622.49	
2016	01	282207	03-200--00360	282206	VILLAGE TAX	1	462.56	
541	SAVIDIS MANUEL & MARY				1	Inst 1 Total	462.56	06/13/2016 11507
60	PINEWOOD RD					Bill Total	462.56	
1,315	1,316	1,316						
282207 03-200--00360 Total:							462.56	
2016	01	282207	03-203--00010	282206	VILLAGE TAX	1	1,199.99	
542	BATALIAS VASILKI & MATOS JORGE				1	Inst 1 Total	1,199.99	06/24/2016 11813
2	COLONY LN					Bill Total	1,199.99	
1,755	3,414	3,414						
282207 03-203--00010 Total:							1,199.99	
2016	01	282207	03-203--00020	282206	VILLAGE TAX	1	851.31	
543	BUZZITTA ANTHONY W				1	Inst 1 Total	851.31	06/15/2016 11577
6	COLONY LN					Bill Total	851.31	
1,582	2,850	2,422	WAR VET: 428					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year Bill No. Location Account No Land Assd	Seq Owner Name	District ID	School	Description Rs	Inst	Payment Amt	Date Paid
Total Assd	Taxable	Exemptions					
Bill Total						626.31	
1,680	1,681	1,681					
282207 03-203--00310 Total:						626.31	
2016 01 282207 03-203--00320			282206	VILLAGE TAX	1	1,254.82	
550 TOKATLIAN MELIK & FLORENCE			1	Inst 1 Total		1,254.82	06/13/2016 11482
32 COLONY LN				Bill Total		1,254.82	
2,026	3,570	3,570					
282207 03-203--00320 Total:						1,254.82	
2016 01 282207 03-203--00340			282206	VILLAGE TAX	1	903.33	
551 SERRES PARASKEVI			1	Inst 1 Total		903.33	06/24/2016 11826
28 COLONY LN				Bill Total		903.33	
1,542	2,570	2,570					
282207 03-203--00340 Total:						903.33	
2016 01 282207 03-203--00360			282206	VILLAGE TAX	1	786.99	
552 BURKETT DESPINA			1	Inst 1 Total		786.99	06/07/2016 11347
20 COLONY LN				Bill Total		786.99	
1,513	2,239	2,239					
282207 03-203--00360 Total:						786.99	
2016 01 282207 03-203--00370			282206	VILLAGE TAX	1	672.40	
553 ANAGNOSTOPOULOS GARIFALIA			1	PENALTY		40.34	
24 COLONY LN				Inst 1 Total		712.74	08/25/2016 12638
				Bill Total		712.74	
1,353	1,913	1,913					
282207 03-203--00370 Total:						712.74	
2016 01 282207 03-203--00390			282206	VILLAGE TAX	1	1,138.48	
554 CHUN WOO HYUN & JUNG H			1	Inst 1 Total		1,138.48	06/02/2016 11201
16 COLONY LN				Bill Total		1,138.48	
2,003	3,239	3,239					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-203--00390 Total:							1,138.48	
2016	01	282207	03-203--00400	282206	VILLAGE TAX	1	1,139.89	
555	GORING PAUL & LISA				1	Inst 1 Total	1,139.89	06/14/2016 11556
12	COLONY LN					Bill Total	1,139.89	
2,007	3,243	3,243						
282207 03-203--00400 Total:							1,139.89	
2016	01	282207	03-207--00010	282206	VILLAGE TAX	1	461.86	
556	FRANGOS JOHN & ANASTASIA				1	Inst 1 Total	461.86	06/21/2016 11679
90	PORT WASHINGTON BLVD					Bill Total	461.86	
1,751	1,752	1,314	VET COM: 438					
282207 03-207--00010 Total:							461.86	
2016	01	282207	03-207--00020	282206	VILLAGE TAX	1	1,211.94	
557	CHANG JEREMY & ALANNA				1	Inst 1 Total	1,211.94	06/24/2016 11971
306	CRABAPPLE RD					Bill Total	1,211.94	
2,139	3,448	3,448						
282207 03-207--00020 Total:							1,211.94	
2016	01	282207	03-207--00040	282206	VILLAGE TAX	1	843.93	
559	VORILLAS APHRODITE &				1	Inst 1 Total	843.93	06/23/2016 12260
286	CRABAPPLE RD					Bill Total	843.93	
2,401	2,401	2,401						
282207 03-207--00040 Total:							843.93	
2016	01	282207	03-207--00050	282206	VILLAGE TAX	1	656.94	
560	CELENZA FRANK & RAQUEL				1	Inst 1 Total	656.94	06/10/2016 11450
278	CRABAPPLE RD					Bill Total	656.94	
1,809	1,869	1,869						
282207 03-207--00050 Total:							656.94	
2016	01	282207	03-207--00060	282206	VILLAGE TAX	1	1,008.78	
561	VORILLAS KONSTANDINOS				1	PENALTY	60.53	
272	CRABAPPLE RD					Inst 1 Total	1,069.31	08/25/2016 12628

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year Bill No. Location Account No Land Assd	Seq Owner Name	District ID	School	Description Rs	Inst	Payment Amt	Date Paid
Total Assd	Taxable	Exemptions					
Bill Total						1,069.31	
2,616	3,025	2,870	VETERANS: 155				
282207 03-207--00060 Total:						1,069.31	
2016 01 282207 03-207--00070			282206	VILLAGE TAX	1	1,211.94	
562 CHAVKIN E WEISS & ANDREW			1	Inst 1 Total		1,211.94	06/06/2016 11286
264 CRABAPPLE RD				Bill Total		1,211.94	
2,641	3,448	3,448					
282207 03-207--00070 Total:						1,211.94	
2016 01 282207 03-207--00080			282206	VILLAGE TAX	1	956.76	
563 LIN LAWRENCE			1	Inst 1 Total		956.76	06/24/2016 11888
258 CRABAPPLE RD				Bill Total		956.76	
2,722	2,722	2,722					
282207 03-207--00080 Total:						956.76	
2016 01 282207 03-207--00090			282206	VILLAGE TAX	1	1,391.90	
564 CHECN JACK & YAN			1	Inst 1 Total		1,391.90	06/24/2016 12071
252 CRABAPPLE RD				Bill Total		1,391.90	
2,033	3,960	3,960					
282207 03-207--00090 Total:						1,391.90	
2016 01 282207 03-207--00100			282206	VILLAGE TAX	1	1,265.37	
565 VIOLA ANTHONY J & JANE C			1	Inst 1 Total		1,265.37	06/27/2016 12297
242 CRABAPPLE RD				Bill Total		1,265.37	
2,141	3,600	3,600					
282207 03-207--00100 Total:						1,265.37	
2016 01 282207 03-207--00110			282206	VILLAGE TAX	1	1,536.02	
566 HAN CHANG Y & JAE Y			1	Inst 1 Total		1,536.02	06/24/2016 11706
230 CRABAPPLE RD				Bill Total		1,536.02	
2,696	4,370	4,370					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-207--00110 Total:							1,536.02	
2016	01	282207	03-207--00120	282206	VILLAGE TAX	1	1,612.64	
567	PIRANIAN EDWARD & LISA				1	Inst 1 Total	1,612.64	06/28/2016 12377
220	CRABAPPLE RD					Bill Total	1,612.64	
2,691	4,588	4,588						
282207 03-207--00120 Total:							1,612.64	
2016	01	282207	03-207--00130	282206	VILLAGE TAX	1	908.25	
568	WU NELSON & AILEEN				1	Inst 1 Total	908.25	06/15/2016 11619
284	NORTHWOODS RD					Bill Total	908.25	
2,583	2,584	2,584						
282207 03-207--00130 Total:							908.25	
2016	01	282207	03-207--00140	282206	VILLAGE TAX	1	878.73	
569	SEMELS DANIEL & NANCY				1	Inst 1 Total	878.73	06/24/2016 11972
274	NORTHWOODS RD					Bill Total	878.73	
2,499	2,500	2,500						
282207 03-207--00140 Total:							878.73	
2016	01	282207	03-207--00150	282206	VILLAGE TAX	1	734.62	
570	KAY PETER & JOAN				1	Inst 1 Total	734.62	06/01/2016 11161
264	NORTHWOODS RD					Bill Total	734.62	
2,089	2,090	2,090						
282207 03-207--00150 Total:							734.62	
2016	01	282207	03-207--00160	282206	VILLAGE TAX	1	1,560.97	
571	LEE THOMAS & KIMBERLY				1	PENALTY	93.66	
254	NORTHWOODS RD					Inst 1 Total	1,654.63	08/25/2016 12631
2,603	4,441	4,441				Bill Total	1,654.63	
282207 03-207--00160 Total:							1,654.63	
2016	01	282207	03-207--00170	282206	VILLAGE TAX	1	1,335.67	
572	SCHLENKER RALPH & DONNA				1	Inst 1 Total	1,335.67	06/02/2016 11213
244	NORTHWOODS RD					Bill Total	1,335.67	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2,490	3,800	3,800						
282207 03-207--00170 Total:							1,335.67	
2016	01	282207	03-207--00180	282206	VILLAGE TAX	1	920.55	
573	CHAN KEE & LANA				1		920.55	06/09/2016 11388
234	NORTHWOODS RD							
Inst 1 Total							920.55	
Bill Total							920.55	
2,590	2,619	2,619						
282207 03-207--00180 Total:							920.55	
2016	01	282207	03-207--00190	282206	VILLAGE TAX	1	686.46	
574	DOYLE ROBERT & MADELEINE				1		686.46	06/06/2016 11273
224	NORTHWOODS RD							
Inst 1 Total							686.46	
Bill Total							686.46	
2,598	2,604	1,953	VET COM: 651					
282207 03-207--00190 Total:							686.46	
2016	01	282207	03-207--00200	282206	VILLAGE TAX	1	1,065.02	
575	DURAN GEORGE C & ELLEN T				1		1,065.02	07/08/2016 12550
214	NORTHWOODS RD							
Inst 1 Total							1,065.02	
Bill Total							1,065.02	
2,724	3,030	3,030						
282207 03-207--00200 Total:							1,065.02	
2016	01	282207	03-207--00210	282206	VILLAGE TAX	1	1,061.15	
576	HERSCHLEIN JAMES & MARILYN				1		1,061.15	06/07/2016 11353
206	NORTHWOODS RD							
Inst 1 Total							1,061.15	
Bill Total							1,061.15	
2,543	3,019	3,019						
282207 03-207--00210 Total:							1,061.15	
2016	01	282207	03-207--00220	282206	VILLAGE TAX	1	983.47	
577	SCRAFFORD DANIEL & VANESSA				1		983.47	06/24/2016 11973
48	DOGWOOD LN							
Inst 1 Total							983.47	
Bill Total							983.47	
2,630	2,798	2,798						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-207--00220 Total:							983.47	
2016	01	282207	03-207--00230	282206	VILLAGE TAX	1	736.02	
578	HERR DAVID & ROSE				1	Inst 1 Total	736.02	06/21/2016 12118
58	DOGWOOD LN					Bill Total	736.02	
2,462	2,463	2,094	WAR VET: 369					
282207 03-207--00230 Total:							736.02	
2016	01	282207	03-207--00240	282206	VILLAGE TAX	1	1,152.89	
579	CHIANG MICHELLE & MA JEFFERY				1	Inst 1 Total	1,152.89	06/23/2016 12254
68	DOGWOOD LN					Bill Total	1,152.89	
2,165	3,280	3,280						
282207 03-207--00240 Total:							1,152.89	
2016	01	282207	03-207--00250	282206	VILLAGE TAX	1	1,220.38	
580	RUBIO DENNIS & COLETTE				1	Inst 1 Total	1,220.38	06/24/2016 11843
78	DOGWOOD LN					Bill Total	1,220.38	
2,590	3,472	3,472						
282207 03-207--00250 Total:							1,220.38	
2016	01	282207	03-207--00260	282206	VILLAGE TAX	1	1,125.12	
581	VITOLS JANIS & CHRISTINE				1	Inst 1 Total	1,125.12	06/06/2016 11311
88	DOGWOOD LN					Bill Total	1,125.12	
2,590	3,201	3,201						
282207 03-207--00260 Total:							1,125.12	
2016	01	282207	03-207--00270	282206	VILLAGE TAX	1	971.17	
582	GENDUSA NELSON & FRANCES				1	Inst 1 Total	971.17	06/10/2016 11446
98	DOGWOOD LN					Bill Total	971.17	
2,590	2,763	2,763						
282207 03-207--00270 Total:							971.17	
2016	01	282207	03-207--00280	282206	VILLAGE TAX	1	1,156.41	
583	PIEPER, DAMIAN & KRISTIN				1	Inst 1 Total	1,156.41	06/24/2016 11974
108	DOGWOOD LN					Bill Total	1,156.41	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2,590	3,290	3,290						
282207 03-207--00280 Total:							1,156.41	
2016	01	282207	03-207--00290	282206	VILLAGE TAX	1	939.54	
584	GRIFFITH PETER				1 PENALTY		46.98	
118	DOGWOOD LN							
Inst 1 Total							986.52	07/11/2016 12565
Bill Total							986.52	
2,590	2,673	2,673						
282207 03-207--00290 Total:							986.52	
2016	01	282207	03-207--00300	282206	VILLAGE TAX	1	866.07	
585	CANNON MICHAEL & JOHN				1		866.07	06/22/2016 12120
128	DOGWOOD LN							
Inst 1 Total							866.07	
Bill Total							866.07	
2,266	2,464	2,464						
282207 03-207--00300 Total:							866.07	
2016	01	282207	03-207--00310	282206	VILLAGE TAX	1	1,017.57	
586	ROURK RONALD & JANET				1		1,017.57	06/15/2016 11631
138	DOGWOOD LN							
Inst 1 Total							1,017.57	
Bill Total							1,017.57	
2,590	2,895	2,895						
282207 03-207--00310 Total:							1,017.57	
2016	01	282207	03-207--00320	282206	VILLAGE TAX	1	1,110.71	
587	PAGANUCCI JOHN & NANCY				1		1,110.71	06/06/2016 11272
148	DOGWOOD LN							
Inst 1 Total							1,110.71	
Bill Total							1,110.71	
2,081	3,160	3,160						
282207 03-207--00320 Total:							1,110.71	
2016	01	282207	03-207--00330	282206	VILLAGE TAX	1	686.11	
588	TROY ALEXANDRA				1		686.11	06/29/2016 12407
158	DOGWOOD LN							
Inst 1 Total							686.11	
Bill Total							686.11	
1,951	1,952	1,952						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-207--00330 Total:							686.11	
2016	01	282207	03-207--00340	282206	VILLAGE TAX	1	671.35	
589	FACH ETAL TR KRISTINE				1		671.35	06/06/2016 11270
168	DOGWOOD LN						671.35	
2,081	2,247	1,910	WAR VET: 337					
282207 03-207--00340 Total:							671.35	
2016	01	282207	03-207--00350	282206	VILLAGE TAX	1	1,091.38	
590	MORGANO FRANK & KELLY				1		1,091.38	06/24/2016 11784
178	DOGWOOD LN						1,091.38	
2,266	3,105	3,105						
282207 03-207--00350 Total:							1,091.38	
2016	01	282207	03-207--00360	282206	VILLAGE TAX	1	1,283.29	
591	COSTELLO ANDREA				1		1,283.29	06/23/2016 12253
188	DOGWOOD LN						1,283.29	
2,590	3,651	3,651						
282207 03-207--00360 Total:							1,283.29	
2016	01	282207	03-207--00370	282206	VILLAGE TAX	1	742.35	
592	GRIMES JOHN				1		742.35	06/15/2016 11615
198	DOGWOOD LN						742.35	
1,770	2,112	2,112						
282207 03-207--00370 Total:							742.35	
2016	01	282207	03-207--00380	282206	VILLAGE TAX	1	991.20	
593	MARLIN JAMES & DIANE				1		991.20	06/02/2016 11224
208	DOGWOOD LN						991.20	
2,590	2,820	2,820						
282207 03-207--00380 Total:							991.20	
2016	01	282207	03-207--00390	282206	VILLAGE TAX	1	1,037.95	
594	EASTON DANIEL & JILL				1		1,037.95	07/01/2016 12426
218	DOGWOOD LN						1,037.95	
282207 03-207--00390 Total:							1,037.95	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
1,948	2,953	2,953						
282207 03-207--00390 Total:							1,037.95	
2016	01	282207	03-207--00400	282206	VILLAGE TAX	1	712.47	
595	WANG ALBERT & CONSTANCE				1		712.47	06/28/2016 12344
228	DOGWOOD LN							
Inst 1 Total							712.47	
Bill Total							712.47	
1,835	2,385	2,027	WAR VET: 358					
282207 03-207--00400 Total:							712.47	
2016	01	282207	03-207--00410	282206	VILLAGE TAX	1	992.61	
596	LEE STEPHEN				1		992.61	06/24/2016 11975
238	DOGWOOD LN							
Inst 1 Total							992.61	
Bill Total							992.61	
2,267	2,824	2,824						
282207 03-207--00410 Total:							992.61	
2016	01	282207	03-207--00420	282206	VILLAGE TAX	1	1,038.30	
597	LEE FRANK & CARRIE				1		1,038.30	06/15/2016 11591
248	DOGWOOD LN							
Inst 1 Total							1,038.30	
Bill Total							1,038.30	
2,590	2,954	2,954						
282207 03-207--00420 Total:							1,038.30	
2016	01	282207	03-207--00430	282206	VILLAGE TAX	1	1,398.23	
598	SAVINO CHRISTOPHER				1		69.91	
258	DOGWOOD LN							
Inst 1 Total							1,468.14	07/22/2016 12590
Bill Total							1,468.14	
2,590	3,978	3,978						
282207 03-207--00430 Total:							1,468.14	
2016	01	282207	03-207--00440	282206	VILLAGE TAX	1	1,024.24	
599	MARTELLI NICHOLAS & KAREN				1		1,024.24	06/09/2016 11399
268	DOGWOOD LN							
Inst 1 Total							1,024.24	
Bill Total							1,024.24	
2,590	2,914	2,914						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-207--00440 Total:							1,024.24	
2016	01	282207	03-207--00450	282206	VILLAGE TAX	1	1,689.62	
600	DEIGNAN ANDREA & JOHN				1	Inst 1 Total	1,689.62	06/23/2016 12252
330	MANHASSET WOODS RD					Bill Total	1,689.62	
3,389	4,807	4,807						
282207 03-207--00450 Total:							1,689.62	
2016	01	282207	05-152--00010	282204	FIRE DIST PORTW	1	603.23	
601	ROSEN MITCHELL & JODI				1	VILLAGE TAX	1,027.41	
2	MALLARD RD					Inst 1 Total	1,630.64	06/24/2016 11976
2,298	2,923	2,923				Bill Total	1,630.64	
282207 05-152--00010 Total:							1,630.64	
2016	01	282207	05-152--00020	282204	FIRE DIST PORTW	1	466.19	
602	SHEPS GREGORY & CARRIE				1	VILLAGE TAX	794.02	
157	HEMLOCK RD					Inst 1 Total	1,260.21	06/27/2016 12284
1,766	2,259	2,259				Bill Total	1,260.21	
282207 05-152--00020 Total:							1,260.21	
2016	01	282207	05-152--00030	282204	FIRE DIST PORTW	1	422.24	
603	FRADELAKIS ANDY & ROSEMARY				1	VILLAGE TAX	719.15	
167	HEMLOCK RD					Inst 1 Total	1,141.39	06/24/2016 11889
1,965	2,046	2,046				Bill Total	1,141.39	
282207 05-152--00030 Total:							1,141.39	
2016	01	282207	05-152--00040	282204	FIRE DIST PORTW	1	435.45	
604	BALINSKY MARC				1	VILLAGE TAX	741.65	
177	HEMLOCK RD					Inst 1 Total	1,177.10	06/23/2016 12221
1,761	2,110	2,110				Bill Total	1,177.10	
282207 05-152--00040 Total:							1,177.10	
2016	01	282207	05-152--00050	282204	FIRE DIST PORTW	1	494.06	
605	CAVOUNIS MICHAEL P & SUSAN				1	VILLAGE TAX	841.47	
187	HEMLOCK RD					Inst 1 Total	1,335.53	06/29/2016 12417

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							1,335.53	
1,844	2,394	2,394						
282207 05-152--00050 Total:							1,335.53	
2016	01	282207	05-152--00060	282204	FIRE DIST PORTW	1	304.81	
606	GOLDSTEIN HELEN			1	VILLAGE TAX		441.12	
197 HEMLOCK RD								
Inst 1 Total							745.93	06/06/2016 11282
Bill Total							745.93	
1,445	1,477	1,255	WAR VET: 222					
282207 05-152--00060 Total:							745.93	
2016	01	282207	05-152--00070	282204	FIRE DIST PORTW	1	401.60	
607	SILLER SCOTT			1	VILLAGE TAX		684.00	
216 HEMLOCK RD								
Inst 1 Total							1,085.60	06/24/2016 11890
Bill Total							1,085.60	
1,611	1,946	1,946						
282207 05-152--00070 Total:							1,085.60	
2016	01	282207	05-152--00080	282204	FIRE DIST PORTW	1	506.02	
608	CALEM S SCHULMAN & MARK			1	VILLAGE TAX		861.86	
206 HEMLOCK RD								
Inst 1 Total							1,367.88	06/24/2016 12072
Bill Total							1,367.88	
1,905	2,452	2,452						
282207 05-152--00080 Total:							1,367.88	
2016	01	282207	05-152--00090	282204	FIRE DIST PORTW	1	664.72	
609	LABBE A CUTRONE & J L			1	VILLAGE TAX		1,132.15	
196 HEMLOCK RD								
Inst 1 Total							1,796.87	06/24/2016 11977
Bill Total							1,796.87	
1,607	3,221	3,221						
282207 05-152--00090 Total:							1,796.87	
2016	01	282207	05-152--00100	282204	FIRE DIST PORTW	1	531.00	
610	GREENE DAVID R & ABBY C			1	VILLAGE TAX		904.39	
186 HEMLOCK RD								
Inst 1 Total							1,435.39	06/24/2016 11745
Bill Total							1,435.39	
2,321	2,573	2,573						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 05-152--00100 Total:							1,435.39	
2016	01	282207	05-152--00110	282204	FIRE DIST PORTW	1	465.78	
611	JEROME ERIC			1	VILLAGE TAX		793.32	
176	HEMLOCK RD				PENALTY		75.55	
Inst 1 Total							1,334.65	09/08/2016 12652
1,994	2,257	2,257			Bill Total		1,334.65	
282207 05-152--00110 Total:							1,334.65	
2016	01	282207	05-152--00120	282204	FIRE DIST PORTW	1	405.11	
612	BROOKS GENE & RITA			1	VILLAGE TAX		689.98	
166	HEMLOCK RD				Inst 1 Total		1,095.09	06/29/2016 12406
1,913	1,963	1,963			Bill Total		1,095.09	
282207 05-152--00120 Total:							1,095.09	
2016	01	282207	05-152--00130	282204	FIRE DIST PORTW	1	335.35	
613	LI SOPHIA & LI JACK			1	VILLAGE TAX		571.17	
156	HEMLOCK RD				Inst 1 Total		906.52	06/24/2016 11814
1,279	1,625	1,625			Bill Total		906.52	
282207 05-152--00130 Total:							906.52	
2016	01	282207	05-152--00140	282204	FIRE DIST PORTW	1	482.91	
614	SU CHENG			1	VILLAGE TAX		822.49	
146	HEMLOCK RD				Inst 1 Total		1,305.40	06/24/2016 11978
1,813	2,340	2,340			Bill Total		1,305.40	
282207 05-152--00140 Total:							1,305.40	
2016	01	282207	05-152--00150	282204	FIRE DIST PORTW	1	407.79	
615	KURLAND PAUL C & PHYLLIS			1	VILLAGE TAX		694.55	
142	HEMLOCK RD				Inst 1 Total		1,102.34	06/20/2016 11649
1,975	1,976	1,976			Bill Total		1,102.34	
282207 05-152--00150 Total:							1,102.34	
2016	01	282207	05-152--00160	282204	FIRE DIST PORTW	1	396.23	
616	CURMI EDWARD & RHODA			1	VILLAGE TAX		674.86	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
					Inst 1 Total		1,071.09	06/24/2016 11815
					Bill Total		1,071.09	
138	HEMLOCK RD							
1,548	1,920	1,920						
					282207 05-152--00160 Total:		1,071.09	
2016	01	282207	05-152--00170	282204	FIRE DIST PORTW	1	493.02	
617	BLUMSTEIN SYLVIA			1	VILLAGE TAX		839.71	
136	HEMLOCK RD				PENALTY		79.96	
					Inst 1 Total		1,412.69	08/25/2016 12630
1,921	2,389	2,389			Bill Total		1,412.69	
					282207 05-152--00170 Total:		1,412.69	
2016	01	282207	05-152--00180	282204	FIRE DIST PORTW	1	536.36	
618	LEE HYANG W			1	VILLAGE TAX		913.53	
126	HEMLOCK RD							
					Inst 1 Total		1,449.89	06/09/2016 11377
1,919	2,599	2,599			Bill Total		1,449.89	
					282207 05-152--00180 Total:		1,449.89	
2016	01	282207	05-152--00190	282204	FIRE DIST PORTW	1	504.17	
619	DAMATO ANGELA & ORLOFF ALEXEY			1	VILLAGE TAX		858.69	
7	BROOK LN							
					Inst 1 Total		1,362.86	06/21/2016 12103
2,003	2,443	2,443			Bill Total		1,362.86	
					282207 05-152--00190 Total:		1,362.86	
2016	01	282207	05-152--00200	282204	FIRE DIST PORTW	1	426.16	
620	GREENBERG ANDREW & DANIELLE			1	VILLAGE TAX		725.83	
11	BROOK LN				PENALTY		69.12	
					Inst 1 Total		1,221.11	08/16/2016 12608
1,356	2,065	2,065			Bill Total		1,221.11	
					282207 05-152--00200 Total:		1,221.11	
2016	01	282207	05-152--00210	282204	FIRE DIST PORTW	1	308.32	
621	ALAGNA JOHN & INUCCIA			1	VILLAGE TAX		525.13	
14	BROOK LN							
					Inst 1 Total		833.45	06/07/2016 11346

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							833.45	
1,269	1,494	1,494						
282207 05-152--00210 Total:							833.45	
2016	01	282207	05-152--00220	282204	FIRE DIST PORTW	1	438.54	
622	CAMUS JOHN J & MICHELLE			1	VILLAGE TAX		746.92	
10	BROOK LN							
Inst 1 Total							1,185.46	06/10/2016 11451
Bill Total							1,185.46	
1,892	2,125	2,125						
282207 05-152--00220 Total:							1,185.46	
2016	01	282207	05-152--00230	282204	FIRE DIST PORTW	1	485.80	
623	SCHORR ROBERT M			1	VILLAGE TAX		827.41	
8	BROOK LN							
Inst 1 Total							1,313.21	06/06/2016 11302
Bill Total							1,313.21	
2,276	2,354	2,354						
282207 05-152--00230 Total:							1,313.21	
2016	01	282207	05-152--00240	282204	FIRE DIST PORTW	1	342.58	
624	JUCEAM ROBERT E & ELEANOR P			1	VILLAGE TAX		583.48	
106	HEMLOCK RD							
Inst 1 Total							926.06	07/01/2016 12431
Bill Total							926.06	
1,659	1,660	1,660						
282207 05-152--00240 Total:							926.06	
2016	01	282207	05-152--00250	282204	FIRE DIST PORTW	1	438.13	
625	GLINER IRA & ANNA			1	VILLAGE TAX		746.22	
96	HEMLOCK RD							
Inst 1 Total							1,184.35	06/24/2016 11718
Bill Total							1,184.35	
1,817	2,123	2,123						
282207 05-152--00250 Total:							1,184.35	
2016	01	282207	05-152--00260	282204	FIRE DIST PORTW	1	338.66	
626	PROWLER DAVID & LAURIE			1	VILLAGE TAX		576.80	
230	CHESTNUT RD							
Inst 1 Total							915.46	06/24/2016 11771
Bill Total							915.46	
1,640	1,641	1,641						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 05-152--00260 Total:							915.46	
2016	01	282207	05-152--00270	282204	FIRE DIST PORTW	1	437.10	
627	PENA FIORDELIZA				1 VILLAGE TAX		744.46	
220	CHESTNUT RD							
					Inst 1 Total		1,181.56	06/28/2016 12395
1,884	2,118	2,118			Bill Total		1,181.56	
282207 05-152--00270 Total:							1,181.56	
2016	01	282207	05-152--00280	282204	FIRE DIST PORTW	1	436.06	
628	MANCINI ALFREDO & DELIA				1 VILLAGE TAX		742.70	
210	CHESTNUT RD							
					Inst 1 Total		1,178.76	06/28/2016 12339
2,080	2,113	2,113			Bill Total		1,178.76	
282207 05-152--00280 Total:							1,178.76	
2016	01	282207	05-152--00310	282204	FIRE DIST PORTW	1	362.80	
629	SANTICH CHARLES & AIMEE				1 VILLAGE TAX		617.92	
180	CHESTNUT RD							
					Inst 1 Total		980.72	06/15/2016 11590
1,757	1,758	1,758			Bill Total		980.72	
282207 05-152--00310 Total:							980.72	
2016	01	282207	05-152--00320	282204	FIRE DIST PORTW	1	371.68	
630	KULA CHRISTOPHER & DANA				1 VILLAGE TAX		633.04	
170	CHESTNUT RD							
					Inst 1 Total		1,004.72	06/28/2016 12387
1,751	1,801	1,801			Bill Total		1,004.72	
282207 05-152--00320 Total:							1,004.72	
2016	01	282207	05-152--00330	282204	FIRE DIST PORTW	1	390.87	
631	BECKER RHODA H				1 Inst 1 Total		390.87	06/20/2016 11660
160	CHESTNUT RD				Bill Total		390.87	
1,766	1,894	1,894	VETERANS: 1,894					
282207 05-152--00330 Total:							390.87	
2016	01	282207	05-152--00340	282204	FIRE DIST PORTW	1	291.81	
632	PRINCIAN TRUST MANUK & LOUISE				1 VILLAGE TAX		497.01	
150	CHESTNUT RD							
					Inst 1 Total		788.82	06/10/2016 11444

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							788.82	
1,376	1,414	1,414						
282207 05-152--00340 Total:							788.82	
2016	01	282207	05-152--00350	282204	FIRE DIST PORTW	1	398.71	
633	MEYER GLENN R & SANTINA				1 VILLAGE TAX		509.31	
140	CHESTNUT RD							
Inst 1 Total							908.02	06/01/2016 11171
Bill Total							908.02	
1,766	1,932	1,449	WAR VET: 290 41680: 193					
282207 05-152--00350 Total:							908.02	
2016	01	282207	05-152--00360	282204	FIRE DIST PORTW	1	330.20	
634	CADET FREDERICK & M L				1 VILLAGE TAX		562.39	
130	CHESTNUT RD							
Inst 1 Total							892.59	06/15/2016 11575
Bill Total							892.59	
1,599	1,600	1,600						
282207 05-152--00360 Total:							892.59	
2016	01	282207	05-152--00370	282204	FIRE DIST PORTW	1	242.90	
635	STEIN A M & F				1 VILLAGE TAX		346.57	
120	CHESTNUT RD							
Inst 1 Total							589.47	06/02/2016 11229
Bill Total							589.47	
1,104	1,177	986	VETERANS: 191					
282207 05-152--00370 Total:							589.47	
2016	01	282207	05-152--00380	282204	FIRE DIST PORTW	1	443.29	
636	GREENE THOMAS D & JAYNE S				1 VILLAGE TAX		755.00	
110	CHESTNUT RD							
Inst 1 Total							1,198.29	06/24/2016 11979
Bill Total							1,198.29	
2,018	2,148	2,148						
282207 05-152--00380 Total:							1,198.29	
2016	01	282207	05-152--00390	282204	FIRE DIST PORTW	1	387.98	
637	MENDIRATTA SHAM & SHAKUNTLA				1 VILLAGE TAX		660.80	
100	CHESTNUT RD							
Inst 1 Total							1,048.78	06/06/2016 11309
Bill Total							1,048.78	
1,861	1,880	1,880						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 05-152--00390 Total:							1,048.78	
2016	01	282207	05-152--00400	282204	FIRE DIST PORTW	1	243.52	
638	BOYD JUDY				1 VILLAGE TAX		414.76	
90	CHESTNUT RD							
					Inst 1 Total		658.28	06/24/2016 11980
1,042	1,180	1,180			Bill Total		658.28	
282207 05-152--00400 Total:							658.28	
2016	01	282207	05-152--00410	282204	FIRE DIST PORTW	1	283.76	
639	MOSCOWITZ BERNICE				1 VILLAGE TAX		378.56	
80	CHESTNUT RD							
					Inst 1 Total		662.32	06/20/2016 11671
1,321	1,375	1,077	VETERANS: 298		Bill Total		662.32	
282207 05-152--00410 Total:							662.32	
2016	01	282207	05-152--00420	282204	FIRE DIST PORTW	1	356.20	
640	GALANIS PHIL & ARELE				1 VILLAGE TAX		606.67	
70	CHESTNUT RD							
					Inst 1 Total		962.87	06/24/2016 11867
1,725	1,726	1,726			Bill Total		962.87	
282207 05-152--00420 Total:							962.87	
2016	01	282207	05-152--00460	282204	FIRE DIST PORTW	1	449.07	
641	CHEI MICHAEL				1 VILLAGE TAX		764.84	
30	CHESTNUT RD							
					Inst 1 Total		1,213.91	06/24/2016 11981
2,027	2,176	2,176			Bill Total		1,213.91	
282207 05-152--00460 Total:							1,213.91	
2016	01	282207	05-152--00470	282204	FIRE DIST PORTW	1	338.66	
642	KRAMER MARC & DINAH				1 VILLAGE TAX		576.80	
20	CHESTNUT RD							
					Inst 1 Total		915.46	06/29/2016 12402
1,332	1,641	1,641			Bill Total		915.46	
282207 05-152--00470 Total:							915.46	
2016	01	282207	05-152--00480	282204	FIRE DIST PORTW	1	410.27	
643	ROTH BRADLEY & ROSE M				1 VILLAGE TAX		524.07	
10	CHESTNUT RD							
					Inst 1 Total		934.34	06/21/2016 11685

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							934.34	
1,741	1,988	1,491	VET COM: 497					
282207 05-152--00480 Total:							934.34	
2016	01	282207	05-152--00530	282204	FIRE DIST PORTW	1	494.26	
644	EFKARPIDIS,KONSTANTINOUS			1	VILLAGE TAX		841.82	
60	CHESTNUT RD							
Inst 1 Total							1,336.08	07/01/2016 12519
Bill Total							1,336.08	
2,027	2,395	2,395						
282207 05-152--00530 Total:							1,336.08	
2016	01	282207	05-152--00550	282204	FIRE DIST PORTW	1	584.45	
645	FREEMAN JASON & DEBRA			1	VILLAGE TAX		995.42	
50	CHESTNUT RD							
Inst 1 Total							1,579.87	06/24/2016 11982
Bill Total							1,579.87	
2,016	2,832	2,832						
282207 05-152--00550 Total:							1,579.87	
2016	01	282207	05-152--00560	282204	FIRE DIST PORTW	1	545.65	
646	HEGARTY ADRIAN & BRITTNEY			1	VILLAGE TAX		929.34	
40	CHESTNUT RD							
Inst 1 Total							1,474.99	06/24/2016 11983
Bill Total							1,474.99	
2,018	2,644	2,644						
282207 05-152--00560 Total:							1,474.99	
2016	01	282207	05-152--00570	282204	FIRE DIST PORTW	1	14.24	
647	MANCINI ALFREDO & DELIA			1	VILLAGE TAX		24.25	
210	CHESTNUT RD							
Inst 1 Total							38.49	06/28/2016 12338
Bill Total							38.49	
69	69	69						
282207 05-152--00570 Total:							38.49	
2016	01	282207	05-152--00590	282204	FIRE DIST PORTW	1	554.32	
648	CHADOW MELVIN & DIANE			1	VILLAGE TAX		944.10	
18	MALLARD RD							
Inst 1 Total							1,498.42	06/06/2016 11307
Bill Total							1,498.42	
2,339	2,686	2,686						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
282207 05-152--00590 Total:							1,498.42	
2016	01	282207	05-152--00600	282204	FIRE DIST PORTW	1	596.00	
649	MOGAVERO MICHAEL & LUCILLE			1	VILLAGE TAX		1,015.11	
28 MALLARD RD					Inst 1 Total		1,611.11	06/14/2016 11538
2,595	2,888	2,888			Bill Total		1,611.11	
282207 05-152--00600 Total:							1,611.11	
2016	01	282207	05-152--00620	282204	FIRE DIST PORTW	1	866.14	
651	RAJA RATHI			1	VILLAGE TAX		1,475.21	
48 MALLARD RD					Inst 1 Total		2,341.35	06/10/2016 11427
2,226	4,197	4,197			Bill Total		2,341.35	
282207 05-152--00620 Total:							2,341.35	
2016	01	282207	05-152--00630	282204	FIRE DIST PORTW	1	504.79	
652	PERMAN RICHARD S & RITA			1	VILLAGE TAX		644.63	
325 STONYTOWN RD					Inst 1 Total		1,149.42	06/06/2016 11277
2,289	2,446	1,834	VET COM: 612		Bill Total		1,149.42	
282207 05-152--00630 Total:							1,149.42	
2016	01	282207	05-152--00640	282204	FIRE DIST PORTW	1	508.29	
653	KAHN KERRI			1	VILLAGE TAX		865.72	
335 STONYTOWN RD					Inst 1 Total		1,374.01	06/24/2016 11873
2,056	2,463	2,463			Bill Total		1,374.01	
282207 05-152--00640 Total:							1,374.01	
2016	01	282207	05-152--00650	282204	FIRE DIST PORTW	1	819.09	
654	KRAMER M LEGRA & EDGARDO			1	VILLAGE TAX		1,395.07	
58 MALLARD RD					Inst 1 Total		2,214.16	06/24/2016 11849
2,267	3,969	3,969			Bill Total		2,214.16	
282207 05-152--00650 Total:							2,214.16	
2016	01	282207	05-152--00660	282204	FIRE DIST PORTW	1	544.00	
655	KALYANARAMAN KALYANASUNDARAM &			1	VILLAGE TAX		926.53	
1 CHANTICLARE DR					Inst 1 Total		1,470.53	07/01/2016 12583

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							1,470.53	
2,417	2,636	2,636						
282207 05-152--00660 Total:							1,470.53	
2016	01	282207	05-152--00670	282204	FIRE DIST PORTW	1	873.99	
656	PETROW CHRISTOPHER & CAROL				1 VILLAGE TAX		1,488.56	
47	MALLARD RD							
Inst 1 Total							2,362.55	06/24/2016 11984
Bill Total							2,362.55	
2,056	4,235	4,235						
282207 05-152--00670 Total:							2,362.55	
2016	01	282207	05-152--00680	282204	FIRE DIST PORTW	1	458.77	
657	LEE JOHN SUNG				1 VILLAGE TAX		781.36	
27	MALLARD RD							
Inst 1 Total							1,240.13	06/09/2016 11402
Bill Total							1,240.13	
2,222	2,223	2,223						
282207 05-152--00680 Total:							1,240.13	
2016	01	282207	05-152--00690	282204	FIRE DIST PORTW	1	563.19	
658	SCOTT CHRISTOPHER & ERIN				1 VILLAGE TAX		959.22	
95	DRAKE LN							
Inst 1 Total							1,522.41	06/29/2016 12425
Bill Total							1,522.41	
2,080	2,729	2,729						
282207 05-152--00690 Total:							1,522.41	
2016	01	282207	05-152--00700	282204	FIRE DIST PORTW	1	515.72	
659	MONSANTO ENRIQUE & BARBARA				1 VILLAGE TAX		878.38	
85	DRAKE LN				PENALTY		69.71	
Inst 1 Total							1,463.81	07/08/2016 12559
Bill Total							1,463.81	
1,895	2,499	2,499						
282207 05-152--00700 Total:							1,463.81	
2016	01	282207	05-152--00710	282204	FIRE DIST PORTW	1	693.82	
660	COZZOLI DINA				1 VILLAGE TAX		1,181.71	
11	CHANTICLARE DR							
Inst 1 Total							1,875.53	06/28/2016 12346
Bill Total							1,875.53	
2,800	3,362	3,362						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
282207 05-152--00710 Total:							1,875.53	
2016	01	282207	05-152--01290	282204	FIRE DIST PORTW	1	350.83	
661	WANG THOMAS & TSE JACKIE				1 VILLAGE TAX		597.53	
6	CHESTNUT RD							
					Inst 1 Total		948.36	06/23/2016 12219
1,161	1,700	1,700			Bill Total		948.36	
282207 05-152--01290 Total:							948.36	
2016	01	282207	05-152--01300	282204	FIRE DIST PORTW	1	478.16	
662	CHIGER GAIL				1 VILLAGE TAX		814.40	
2	CHESTNUT RD							
					Inst 1 Total		1,292.56	06/24/2016 11707
1,741	2,317	2,317			Bill Total		1,292.56	
282207 05-152--01300 Total:							1,292.56	
2016	01	282207	05-153--00010	282204	FIRE DIST PORTW	1	543.79	
663	NELSON RONA & SANDY				1 VILLAGE TAX		926.18	
1	MALLARD RD							
					Inst 1 Total		1,469.97	06/23/2016 12220
2,236	2,635	2,635			Bill Total		1,469.97	
282207 05-153--00010 Total:							1,469.97	
2016	01	282207	05-153--00020	282204	FIRE DIST PORTW	1	517.79	
664	LEVENS PATRICK & STACY				1 VILLAGE TAX		881.89	
127	HEMLOCK RD				PENALTY		83.98	
					Inst 1 Total		1,483.66	08/30/2016 12649
1,898	2,509	2,509			Bill Total		1,483.66	
282207 05-153--00020 Total:							1,483.66	
2016	01	282207	05-153--00030	282204	FIRE DIST PORTW	1	394.17	
665	PALADINO MAUREEN				1 VILLAGE TAX		671.35	
117	HEMLOCK RD							
					Inst 1 Total		1,065.52	06/28/2016 12366
1,832	1,910	1,910			Bill Total		1,065.52	
282207 05-153--00030 Total:							1,065.52	
2016	01	282207	05-153--00040	282204	FIRE DIST PORTW	1	455.67	
666	KRELLENSTEIN GARY & CATHERINE				1 VILLAGE TAX		776.09	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid	
Bill No.	Owner Name				Rs				
Location	Account No								
Land Assd	Total Assd	Taxable	Exemptions						
							Inst 1 Total	1,231.76	06/07/2016 11324
							Bill Total	1,231.76	
107	HEMLOCK RD								
1,789	2,208	2,208							
282207 05-153--00040 Total:							1,231.76		
2016	01	282207	05-153--00050	282204	FIRE DIST PORTW	1	345.26		
667	SHULMAN MICHAEL & LAURETTE				1 VILLAGE TAX		588.04		
97	HEMLOCK RD								
							Inst 1 Total	933.30	06/02/2016 11222
							Bill Total	933.30	
1,672	1,673	1,673							
282207 05-153--00050 Total:							933.30		
2016	01	282207	05-153--00060	282204	FIRE DIST PORTW	1	517.38		
668	TASKALE DARA & GURSEL				1 VILLAGE TAX		881.19		
87	HEMLOCK RD								
							Inst 1 Total	1,398.57	06/15/2016 11583
							Bill Total	1,398.57	
1,705	2,507	2,507							
282207 05-153--00060 Total:							1,398.57		
2016	01	282207	05-153--00070	282204	FIRE DIST PORTW	1	471.77		
669	BELLINI-FORMISANO, NINA BETH				1 VILLAGE TAX		803.51		
2	NANCY CT								
							Inst 1 Total	1,275.28	06/10/2016 11438
							Bill Total	1,275.28	
1,805	2,286	2,286							
282207 05-153--00070 Total:							1,275.28		
2016	01	282207	05-153--00080	282204	FIRE DIST PORTW	1	629.02		
670	SUZZAN STEVEN & SHERI				1 VILLAGE TAX		1,071.34		
4	NANCY CT								
							Inst 1 Total	1,700.36	06/20/2016 11665
							Bill Total	1,700.36	
2,246	3,048	3,048							
282207 05-153--00080 Total:							1,700.36		
2016	01	282207	05-153--00090	282204	FIRE DIST PORTW	1	433.38		
671	SELTZER STEVEN & KAREN L				1 VILLAGE TAX		738.13		
3	NANCY CT								
							Inst 1 Total	1,171.51	06/24/2016 11985
							Bill Total	1,171.51	
1,466	2,100	2,100							

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
282207 05-153--00090 Total:							1,171.51	
2016	01	282207	05-153--00100	282204	FIRE DIST PORTW	1	815.79	
672	KIM HEESUK & YUNMI			1	VILLAGE TAX		1,389.44	
1	NANCY CT						2,205.23	06/07/2016 11357
Inst 1 Total							2,205.23	
Bill Total							2,205.23	
2,193		3,953		3,953				
282207 05-153--00100 Total:							2,205.23	
2016	01	282207	05-153--00110	282204	FIRE DIST PORTW	1	478.99	
673	POLK JONATHAN & NANCY			1	VILLAGE TAX		815.81	
57	HEMLOCK RD						1,294.80	06/23/2016 12217
Inst 1 Total							1,294.80	
Bill Total							1,294.80	
2,320		2,321		2,321				
282207 05-153--00110 Total:							1,294.80	
2016	01	282207	05-153--00120	282204	FIRE DIST PORTW	1	421.62	
674	BERNSTEIN HOWARD & RADHA			1	VILLAGE TAX		718.10	
47	HEMLOCK RD						1,139.72	06/21/2016 11676
Inst 1 Total							1,139.72	
Bill Total							1,139.72	
1,704		2,043		2,043				
282207 05-153--00120 Total:							1,139.72	
2016	01	282207	05-153--00130	282204	FIRE DIST PORTW	1	440.81	
675	BENUN DENISE			1	VILLAGE TAX		750.78	
16	DRAKE LN				PENALTY		59.58	
Inst 1 Total							1,251.17	07/26/2016 12592
Bill Total							1,251.17	
1,690		2,136		2,136				
282207 05-153--00130 Total:							1,251.17	
2016	01	282207	05-153--00140	282204	FIRE DIST PORTW	1	441.02	
676	CAPLIN DREW & SHERRI			1	VILLAGE TAX		751.14	
26	DRAKE LN						1,192.16	06/24/2016 11986
Inst 1 Total							1,192.16	
Bill Total							1,192.16	
1,689		2,137		2,137				
282207 05-153--00140 Total:							1,192.16	
2016	01	282207	05-153--00150	282204	FIRE DIST PORTW	1	717.76	
677	KORNBLAU DAVID L & AMY			1	VILLAGE TAX		1,222.49	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
					Inst 1 Total		1,940.25	06/01/2016 11191
					Bill Total		1,940.25	
36					DRAKE LN			
2,739	3,478	3,478						
					282207 05-153--00150 Total:		1,940.25	
2016	01	282207	05-153--00160	282204	FIRE DIST PORTW	1	488.28	
678	NELSON ROY L & ANNE				VILLAGE TAX		831.63	
56					DRAKE LN			
					Inst 1 Total		1,319.91	07/01/2016 12515
					Bill Total		1,319.91	
2,162	2,366	2,366						
					282207 05-153--00160 Total:		1,319.91	
2016	01	282207	05-153--00190	282204	FIRE DIST PORTW	1	659.57	
679	MARINELLI DOROTHY WALTERS				VILLAGE TAX		1,123.37	
80					DRAKE LN			
					Inst 1 Total		1,782.94	06/24/2016 11825
					Bill Total		1,782.94	
2,663	3,196	3,196						
					282207 05-153--00190 Total:		1,782.94	
2016	01	282207	05-153--00220	282204	FIRE DIST PORTW	1	462.27	
680	DITTMAR KLAUS & STEFFI				VILLAGE TAX		787.34	
106					DRAKE LN			
					Inst 1 Total		1,249.61	06/28/2016 12391
					Bill Total		1,249.61	
1,648	2,240	2,240						
					282207 05-153--00220 Total:		1,249.61	
2016	01	282207	05-153--00230	282204	FIRE DIST PORTW	1	938.58	
681	ZORIA KAMALJEET				VILLAGE TAX		1,598.58	
76					DRAKE LN			
					Inst 1 Total		2,537.16	06/24/2016 12073
					Bill Total		2,537.16	
2,333	4,548	4,548						
					282207 05-153--00230 Total:		2,537.16	
2016	01	282207	05-153--00240	282204	FIRE DIST PORTW	1	509.74	
682	SANTICH R P				VILLAGE TAX		868.18	
66					DRAKE LN			
					Inst 1 Total		1,377.92	06/22/2016 12149
					Bill Total		1,377.92	
2,135	2,470	2,470						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 05-153--00240 Total:							1,377.92	
2016	01	282207	05-153--00250	282204	FIRE DIST PORTW	1	563.19	
683	MARINO JOHN & NICOLIN			1	VILLAGE TAX		959.22	
86	DRAKE LN							
Inst 1 Total							1,522.41	06/14/2016 11545
Bill Total							1,522.41	
2,032	2,729	2,729						
282207 05-153--00250 Total:							1,522.41	
2016	01	282207	05-153--00260	282204	FIRE DIST PORTW	1	428.43	
684	PERULLI DINA			1	VILLAGE TAX		620.38	
96	DRAKE LN							
Inst 1 Total							1,048.81	06/02/2016 11228
Bill Total							1,048.81	
2,075	2,076	1,765	WAR VET: 311					
282207 05-153--00260 Total:							1,048.81	
2016	01	282207	05-154--00010	282204	FIRE DIST PORTW	1	325.45	
685	ZINI MARY			1	VILLAGE TAX		554.30	
151	RENI RD							
Inst 1 Total							879.75	06/07/2016 11370
Bill Total							879.75	
1,409	1,577	1,577						
282207 05-154--00010 Total:							879.75	
2016	01	282207	05-154--00020	282204	FIRE DIST PORTW	1	388.39	
686	SALLOUM BASEL & EFFIE			1	VILLAGE TAX		661.51	
16	HEMLOCK RD							
Inst 1 Total							1,049.90	06/24/2016 11987
Bill Total							1,049.90	
1,377	1,882	1,882						
282207 05-154--00020 Total:							1,049.90	
2016	01	282207	05-154--00030	282204	FIRE DIST PORTW	1	514.49	
687	SCHILD TOD & DIANE			1	VILLAGE TAX		876.27	
26	HEMLOCK RD							
Inst 1 Total							1,390.76	06/10/2016 11428
Bill Total							1,390.76	
2,276	2,493	2,493						
282207 05-154--00030 Total:							1,390.76	
2016	01	282207	05-154--00040	282204	FIRE DIST PORTW	1	522.53	
688	SACINO MICHAEL & SILVIA			1	VILLAGE TAX		889.98	
36	HEMLOCK RD							
Inst 1 Total							1,412.51	06/22/2016 12167

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							1,412.51	
2,276	2,532	2,532						
282207 05-154--00040 Total:							1,412.51	
2016	01	282207	05-154--00050	282204	FIRE DIST PORTW	1	457.32	
689	BLANK CHAD & LAUREN				1 VILLAGE TAX		778.90	
46	HEMLOCK RD							
Inst 1 Total							1,236.22	06/24/2016 11988
Bill Total							1,236.22	
2,215	2,216	2,216						
282207 05-154--00050 Total:							1,236.22	
2016	01	282207	05-154--00060	282204	FIRE DIST PORTW	1	606.73	
690	HEIDEN LISA & RICHARD				1 VILLAGE TAX		1,033.38	
56	HEMLOCK RD							
Inst 1 Total							1,640.11	06/27/2016 12312
Bill Total							1,640.11	
2,276	2,940	2,940						
282207 05-154--00060 Total:							1,640.11	
2016	01	282207	05-154--00070	282204	FIRE DIST PORTW	1	519.65	
691	COOPER DAVID & LOUISE				1 VILLAGE TAX		885.05	
66	HEMLOCK RD							
Inst 1 Total							1,404.70	06/24/2016 11785
Bill Total							1,404.70	
1,740	2,518	2,518						
282207 05-154--00070 Total:							1,404.70	
2016	01	282207	05-154--00080	282204	FIRE DIST PORTW	1	544.62	
692	KAPOOR VINAY & PANULLO				1 VILLAGE TAX		927.58	
76	HEMLOCK RD							
Inst 1 Total							1,472.20	06/24/2016 11891
Bill Total							1,472.20	
1,809	2,639	2,639						
282207 05-154--00080 Total:							1,472.20	
2016	01	282207	05-154--00090	282204	FIRE DIST PORTW	1	363.63	
693	MILLS PATRICK & EILENE				1 VILLAGE TAX		619.33	
229	CHESTNUT RD							
Inst 1 Total							982.96	06/24/2016 11755
Bill Total							982.96	
1,744	1,762	1,762						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 05-154--00090 Total:							982.96	
2016	01	282207	05-154--00100	282204	FIRE DIST PORTW	1	337.21	
694	HANDELMAN STEVEN A & LEONA				1 VILLAGE TAX		488.22	
199	CHESTNUT RD							
					Inst 1 Total		825.43	06/27/2016 12275
1,474	1,634	1,389	WAR VET: 245		Bill Total		825.43	
282207 05-154--00100 Total:							825.43	
2016	01	282207	05-154--00110	282204	FIRE DIST PORTW	1	288.51	
695	CONIS WILLIAM & GEORGANNA				1 VILLAGE TAX		491.38	
179	CHESTNUT RD							
					Inst 1 Total		779.89	06/14/2016 11513
1,263	1,398	1,398			Bill Total		779.89	
282207 05-154--00110 Total:							779.89	
2016	01	282207	05-154--00120	282204	FIRE DIST PORTW	1	538.84	
696	SEIDMAN LON J & NATALIE				1 VILLAGE TAX		917.74	
159	CHESTNUT RD							
					Inst 1 Total		1,456.58	06/23/2016 12215
2,077	2,611	2,611			Bill Total		1,456.58	
282207 05-154--00120 Total:							1,456.58	
2016	01	282207	05-154--00130	282204	FIRE DIST PORTW	1	427.19	
697	RIEDER DANIELE				1 VILLAGE TAX		727.59	
149	CHESTNUT RD							
					Inst 1 Total		1,154.78	06/07/2016 11368
2,069	2,070	2,070			Bill Total		1,154.78	
282207 05-154--00130 Total:							1,154.78	
2016	01	282207	05-154--00140	282204	FIRE DIST PORTW	1	549.16	
698	ROSENBLATT S J MILLER & DARYL				1 VILLAGE TAX		935.32	
139	CHESTNUT RD							
					Inst 1 Total		1,484.48	06/10/2016 11429
2,077	2,661	2,661			Bill Total		1,484.48	
282207 05-154--00140 Total:							1,484.48	
2016	01	282207	05-154--00150	282204	FIRE DIST PORTW	1	396.44	
699	RUDIN GAIL & STEPHEN				1 VILLAGE TAX		573.98	
129	CHESTNUT RD							
					Inst 1 Total		970.42	06/02/2016 11223

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
Bill Total							970.42	
1,887		1,921	1,633	WAR VET: 288				
282207 05-154--00150 Total:							970.42	
2016	01	282207	05-154--00160	282204	FIRE DIST PORTW	1	505.82	
700	JARACH DAVID & HEIDI				1 VILLAGE TAX		861.50	
119	CHESTNUT RD							
Inst 1 Total							1,367.32	06/24/2016 12074
Bill Total							1,367.32	
2,077		2,451	2,451					
282207 05-154--00160 Total:							1,367.32	
2016	01	282207	05-154--00170	282204	FIRE DIST PORTW	1	451.54	
701	JULIEN SPENCER & DANA				1 VILLAGE TAX		769.06	
109	CHESTNUT RD							
Inst 1 Total							1,220.60	06/23/2016 12214
Bill Total							1,220.60	
1,473		2,188	2,188					
282207 05-154--00170 Total:							1,220.60	
2016	01	282207	05-154--00180	282204	FIRE DIST PORTW	1	411.71	
702	SHERMAN GLENN				1 VILLAGE TAX		701.22	
99	CHESTNUT RD							
Inst 1 Total							1,112.93	06/24/2016 11989
Bill Total							1,112.93	
1,994		1,995	1,995					
282207 05-154--00180 Total:							1,112.93	
2016	01	282207	05-154--00190	282204	FIRE DIST PORTW	1	337.63	
703	KANAREK ROSS & JESSICA				1 VILLAGE TAX		575.04	
161	RENI RD							
Inst 1 Total							912.67	06/26/2016 12579
Bill Total							912.67	
1,635		1,636	1,636					
282207 05-154--00190 Total:							912.67	
2016	01	282207	05-155--00010	282204	FIRE DIST PORTW	1	283.76	
704	MORRIS KERRY & ROSEN HENRY				1 VILLAGE TAX		483.30	
1	RENI RD							
Inst 1 Total							767.06	07/01/2016 12524
Bill Total							767.06	
1,374		1,375	1,375					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 05-155--00010 Total:							767.06	
2016	01	282207	05-155--00020	282204	FIRE DIST PORTW	1	767.70	
705	ROBINSON BRENDA				1 VILLAGE TAX		1,307.55	
11	RENI RD							
Inst 1 Total							2,075.25	06/24/2016 11990
Bill Total							2,075.25	
2,411	3,720	3,720						
282207 05-155--00020 Total:							2,075.25	
2016	01	282207	05-155--00030	282204	FIRE DIST PORTW	1	570.83	
706	SHIVDASANI SHYAM & SHALEEN				1 VILLAGE TAX		972.22	
21	RENI RD							
Inst 1 Total							1,543.05	06/24/2016 11892
Bill Total							1,543.05	
1,700	2,766	2,766						
282207 05-155--00030 Total:							1,543.05	
2016	01	282207	05-155--00040	282204	FIRE DIST PORTW	1	443.91	
707	MALLAH EVAN M & JENNIFER S				1 VILLAGE TAX		756.06	
31	RENI RD				PENALTY		72.00	
Inst 1 Total							1,271.97	08/15/2016 12640
Bill Total							1,271.97	
1,785	2,151	2,151						
282207 05-155--00040 Total:							1,271.97	
2016	01	282207	05-155--00050	282204	FIRE DIST PORTW	1	668.03	
708	GENOVESE NICHOLAS & MARY				1 VILLAGE TAX		966.95	
41	RENI RD							
Inst 1 Total							1,634.98	06/24/2016 11991
Bill Total							1,634.98	
2,184	3,237	2,751	WAR VET: 486					
282207 05-155--00050 Total:							1,634.98	
2016	01	282207	05-155--00060	282204	FIRE DIST PORTW	1	624.07	
709	DOSHI MILAN & SHEETAL				1 VILLAGE TAX		1,062.91	
51	RENI RD							
Inst 1 Total							1,686.98	06/24/2016 11893
Bill Total							1,686.98	
2,037	3,024	3,024						
282207 05-155--00060 Total:							1,686.98	
2016	01	282207	05-155--00070	282204	FIRE DIST PORTW	1	536.57	
710	CARACAPPA				1 VILLAGE TAX		913.88	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
					PENALTY		72.52	
					Inst 1 Total		1,522.97	07/08/2016 12558
61	RENI RD				Bill Total		1,522.97	
1,611	2,600	2,600						
					282207 05-155--00070 Total:		1,522.97	
2016	01	282207	05-155--00080	282204	FIRE DIST PORTW	1	581.76	
711	POLL A				1 VILLAGE TAX		990.85	
71	RENI RD				Inst 1 Total		1,572.61	06/13/2016 11459
2,276	2,819	2,819			Bill Total		1,572.61	
					282207 05-155--00080 Total:		1,572.61	
2016	01	282207	05-155--00090	282204	FIRE DIST PORTW	1	594.97	
712	LIMA HECTOR				1 VILLAGE TAX		1,013.35	
81	RENI RD				Inst 1 Total		1,608.32	06/07/2016 11315
1,693	2,883	2,883			Bill Total		1,608.32	
					282207 05-155--00090 Total:		1,608.32	
2016	01	282207	05-155--00100	282204	FIRE DIST PORTW	1	458.56	
713	CONSTANTINIDES LEONIDAS &				1 VILLAGE TAX		781.01	
91	RENI RD				Inst 1 Total		1,239.57	06/13/2016 11462
1,869	2,222	2,222			Bill Total		1,239.57	
					282207 05-155--00100 Total:		1,239.57	
2016	01	282207	05-155--00110	282204	FIRE DIST PORTW	1	375.60	
714	GLASSEROW NORMAN & M				1 VILLAGE TAX		639.71	
101	RENI RD				Inst 1 Total		1,015.31	06/07/2016 11343
1,555	1,820	1,820			Bill Total		1,015.31	
					282207 05-155--00110 Total:		1,015.31	
2016	01	282207	05-155--00120	282204	FIRE DIST PORTW	1	319.46	
715	ASH SANDRA J				1 VILLAGE TAX		544.11	
111	RENI RD				Inst 1 Total		863.57	06/09/2016 11417
1,422	1,548	1,548			Bill Total		863.57	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid	
Bill No.	Owner Name				Rs				
Location	Account No								
Land Assd	Total Assd	Taxable	Exemptions						
282207 05-155--00120 Total:							863.57		
2016	01	282207	05-155--00130	282204	FIRE DIST PORTW	1	815.58		
716	BEAURY MICHAEL & SVETLANA				1 VILLAGE TAX		1,389.09		
121 RENI RD									
							Inst 1 Total	2,204.67	06/01/2016 11163
							Bill Total	2,204.67	
2,273	3,952	3,952							
282207 05-155--00130 Total:							2,204.67		
2016	01	282207	05-155--00140	282204	FIRE DIST PORTW	1	654.61		
717	YANG STEVEN				1 VILLAGE TAX		1,114.93		
7 HEMLOCK RD							88.48		
							Inst 1 Total	1,858.02	08/01/2016 12601
							Bill Total	1,858.02	
2,293	3,172	3,172							
282207 05-155--00140 Total:							1,858.02		
2016	01	282207	05-155--00150	282204	FIRE DIST PORTW	1	471.97		
718	PERULLI LILLIAN & PAT				1 VILLAGE TAX		803.86		
27 HEMLOCK RD									
							Inst 1 Total	1,275.83	06/24/2016 11927
							Bill Total	1,275.83	
1,059	2,287	2,287							
282207 05-155--00150 Total:							1,275.83		
2016	01	282207	05-155--00160	282204	FIRE DIST PORTW	1	509.53		
719	FRIEDMAN MATTHE & JESSICA				1 VILLAGE TAX		867.83		
15 DRAKE LN									
							Inst 1 Total	1,377.36	06/01/2016 12574
							Bill Total	1,377.36	
2,273	2,469	2,469							
282207 05-155--00160 Total:							1,377.36		
2016	01	282207	05-155--00170	282204	FIRE DIST PORTW	1	415.84		
720	HELFT LAWRENCE B & B L				1 VILLAGE TAX		708.25		
25 DRAKE LN							67.45		
							Inst 1 Total	1,191.54	08/16/2016 12618
							Bill Total	1,191.54	
1,386	2,015	2,015							
282207 05-155--00170 Total:							1,191.54		
2016	01	282207	05-155--00180	282204	FIRE DIST PORTW	1	403.04		
					1 VILLAGE TAX		583.48		

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
Inst 1 Total							986.52	06/09/2016 11397
721	YOUNG IRWIN & DIANE							
35	DRAKE LN							
1,758	1,953	1,660		WAR VET: 293				
282207 05-155--00180 Total:							986.52	
2016 01	282207 05-155--00190			282204	FIRE DIST PORTW	1	514.49	
722	PIROZZI JACK & GRACE				1 VILLAGE TAX		876.27	
45	DRAKE LN							
Inst 1 Total							1,390.76	06/06/2016 11287
Bill Total							1,390.76	
2,218	2,493	2,493						
282207 05-155--00190 Total:							1,390.76	
2016 01	282207 05-155--00220			282204	FIRE DIST PORTW	1	817.03	
723	TOBY ETAL LINDA				1 VILLAGE TAX		1,391.55	
415	STONYTOWN RD							
Inst 1 Total							2,208.58	06/24/2016 11701
Bill Total							2,208.58	
2,240	3,959	3,959						
282207 05-155--00220 Total:							2,208.58	
2016 01	282207 05-155--00230			282204	FIRE DIST PORTW	1	486.63	
724	MCCARTHY DANA				1 VILLAGE TAX		828.82	
397	STONYTOWN RD				PENALTY		65.77	
Inst 1 Total							1,381.22	07/11/2016 12569
Bill Total							1,381.22	
2,156	2,358	2,358						
282207 05-155--00230 Total:							1,381.22	
2016 01	282207 05-155--00240			282204	FIRE DIST PORTW	1	475.69	
725	MALEKAN DAVID & HILDA				1 VILLAGE TAX		810.19	
395	STONYTOWN RD							
Inst 1 Total							1,285.88	06/14/2016 11526
Bill Total							1,285.88	
2,268	2,305	2,305						
282207 05-155--00240 Total:							1,285.88	
2016 01	282207 05-155--00250			282204	FIRE DIST PORTW	1	885.75	
726	TAO CHRISTOPHER				1 VILLAGE TAX		1,508.60	
8	CHANTICLARE DR							
Inst 1 Total							2,394.35	06/24/2016 12075

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
Bill Total							2,394.35	
2,471		4,292		4,292				
282207 05-155--00250 Total:							2,394.35	
2016	01	282207	05-155--00260	282204	FIRE DIST PORTW	1	532.44	
727	REYNOLDS JEFFREY & CATHERINE				1 VILLAGE TAX		906.85	
6	CHANTICLARE DR							
Inst 1 Total							1,439.29	06/02/2016 11253
Bill Total							1,439.29	
2,094		2,580		2,580				
282207 05-155--00260 Total:							1,439.29	
2016	01	282207	05-155--00270	282204	FIRE DIST PORTW	1	540.08	
728	GREILSHEIMER JEFFREY				1 VILLAGE TAX		919.85	
2	CHANTICLARE DR							
Inst 1 Total							1,459.93	06/21/2016 12117
Bill Total							1,459.93	
2,338		2,617		2,617				
282207 05-155--00270 Total:							1,459.93	
2016	01	282207	05-155--00280	282204	FIRE DIST PORTW	1	327.31	
729	SONN WERNER & VIVIAN				1 VILLAGE TAX		348.33	
10	CHANTICLARE DR							
Inst 1 Total							675.64	06/06/2016 11305
Bill Total							675.64	
1,585		1,586		991	VETERANS: 595			
282207 05-155--00280 Total:							675.64	
2016	01	282207	05-155--00290	282204	FIRE DIST PORTW	1	556.79	
730	STOKVIS ROBERT E & ANNE L				1 VILLAGE TAX		948.32	
75	DRAKE LN							
Inst 1 Total							1,505.11	06/20/2016 11654
Bill Total							1,505.11	
1,994		2,698		2,698				
282207 05-155--00290 Total:							1,505.11	
2016	01	282207	05-155--00310	282204	FIRE DIST PORTW	1	460.21	
731	GARCIA HECTOR				1 VILLAGE TAX		783.82	
399	STONYTOWN RD							
Inst 1 Total							1,244.03	06/14/2016 11543
Bill Total							1,244.03	
1,720		2,230		2,230				
282207 05-155--00310 Total:							1,244.03	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
2016	01	282207	05-155--00320	282204	FIRE DIST PORTW	1	533.47	
732	SANTORA GENE & IRENE				1 VILLAGE TAX		908.60	
55	DRAKE LN							
					Inst 1 Total		1,442.07	07/01/2016 12498
2,005	2,585	2,585			Bill Total		1,442.07	
					282207 05-155--00320 Total:		1,442.07	
2016	01	282207	05-155--00330	282204	FIRE DIST PORTW	1	877.08	
733	GELLIS DEBORAH				1 VILLAGE TAX		1,493.84	
73	DRAKE LN							
					Inst 1 Total		2,370.92	06/27/2016 12303
2,370	4,250	4,250			Bill Total		2,370.92	
					282207 05-155--00330 Total:		2,370.92	
2016	01	282207	05-155--00340	282204	FIRE DIST PORTW	1	983.78	
734	AMORUSO DANIEL				1 VILLAGE TAX		1,675.56	
71	DRAKE LN							
					Inst 1 Total		2,659.34	06/13/2016 11508
2,343	4,767	4,767			Bill Total		2,659.34	
					282207 05-155--00340 Total:		2,659.34	
2016	01	282207	05-155--00360	282204	FIRE DIST PORTW	1	949.93	
735	GINZBURG SAM & SAMARA				1 VILLAGE TAX		1,617.91	
61	DRAKE LN							
					Inst 1 Total		2,567.84	06/24/2016 11786
2,655	4,603	4,603			Bill Total		2,567.84	
					282207 05-155--00360 Total:		2,567.84	
2016	01	282207	05-155--00370	282204	FIRE DIST PORTW	1	887.61	
736	YEROCHELMI S MAHFAR & SIONET				1 VILLAGE TAX		1,511.76	
13	CHANTICLARE DR							
					Inst 1 Total		2,399.37	06/24/2016 11928
1,938	4,301	4,301			Bill Total		2,399.37	
					282207 05-155--00370 Total:		2,399.37	
2016	01	282207	05-155--00380	282204	FIRE DIST PORTW	1	1,095.42	
737	GRABINER ANDY & MARIA				1 VILLAGE TAX		1,865.71	
69	DRAKE LN							
					Inst 1 Total		2,961.13	06/15/2016 11580
2,823	5,308	5,308			Bill Total		2,961.13	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
282207 05-155--00380 Total:							2,961.13	
2016	01	282207	05-156--00010	282204	FIRE DIST PORTW	1	462.69	
738	MARCO ANTHONY & SIMONE			1	VILLAGE TAX		788.04	
4	WARING DR							
Inst 1 Total							1,250.73	06/20/2016 11657
Bill Total							1,250.73	
1,992	2,242	2,242						
282207 05-156--00010 Total:							1,250.73	
2016	01	282207	05-156--00060	282204	FIRE DIST PORTW	1	476.93	
739	RUSTEMI INAYATULLAH & F			1	VILLAGE TAX		812.30	
118	CARDINAL RD							
Inst 1 Total							1,289.23	06/24/2016 12076
Bill Total							1,289.23	
2,267	2,311	2,311						
282207 05-156--00060 Total:							1,289.23	
2016	01	282207	05-156--00070	282204	FIRE DIST PORTW	1	396.23	
740	MARX JOHN & ELIZABETH			1	VILLAGE TAX		674.86	
128	CARDINAL RD							
Inst 1 Total							1,071.09	06/24/2016 11850
Bill Total							1,071.09	
1,580	1,920	1,920						
282207 05-156--00070 Total:							1,071.09	
2016	01	282207	05-156--00080	282204	FIRE DIST PORTW	1	403.04	
741	DICKEN CARY LISA			1	VILLAGE TAX		686.46	
102	RENI RD							
Inst 1 Total							1,089.50	06/24/2016 11894
Bill Total							1,089.50	
1,394	1,953	1,953						
282207 05-156--00080 Total:							1,089.50	
2016	01	282207	05-156--00090	282204	FIRE DIST PORTW	1	318.85	
742	CLUSENER GERHARDT R & B			1	VILLAGE TAX		543.05	
112	RENI RD							
Inst 1 Total							861.90	06/24/2016 11992
Bill Total							861.90	
1,317	1,545	1,545						
282207 05-156--00090 Total:							861.90	
2016	01	282207	05-156--00100	282204	FIRE DIST PORTW	1	633.36	
743	KIM SUNG & JAMIE			1	VILLAGE TAX		1,078.73	
122	RENI RD							
Inst 1 Total							1,712.09	06/28/2016 12361

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							1,712.09	
1,691	3,069	3,069						
282207 05-156--00100 Total:							1,712.09	
2016	01	282207	05-156--00110	282204	FIRE DIST PORTW	1	470.32	
744	MARRON PATRICK & MARY			1	VILLAGE TAX		801.05	
132	RENI RD							
Inst 1 Total							1,271.37	06/15/2016 11632
Bill Total							1,271.37	
2,276	2,279	2,279						
282207 05-156--00110 Total:							1,271.37	
2016	01	282207	05-156--00120	282204	FIRE DIST PORTW	1	573.71	
745	CHAUDHRY SUZAN			1	VILLAGE TAX		977.14	
142	RENI RD							
Inst 1 Total							1,550.85	06/23/2016 12213
Bill Total							1,550.85	
1,489	2,780	2,780						
282207 05-156--00120 Total:							1,550.85	
2016	01	282207	05-156--00130	282204	FIRE DIST PORTW	1	494.26	
746	MASTBAUM MERYL			1	VILLAGE TAX		841.82	
152	RENI RD							
Inst 1 Total							1,336.08	06/21/2016 12100
Bill Total							1,336.08	
1,847	2,395	2,395						
282207 05-156--00130 Total:							1,336.08	
2016	01	282207	05-156--00140	282204	FIRE DIST PORTW	1	390.87	
747	AMOS ELIZABETH			1	VILLAGE TAX		665.72	
162	RENI RD							
Inst 1 Total							1,056.59	06/24/2016 12077
Bill Total							1,056.59	
1,683	1,894	1,894						
282207 05-156--00140 Total:							1,056.59	
2016	01	282207	05-156--00150	282204	FIRE DIST PORTW	1	428.02	
748	CARVAJAL CARLOS M & JILL E			1	VILLAGE TAX		728.99	
69	CHESTNUT RD							
Inst 1 Total							1,157.01	06/23/2016 12212
Bill Total							1,157.01	
2,072	2,074	2,074						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 05-156--00150 Total:							1,157.01	
2016	01	282207	05-156--00160	282204	FIRE DIST PORTW	1	378.90	
749	SHIN KI HA & YOUNG S SUH			1	VILLAGE TAX		645.34	
59 CHESTNUT RD					Inst 1 Total		1,024.24	06/07/2016 11366
1,785	1,836	1,836			Bill Total		1,024.24	
282207 05-156--00160 Total:							1,024.24	
2016	01	282207	05-156--00170	282204	FIRE DIST PORTW	1	290.37	
750	BELLON GREGORY & PATRICIA			1	VILLAGE TAX		494.55	
49 CHESTNUT RD					Inst 1 Total		784.92	07/01/2016 12429
1,406	1,407	1,407			Bill Total		784.92	
282207 05-156--00170 Total:							784.92	
2016	01	282207	05-156--00180	282204	FIRE DIST PORTW	1	483.94	
751	SIEGAL MATTHEW & LAURA			1	VILLAGE TAX		824.25	
39 CHESTNUT RD					Inst 1 Total		1,308.19	06/24/2016 11993
2,072	2,345	2,345			Bill Total		1,308.19	
282207 05-156--00180 Total:							1,308.19	
2016	01	282207	05-156--00190	282204	FIRE DIST PORTW	1	336.18	
752	BABAIAH HOVSEP & SHNORIK			1	VILLAGE TAX		572.58	
29 CHESTNUT RD					Inst 1 Total		908.76	06/28/2016 12336
1,623	1,629	1,629			Bill Total		908.76	
282207 05-156--00190 Total:							908.76	
2016	01	282207	05-156--00200	282204	FIRE DIST PORTW	1	408.00	
753	NEBENHAUS HARLAN & EVE			1	VILLAGE TAX		694.90	
19 CHESTNUT RD					Inst 1 Total		1,102.90	06/15/2016 11593
1,703	1,977	1,977			Bill Total		1,102.90	
282207 05-156--00200 Total:							1,102.90	
2016	01	282207	05-156--00210	282204	FIRE DIST PORTW	1	363.42	
754	KOTCHER SHIRLEY			1	VILLAGE TAX		618.98	
9 CHESTNUT RD					Inst 1 Total		982.40	06/02/2016 11226

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							982.40	
1,592	1,761	1,761						
282207 05-156--00210 Total:							982.40	
2016	01	282207	05-156--00220	282204	FIRE DIST PORTW	1	371.47	
755	SOTER WILLIAM & JOAN			1	VILLAGE TAX		632.68	
1 CHESTNUT RD								
Inst 1 Total							1,004.15	06/24/2016 11774
Bill Total							1,004.15	
1,763	1,800	1,800						
282207 05-156--00220 Total:							1,004.15	
2016	01	282207	05-156--00270	282204	FIRE DIST PORTW	1	494.06	
756	EINBENDER HARRY & MACHA			1	VILLAGE TAX		841.47	
98 CARDINAL RD								
Inst 1 Total							1,335.53	06/24/2016 11787
Bill Total							1,335.53	
1,700	2,394	2,394						
282207 05-156--00270 Total:							1,335.53	
2016	01	282207	05-156--00280	282204	FIRE DIST PORTW	1	484.15	
757	ALECHMAN IRA JAY			1	VILLAGE TAX		824.60	
88 CARDINAL RD								
Inst 1 Total							1,308.75	06/15/2016 11617
Bill Total							1,308.75	
1,984	2,346	2,346						
282207 05-156--00280 Total:							1,308.75	
2016	01	282207	05-156--00290	282204	FIRE DIST PORTW	1	461.86	
758	CIANCIMINO ALBERT J & JOANN C			1	VILLAGE TAX		786.64	
78 CARDINAL RD								
Inst 1 Total							1,248.50	06/24/2016 11731
Bill Total							1,248.50	
2,003	2,238	2,238						
282207 05-156--00290 Total:							1,248.50	
2016	01	282207	05-156--00380	282204	FIRE DIST PORTW	1	380.96	
759	LIEBMAN RACHAEL & SCOTT			1	VILLAGE TAX		648.85	
108 CARDINAL RD								
Inst 1 Total							1,029.81	06/01/2016 11190
Bill Total							1,029.81	
1,845	1,846	1,846						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 05-156--00380 Total:							1,029.81	
2016	01	282207	05-156--00430	282204	FIRE DIST PORTW	1	527.49	
760	BAUM LAUREN & ALAN			1	VILLAGE TAX		898.41	
43 HOMEWOOD PL					Inst 1 Total		1,425.90	06/15/2016 11576
1,708	2,556	2,556			Bill Total		1,425.90	
282207 05-156--00430 Total:							1,425.90	
2016	01	282207	05-156--00440	282204	FIRE DIST PORTW	1	470.53	
761	CHRONDROGIANNIS CHRIS & CINDA			1	VILLAGE TAX		801.40	
44 HOMEWOOD PL					Inst 1 Total		1,271.93	06/23/2016 12211
1,499	2,280	2,280			Bill Total		1,271.93	
282207 05-156--00440 Total:							1,271.93	
2016	01	282207	05-156--00470	282204	FIRE DIST PORTW	1	372.09	
762	GREENLICK STEVEN & DIANE			1	VILLAGE TAX		633.74	
47 HOMEWOOD PL					Inst 1 Total		1,005.83	06/24/2016 11994
1,802	1,803	1,803			Bill Total		1,005.83	
282207 05-156--00470 Total:							1,005.83	
2016	01	282207	05-156--00480	282204	FIRE DIST PORTW	1	448.86	
763	ZEKOWSKI BRETT			1	VILLAGE TAX		764.49	
48 HOMEWOOD PL					Inst 1 Total		1,213.35	07/01/2016 12528
1,643	2,175	2,175			Bill Total		1,213.35	
282207 05-156--00480 Total:							1,213.35	
2016	01	282207	05-156--00490	282204	FIRE DIST PORTW	1	371.47	
764	KIM CHOLYOUNG & HYONTZE			1	VILLAGE TAX		632.68	
49 HOMEWOOD PL					Inst 1 Total		1,004.15	06/24/2016 11995
1,517	1,800	1,800			Bill Total		1,004.15	
282207 05-156--00490 Total:							1,004.15	
2016	01	282207	05-156--00500	282204	FIRE DIST PORTW	1	371.88	
765	DOLIMPIO JAMES D & SUZANNE			1	VILLAGE TAX		633.39	
50 HOMEWOOD PL					PENALTY		50.26	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
					Inst 1 Total		1,055.53	07/15/2016 12603
					Bill Total		1,055.53	
1,139	1,802	1,802						
					282207 05-156--00500 Total:		1,055.53	
2016 01	282207	05-156--00510		282204	FIRE DIST PORTW	1	614.16	
766	BHATT MANJARI			1	VILLAGE TAX		1,046.04	
51	HOMEWOOD PL				Inst 1 Total		1,660.20	07/01/2016 12544
					Bill Total		1,660.20	
1,868	2,976	2,976						
					282207 05-156--00510 Total:		1,660.20	
2016 01	282207	05-156--00540		282204	FIRE DIST PORTW	1	363.83	
767	FORMAN GUY & KATHLEEN			1	VILLAGE TAX		619.68	
45	HOMEWOOD PL				Inst 1 Total		983.51	06/24/2016 11690
					Bill Total		983.51	
1,724	1,763	1,763						
					282207 05-156--00540 Total:		983.51	
2016 01	282207	05-156--00550		282204	FIRE DIST PORTW	1	435.86	
768	MAK JOHN & PAULINE			1	VILLAGE TAX		742.35	
46	HOMEWOOD PL				Inst 1 Total		1,178.21	06/24/2016 11851
					Bill Total		1,178.21	
1,325	2,112	2,112						
					282207 05-156--00550 Total:		1,178.21	
2016 01	282207	05-157--00010		282204	FIRE DIST PORTW	1	501.90	
769	CHAUDHARI D ONEILL & BINA			1	VILLAGE TAX		854.83	
115	CARDINAL RD				Inst 1 Total		1,356.73	06/24/2016 11788
					Bill Total		1,356.73	
2,268	2,432	2,432						
					282207 05-157--00010 Total:		1,356.73	
2016 01	282207	05-157--00020		282204	FIRE DIST PORTW	1	411.92	
770	HARALAMPOUDIS WILLIAM & SOPHIA			1	VILLAGE TAX		701.58	
75	CARDINAL RD				Inst 1 Total		1,113.50	06/24/2016 11764
					Bill Total		1,113.50	
1,587	1,996	1,996						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 05-157--00020 Total:							1,113.50	
2016	01	282207	05-157--00030	282204	FIRE DIST PORTW	1	622.42	
771	REALI ANGELO & LISA			1	VILLAGE TAX		1,060.10	
65	CARDINAL RD							
					Inst 1 Total		1,682.52	06/24/2016 11819
1,988	3,016	3,016			Bill Total		1,682.52	
282207 05-157--00030 Total:							1,682.52	
2016	01	282207	05-157--00040	282204	FIRE DIST PORTW	1	509.74	
772	AUJARD-PEARSON NATHALIE &			1	VILLAGE TAX		868.18	
55	CARDINAL RD							
					Inst 1 Total		1,377.92	06/24/2016 12078
1,992	2,470	2,470			Bill Total		1,377.92	
282207 05-157--00040 Total:							1,377.92	
2016	01	282207	05-157--00060	282204	FIRE DIST PORTW	1	375.18	
774	GOLDSMITH CHARLES & ANITA			1	VILLAGE TAX		639.01	
35	CARDINAL RD							
					Inst 1 Total		1,014.19	06/22/2016 12131
1,817	1,818	1,818			Bill Total		1,014.19	
282207 05-157--00060 Total:							1,014.19	
2016	01	282207	05-157--00070	282204	FIRE DIST PORTW	1	406.76	
775	STERN ANDREW			1	VILLAGE TAX		692.79	
15	CARDINAL RD							
					Inst 1 Total		1,099.55	06/23/2016 12210
1,970	1,971	1,971			Bill Total		1,099.55	
282207 05-157--00070 Total:							1,099.55	
2016	01	282207	05-157--00080	282204	FIRE DIST PORTW	1	457.11	
776	CONSTANTOPES GARY			1	VILLAGE TAX		778.55	
12	RENI RD							
					Inst 1 Total		1,235.66	06/06/2016 11275
2,215	2,215	2,215			Bill Total		1,235.66	
282207 05-157--00080 Total:							1,235.66	
2016	01	282207	05-157--00090	282204	FIRE DIST PORTW	1	745.00	
777	HILLER CAROL B			1	VILLAGE TAX		1,268.88	
22	RENI RD							
					Inst 1 Total		2,013.88	06/09/2016 11416

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							2,013.88	
2,813	3,610	3,610						
282207 05-157--00090 Total:							2,013.88	
2016	01	282207	05-157--00100	282204	FIRE DIST PORTW	1	351.25	
778	OPPENHEIM ROBERT & MELISSA			1	VILLAGE TAX		598.24	
32 RENI RD								
Inst 1 Total							949.49	06/09/2016 11407
Bill Total							949.49	
1,701	1,702	1,702						
282207 05-157--00100 Total:							949.49	
2016	01	282207	05-157--00110	282204	FIRE DIST PORTW	1	969.54	
779	PEGNO LISA M			1	VILLAGE TAX		1,651.30	
42 RENI RD								
Inst 1 Total							2,620.84	06/21/2016 11684
Bill Total							2,620.84	
2,216	4,698	4,698						
282207 05-157--00110 Total:							2,620.84	
2016	01	282207	05-157--00120	282204	FIRE DIST PORTW	1	447.00	
780	DAYAN MICHAEL & DANIELLE S			1	VILLAGE TAX		761.33	
52 RENI RD								
Inst 1 Total							1,208.33	06/01/2016 11189
Bill Total							1,208.33	
1,538	2,166	2,166						
282207 05-157--00120 Total:							1,208.33	
2016	01	282207	05-157--00130	282204	FIRE DIST PORTW	1	721.06	
781	REALI PAUL & SUSAN			1	VILLAGE TAX		1,228.11	
62 RENI RD								
Inst 1 Total							1,949.17	06/24/2016 11820
Bill Total							1,949.17	
2,276	3,494	3,494						
282207 05-157--00130 Total:							1,949.17	
2016	01	282207	05-157--00140	282204	FIRE DIST PORTW	1	390.66	
782	SINGER ARON & LAUREN			1	VILLAGE TAX		665.37	
125 CARDINAL RD								
Inst 1 Total							1,056.03	06/02/2016 11202
Bill Total							1,056.03	
1,830	1,893	1,893						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 05-157--00140 Total:							1,056.03	
2016	01	282207	05-158--00010	282204	FIRE DIST PORTW	1	361.15	
783	BHUTTA ARSHAD				1 VILLAGE TAX		615.11	
5	WARING DR							
					Inst 1 Total		976.26	06/24/2016 11732
1,748	1,750	1,750			Bill Total		976.26	
282207 05-158--00010 Total:							976.26	
2016	01	282207	05-158--00020	282204	FIRE DIST PORTW	1	317.19	
784	SCHMIDT ROBERT & GAIL				1 VILLAGE TAX		540.24	
38	CARDINAL RD							
					Inst 1 Total		857.43	06/06/2016 11261
1,505	1,537	1,537			Bill Total		857.43	
282207 05-158--00020 Total:							857.43	
2016	01	282207	05-158--00030	282204	FIRE DIST PORTW	1	318.85	
785	GOETZ MAURICE & PEARL				1 VILLAGE TAX		434.44	
28	CARDINAL RD							
					Inst 1 Total		753.29	06/09/2016 11411
1,544	1,545	1,236	WAR VET: 232 DISABL VET BOTH: 77		Bill Total		753.29	
282207 05-158--00030 Total:							753.29	
2016	01	282207	05-158--00060	282204	FIRE DIST PORTW	1	986.46	
786	CHOI EUNYUNG & KILBONG				1 VILLAGE TAX		1,680.13	
4	CARDINAL RD							
					Inst 1 Total		2,666.59	06/23/2016 12209
2,575	4,780	4,780			Bill Total		2,666.59	
282207 05-158--00060 Total:							2,666.59	
2016	01	282207	05-158--00090	282204	FIRE DIST PORTW	1	473.01	
787	MOI, LING				1 VILLAGE TAX		805.62	
18	CARDINAL RD							
					Inst 1 Total		1,278.63	06/24/2016 11789
1,918	2,292	2,292			Bill Total		1,278.63	
282207 05-158--00090 Total:							1,278.63	
2016	01	282207	05-158--00110	282204	FIRE DIST PORTW	1	483.12	
788	LEE ALEX & AMELIA				1 VILLAGE TAX		822.84	
8	CARDINAL RD							

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid	
Bill No.	Owner Name				Rs				
Location									
Account No									
Land Assd	Total Assd	Taxable	Exemptions						
							Inst 1 Total	1,305.96	06/10/2016 11453
							Bill Total	1,305.96	
2,104	2,341	2,341							
282207 05-158--00110 Total:							1,305.96		
2016	01	282207	05-158--00130	282204	FIRE DIST PORTW	1	504.58		
789	KHANDELWAL SANJIV & MADHULIKA			1	VILLAGE TAX		859.40		
499	STONYTOWN RD								
							Inst 1 Total	1,363.98	06/24/2016 11996
							Bill Total	1,363.98	
2,368	2,445	2,445							
282207 05-158--00130 Total:							1,363.98		
2016	01	282207	06-021--01060	282204	FIRE DIST PORTW	1	501.07		
790	ELKOMOS-BOTROS MAMDOOH & MONA			1	VILLAGE TAX		853.42		
21	COUNTRY CLUB DR								
							Inst 1 Total	1,354.49	06/24/2016 11756
							Bill Total	1,354.49	
1,928	2,428	2,428							
282207 06-021--01060 Total:							1,354.49		
2016	01	282207	06-021--02060	282204	FIRE DIST PORTW	1	986.25		
791	SOVIERO ROBERT & LORI			1	VILLAGE TAX		1,679.78		
10	HIGH RD								
							Inst 1 Total	2,666.03	06/21/2016 12106
							Bill Total	2,666.03	
2,451	4,779	4,779							
282207 06-021--02060 Total:							2,666.03		
2016	01	282207	06-021--02080	282204	FIRE DIST PORTW	1	256.52		
792	DARIA JOHN E & VIRGINIA J			1	VILLAGE TAX		436.90		
2	VIEW CT								
							Inst 1 Total	693.42	06/07/2016 11320
							Bill Total	693.42	
1,242	1,243	1,243							
282207 06-021--02080 Total:							693.42		
2016	01	282207	06-021--02090	282204	FIRE DIST PORTW	1	257.55		
793	GERTEL REGINA			1	VILLAGE TAX		438.66		
1	VIEW CT								
							Inst 1 Total	696.21	06/02/2016 11211
							Bill Total	696.21	
1,247	1,248	1,248							

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-021--02090 Total:							696.21	
2016	01	282207	06-021--02100	282204	FIRE DIST PORTW	1	487.24	
794	MEZZETTA JOHN			1	VILLAGE TAX		829.87	
3 E VIEW CT					Inst 1 Total		1,317.11	06/13/2016 11490
1,701	2,361	2,361			Bill Total		1,317.11	
282207 06-021--02100 Total:							1,317.11	
2016	01	282207	06-021--02110	282204	FIRE DIST PORTW	1	364.87	
795	SAMI ELIZABETH & ANDREW			1	VILLAGE TAX		621.44	
6 EAST HIGH RD					Inst 1 Total		986.31	06/24/2016 12002
1,693	1,768	1,768			Bill Total		986.31	
282207 06-021--02110 Total:							986.31	
2016	01	282207	06-021--02120	282204	FIRE DIST PORTW	1	411.09	
796	EOANIDIS JASON & VICKY			1	VILLAGE TAX		700.17	
8 EAST HIGH RD					Inst 1 Total		1,111.26	06/05/2016 12576
1,381	1,992	1,992			Bill Total		1,111.26	
282207 06-021--02120 Total:							1,111.26	
2016	01	282207	06-021--02140	282204	FIRE DIST PORTW	1	346.91	
797	TAVERAS FRANKLIN			1	VILLAGE TAX		590.86	
4 EAST VIEW COURT					Inst 1 Total		937.77	06/27/2016 12298
1,593	1,681	1,681			Bill Total		937.77	
282207 06-021--02140 Total:							937.77	
2016	01	282207	06-021--02150	282204	FIRE DIST PORTW	1	470.94	
798	QUINN DONNA & ANTHONY			1	VILLAGE TAX		802.10	
4 EAST HIGH RD					Inst 1 Total		1,273.04	06/24/2016 12003
1,382	2,282	2,282			Bill Total		1,273.04	
282207 06-021--02150 Total:							1,273.04	
2016	01	282207	06-021--02160	282204	FIRE DIST PORTW	1	400.98	
799	TROISE JOHN E & THERESA			1	VILLAGE TAX		613.70	
2 HIGH RD					Inst 1 Total		1,014.68	06/27/2016 12313

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
Bill Total							1,014.68	
1,616	1,943	1,746	VETERANS: 197					
282207 06-021--02160 Total:							1,014.68	
2016	01	282207	06-021--02180	282204	FIRE DIST PORTW	1	336.59	
800	CHEN LUKE Y L & EVA H				VILLAGE TAX		573.28	
225	PORT WASHINGTON BLVD							
Inst 1 Total							909.87	06/15/2016 11637
Bill Total							909.87	
1,537	1,631	1,631						
282207 06-021--02180 Total:							909.87	
2016	01	282207	06-021--02200	282204	FIRE DIST PORTW	1	493.85	
801	FARELL JOSEPH & ANGELA				VILLAGE TAX		841.12	
9	COUNTRY CLUB DR							
Inst 1 Total							1,334.97	06/24/2016 11816
Bill Total							1,334.97	
2,112	2,393	2,393						
282207 06-021--02200 Total:							1,334.97	
2016	01	282207	06-021--02210	282204	FIRE DIST PORTW	1	444.11	
802	DI CONZA PETER & RITA MAE				VILLAGE TAX		642.88	
11	COUNTRY CLUB DR							
Inst 1 Total							1,086.99	06/21/2016 12115
Bill Total							1,086.99	
1,937	2,152	1,829	WAR VET: 323					
282207 06-021--02210 Total:							1,086.99	
2016	01	282207	06-021--02230	282204	FIRE DIST PORTW	1	379.52	
803	CORBO VITO & MARIALINA				VILLAGE TAX		646.39	
7	COUNTRY CLUB DR							
Inst 1 Total							1,025.91	06/14/2016 11565
Bill Total							1,025.91	
1,570	1,839	1,839						
282207 06-021--02230 Total:							1,025.91	
2016	01	282207	06-021--02240	282204	FIRE DIST PORTW	1	425.13	
804	DHANJAL TR KAWALJEET				VILLAGE TAX		724.07	
227	PORT WASHINGTON BLVD							
Inst 1 Total							1,149.20	06/28/2016 12356
Bill Total							1,149.20	
1,740	2,060	2,060						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
282207 06-021--02240 Total:							1,149.20	
2016	01	282207	06-032--00010	282204	FIRE DIST PORTW	1	227.63	
805	FORTUNA LLC			1	VILLAGE TAX		387.69	
84 MIDDLE NECK RD					Inst 1 Total		615.32	06/13/2016 11483
946	1,103	1,103			Bill Total		615.32	
282207 06-032--00010 Total:							615.32	
2016	01	282207	06-032--00060	282203	FIRE DIST ROSLN	1	250.37	
806	PETER PAUL			1	VILLAGE TAX		375.39	
91 PORT WASHINGTON BLVD					Inst 1 Total		625.76	06/21/2016 12098
933	1,068	1,068			Bill Total		625.76	
282207 06-032--00060 Total:							625.76	
2016	01	282207	06-032--00070	282203	FIRE DIST ROSLN	1	259.04	
807	CHEONG CHONG KENG			1	VILLAGE TAX		388.40	
87 PORT WASHINGTON BLVD					Inst 1 Total		647.44	07/01/2016 12521
892	1,105	1,105			Bill Total		647.44	
282207 06-032--00070 Total:							647.44	
2016	01	282207	06-032--00080	282203	FIRE DIST ROSLN	1	204.19	
808	KUNA ALLAN & ELLEN			1	VILLAGE TAX		306.15	
1 KNOLLWOOD RD					Inst 1 Total		510.34	06/27/2016 12283
870	871	871			Bill Total		510.34	
282207 06-032--00080 Total:							510.34	
2016	01	282207	06-032--00100	282203	FIRE DIST ROSLN	1	327.26	
810	FAGIN JAMES & ALANE			1	VILLAGE TAX		490.68	
5 KNOLLWOOD RD					Inst 1 Total		817.94	06/07/2016 11337
1,009	1,396	1,396			Bill Total		817.94	
282207 06-032--00100 Total:							817.94	
2016	01	282207	06-032--00110	282203	FIRE DIST ROSLN	1	329.84	
811	SULENSKI JASON & CHRISTINE			1	VILLAGE TAX		444.99	
18 GREENWAY					Inst 1 Total		774.83	06/24/2016 11757

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							774.83	
1,079	1,407	1,266	41680: 141					
282207 06-032--00110 Total:							774.83	
2016 01	282207	06-032--00120		282203	FIRE DIST ROSLN	1	443.07	
812	AHERN TIMOTHY			1	VILLAGE TAX		664.32	
20	GREENWAY				PENALTY		55.37	
Inst 1 Total							1,162.76	07/26/2016 12597
926	1,890	1,890						
Bill Total							1,162.76	
282207 06-032--00120 Total:							1,162.76	
2016 01	282207	06-032--00160		282203	FIRE DIST ROSLN	1	257.40	
813	HSIAO HENRY H & SUSAN			1	VILLAGE TAX		385.94	
28	GREENWAY							
Inst 1 Total							643.34	06/06/2016 11180
948	1,098	1,098						
Bill Total							643.34	
282207 06-032--00160 Total:							643.34	
2016 01	282207	06-032--00200		282203	FIRE DIST ROSLN	1	238.18	
814	BOSTANIAN ARMENAG & LUCY			1	VILLAGE TAX		357.11	
97	PORT WASHINGTON BLVD							
Inst 1 Total							595.29	06/01/2016 11173
963	1,016	1,016						
Bill Total							595.29	
282207 06-032--00200 Total:							595.29	
2016 01	282207	06-032--00210		282203	FIRE DIST ROSLN	1	197.39	
815	KENNEDY PATRICK			1	VILLAGE TAX		295.96	
80	MIDDLE NECK RD							
Inst 1 Total							493.35	06/24/2016 11899
841	842	842						
Bill Total							493.35	
282207 06-032--00210 Total:							493.35	
2016 01	282207	06-032--00220		282203	FIRE DIST ROSLN	1	250.37	
816	PARDALIS BASIL & JEAN			1	VILLAGE TAX		375.39	
95	PORT WASHINGTON BLVD							
Inst 1 Total							625.76	06/20/2016 11670
957	1,068	1,068						
Bill Total							625.76	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-032--00220 Total:							625.76	
2016	01	282207	06-032--00230	282203	FIRE DIST ROSLN	1	0.47	
817	PAUL PETER			1	VILLAGE TAX		0.70	
PORT WASHINGTON BLVD					Inst 1 Total		1.17	06/21/2016 12099
2	2	2			Bill Total		1.17	
282207 06-032--00230 Total:							1.17	
2016	01	282207	06-032--00250	282203	FIRE DIST ROSLN	1	369.93	
818	KHALOYAN KOUROSH			1	VILLAGE TAX		554.65	
24 GREENWAY					Inst 1 Total		924.58	06/27/2016 12321
1,130	1,578	1,578			Bill Total		924.58	
282207 06-032--00250 Total:							924.58	
2016	01	282207	06-035--00010	282203	FIRE DIST ROSLN	1	352.11	
819	DANDREA ROBERT			1	VILLAGE TAX		527.94	
7 KNOLLWOOD RD E					Inst 1 Total		880.05	06/23/2016 12208
1,076	1,502	1,502			Bill Total		880.05	
282207 06-035--00010 Total:							880.05	
2016	01	282207	06-035--00120	282203	FIRE DIST ROSLN	1	339.92	
820	WALLACH MARC & BARBARA			1	VILLAGE TAX		509.66	
14 GREENWAY					Inst 1 Total		849.58	07/01/2016 12503
1,074	1,450	1,450			Bill Total		849.58	
282207 06-035--00120 Total:							849.58	
2016	01	282207	06-035--01020	282203	FIRE DIST ROSLN	1	319.29	
821	LEGIEZA SANDRA			1	VILLAGE TAX		478.73	
9 KNOLLWOOD RD E					Inst 1 Total		798.02	06/24/2016 11900
928	1,362	1,362			Bill Total		798.02	
282207 06-035--01020 Total:							798.02	
2016	01	282207	06-035--01030	282203	FIRE DIST ROSLN	1	386.34	
822	DEVITO MICHAEL			1	VILLAGE TAX		579.26	
11 KNOLLWOOD RD E					Inst 1 Total		965.60	06/27/2016 12281

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							965.60	
996		1,648	1,648					
282207 06-035--01030 Total:							965.60	
2016	01	282207	06-035--01040	282203	FIRE DIST ROSLN	1	392.67	
823	C ZERVAKOS J PAPPACHRISTIDES				1 VILLAGE TAX		588.75	
13	KNOLLWOOD RD E							
Inst 1 Total							981.42	06/24/2016 11746
Bill Total							981.42	
1,065		1,675	1,675					
282207 06-035--01040 Total:							981.42	
2016	01	282207	06-035--01050	282203	FIRE DIST ROSLN	1	361.02	
824	RECIO ALEXANDER				1 VILLAGE TAX		541.30	
17	KNOLLWOOD RD E							
Inst 1 Total							902.32	07/01/2016 12458
Bill Total							902.32	
1,044		1,540	1,540					
282207 06-035--01050 Total:							902.32	
2016	01	282207	06-035--01060	282203	FIRE DIST ROSLN	1	395.25	
825	FEIN STUART & JESSICA				1 VILLAGE TAX		592.61	
19	BAYBERRY RDG							
Inst 1 Total							987.86	06/23/2016 12207
Bill Total							987.86	
1,101		1,686	1,686					
282207 06-035--01060 Total:							987.86	
2016	01	282207	06-035--01080	282203	FIRE DIST ROSLN	1	272.17	
826	GELB ADAM,LAUREN,& MARISA				1 VILLAGE TAX		408.08	
6	GREENWAY							
Inst 1 Total							680.25	06/24/2016 12004
Bill Total							680.25	
1,060		1,161	1,161					
282207 06-035--01080 Total:							680.25	
2016	01	282207	06-035--01090	282203	FIRE DIST ROSLN	1	289.05	
827	VITACCO JR GUY & JANINE				1 VILLAGE TAX		433.39	
8	GREENWAY							
Inst 1 Total							722.44	06/24/2016 11693
Bill Total							722.44	
1,053		1,233	1,233					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-035--01090 Total:							722.44	
2016	01	282207	06-035--01100	282203	FIRE DIST ROSLN	1	308.74	
828	MANDELBAUM LEE & LINDA			1	VILLAGE TAX		462.91	
10	GREENWAY							
Inst 1 Total							771.65	06/24/2016 12005
Bill Total							771.65	
1,060	1,317	1,317						
282207 06-035--01100 Total:							771.65	
2016	01	282207	06-035--01110	282203	FIRE DIST ROSLN	1	247.32	
829	CHANG JOHN & AMY			1	VILLAGE TAX		370.82	
12	GREENWAY							
Inst 1 Total							618.14	06/23/2016 12187
Bill Total							618.14	
857	1,055	1,055						
282207 06-035--01110 Total:							618.14	
2016	01	282207	06-039--00040	282203	FIRE DIST ROSLN	1	373.21	
830	WEISS CHARLES & ROBIN			1	VILLAGE TAX		559.57	
17	GREENWAY							
Inst 1 Total							932.78	06/24/2016 12080
Bill Total							932.78	
881	1,592	1,592						
282207 06-039--00040 Total:							932.78	
2016	01	282207	06-039--00050	282203	FIRE DIST ROSLN	1	305.69	
831	DIBARTOLOMEO GUISEPPE &			1	VILLAGE TAX		458.34	
15	GREENWAY							
Inst 1 Total							764.03	06/24/2016 11853
Bill Total							764.03	
851	1,304	1,304						
282207 06-039--00050 Total:							764.03	
2016	01	282207	06-039--00110	282203	FIRE DIST ROSLN	1	293.97	
832	SANDLER IAN & ALISYN			1	VILLAGE TAX		440.77	
3	GREENWAY							
Inst 1 Total							734.74	06/22/2016 12163
Bill Total							734.74	
933	1,254	1,254						
282207 06-039--00110 Total:							734.74	
2016	01	282207	06-039--00120	282203	FIRE DIST ROSLN	1	174.18	
833	MAPLE ROCK REALTY LLC			1	VILLAGE TAX		261.16	
56	MIDDLE NECK RD							
Inst 1 Total							435.34	06/07/2016 11359

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							435.34	
740		743	743					
282207 06-039--00120 Total:							435.34	
2016	01	282207	06-039--00170	282203	FIRE DIST ROSLN	1	151.91	
834	MCHUGH J ARATO & SEAN				VILLAGE TAX		227.77	
66 MIDDLE NECK RD					Inst 1 Total		379.68	06/24/2016 11901
647		648	648					
Bill Total							379.68	
282207 06-039--00170 Total:							379.68	
2016	01	282207	06-039--00180	282203	FIRE DIST ROSLN	1	346.25	
835	FARHI LEON & PAMELA				VILLAGE TAX		519.15	
68 MIDDLE NECK RD					Inst 1 Total		865.40	06/24/2016 11902
933		1,477	1,477					
Bill Total							865.40	
282207 06-039--00180 Total:							865.40	
2016	01	282207	06-039--00200	282203	FIRE DIST ROSLN	1	353.52	
836	FEIN LORI F & MATTHEW				VILLAGE TAX		530.05	
5 GREENWAY					Inst 1 Total		883.57	06/23/2016 12186
1,071		1,508	1,508					
Bill Total							883.57	
282207 06-039--00200 Total:							883.57	
2016	01	282207	06-039--00230	282203	FIRE DIST ROSLN	1	313.43	
837	CAVALIERE ELSE & HENRY				VILLAGE TAX		399.29	
13 GREENWAY					Inst 1 Total		712.72	06/14/2016 11536
1,057		1,337	1,136	WAR VET: 201				
Bill Total							712.72	
282207 06-039--00230 Total:							712.72	
2016	01	282207	06-039--00260	282203	FIRE DIST ROSLN	1	207.23	
838	JEON KISOO				VILLAGE TAX		272.76	
64 MIDDLE NECK RD					Inst 1 Total		479.99	06/24/2016 11903
883		884	776	44111: 108				
Bill Total							479.99	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
282207 06-039--00260 Total:							479.99	
2016	01	282207	06-039--00270	282203	FIRE DIST ROSLN	1	258.34	
839	FIORE DOMINIC & VOIKLIS MARIA			1	VILLAGE TAX		387.34	
62 MIDDLE NECK RD					Inst 1 Total		645.68	06/24/2016 11904
971	1,102	1,102			Bill Total		645.68	
282207 06-039--00270 Total:							645.68	
2016	01	282207	06-039--00290	282203	FIRE DIST ROSLN	1	329.84	
840	MAKHOULIAN MOSSIG & BEATRIZ			1	VILLAGE TAX		494.55	
21 GREENWAY					Inst 1 Total		824.39	06/23/2016 12185
1,029	1,407	1,407			Bill Total		824.39	
282207 06-039--00290 Total:							824.39	
2016	01	282207	06-039--00320	282203	FIRE DIST ROSLN	1	326.09	
841	KAMENSKY DANIEL & AMY			1	VILLAGE TAX		488.92	
11 GREENWAY					Inst 1 Total		815.01	06/23/2016 12184
1,057	1,391	1,391			Bill Total		815.01	
282207 06-039--00320 Total:							815.01	
2016	01	282207	06-039--00330	282203	FIRE DIST ROSLN	1	302.41	
842	BAKER SHARRI			1	VILLAGE TAX		453.42	
9 GREENWAY					Inst 1 Total		755.83	07/01/2016 12539
1,069	1,290	1,290			Bill Total		755.83	
282207 06-039--00330 Total:							755.83	
2016	01	282207	06-039--00360	282203	FIRE DIST ROSLN	1	244.04	
843	FERRARO ALICIA			1	VILLAGE TAX		365.90	
60 MIDDLE NECK RD					Inst 1 Total		609.94	06/23/2016 12183
962	1,041	1,041			Bill Total		609.94	
282207 06-039--00360 Total:							609.94	
2016	01	282207	06-039--00370	282203	FIRE DIST ROSLN	1	213.80	
844	PATESTAS SOCRATES & E			1	VILLAGE TAX		160.28	
58 MIDDLE NECK RD					Inst 1 Total		374.08	06/02/2016 11249

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							374.08	
911	912	456	AGED-ALL: 456					
282207 06-039--00370 Total:							374.08	
2016	01	282207	06-039--00390	282203	FIRE DIST ROSLN	1	245.91	
845	GOMEZ EDWIN & MEGAN			1	VILLAGE TAX		368.71	
19	GREENWAY							
Inst 1 Total							614.62	06/13/2016 11485
Bill Total							614.62	
797	1,049	1,049						
282207 06-039--00390 Total:							614.62	
2016	01	282207	06-053--00170	282204	FIRE DIST PORTW	1	842.82	
846	CARUSO FRANK & LINDA			1	VILLAGE TAX		1,435.49	
313	PORT WASHINGTON BLVD							
Inst 1 Total							2,278.31	06/15/2016 11614
Bill Total							2,278.31	
3,239	4,084	4,084						
282207 06-053--00170 Total:							2,278.31	
2016	01	282207	06-053--02180	282204	FIRE DIST PORTW	1	10,359.06	
847	NORTH HEMPSTEAD COUNTRY CLUB			1	VILLAGE TAX		17,643.44	
	PORT WASHINGTON BLVD				PENALTY		1,400.13	
Inst 1 Total							29,402.63	07/08/2016 12556
Bill Total							29,402.63	
44,833	50,196	50,196						
282207 06-053--02180 Total:							29,402.63	
2016	01	282207	06-053--09450	282204	FIRE DIST PORTW	1	1,548.20	
848	CODEY JOHN WAYNE & ANNE			1	VILLAGE TAX		2,636.89	
315	PORT WASHINGTON BLVD							
Inst 1 Total							4,185.09	06/01/2016 11188
Bill Total							4,185.09	
5,692	7,502	7,502						
282207 06-053--09450 Total:							4,185.09	
2016	01	282207	06-053--09700	282203	FIRE DIST ROSLN	1	293.74	
849	DISTEFANO ANTONIO			1	VILLAGE TAX		440.42	
	WEST SHORE RD							
Inst 1 Total							734.16	06/28/2016 12380
Bill Total							734.16	
1,253	1,253	1,253						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-053--09700 Total:							734.16	
2016	01	282207	06-053--09710	282203	FIRE DIST ROSLN	1	152.85	
850	DISTEFANO ANTONIO			1	VILLAGE TAX		229.17	
WEST SHORE RD					Inst 1 Total		382.02	06/28/2016 12378
652	652	652			Bill Total		382.02	
282207 06-053--09710 Total:							382.02	
2016	01	282207	06-053--09720	282203	FIRE DIST ROSLN	1	146.52	
851	DISTEFANO G			1	VILLAGE TAX		219.68	
WEST SHORE RD					Inst 1 Total		366.20	06/28/2016 12379
625	625	625			Bill Total		366.20	
282207 06-053--09720 Total:							366.20	
2016	01	282207	06-053-04-00540	282204	FIRE DIST PORTW	1	416.67	
852	KINSEY JAMES & NICOLE			1	VILLAGE TAX		709.66	
54 FARMVIEW RD					Inst 1 Total		1,126.33	06/14/2016 11540
1,831	2,019	2,019			Bill Total		1,126.33	
282207 06-053-04-00540 Total:							1,126.33	
2016	01	282207	06-053-04-00550	282204	FIRE DIST PORTW	1	608.80	
853	SILVERMAN R SERINSKY & JAY			1	VILLAGE TAX		1,036.90	
55 FARMVIEW RD					Inst 1 Total		1,645.70	06/23/2016 12182
1,795	2,950	2,950			Bill Total		1,645.70	
282207 06-053-04-00550 Total:							1,645.70	
2016	01	282207	06-053-04-00560	282204	FIRE DIST PORTW	1	572.48	
854	MANNION THOMAS & KATHLEEN			1	VILLAGE TAX		975.04	
15 FARMVIEW RD					Inst 1 Total		1,547.52	06/24/2016 11834
2,049	2,774	2,774			Bill Total		1,547.52	
282207 06-053-04-00560 Total:							1,547.52	
2016	01	282207	06-053-04-00570	282204	FIRE DIST PORTW	1	397.47	
855	ZIMMON DAVID & ANITA			1	VILLAGE TAX		676.97	
7 FARMVIEW RD					Inst 1 Total		1,074.44	06/27/2016 12311

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							1,074.44	
1,556	1,926	1,926						
282207 06-053-04-00570 Total:							1,074.44	
2016	01	282207	06-053-04-00590	282204	FIRE DIST PORTW	1	747.07	
856	CHIU LAI-SHAN LEE & T			1	VILLAGE TAX		1,272.40	
28	HEWLETT LN							
Inst 1 Total							2,019.47	07/01/2016 12545
Bill Total							2,019.47	
1,948	3,620	3,620						
282207 06-053-04-00590 Total:							2,019.47	
2016	01	282207	06-053-04-02130	282204	FIRE DIST PORTW	1	323.18	
857	LEVINE ELIZABETH			1	VILLAGE TAX		550.43	
12	HEWLETT LN							
Inst 1 Total							873.61	06/24/2016 12006
Bill Total							873.61	
1,285	1,566	1,566						
282207 06-053-04-02130 Total:							873.61	
2016	01	282207	06-053-04-02180	282204	FIRE DIST PORTW	1	739.84	
858	FIORI GREGORY & LESLEY			1	VILLAGE TAX		1,260.10	
33	COUNTRY CLUB DR							
Inst 1 Total							1,999.94	06/24/2016 12007
Bill Total							1,999.94	
2,347	3,585	3,585						
282207 06-053-04-02180 Total:							1,999.94	
2016	01	282207	06-053-04-02190	282204	FIRE DIST PORTW	1	538.63	
859	FAZIO JOHN & MICHELE			1	VILLAGE TAX		917.39	
9	HIGH RD							
Inst 1 Total							1,456.02	06/14/2016 11567
Bill Total							1,456.02	
1,553	2,610	2,610						
282207 06-053-04-02190 Total:							1,456.02	
2016	01	282207	06-053-04-02200	282204	FIRE DIST PORTW	1	689.08	
860	MELFE OPAL			1	VILLAGE TAX		1,173.63	
7	HIGH RD							
Inst 1 Total							1,862.71	07/01/2016 12491
Bill Total							1,862.71	
2,033	3,339	3,339						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-053-04-02200 Total:							1,862.71	
2016	01	282207	06-053-04-02210	282204	FIRE DIST PORTW	1	288.71	
861	FROHNE FREDERICK & JOAN			1	VILLAGE TAX		491.74	
14	EAST HIGH RD				Inst 1 Total		780.45	06/07/2016 11341
					Bill Total		780.45	
1,340	1,399	1,399						
282207 06-053-04-02210 Total:							780.45	
2016	01	282207	06-053-04-03220	282204	FIRE DIST PORTW	1	605.29	
862	IMBERMAN JEFFREY & SEEMA			1	VILLAGE TAX		1,030.92	
18	HIGH RD				Inst 1 Total		1,636.21	06/27/2016 12285
					Bill Total		1,636.21	
1,443	2,933	2,933						
282207 06-053-04-03220 Total:							1,636.21	
2016	01	282207	06-053-04-05180	282204	FIRE DIST PORTW	1	361.77	
863	ARNOLD MATTHEW & BARBARA			1	VILLAGE TAX		616.16	
2	HEWLETT LN				Inst 1 Total		977.93	06/15/2016 11613
					Bill Total		977.93	
1,625	1,753	1,753						
282207 06-053-04-05180 Total:							977.93	
2016	01	282207	06-053-04-05190	282204	FIRE DIST PORTW	1	387.15	
864	BRODY SELMA			1	VILLAGE TAX		659.40	
53	COUNTRY CLUB DR				Inst 1 Total		1,046.55	06/14/2016 11534
					Bill Total		1,046.55	
1,797	1,876	1,876						
282207 06-053-04-05190 Total:							1,046.55	
2016	01	282207	06-053-04-05200	282204	FIRE DIST PORTW	1	397.89	
865	SPADARO DOUGLAS H & CAROLE			1	VILLAGE TAX		677.67	
49	COUNTRY CLUB DR				Inst 1 Total		1,075.56	06/24/2016 11720
					Bill Total		1,075.56	
1,888	1,928	1,928						
282207 06-053-04-05200 Total:							1,075.56	
2016	01	282207	06-053-04-05210	282204	FIRE DIST PORTW	1	610.86	
866	MARSHALL JOHN			1	VILLAGE TAX		1,040.41	
41	COUNTRY CLUB DR				Inst 1 Total		1,651.27	06/23/2016 12264

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							1,651.27	
1,773	2,960	2,960						
282207 06-053-04-05210 Total:							1,651.27	
2016	01	282207	06-053-04-05460	282204	FIRE DIST PORTW	1	598.48	
867	HOCK ALAN & SUSAN			1	VILLAGE TAX		1,019.32	
3 GREENBRIAR LN								
Inst 1 Total							1,617.80	07/01/2016 12505
Bill Total							1,617.80	
1,850	2,900	2,900						
282207 06-053-04-05460 Total:							1,617.80	
2016	01	282207	06-053-04-06230	282204	FIRE DIST PORTW	1	504.79	
868	KELLY-MCCORMICK JULIE			1	VILLAGE TAX		859.75	
6 GREENBRIAR LN								
Inst 1 Total							1,364.54	07/01/2016 12479
Bill Total							1,364.54	
2,071	2,446	2,446						
282207 06-053-04-06230 Total:							1,364.54	
2016	01	282207	06-053-04-06250	282204	FIRE DIST PORTW	1	425.33	
870	GOMBERG MARC			1	VILLAGE TAX		724.42	
4 HEWLETT LN								
Inst 1 Total							1,149.75	06/24/2016 11817
Bill Total							1,149.75	
1,802	2,061	2,061						
282207 06-053-04-06250 Total:							1,149.75	
2016	01	282207	06-053-04-07220	282204	FIRE DIST PORTW	1	528.31	
871	DEUTSCH ERIC & STEPHANIE			1	VILLAGE TAX		899.82	
2 GREENBRIAR LN								
Inst 1 Total							1,428.13	07/01/2016 12532
Bill Total							1,428.13	
1,844	2,560	2,560						
282207 06-053-04-07220 Total:							1,428.13	
2016	01	282207	06-053-04-07450	282204	FIRE DIST PORTW	1	403.66	
872	BROWN SUSANNE & WILLIAM			1	VILLAGE TAX		687.52	
1 GREENBRIAR LN								
Inst 1 Total							1,091.18	06/20/2016 11664
Bill Total							1,091.18	
1,698	1,956	1,956						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-053-04-07450 Total:							1,091.18	
2016	01	282207	06-053-04-07470	282204	FIRE DIST PORTW	1	512.84	
873	RUBEN GLEN & TAMAR			1	VILLAGE TAX		873.46	
9	GREENBRIAR LN				PENALTY		83.18	
					Inst 1 Total		1,469.48	08/25/2016 12622
1,793	2,485	2,485			Bill Total		1,469.48	
282207 06-053-04-07470 Total:							1,469.48	
2016	01	282207	06-053-04-07480	282204	FIRE DIST PORTW	1	525.42	
874	CHEAH UIWING & PEI-CHI			1	VILLAGE TAX		894.90	
10	HEWLETT LN				Inst 1 Total		1,420.32	06/24/2016 11737
2,132	2,546	2,546			Bill Total		1,420.32	
282207 06-053-04-07480 Total:							1,420.32	
2016	01	282207	06-053-04-08220	282204	FIRE DIST PORTW	1	408.62	
875	MCGINN ALAN			1	VILLAGE TAX		695.95	
20	EAST HIGH RD				Inst 1 Total		1,104.57	06/23/2016 12181
1,718	1,980	1,980			Bill Total		1,104.57	
282207 06-053-04-08220 Total:							1,104.57	
2016	01	282207	06-053-04-15140	282204	FIRE DIST PORTW	1	229.49	
876	RYAN CHRISTOPHER & PEGGY			1	VILLAGE TAX		390.86	
21	FARMVIEW RD				Inst 1 Total		620.35	06/27/2016 12292
604	1,112	1,112			Bill Total		620.35	
282207 06-053-04-15140 Total:							620.35	
2016	01	282207	06-053-04-15150	282204	FIRE DIST PORTW	1	689.49	
877	EPSTEIN JAY A.			1	VILLAGE TAX		1,174.33	
22	FARMVIEW RD				Inst 1 Total		1,863.82	06/24/2016 12008
1,646	3,341	3,341			Bill Total		1,863.82	
282207 06-053-04-15150 Total:							1,863.82	
2016	01	282207	06-053-04-15160	282204	FIRE DIST PORTW	1	14.03	
878	HOCK ALAN & SUSAN			1	VILLAGE TAX		23.90	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Inst 1 Total							37.93	07/01/2016 12511
Bill Total							37.93	
3 GREENBRIAR LN								
68	68	68						
282207 06-053-04-15160 Total:							37.93	
2016	01	282207	06-053-04-15190	282204	FIRE DIST PORTW	1	569.17	
879	SHEEHAN JOHN & CAROLYN				1 VILLAGE TAX		969.41	
1 FARMVIEW RD								
Inst 1 Total							1,538.58	06/24/2016 11905
Bill Total							1,538.58	
1,953	2,758	2,758						
282207 06-053-04-15190 Total:							1,538.58	
2016	01	282207	06-053-04-15250	282204	FIRE DIST PORTW	1	708.68	
881	HESS STEPHEN & LINDA				1 VILLAGE TAX		1,207.02	
10 EAST GATE RD								
Inst 1 Total							1,915.70	06/24/2016 12081
Bill Total							1,915.70	
1,916	3,434	3,434						
282207 06-053-04-15250 Total:							1,915.70	
2016	01	282207	06-053-04-15260	282204	FIRE DIST PORTW	1	521.09	
882	FAHMY EMAD & SUZY				1 VILLAGE TAX		887.51	
14 EAST GATE RD								
Inst 1 Total							1,408.60	06/24/2016 12009
Bill Total							1,408.60	
1,416	2,525	2,525						
282207 06-053-04-15260 Total:							1,408.60	
2016	01	282207	06-053-04-15270	282204	FIRE DIST PORTW	1	632.12	
883	DAGOSTINO VINCENT & PATRICIA				1 VILLAGE TAX		1,076.62	
20 HEWLETT LN								
Inst 1 Total							1,708.74	06/22/2016 12161
Bill Total							1,708.74	
2,071	3,063	3,063						
282207 06-053-04-15270 Total:							1,708.74	
2016	01	282207	06-053-04-15280	282204	FIRE DIST PORTW	1	656.88	
884	SLUTZKY STEVEN				1 VILLAGE TAX		1,118.80	
18 EAST GATE RD					PENALTY		88.78	
Inst 1 Total							1,864.46	07/08/2016 12560
1,693	3,183	3,183						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year Bill No. Location Account No Land Assd	Seq Owner Name	District ID	School	Description Rs	Inst	Payment Amt	Date Paid
Total Assd	Taxable	Exemptions					
Bill Total						1,864.46	
282207 06-053-04-15280 Total:						1,864.46	
2016 885 1	01 RIMMER DAVID & JENNIFER EAST GATE RD	282207 06-053-04-15290	282204	FIRE DIST PORTW 1 VILLAGE TAX	1	619.32 1,054.82	
Inst 1 Total						1,674.14	07/01/2016 12439
Bill Total						1,674.14	
1,938	3,001	3,001					
282207 06-053-04-15290 Total:						1,674.14	
2016 886 15	01 SITAFALWALLA AMIR & SHARIFA W GATE RD	282207 06-053-04-15300	282204	FIRE DIST PORTW 1 VILLAGE TAX	1	529.96 902.63	
Inst 1 Total						1,432.59	06/15/2016 11582
Bill Total						1,432.59	
2,443	2,568	2,568					
282207 06-053-04-15300 Total:						1,432.59	
2016 887 11	01 GOETZ FREDERICK & W WEST GATE RD	282207 06-053-04-15310	282204	FIRE DIST PORTW 1 VILLAGE TAX	1	593.53 859.40	
Inst 1 Total						1,452.93	06/01/2016 11176
Bill Total						1,452.93	
2,196	2,876	2,445	WAR VET: 431				
282207 06-053-04-15310 Total:						1,452.93	
2016 888 2	01 YEUNG CHARLIE EAST GATE RD	282207 06-053-04-15350	282204	FIRE DIST PORTW 1 VILLAGE TAX	1	714.87 1,217.56	
Inst 1 Total						1,932.43	06/24/2016 11854
Bill Total						1,932.43	
1,751	3,464	3,464					
282207 06-053-04-15350 Total:						1,932.43	
2016 889 7	01 HASSAN SOUHAD WEST GATE RD	282207 06-053-04-15370	282204	FIRE DIST PORTW 1 VILLAGE TAX	1	1,212.85 2,065.71	
Inst 1 Total						3,278.56	06/15/2016 11605
Bill Total						3,278.56	
2,143	5,877	5,877					
282207 06-053-04-15370 Total:						3,278.56	
2016 890	01 NARIKOT SETHU & RADHIKA S	282207 06-053-04-15380	282204	FIRE DIST PORTW 1 VILLAGE TAX	1	751.61 1,280.13	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Inst 1 Total							2,031.74	06/27/2016 12276
Bill Total							2,031.74	
3 WEST GATE RD								
2,013	3,642	3,642						
282207 06-053-04-15380 Total:							2,031.74	
2016 01	282207	06-053-05-00590		282204	FIRE DIST PORTW	1	566.90	
891	EPP PETER & DAWN			1	VILLAGE TAX		965.55	
21 HEWLETT LN								
Inst 1 Total							1,532.45	06/24/2016 11794
Bill Total							1,532.45	
1,871	2,747	2,747						
282207 06-053-05-00590 Total:							1,532.45	
2016 01	282207	06-053-05-00600		282204	FIRE DIST PORTW	1	637.48	
892	GALANTE GABRIELLA			1	VILLAGE TAX		1,085.76	
25 HEWLETT LN								
Inst 1 Total							1,723.24	07/01/2016 12487
Bill Total							1,723.24	
2,105	3,089	3,089						
282207 06-053-05-00600 Total:							1,723.24	
2016 01	282207	06-053-05-00610		282204	FIRE DIST PORTW	1	497.98	
893	NAZAROVA ELENA			1	VILLAGE TAX		848.15	
29 HEWLETT LN								
Inst 1 Total							1,413.44	07/08/2016 12564
Bill Total							1,413.44	
2,073	2,413	2,413						
282207 06-053-05-00610 Total:							1,413.44	
2016 01	282207	06-053-05-00620		282204	FIRE DIST PORTW	1	701.46	
894	HALPERN SCOTT & MELISSA			1	VILLAGE TAX		1,194.72	
33 HEWLETT LN								
Inst 1 Total							1,896.18	06/22/2016 12158
Bill Total							1,896.18	
2,094	3,399	3,399						
282207 06-053-05-00620 Total:							1,896.18	
2016 01	282207	06-053-05-00630		282204	FIRE DIST PORTW	1	498.80	
895	DAIMOND SCOTT			1	VILLAGE TAX		849.55	
37 HEWLETT LN								
Inst 1 Total							1,348.35	06/07/2016 11340

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							1,348.35	
2,104	2,417	2,417						
282207 06-053-05-00630 Total:							1,348.35	
2016	01	282207	06-053-05-05370	282204	FIRE DIST PORTW	1	557.82	
896	STEINBERG BART & SUSAN				1 VILLAGE TAX		950.08	
105 COUNTRY CLUB RD								
Inst 1 Total							1,507.90	06/24/2016 11795
Bill Total							1,507.90	
2,070	2,703	2,703						
282207 06-053-05-05370 Total:							1,507.90	
2016	01	282207	06-053-05-05380	282204	FIRE DIST PORTW	1	642.02	
897	ILLIANO GERRY & ANDREA				1 VILLAGE TAX		1,093.49	
45 GREENBRIAR LN								
Inst 1 Total							1,735.51	06/24/2016 11846
Bill Total							1,735.51	
1,806	3,111	3,111						
282207 06-053-05-05380 Total:							1,735.51	
2016	01	282207	06-053-05-05390	282204	FIRE DIST PORTW	1	314.51	
898	CONTI DANIEL & ROSE J				1 VILLAGE TAX		455.18	
41 GREENBRIAR LN								
Inst 1 Total							769.69	06/28/2016 12359
Bill Total							769.69	
1,469	1,524	1,295	WAR VET: 229					
282207 06-053-05-05390 Total:							769.69	
2016	01	282207	06-053-05-05400	282204	FIRE DIST PORTW	1	367.96	
899	HEIFETZ JEFFREY & LESLIE				1 VILLAGE TAX		626.71	
37 GREENBRIAR LN								
Inst 1 Total							994.67	06/24/2016 12010
Bill Total							994.67	
1,782	1,783	1,783						
282207 06-053-05-05400 Total:							994.67	
2016	01	282207	06-053-05-05410	282204	FIRE DIST PORTW	1	581.14	
900	TANGUAY JAMES & BONNIE				1 VILLAGE TAX		989.80	
33 GREENBRIAR LN								
Inst 1 Total							1,570.94	06/21/2016 11675
Bill Total							1,570.94	
2,115	2,816	2,816						
282207 06-053-05-05410 Total:							1,570.94	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
2016	01	282207	06-053-05-05420	282204	FIRE DIST PORTW	1	389.63	
901	ESPOSITO VINCENT & DEBORAH				1 VILLAGE TAX		663.62	
29	GREENBRIAR LN							
					Inst 1 Total		1,053.25	07/01/2016 12526
1,887	1,888	1,888			Bill Total		1,053.25	
					282207 06-053-05-05420 Total:		1,053.25	
2016	01	282207	06-053-05-05430	282204	FIRE DIST PORTW	1	596.42	
902	CHODOSCH JILL & DAVID				1 VILLAGE TAX		1,015.81	
25	GREENBRIAR LN							
					Inst 1 Total		1,612.23	06/24/2016 11935
2,031	2,890	2,890			Bill Total		1,612.23	
					282207 06-053-05-05430 Total:		1,612.23	
2016	01	282207	06-053-05-05450	282204	FIRE DIST PORTW	1	759.04	
903	FAIN MARK & RACHEL				1 VILLAGE TAX		1,292.78	
39	HEWLETT LN				PENALTY		102.59	
					Inst 1 Total		2,154.41	07/11/2016 12567
2,034	3,678	3,678			Bill Total		2,154.41	
					282207 06-053-05-05450 Total:		2,154.41	
2016	01	282207	06-053-05-05460	282204	FIRE DIST PORTW	1	539.04	
904	WOO KIJO & EUN				1 VILLAGE TAX		918.09	
107	COUNTRY CLUB DR							
					Inst 1 Total		1,457.13	06/22/2016 12168
2,141	2,612	2,612			Bill Total		1,457.13	
					282207 06-053-05-05460 Total:		1,457.13	
2016	01	282207	06-053-05-05470	282204	FIRE DIST PORTW	1	445.35	
905	MIRANDA MICHAEL & ONDINE				1 VILLAGE TAX		758.52	
17	GREENBRIAR LN							
					Inst 1 Total		1,203.87	06/22/2016 12124
2,023	2,158	2,158			Bill Total		1,203.87	
					282207 06-053-05-05470 Total:		1,203.87	
2016	01	282207	06-053-05-05480	282204	FIRE DIST PORTW	1	551.22	
906	MIRANDA MICHAEL & ONDINE				1 VILLAGE TAX		938.83	
17	GREENBRIAR LN							
					Inst 1 Total		1,490.05	06/22/2016 12125

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year Bill No.	Seq Owner Name	District Location Account No	ID	School	Description Rs	Inst	Payment Amt	Date Paid
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							1,490.05	
2,031	2,671	2,671						
282207 06-053-05-05480 Total:							1,490.05	
2016 01	282207	06-053-06-00660		282204	FIRE DIST PORTW	1	343.82	
907	LEDNER JAY & DARLENE	112 COUNTRY CLUB RD		1	VILLAGE TAX		585.58	
Inst 1 Total							929.40	07/08/2016 12551
Bill Total							929.40	
1,405	1,666	1,666						
282207 06-053-06-00660 Total:							929.40	
2016 01	282207	06-053-06-00670		282204	FIRE DIST PORTW	1	358.47	
908	VLAHOS LOUIS & MARINA	114 COUNTRY CLUB DR		1	VILLAGE TAX		610.54	
Inst 1 Total							969.01	06/28/2016 12385
Bill Total							969.01	
1,303	1,737	1,737						
282207 06-053-06-00670 Total:							969.01	
2016 01	282207	06-053-06-00680		282204	FIRE DIST PORTW	1	459.38	
909	YOUNG CHRISTOPHER J & MAIRI	53 HEWLETT LN		1	VILLAGE TAX		782.42	
Inst 1 Total							1,241.80	06/24/2016 11906
Bill Total							1,241.80	
1,788	2,226	2,226						
282207 06-053-06-00680 Total:							1,241.80	
2016 01	282207	06-053-06-00690		282204	FIRE DIST PORTW	1	640.17	
910	TUNG AREN	57 HEWLETT LN		1	VILLAGE TAX		1,090.33	
Inst 1 Total							1,730.50	06/24/2016 11796
Bill Total							1,730.50	
2,086	3,102	3,102						
282207 06-053-06-00690 Total:							1,730.50	
2016 01	282207	06-053-06-02090		282204	FIRE DIST PORTW	1	631.09	
911	SATINDER ANAND & SABITA	2 COUNTRY CLUB DR		1	VILLAGE TAX		1,074.86	
Inst 1 Total							1,705.95	06/22/2016 12136
Bill Total							1,705.95	
2,220	3,058	3,058						
282207 06-053-06-02090 Total:							1,705.95	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
2016	01	282207	06-053-06-02110	282204	FIRE DIST PORTW	1	429.87	
912	D'ELIA ROBIN			1	VILLAGE TAX		732.16	
14	COUNTRY CLUB DR							
					Inst 1 Total		1,162.03	06/09/2016 11382
1,881	2,083	2,083			Bill Total		1,162.03	
					282207 06-053-06-02110 Total:		1,162.03	
2016	01	282207	06-053-06-02120	282204	FIRE DIST PORTW	1	436.48	
913	MC CARTHY JOHN J & C L			1	VILLAGE TAX		743.40	
18	COUNTRY CLUB DR							
					Inst 1 Total		1,179.88	06/29/2016 12420
2,016	2,115	2,115			Bill Total		1,179.88	
					282207 06-053-06-02120 Total:		1,179.88	
2016	01	282207	06-053-06-02130	282204	FIRE DIST PORTW	1	684.74	
914	CARROLL JOHN & KATHRYN			1	VILLAGE TAX		1,166.25	
22	COUNTRY CLUB DR							
					Inst 1 Total		1,850.99	06/13/2016 11487
1,985	3,318	3,318			Bill Total		1,850.99	
					282207 06-053-06-02130 Total:		1,850.99	
2016	01	282207	06-053-06-02140	282204	FIRE DIST PORTW	1	492.40	
915	COLLINS SEAN & MARY JO			1	VILLAGE TAX		838.66	
26	COUNTRY CLUB DR							
					Inst 1 Total		1,331.06	06/24/2016 11835
1,580	2,386	2,386			Bill Total		1,331.06	
					282207 06-053-06-02140 Total:		1,331.06	
2016	01	282207	06-053-06-02150	282204	FIRE DIST PORTW	1	741.50	
916	SCHWIRZBIN LAWRENCE & LINDA			1	VILLAGE TAX		1,262.91	
28	COUNTRY CLUB DR							
					Inst 1 Total		2,004.41	06/23/2016 12180
2,033	3,593	3,593			Bill Total		2,004.41	
					282207 06-053-06-02150 Total:		2,004.41	
2016	01	282207	06-053-06-02160	282204	FIRE DIST PORTW	1	394.38	
917	KELLER ROBERT & SUSAN			1	VILLAGE TAX		671.70	
30	COUNTRY CLUB DR							
					Inst 1 Total		1,066.08	06/29/2016 12411
1,739	1,911	1,911			Bill Total		1,066.08	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-053-06-02160 Total:							1,066.08	
2016	01	282207	06-053-06-02170	282204	FIRE DIST PORTW	1	735.30	
918	EPSTEIN GLEN & MAXINE			1	VILLAGE TAX		1,252.36	
38	COUNTRY CLUB DR							
Inst 1 Total							1,987.66	06/22/2016 12121
Bill Total							1,987.66	
2,145	3,563	3,563						
282207 06-053-06-02170 Total:							1,987.66	
2016	01	282207	06-053-06-05030	282204	FIRE DIST PORTW	1	508.71	
920	SALL LESLIE & BRAD			1	VILLAGE TAX		866.43	
74	COUNTRY CLUB DR							
Inst 1 Total							1,375.14	06/14/2016 11547
Bill Total							1,375.14	
1,620	2,465	2,465						
282207 06-053-06-05030 Total:							1,375.14	
2016	01	282207	06-053-06-05040	282204	FIRE DIST PORTW	1	966.85	
921	ARON JANE ADES & LEWIS			1	VILLAGE TAX		1,646.74	
78	COUNTRY CLUB DR							
Inst 1 Total							2,613.59	06/13/2016 11500
Bill Total							2,613.59	
2,234	4,685	4,685						
282207 06-053-06-05040 Total:							2,613.59	
2016	01	282207	06-053-06-05050	282204	FIRE DIST PORTW	1	683.30	
922	ANDEL PIERA LOMBARDO & E			1	VILLAGE TAX		1,163.79	
82	COUNTRY CLUB DR							
Inst 1 Total							1,847.09	06/23/2016 12179
Bill Total							1,847.09	
2,099	3,311	3,311						
282207 06-053-06-05050 Total:							1,847.09	
2016	01	282207	06-053-06-05060	282204	FIRE DIST PORTW	1	520.68	
923	PALATNIK ERIC & LESLIE			1	VILLAGE TAX		886.81	
88	COUNTRY CLUB DR							
Inst 1 Total							1,407.49	06/23/2016 12178
Bill Total							1,407.49	
1,625	2,523	2,523						
282207 06-053-06-05060 Total:							1,407.49	
2016	01	282207	06-053-06-05090	282204	FIRE DIST PORTW	1	353.31	
924	PAXTON WILLIAM & HELEN			1	VILLAGE TAX		451.31	
96	COUNTRY CLUB DR							
Inst 1 Total							804.62	06/02/2016 11209

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							804.62	
1,705	1,712	1,284	VET COM: 428					
282207 06-053-06-05090 Total:							804.62	
2016	01	282207	06-053-06-05230	282204	FIRE DIST PORTW	1	257.97	
925	EPSTEIN GLENN			1	VILLAGE TAX		439.36	
38	COUNTRY CLUB DR							
Inst 1 Total							697.33	06/22/2016 12122
Bill Total							697.33	
1,249	1,250	1,250						
282207 06-053-06-05230 Total:							697.33	
2016	01	282207	06-053-06-05350	282204	FIRE DIST PORTW	1	525.42	
926	KESSLER LAWRENCE			1	VILLAGE TAX		894.90	
100	COUNTRY CLUB DR							
Inst 1 Total							1,420.32	06/24/2016 12011
Bill Total							1,420.32	
1,581	2,546	2,546						
282207 06-053-06-05350 Total:							1,420.32	
2016	01	282207	06-053-06-05360	282204	FIRE DIST PORTW	1	536.57	
927	SCOMA SALVATORE & LINDA			1	VILLAGE TAX		913.88	
102	COUNTRY CLUB DR							
Inst 1 Total							1,450.45	06/10/2016 11436
Bill Total							1,450.45	
1,682	2,600	2,600						
282207 06-053-06-05360 Total:							1,450.45	
2016	01	282207	06-053-06-07080	282204	FIRE DIST PORTW	1	709.92	
928	LESPERANCE RICHARD			1	VILLAGE TAX		1,209.13	
94	COUNTRY CLUB DR							
Inst 1 Total							1,919.05	06/27/2016 12278
Bill Total							1,919.05	
2,283	3,440	3,440						
282207 06-053-06-07080 Total:							1,919.05	
2016	01	282207	06-053-06-07300	282204	FIRE DIST PORTW	1	395.82	
929	IVERS JR A WILLARD			1	VILLAGE TAX		674.16	
62	COUNTRY CLUB DR							
Inst 1 Total							1,069.98	06/01/2016 11199
Bill Total							1,069.98	
1,630	1,918	1,918						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-053-06-07300 Total:							1,069.98	
2016	01	282207	06-053-06-07310	282204	FIRE DIST PORTW	1	320.08	
930	KIM ANDREW S & KYUNG MEE			1	VILLAGE TAX		545.16	
66	COUNTRY CLUB DR							
					Inst 1 Total		865.24	06/29/2016 12416
1,550	1,551	1,551			Bill Total		865.24	
282207 06-053-06-07310 Total:							865.24	
2016	01	282207	06-053-06-07340	282204	FIRE DIST PORTW	1	659.36	
931	FARAHAN PAYAM & IRENE			1	VILLAGE TAX		1,123.01	
98	COUNTRY CLUB DR							
					Inst 1 Total		1,782.37	06/13/2016 11467
2,036	3,195	3,195			Bill Total		1,782.37	
282207 06-053-06-07340 Total:							1,782.37	
2016	01	282207	06-053-06-07350	282204	FIRE DIST PORTW	1	482.29	
932	CATALANO JAMES & AMY			1	VILLAGE TAX		821.43	
44	COUNTRY CLUB DR							
					Inst 1 Total		1,303.72	07/01/2016 12433
1,211	2,337	2,337			Bill Total		1,303.72	
282207 06-053-06-07350 Total:							1,303.72	
2016	01	282207	06-053-06-07370	282204	FIRE DIST PORTW	1	485.18	
933	HAKIMIAN IRAJ & DIANA			1	VILLAGE TAX		826.36	
54	COUNTRY CLUB DR							
					Inst 1 Total		1,311.54	06/15/2016 11609
1,739	2,351	2,351			Bill Total		1,311.54	
282207 06-053-06-07370 Total:							1,311.54	
2016	01	282207	06-053-06-07380	282204	FIRE DIST PORTW	1	670.92	
934	DESMOULINS RICHARD & MONICA			1	VILLAGE TAX		1,142.70	
58	COUNTRY CLUB DR							
					Inst 1 Total		1,813.62	06/07/2016 11333
1,770	3,251	3,251			Bill Total		1,813.62	
282207 06-053-06-07380 Total:							1,813.62	
2016	01	282207	06-053-06-07390	282204	FIRE DIST PORTW	1	580.53	
935	VISSICCHIO JOHN			1	VILLAGE TAX		988.74	
50	COUNTRY CLUB DR							
					Inst 1 Total		1,569.27	06/21/2016 12111

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							1,569.27	
1,528	2,813	2,813						
282207 06-053-06-07390 Total:							1,569.27	
2016	01	282207	06-053-09-00750	282204	FIRE DIST PORTW	1	503.34	
936	FRIEDLER LANCE & MEREDITH			1	VILLAGE TAX		857.29	
38	HEWLETT LN							
Inst 1 Total							1,360.63	06/22/2016 12166
Bill Total							1,360.63	
2,074	2,439	2,439						
282207 06-053-09-00750 Total:							1,360.63	
2016	01	282207	06-053-09-00760	282204	FIRE DIST PORTW	1	399.95	
937	SAMSON MARTIN & EVE			1	VILLAGE TAX		681.19	
34	HEWLETT LN							
Inst 1 Total							1,081.14	06/24/2016 11797
Bill Total							1,081.14	
1,388	1,938	1,938						
282207 06-053-09-00760 Total:							1,081.14	
2016	01	282207	06-053-09-00780	282204	FIRE DIST PORTW	1	711.98	
938	RITHOLZ BARRY & JAYNE			1	VILLAGE TAX		1,212.64	
78	FARMVIEW RD				PENALTY		115.48	
Inst 1 Total							2,040.10	08/16/2016 12611
Bill Total							2,040.10	
2,114	3,450	3,450						
282207 06-053-09-00780 Total:							2,040.10	
2016	01	282207	06-053-09-00790	282204	FIRE DIST PORTW	1	681.03	
939	SCHUCKMAN MITCHELL			1	VILLAGE TAX		1,159.92	
5	THE SPUR							
Inst 1 Total							1,840.95	06/24/2016 12082
Bill Total							1,840.95	
1,924	3,300	3,300						
282207 06-053-09-00790 Total:							1,840.95	
2016	01	282207	06-053-09-01860	282204	FIRE DIST PORTW	1	406.55	
940	CAPOZZI ANTHONY & PALMA			1	VILLAGE TAX		692.44	
9	THE SPUR							
Inst 1 Total							1,098.99	07/01/2016 12476
Bill Total							1,098.99	
1,485	1,970	1,970						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-053-09-01860 Total:							1,098.99	
2016	01	282207	06-053-09-01870	282204	FIRE DIST PORTW	1	784.21	
941	STEIN R WEIS & WILLIAM			1	VILLAGE TAX		1,335.67	
111	COUNTRY CLUB DR							
Inst 1 Total							2,119.88	07/01/2016 12502
Bill Total							2,119.88	
2,159	3,800	3,800						
282207 06-053-09-01870 Total:							2,119.88	
2016	01	282207	06-053-09-01880	282204	FIRE DIST PORTW	1	355.37	
942	WANDS JEFFREY A & DAWN			1	VILLAGE TAX		605.27	
109	COUNTRY CLUB DR							
Inst 1 Total							960.64	06/24/2016 11721
Bill Total							960.64	
1,526	1,722	1,722						
282207 06-053-09-01880 Total:							960.64	
2016	01	282207	06-053-09-01890	282204	FIRE DIST PORTW	1	920.63	
943	KUMRA PREM & SHARAT & KAUSHAL			1	VILLAGE TAX		1,568.00	
40	HEWLETT LN							
Inst 1 Total							2,488.63	06/24/2016 11773
Bill Total							2,488.63	
2,026	4,461	4,461						
282207 06-053-09-01890 Total:							2,488.63	
2016	01	282207	06-053-09-01900	282204	FIRE DIST PORTW	1	7.22	
944	RITHOLZ BARRY & JAYNE			1	VILLAGE TAX		12.30	
	FARMVIEW RD				PENALTY		1.17	
Inst 1 Total							20.69	08/16/2016 12610
Bill Total							20.69	
35	35	35						
282207 06-053-09-01900 Total:							20.69	
2016	01	282207	06-053-09-01910	282204	FIRE DIST PORTW	1	375.60	
945	GOTTFRIED WENDY			1	VILLAGE TAX		639.71	
24	FARMVIEW RD							
Inst 1 Total							1,015.31	06/24/2016 12012
Bill Total							1,015.31	
1,596	1,820	1,820						
282207 06-053-09-01910 Total:							1,015.31	
2016	01	282207	06-053-13-05100	282204	FIRE DIST PORTW	1	396.03	
946	PRIOR DORIS			1	VILLAGE TAX		674.51	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid	
Bill No.	Owner Name				Rs				
Location	Account No								
Land Assd	Total Assd	Taxable	Exemptions						
							Inst 1 Total	1,070.54	06/15/2016 11635
							Bill Total	1,070.54	
91	COUNTRY CLUB DR								
1,671	1,919	1,919							
282207 06-053-13-05100 Total:							1,070.54		
2016 01	282207	06-053-13-05110		282204	FIRE DIST PORTW	1	391.49		
947	SWEDENBURG TR MARY ANNE				1 VILLAGE TAX		603.86		
89	COUNTRY CLUB LN								
							Inst 1 Total	995.35	06/01/2016 11167
							Bill Total	995.35	
1,770	1,897	1,718	VETERANS: 179						
282207 06-053-13-05110 Total:							995.35		
2016 01	282207	06-053-13-05120		282204	FIRE DIST PORTW	1	461.45		
948	WESTVILLE HOLDING LLC				1 VILLAGE TAX		785.93		
85	COUNTRY CLUB DR								
							Inst 1 Total	1,247.38	06/01/2016 11196
							Bill Total	1,247.38	
2,099	2,236	2,236							
282207 06-053-13-05120 Total:							1,247.38		
2016 01	282207	06-053-13-05130		282204	FIRE DIST PORTW	1	585.27		
949	LEWIS ROBERT				1 VILLAGE TAX		996.83		
81	COUNTRY CLUB DR								
							Inst 1 Total	1,582.10	06/24/2016 12083
							Bill Total	1,582.10	
2,099	2,836	2,836							
282207 06-053-13-05130 Total:							1,582.10		
2016 01	282207	06-053-13-05140		282204	FIRE DIST PORTW	1	520.47		
950	FELDMAN EDWARD & JOSEPHINE				1 VILLAGE TAX		886.46		
77	COUNTRY CLUB DR								
							Inst 1 Total	1,406.93	06/27/2016 12325
							Bill Total	1,406.93	
1,910	2,522	2,522							
282207 06-053-13-05140 Total:							1,406.93		
2016 01	282207	06-053-13-05150		282204	FIRE DIST PORTW	1	328.96		
951	WALIA JAGMOHAN & JASDEEP				1 VILLAGE TAX		560.28		
73	COUNTRY CLUB DR								
							Inst 1 Total	889.24	06/10/2016 11448
							Bill Total	889.24	
1,594	1,594	1,594							

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-053-13-05150 Total:							889.24	
2016	01	282207	06-053-13-05160	282204	FIRE DIST PORTW	1	397.68	
952	GOLDBERG JOEL & DORETTA			1	VILLAGE TAX		677.32	
69	COUNTRY CLUB DR							
					Inst 1 Total		1,075.00	06/15/2016 11585
1,784	1,927	1,927			Bill Total		1,075.00	
282207 06-053-13-05160 Total:							1,075.00	
2016	01	282207	06-053-13-05170	282204	FIRE DIST PORTW	1	356.40	
953	MOSKOWITZ RICHARD			1	Inst 1 Total		356.40	06/09/2016 11418
65	COUNTRY CLUB DR				Bill Total		356.40	
1,726	1,727	1,727	VETERANS: 1,727					
282207 06-053-13-05170 Total:							356.40	
2016	01	282207	06-053-13-05320	282204	FIRE DIST PORTW	1	585.07	
954	ALBANESE CHRISTOPHER & SHERYL			1	VILLAGE TAX		996.48	
42	GREENBRIAR LN				Inst 1 Total		1,581.55	06/24/2016 12084
1,654	2,835	2,835			Bill Total		1,581.55	
282207 06-053-13-05320 Total:							1,581.55	
2016	01	282207	06-053-13-05330	282204	FIRE DIST PORTW	1	587.13	
955	COHEN PETER S & KAREN W			1	VILLAGE TAX		999.99	
97	COUNTRY CLUB DR				Inst 1 Total		1,587.12	07/01/2016 12500
2,099	2,845	2,845			Bill Total		1,587.12	
282207 06-053-13-05330 Total:							1,587.12	
2016	01	282207	06-053-13-06290	282204	FIRE DIST PORTW	1	600.34	
956	ALIN ANDREW & CARLI			1	VILLAGE TAX		1,022.49	
34	GREENBRIAR LN				Inst 1 Total		1,622.83	06/27/2016 12280
2,099	2,909	2,909			Bill Total		1,622.83	
282207 06-053-13-06290 Total:							1,622.83	
2016	01	282207	06-053-13-06300	282204	FIRE DIST PORTW	1	333.29	
957	LANGLEY MALCOLM & ALICE			1	VILLAGE TAX		567.66	
36	GREENBRIAR LN				Inst 1 Total		900.95	06/15/2016 11589

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							900.95	
1,614	1,615	1,615						
282207 06-053-13-06300 Total:							900.95	
2016	01	282207	06-053-13-06310	282204	FIRE DIST PORTW	1	457.94	
958	ALPERT ROBERT & LISA			1	VILLAGE TAX		779.96	
40	GREENBRIAR LN							
Inst 1 Total							1,237.90	06/07/2016 11338
Bill Total							1,237.90	
1,873	2,219	2,219						
282207 06-053-13-06310 Total:							1,237.90	
2016	01	282207	06-053-13-07260	282204	FIRE DIST PORTW	1	378.28	
959	RONZONI NINA			1	VILLAGE TAX		644.28	
22	GREENBRIAR LN							
Inst 1 Total							1,022.56	06/02/2016 11216
Bill Total							1,022.56	
1,621	1,833	1,833						
282207 06-053-13-07260 Total:							1,022.56	
2016	01	282207	06-053-13-07270	282204	FIRE DIST PORTW	1	513.25	
960	FIELDS STEVEN & VICTORIA			1	VILLAGE TAX		874.16	
24	GREENBRIAR LN							
Inst 1 Total							1,387.41	06/07/2016 11369
Bill Total							1,387.41	
2,083	2,487	2,487						
282207 06-053-13-07270 Total:							1,387.41	
2016	01	282207	06-053-13-07280	282204	FIRE DIST PORTW	1	462.48	
961	WAISBROT NOAH & ALANA			1	VILLAGE TAX		787.69	
28	GREENBRIAR LN							
Inst 1 Total							1,250.17	06/24/2016 11907
Bill Total							1,250.17	
1,884	2,241	2,241						
282207 06-053-13-07280 Total:							1,250.17	
2016	01	282207	06-053-14-00820	282203	FIRE DIST ROSLN	1	579.04	
962	DONATO ALESSANDRO & CLARA			1	VILLAGE TAX		868.18	
36	SYCAMORE DR							
Inst 1 Total							1,447.22	06/24/2016 11694
Bill Total							1,447.22	
1,122	2,470	2,470						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
282207 06-053-14-00820 Total:							1,447.22	
2016	01	282207	06-053-14-00840	282203	FIRE DIST ROSLN	1	295.38	
964	COHEN E WINZELBERG,HOWARD				1 VILLAGE TAX		442.88	
42	SYCAMORE DR							
Inst 1 Total							738.26	06/24/2016 11738
Bill Total							738.26	
1,057		1,260	1,260					
282207 06-053-14-00840 Total:							738.26	
2016	01	282207	06-053-14-00850	282203	FIRE DIST ROSLN	1	298.19	
965	KIRSH GARY & MARLENE				1 VILLAGE TAX		447.10	
44	SYCAMORE DR							
Inst 1 Total							745.29	06/21/2016 11686
Bill Total							745.29	
850		1,272	1,272					
282207 06-053-14-00850 Total:							745.29	
2016	01	282207	06-053-14-00860	282203	FIRE DIST ROSLN	1	392.90	
966	KAPLOWITZ S C				1 VILLAGE TAX		589.10	
46	SYCAMORE DR				PENALTY		49.10	
Inst 1 Total							1,031.10	08/05/2016 12607
Bill Total							1,031.10	
1,122		1,676	1,676					
282207 06-053-14-00860 Total:							1,031.10	
2016	01	282207	06-053-14-00870	282203	FIRE DIST ROSLN	1	331.48	
967	AGHRAVI RONY & STELLA				1 VILLAGE TAX		497.01	
48	SYCAMORE DR							
Inst 1 Total							828.49	06/24/2016 11758
Bill Total							828.49	
1,127		1,414	1,414					
282207 06-053-14-00870 Total:							828.49	
2016	01	282207	06-053-14-00880	282203	FIRE DIST ROSLN	1	280.38	
968	BIEBER ALVIN & JUDITH				1 VILLAGE TAX		420.38	
50	SYCAMORE DR							
Inst 1 Total							700.76	06/28/2016 12350
Bill Total							700.76	
943		1,196	1,196					
282207 06-053-14-00880 Total:							700.76	
2016	01	282207	06-053-14-01700	282203	FIRE DIST ROSLN	1	134.80	
969	ROSSLAND SHOREH				1 VILLAGE TAX		202.11	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid	
Bill No.	Owner Name				Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions				
							Inst 1 Total	336.91	06/24/2016 11722
							Bill Total	336.91	
2	GREENWAY								
574		575		575					
282207 06-053-14-01700 Total:							336.91		
2016	01	282207	06-053-14-01710	282203	FIRE DIST ROSLN	1	329.37		
970	CLIVE ADAM & MELISSA				1 VILLAGE TAX		493.84		
54	SYCAMORE DR								
							Inst 1 Total	823.21	06/09/2016 11380
							Bill Total	823.21	
1,024		1,405		1,405					
282207 06-053-14-01710 Total:							823.21		
2016	01	282207	06-053-14-01720	282203	FIRE DIST ROSLN	1	723.68		
971	MURRY ROSALEEN FINTAN				1 VILLAGE TAX		1,085.05		
52	SYCAMORE DR								
							Inst 1 Total	1,808.73	06/09/2016 11409
							Bill Total	1,808.73	
990		3,087		3,087					
282207 06-053-14-01720 Total:							1,808.73		
2016	01	282207	06-053-14-01730	282203	FIRE DIST ROSLN	1	351.17		
972	SATRAP KOUROS				1 VILLAGE TAX		526.53		
1	WOODLAND RD								
							Inst 1 Total	877.70	06/28/2016 12376
							Bill Total	877.70	
876		1,498		1,498					
282207 06-053-14-01730 Total:							877.70		
2016	01	282207	06-053-14-01740	282203	FIRE DIST ROSLN	1	544.58		
973	YADEGARI FARIDEH				1 VILLAGE TAX		816.51		
3	WOODLAND RD								
							Inst 1 Total	1,361.09	06/20/2016 11674
							Bill Total	1,361.09	
1,210		2,323		2,323					
282207 06-053-14-01740 Total:							1,361.09		
2016	01	282207	06-053-14-01750	282203	FIRE DIST ROSLN	1	387.51		
974	SKAF PAUL				1 VILLAGE TAX		581.01		
63	MIDDLE NECK RD								
							Inst 1 Total	968.52	06/24/2016 11759
							Bill Total	968.52	
1,149		1,653		1,653					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-053-14-01750 Total:							968.52	
2016	01	282207	06-053-14-01790	282203	FIRE DIST ROSLN	1	378.60	
976	SOHAL RANJEET				1 VILLAGE TAX		567.66	
1	WOODLAND RD				Inst 1 Total		946.26	06/09/2016 11420
855	1,615	1,615			Bill Total		946.26	
282207 06-053-14-01790 Total:							946.26	
2016	01	282207	06-053-14-01800	282203	FIRE DIST ROSLN	1	451.27	
977	PATEL SHARAD & MITA				1 VILLAGE TAX		676.62	
2	WOODLAND CT				Inst 1 Total		1,127.89	06/27/2016 12307
1,034	1,925	1,925			Bill Total		1,127.89	
282207 06-053-14-01800 Total:							1,127.89	
2016	01	282207	06-053-14-01810	282203	FIRE DIST ROSLN	1	488.78	
978	WANG THOMAS				1 VILLAGE TAX		732.86	
3	WOODLAND CT				Inst 1 Total		1,221.64	06/14/2016 11559
833	2,085	2,085			Bill Total		1,221.64	
282207 06-053-14-01810 Total:							1,221.64	
2016	01	282207	06-053-14-01820	282203	FIRE DIST ROSLN	1	600.37	
979	ROUBENI PARVIZ & MAHNAZ				1 VILLAGE TAX		900.17	
3 A	WOODLAND RD				Inst 1 Total		1,500.54	07/01/2016 12486
994	2,561	2,561			Bill Total		1,500.54	
282207 06-053-14-01820 Total:							1,500.54	
2016	01	282207	06-053-14-01830	282203	FIRE DIST ROSLN	1	614.20	
980	NABAVIAN SHAHROKH				1 VILLAGE TAX		433.39	
3 B	WOODLAND RD				PENALTY		52.38	
1,077	2,620	1,233	AGED-ALL: 1,387		Inst 1 Total		1,099.97	07/26/2016 12593
					Bill Total		1,099.97	
282207 06-053-14-01830 Total:							1,099.97	
2016	01	282207	06-053-14-01840	282203	FIRE DIST ROSLN	1	692.50	
981	NABAVIAN PARVIZ & SHAHIN D				1 VILLAGE TAX		519.15	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
					Inst 1 Total		1,211.65	06/14/2016 11523
					Bill Total		<u>1,211.65</u>	
3 C WOODLAND RD								
1,210		2,954		1,477	AGED-ALL: 1,477			
					282207 06-053-14-01840 Total:		1,211.65	
2016	01	282207	06-053-14-01850	282203	FIRE DIST ROSLN	1	680.78	
982	HAKIMIAN RAYMOND & VANESSA				VILLAGE TAX		1,020.73	
3 D WOODLAND RD								
					Inst 1 Total		1,701.51	07/01/2016 12467
					Bill Total		<u>1,701.51</u>	
841		2,904		2,904				
					282207 06-053-14-01850 Total:		1,701.51	
2016	01	282207	06-053-14-01860	282203	FIRE DIST ROSLN	1	510.35	
983	HAKIMIAN FERAIDOOON & FARIMAH				VILLAGE TAX		765.20	
35 CENTER DR								
					Inst 1 Total		1,339.33	07/08/2016 12555
					Bill Total		<u>1,339.33</u>	
1,052		2,177		2,177				
					282207 06-053-14-01860 Total:		1,339.33	
2016	01	282207	06-053-15-00020	282203	FIRE DIST ROSLN	1	328.20	
984	ROSENBAUM ETAL RANDALL				VILLAGE TAX		492.09	
1 OVERHILL LN								
					Inst 1 Total		820.29	06/24/2016 11822
					Bill Total		<u>820.29</u>	
835		1,400		1,400				
					282207 06-053-15-00020 Total:		820.29	
2016	01	282207	06-053-15-00030	282203	FIRE DIST ROSLN	1	812.76	
985	NI HUA				VILLAGE TAX		1,218.62	
30 RIDGE DR W								
					Inst 1 Total		2,031.38	06/15/2016 11596
					Bill Total		<u>2,031.38</u>	
1,078		3,467		3,467				
					282207 06-053-15-00030 Total:		2,031.38	
2016	01	282207	06-053-15-00050	282203	FIRE DIST ROSLN	1	337.58	
986	CORINELLA CARMINE & JAYMIE				VILLAGE TAX		506.15	
32 RIDGE DR W								
					Inst 1 Total		843.73	07/01/2016 12480

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							843.73	
1,045	1,440	1,440						
282207 06-053-15-00050 Total:							843.73	
2016 01	282207	06-053-15-00060		282203	FIRE DIST ROSLN	1	423.14	
987	BARDACH RICHARD & MARY			1	VILLAGE TAX		634.44	
3	OVERHILL LN							
Inst 1 Total							1,057.58	06/15/2016 11598
Bill Total							1,057.58	
1,126	1,805	1,805						
282207 06-053-15-00060 Total:							1,057.58	
2016 01	282207	06-053-15-00080		282203	FIRE DIST ROSLN	1	374.38	
988	RAMIREZ STEPHEN & MIRIAM A			1	VILLAGE TAX		561.33	
5	OVERHILL LN							
Inst 1 Total							935.71	06/28/2016 12358
Bill Total							935.71	
1,113	1,597	1,597						
282207 06-053-15-00080 Total:							935.71	
2016 01	282207	06-053-15-00100		282203	FIRE DIST ROSLN	1	264.20	
989	RESNICK ROBERT & BARBARA			1	VILLAGE TAX		396.13	
7	OVERHILL LN							
Inst 1 Total							660.33	06/24/2016 12085
Bill Total							660.33	
960	1,127	1,127						
282207 06-053-15-00100 Total:							660.33	
2016 01	282207	06-053-15-00120		282203	FIRE DIST ROSLN	1	734.23	
990	GOLBAHARY IRIS			1	VILLAGE TAX		1,100.87	
9	OVERHILL LN							
Inst 1 Total							1,835.10	06/24/2016 12013
Bill Total							1,835.10	
1,108	3,132	3,132						
282207 06-053-15-00120 Total:							1,835.10	
2016 01	282207	06-053-15-00170		282203	FIRE DIST ROSLN	1	260.22	
992	BNL CONSTRUCTION			1	VILLAGE TAX		390.16	
11	OVERHILL LN							
Inst 1 Total							650.38	06/24/2016 11807
Bill Total							650.38	
1,110	1,110	1,110						
282207 06-053-15-00170 Total:							650.38	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
2016	01	282207	06-053-15-00180	282203	FIRE DIST ROSLN	1	539.18	
993	LEE STEPHEN WAI-KWOK			1	VILLAGE TAX		808.43	
25	CENTER DR				Inst 1 Total		1,347.61	06/22/2016 12139
924	2,300	2,300			Bill Total		1,347.61	
					282207 06-053-15-00180 Total:		1,347.61	
2016	01	282207	06-053-15-00190	282203	FIRE DIST ROSLN	1	228.10	
994	YOMTOBIAN AMIR			1	VILLAGE TAX		342.00	
53	SYCAMORE DR				Inst 1 Total		570.10	06/01/2016 11195
883	973	973			Bill Total		570.10	
					282207 06-053-15-00190 Total:		570.10	
2016	01	282207	06-053-15-00200	282203	FIRE DIST ROSLN	1	357.74	
995	KAMMERMAN STEFANIE BETH			1	VILLAGE TAX		536.38	
47	SYCAMORE DR				Inst 1 Total		894.12	06/24/2016 11908
1,154	1,526	1,526			Bill Total		894.12	
					282207 06-053-15-00200 Total:		894.12	
2016	01	282207	06-053-15-00210	282203	FIRE DIST ROSLN	1	327.26	
996	NORTON LE A NORTON,GRACE			1	VILLAGE TAX		490.68	
45	SYCAMORE DR				Inst 1 Total		817.94	06/06/2016 11304
1,143	1,396	1,396			Bill Total		817.94	
					282207 06-053-15-00210 Total:		817.94	
2016	01	282207	06-053-15-00220	282203	FIRE DIST ROSLN	1	321.17	
997	MANN BARRY S & SUSAN L			1	VILLAGE TAX		481.54	
43	SYCAMORE DR				Inst 1 Total		802.71	06/13/2016 11493
1,048	1,370	1,370			Bill Total		802.71	
					282207 06-053-15-00220 Total:		802.71	
2016	01	282207	06-053-15-00230	282203	FIRE DIST ROSLN	1	369.22	
998	ALTMAN RITA			1	VILLAGE TAX		553.60	
41	SYCAMORE DR				Inst 1 Total		922.82	06/13/2016 11460
977	1,575	1,575			Bill Total		922.82	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
282207 06-053-15-00230 Total:							922.82	
2016	01	282207	06-053-15-00240	282203	FIRE DIST ROSLN	1	334.76	
999	HU LIN				1 VILLAGE TAX		501.93	
39	SYCAMORE DR							
Inst 1 Total							836.69	06/24/2016 12086
Bill Total							836.69	
1,139		1,428	1,428					
282207 06-053-15-00240 Total:							836.69	
2016	01	282207	06-053-15-00250	282203	FIRE DIST ROSLN	1	398.29	
1000	ASHER IZHAK & ADI				1 VILLAGE TAX		597.18	
29	CENTER DR							
Inst 1 Total							995.47	06/23/2016 12176
Bill Total							995.47	
1,116		1,699	1,699					
282207 06-053-15-00250 Total:							995.47	
2016	01	282207	06-053-16-00020	282203	FIRE DIST ROSLN	1	334.06	
1001	TORTORELO MARIOSZ & EDYTA				1 VILLAGE TAX		500.87	
4	OVERHILL LN							
Inst 1 Total							834.93	06/23/2016 12177
Bill Total							834.93	
1,098		1,425	1,425					
282207 06-053-16-00020 Total:							834.93	
2016	01	282207	06-053-16-00030	282203	FIRE DIST ROSLN	1	389.85	
1002	LUDO DOMENIC & RONA				1 VILLAGE TAX		584.53	
2	OVERHILL LN							
Inst 1 Total							974.38	06/24/2016 12014
Bill Total							974.38	
1,083		1,663	1,663					
282207 06-053-16-00030 Total:							974.38	
2016	01	282207	06-053-16-00040	282203	FIRE DIST ROSLN	1	240.05	
1003	FARINACCI STEPHEN & JESSICA				1 VILLAGE TAX		359.93	
24	RIDGE DR							
Inst 1 Total							599.98	06/24/2016 12015
Bill Total							599.98	
1,011		1,024	1,024					
282207 06-053-16-00040 Total:							599.98	
2016	01	282207	06-053-16-00070	282203	FIRE DIST ROSLN	1	277.09	
1005	WHELAN JAMES & MARY				1 VILLAGE TAX		415.46	
6	OVERHILL LN							
Inst 1 Total							692.55	06/06/2016 11259

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year Bill No.	Seq Owner Name	District ID	School	Description Rs	Inst	Payment Amt	Date Paid
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
Bill Total						692.55	
1,033	1,182	1,182					
282207 06-053-16-00070 Total:						692.55	
2016 01	282207	06-053-16-00090	282203	FIRE DIST ROSLN	1	436.27	
1006	SUDALEY MANON BIBEAU & ROBERT		1	VILLAGE TAX		654.12	
3	CRABTREE LN						
Inst 1 Total						1,090.39	06/24/2016 11929
Bill Total						1,090.39	
893	1,861	1,861					
282207 06-053-16-00090 Total:						1,090.39	
2016 01	282207	06-053-16-00110	282203	FIRE DIST ROSLN	1	318.82	
1007	LI QINGYING		1	VILLAGE TAX		478.03	
5	CRABTREE LN						
Inst 1 Total						796.85	07/01/2016 12513
Bill Total						796.85	
1,043	1,360	1,360					
282207 06-053-16-00110 Total:						796.85	
2016 01	282207	06-053-16-00120	282203	FIRE DIST ROSLN	1	420.56	
1008	LEVITT ANN		1	VILLAGE TAX		630.57	
8	OVERHILL LN						
Inst 1 Total						1,051.13	06/24/2016 11855
Bill Total						1,051.13	
1,109	1,794	1,794					
282207 06-053-16-00120 Total:						1,051.13	
2016 01	282207	06-053-16-00140	282203	FIRE DIST ROSLN	1	358.91	
1009	RABIN MICHAEL		1	VILLAGE TAX		538.13	
10	OVERHILL LN						
Inst 1 Total						897.04	06/23/2016 12216
Bill Total						897.04	
1,075	1,531	1,531					
282207 06-053-16-00140 Total:						897.04	
2016 01	282207	06-053-16-00160	282203	FIRE DIST ROSLN	1	596.15	
1010	KIM FENELLA YIN FANG		1	VILLAGE TAX		893.84	
7	CRABTREE LN						
Inst 1 Total						1,489.99	06/15/2016 11610
Bill Total						1,489.99	
891	2,543	2,543					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
282207 06-053-16-00160 Total:							1,489.99	
2016	01	282207	06-053-16-00170	282203	FIRE DIST ROSLN	1	556.30	
1011	ROTHPEARL ERNESTINA				1 VILLAGE TAX		834.09	
9	CRABTREE LN							
Inst 1 Total							1,390.39	06/24/2016 12016
Bill Total							1,390.39	
861		2,373		2,373				
282207 06-053-16-00170 Total:							1,390.39	
2016	01	282207	06-053-16-00180	282203	FIRE DIST ROSLN	1	345.55	
1012	VIENER MAYTAL				1 VILLAGE TAX		518.10	
11	CRABTREE LN							
Inst 1 Total							863.65	06/24/2016 11936
Bill Total							863.65	
1,088		1,474		1,474				
282207 06-053-16-00180 Total:							863.65	
2016	01	282207	06-053-16-00190	282203	FIRE DIST ROSLN	1	513.16	
1013	FRIEDLAND KEITH				1 VILLAGE TAX		769.41	
15	CRABTREE LN							
Inst 1 Total							1,282.57	06/23/2016 12196
Bill Total							1,282.57	
935		2,189		2,189				
282207 06-053-16-00190 Total:							1,282.57	
2016	01	282207	06-053-16-00200	282203	FIRE DIST ROSLN	1	518.32	
1014	KUMAR POONAM & RAKASH				1 VILLAGE TAX		777.15	
15	CENTER DR							
Inst 1 Total							1,295.47	06/24/2016 11836
Bill Total							1,295.47	
945		2,211		2,211				
282207 06-053-16-00200 Total:							1,295.47	
2016	01	282207	06-053-16-00210	282203	FIRE DIST ROSLN	1	340.16	
1015	STEINFASST GLENN				1 VILLAGE TAX		510.01	
14	OVERHILL LN							
Inst 1 Total							850.17	06/23/2016 12195
Bill Total							850.17	
1,078		1,451		1,451				
282207 06-053-16-00210 Total:							850.17	
2016	01	282207	06-053-16-00220	282203	FIRE DIST ROSLN	1	341.56	
1016	SINGH HARMANAK				1 VILLAGE TAX		512.12	
12	OVERHILL LN							
Inst 1 Total							853.68	06/24/2016 12087

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							853.68	
804		1,457	1,457					
282207 06-053-16-00220 Total:							853.68	
2016 01	282207	06-053-17-00020		282203	FIRE DIST ROSLN	1	316.24	
1017	SALEH SAEID			1	VILLAGE TAX		474.16	
					Inst 1 Total		790.40	06/10/2016 11435
Bill Total							790.40	
1,107		1,349	1,349					
282207 06-053-17-00020 Total:							790.40	
2016 01	282207	06-053-17-01220		282203	FIRE DIST ROSLN	1	239.35	
1018	KISH ROBERT & RHONDA			1	VILLAGE TAX		358.87	
					Inst 1 Total		598.22	06/10/2016 11431
Bill Total							598.22	
841		1,021	1,021					
282207 06-053-17-01220 Total:							598.22	
2016 01	282207	06-053-17-01230		282203	FIRE DIST ROSLN	1	532.15	
1019	RIDGE DRIVE HOLDINGS LLC			1	VILLAGE TAX		797.88	
					Inst 1 Total		1,330.03	06/14/2016 11527
Bill Total							1,330.03	
798		2,270	2,270					
282207 06-053-17-01230 Total:							1,330.03	
2016 01	282207	06-053-17-01240		282203	FIRE DIST ROSLN	1	327.73	
1020	FLOWER HILL DEVELOPMENT			1	VILLAGE TAX		491.38	
					Inst 1 Total		819.11	06/14/2016 11564
Bill Total							819.11	
1,068		1,398	1,398					
282207 06-053-17-01240 Total:							819.11	
2016 01	282207	06-053-17-01350		282203	FIRE DIST ROSLN	1	244.27	
1021	NGAN JUDY MEE-LING			1	VILLAGE TAX		366.25	
					Inst 1 Total		610.52	06/24/2016 12088
Bill Total							610.52	
732		1,042	1,042					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-053-17-01350 Total:							610.52	
2016	01	282207	06-053-17-01360	282203	FIRE DIST ROSLN	1	466.04	
1022	MOSCARELLI RICHARD & ANGELA			1	VILLAGE TAX		698.76	
3	PEACH TREE LN				Inst 1 Total		1,164.80	06/09/2016 11386
899	1,988	1,988			Bill Total		1,164.80	
282207 06-053-17-01360 Total:							1,164.80	
2016	01	282207	06-053-17-01370	282203	FIRE DIST ROSLN	1	174.41	
1023	AMATRUDO F L			1	VILLAGE TAX		261.51	
10	RIDGE DR W				Inst 1 Total		435.92	06/09/2016 11398
743	744	744			Bill Total		435.92	
282207 06-053-17-01370 Total:							435.92	
2016	01	282207	06-053-17-01380	282203	FIRE DIST ROSLN	1	704.22	
1024	KRAVET SCOTT & LESLIE ANN			1	VILLAGE TAX		1,055.88	
6	CRABTREE LN				Inst 1 Total		1,760.10	06/24/2016 12017
1,105	3,004	3,004			Bill Total		1,760.10	
282207 06-053-17-01380 Total:							1,760.10	
2016	01	282207	06-053-17-01400	282203	FIRE DIST ROSLN	1	293.27	
1025	TUMMINELLO FJEJ			1	VILLAGE TAX		439.72	
	CRABTREE LN				Inst 1 Total		732.99	06/15/2016 11600
1,059	1,251	1,251			Bill Total		732.99	
282207 06-053-17-01400 Total:							732.99	
2016	01	282207	06-053-17-01420	282203	FIRE DIST ROSLN	1	272.41	
1026	ZIMMERMAN THERESA			1	VILLAGE TAX		408.43	
7	CENTER DR				Inst 1 Total		680.84	06/24/2016 11772
985	1,162	1,162			Bill Total		680.84	
282207 06-053-17-01420 Total:							680.84	
2016	01	282207	06-053-17-01430	282203	FIRE DIST ROSLN	1	318.82	
1027	SINGH CHRISTINE & ANDRAE			1	VILLAGE TAX		478.03	
11	PEACH TREE LN				Inst 1 Total		796.85	07/01/2016 12449

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year Bill No.	Seq Owner Name	District ID	School	Description Rs	Inst	Payment Amt	Date Paid
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
Bill Total						796.85	
963		1,360		1,360			
282207 06-053-17-01430 Total:						796.85	
2016 01	282207	06-053-17-01440	282203	FIRE DIST ROSLN	1	376.26	
1028	CHEB BEHROUZ & SHAHLA		1	VILLAGE TAX		564.14	
9 PEACH TREE LN				Inst 1 Total		940.40	06/28/2016 12333
Bill Total						940.40	
1,055		1,605		1,605			
282207 06-053-17-01440 Total:						940.40	
2016 01	282207	06-053-17-01450	282203	FIRE DIST ROSLN	1	301.24	
1029	FANI PAULINE		1	VILLAGE TAX		451.67	
9 CENTER DR				Inst 1 Total		752.91	06/07/2016 11339
Bill Total						752.91	
1,081		1,285		1,285			
282207 06-053-17-01450 Total:						752.91	
2016 01	282207	06-053-17-01460	282203	FIRE DIST ROSLN	1	239.82	
1030	KASHANI ROBBY & ELIZABETH		1	VILLAGE TAX		359.58	
12 CRABTREE LN				Inst 1 Total		599.40	06/24/2016 11723
Bill Total						599.40	
985		1,023		1,023			
282207 06-053-17-01460 Total:						599.40	
2016 01	282207	06-053-17-01470	282203	FIRE DIST ROSLN	1	373.44	
1031	TO JUN		1	VILLAGE TAX		559.93	
10 CRABTREE LN				Inst 1 Total		933.37	06/28/2016 12352
Bill Total						933.37	
1,077		1,593		1,593			
282207 06-053-17-01470 Total:						933.37	
2016 01	282207	06-053-18-00020	282203	FIRE DIST ROSLN	1	278.97	
1032	BRIGHT FRANK		1	VILLAGE TAX		418.27	
4 RIDGE DR				Inst 1 Total		697.24	06/24/2016 11856
Bill Total						697.24	
1,083		1,190		1,190			

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
282207 06-053-18-00020 Total:							697.24	
2016	01	282207	06-053-18-00030	282203	FIRE DIST ROSLN	1	341.33	
1033	DAI H CHUNG & MEI-CHUEN				1 VILLAGE TAX		511.77	
6	RIDGE DR							
					Inst 1 Total		853.10	06/24/2016 12089
1,058	1,456	1,456			Bill Total		853.10	
282207 06-053-18-00030 Total:							853.10	
2016	01	282207	06-053-18-00040	282203	FIRE DIST ROSLN	1	307.80	
1034	RAFFII ROHI				1 VILLAGE TAX		461.51	
3	RIDGE DR							
					Inst 1 Total		769.31	06/24/2016 11837
1,082	1,313	1,313			Bill Total		769.31	
282207 06-053-18-00040 Total:							769.31	
2016	01	282207	06-053-18-00050	282203	FIRE DIST ROSLN	1	267.72	
1035	PASSALACQUA JOSEPH				1 VILLAGE TAX		401.40	
8	RIDGE DR							
					Inst 1 Total		669.12	06/14/2016 11525
1,076	1,142	1,142			Bill Total		669.12	
282207 06-053-18-00050 Total:							669.12	
2016	01	282207	06-053-18-00070	282203	FIRE DIST ROSLN	1	300.30	
1036	PARTIELY MEHRAN				1 VILLAGE TAX		450.26	
5	RIDGE DR							
					Inst 1 Total		750.56	06/15/2016 11572
1,088	1,281	1,281			Bill Total		750.56	
282207 06-053-18-00070 Total:							750.56	
2016	01	282207	06-053-18-00090	282203	FIRE DIST ROSLN	1	704.46	
1037	MALAKHOVA YULIA				1 VILLAGE TAX		1,056.23	
4	PEACH TREE LN							
					Inst 1 Total		1,760.69	07/01/2016 12516
1,082	3,005	3,005			Bill Total		1,760.69	
282207 06-053-18-00090 Total:							1,760.69	
2016	01	282207	06-053-18-00100	282203	FIRE DIST ROSLN	1	254.82	
1038	LIAPPAS C				1 VILLAGE TAX		334.27	
6	PEACH TREE LN							
					Inst 1 Total		589.09	06/20/2016 11661

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							589.09	
810	1,087	951	DISABLED: 86 44211: 50					
282207 06-053-18-00100 Total:							589.09	
2016 01	282207	06-053-18-00110		282203	FIRE DIST ROSLN	1	487.61	
1039	FEIN MARC & MARLA			1	VILLAGE TAX		731.10	
8	PEACH TREE LN							
Inst 1 Total							1,218.71	06/24/2016 12090
Bill Total							1,218.71	
1,015	2,080	2,080						
282207 06-053-18-00110 Total:							1,218.71	
2016 01	282207	06-053-18-00120		282203	FIRE DIST ROSLN	1	391.03	
1040	ARVANAGHI SHAHLA			1	VILLAGE TAX		515.29	
7	RIDGE DR							
Inst 1 Total							906.32	06/13/2016 11481
Bill Total							906.32	
1,084	1,668	1,466	DISABLED: 202					
282207 06-053-18-00120 Total:							906.32	
2016 01	282207	06-053-18-00140		282203	FIRE DIST ROSLN	1	393.60	
1041	SCHWARTZ ROBERT			1	VILLAGE TAX		590.15	
9	RIDGE DR E							
Inst 1 Total							983.75	06/13/2016 11501
Bill Total							983.75	
1,078	1,679	1,679						
282207 06-053-18-00140 Total:							983.75	
2016 01	282207	06-053-18-00150		282203	FIRE DIST ROSLN	1	270.53	
1042	NOORI MOHAMMAD			1	VILLAGE TAX		405.62	
11	RIDGE DR							
Inst 1 Total							676.15	06/24/2016 12018
Bill Total							676.15	
1,058	1,154	1,154						
282207 06-053-18-00150 Total:							676.15	
2016 01	282207	06-053-18-00160		282203	FIRE DIST ROSLN	1	209.34	
1043	KAREN F BORGES & M & S			1	VILLAGE TAX		313.88	
15	RIDGE DR							
Inst 1 Total							523.22	06/28/2016 12386
Bill Total							523.22	
861	893	893						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
282207 06-053-18-00160 Total:							523.22	
2016	01	282207	06-053-18-00170	282203	FIRE DIST ROSLN	1	394.07	
1044	NOVAK AGOSTON & THERESIA				1 VILLAGE TAX		590.86	
3 CENTER DR								
Inst 1 Total							984.93	06/14/2016 11529
Bill Total							984.93	
1,064	1,681	1,681						
282207 06-053-18-00170 Total:							984.93	
2016	01	282207	06-053-18-00180	282203	FIRE DIST ROSLN	1	296.08	
1045	TUBIAN DARON				1 VILLAGE TAX		443.93	
10 PEACH TREE LN								
Inst 1 Total							740.01	07/01/2016 12494
Bill Total							740.01	
1,073	1,263	1,263						
282207 06-053-18-00180 Total:							740.01	
2016	01	282207	06-053-18-00190	282203	FIRE DIST ROSLN	1	197.86	
1046	KRIEGEL ISRAEL & SALLY				1 VILLAGE TAX		252.72	
12 PEACH TREE LN								
Inst 1 Total							450.58	06/28/2016 12367
Bill Total							450.58	
843	844	719	VETERANS: 125					
282207 06-053-18-00190 Total:							450.58	
2016	01	282207	06-053-18-00200	282203	FIRE DIST ROSLN	1	331.25	
1047	JUN CHANG EUL				1 VILLAGE TAX		496.66	
14 PEACH TREE LN								
Inst 1 Total							827.91	06/09/2016 11381
Bill Total							827.91	
1,002	1,413	1,413						
282207 06-053-18-00200 Total:							827.91	
2016	01	282207	06-053-19-01590	282203	FIRE DIST ROSLN	1	413.30	
1048	GILLIGAN GERALDINE				1 VILLAGE TAX		619.68	
11 RIDGE DR								
Inst 1 Total							1,032.98	07/01/2016 12481
Bill Total							1,032.98	
878	1,763	1,763						
282207 06-053-19-01590 Total:							1,032.98	
2016	01	282207	06-053-19-01600	282203	FIRE DIST ROSLN	1	318.12	
1049	SCHWARTZ ALAN & LINDA				1 VILLAGE TAX		476.97	
15 RIDGE DR W								
Inst 1 Total							795.09	06/24/2016 11768

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							795.09	
970		1,357	1,357					
282207 06-053-19-01600 Total:							795.09	
2016	01	282207	06-053-19-01610	282203	FIRE DIST ROSLN	1	222.24	
1050	LECKER DAVID			1	VILLAGE TAX		333.21	
17	RIDGE DR							
Inst 1 Total							555.45	07/01/2016 12541
Bill Total							555.45	
898		948	948					
282207 06-053-19-01610 Total:							555.45	
2016	01	282207	06-053-19-01620	282203	FIRE DIST ROSLN	1	336.40	
1051	MASTROMARCO ANTHONY & MISHER			1	VILLAGE TAX		504.39	
19	RIDGE DR							
Inst 1 Total							840.79	06/24/2016 11909
Bill Total							840.79	
970		1,435	1,435					
282207 06-053-19-01620 Total:							840.79	
2016	01	282207	06-053-19-01630	282203	FIRE DIST ROSLN	1	229.04	
1052	LORIA LEWIS J & FRAYDA R			1	VILLAGE TAX		343.41	
21	RIDGE DR							
Inst 1 Total							572.45	06/20/2016 11648
Bill Total							572.45	
970		977	977					
282207 06-053-19-01630 Total:							572.45	
2016	01	282207	06-053-19-01640	282203	FIRE DIST ROSLN	1	293.04	
1053	VALDERRAMA GILLERMO E & ANA R			1	VILLAGE TAX		439.36	
23	RIDGE DR							
Inst 1 Total							732.40	06/22/2016 12169
Bill Total							732.40	
916		1,250	1,250					
282207 06-053-19-01640 Total:							732.40	
2016	01	282207	06-053-19-01650	282203	FIRE DIST ROSLN	1	311.79	
1054	KLESMER JORDAN			1	VILLAGE TAX		467.48	
25	RIDGE DR							
Inst 1 Total							779.27	06/24/2016 11930
Bill Total							779.27	
970		1,330	1,330					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-053-19-01650 Total:							779.27	
2016	01	282207	06-053-19-01660	282203	FIRE DIST ROSLN	1	246.38	
1055	HERMOSURA PATRICE & MELANIE			1	VILLAGE TAX		369.42	
27	RIDGE DR W							
Inst 1 Total							615.80	06/24/2016 11838
Bill Total							615.80	
970	1,051	1,051						
282207 06-053-19-01660 Total:							615.80	
2016	01	282207	06-053-19-01670	282203	FIRE DIST ROSLN	1	264.20	
1056	RUBENSTEIN ESTELLE			1	VILLAGE TAX		186.99	
29	RIDGE DR							
Inst 1 Total							451.19	06/02/2016 11207
Bill Total							451.19	
968	1,127	532	VETERANS: 595					
282207 06-053-19-01670 Total:							451.19	
2016	01	282207	06-053-19-01680	282203	FIRE DIST ROSLN	1	228.33	
1057	SUPER DOUGLAS & PAULA R			1	VILLAGE TAX		342.35	
31	RIDGE DR							
Inst 1 Total							570.68	06/24/2016 12019
Bill Total							570.68	
915	974	974						
282207 06-053-19-01680 Total:							570.68	
2016	01	282207	06-053-19-01690	282203	FIRE DIST ROSLN	1	374.15	
1058	PYE M BRIER & THOMAS			1	VILLAGE TAX		560.98	
33	RIDGE DR							
Inst 1 Total							935.13	06/24/2016 11739
Bill Total							935.13	
970	1,596	1,596						
282207 06-053-19-01690 Total:							935.13	
2016	01	282207	06-053-19-01700	282203	FIRE DIST ROSLN	1	1,689.76	
1059	RL DIMARIA REALTY LLC			1	VILLAGE TAX		2,533.55	
1063 1067	NORTHERN BLVD							
Inst 1 Total							4,223.31	07/01/2016 12482
Bill Total							4,223.31	
5,877	7,208	7,208						
282207 06-053-19-01700 Total:							4,223.31	
2016	01	282207	06-053-19-01720	282203	FIRE DIST ROSLN	1	288.82	
1060	O CALLAGHAN PATRICK & KERRY			1	VILLAGE TAX		433.04	
9	RIDGE DR							
Inst 1 Total							721.86	06/24/2016 11910

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
Bill Total							721.86	
961		1,232		1,232				
282207 06-053-19-01720 Total:							721.86	
2016 01	282207	06-053-19-01740	282203	FIRE DIST ROSLN	1	255.29		
1061	HAKIMIAN KHASHAYAR			1 VILLAGE TAX		382.77		
7 RIDGE DR				PENALTY		31.90		
Inst 1 Total							669.96	07/26/2016 12598
962		1,089		1,089				
Bill Total							669.96	
282207 06-053-19-01740 Total:							669.96	
2016 01	282207	06-053-19-01760	282203	FIRE DIST ROSLN	1	281.31		
1062	HARISARAN RONEIL & MALDONADO			1 VILLAGE TAX		421.79		
5 RIDGE DR								
Inst 1 Total							703.10	07/01/2016 12463
964		1,200		1,200				
Bill Total							703.10	
282207 06-053-19-01760 Total:							703.10	
2016 01	282207	06-053-19-01780	282203	FIRE DIST ROSLN	1	255.06		
1063	PICCIANO JOHN A			1 VILLAGE TAX		382.42		
3 RIDGE DR WEST								
Inst 1 Total							637.48	06/01/2016 11197
966		1,088		1,088				
Bill Total							637.48	
282207 06-053-19-01780 Total:							637.48	
2016 01	282207	06-053-21-00040	282203	FIRE DIST ROSLN	1	285.53		
1064	CHOPRA SHAKTI & RITA			1 VILLAGE TAX		428.12		
2 CENTER DR								
Inst 1 Total							713.65	06/24/2016 11760
1,051		1,218		1,218				
Bill Total							713.65	
282207 06-053-21-00040 Total:							713.65	
2016 01	282207	06-053-21-00050	282203	FIRE DIST ROSLN	1	421.03		
1065	NIAMEHR FARIBA			1 VILLAGE TAX		631.28		
4 CENTER DR								
Inst 1 Total							1,052.31	06/24/2016 11710
833		1,796		1,796				
Bill Total							1,052.31	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year Bill No. Location Account No Land Assd	Seq Owner Name	District ID	School Rs	Description	Inst	Payment Amt	Date Paid
Total Assd	Taxable	Exemptions					
282207 06-053-21-00050 Total:						1,052.31	
2016 01 282207 06-053-21-00070			282203	FIRE DIST ROSLN	1	249.20	
1066 NATL SPIRIT BAHA, I&F			1	VILLAGE TAX		373.63	
19 RIDGE DR				Inst 1 Total		622.83	06/22/2016 12165
984	1,063	1,063		Bill Total		622.83	
282207 06-053-21-00070 Total:						622.83	
2016 01 282207 06-053-21-00080			282203	FIRE DIST ROSLN	1	317.88	
1067 ELBAUM DAVID A & MERYL E			1	VILLAGE TAX		476.62	
6 CENTER DR				Inst 1 Total		794.50	06/06/2016 11284
1,049	1,356	1,356		Bill Total		794.50	
282207 06-053-21-00080 Total:						794.50	
2016 01 282207 06-053-21-00090			282203	FIRE DIST ROSLN	1	206.77	
1068 ZARABI EDWARD			1	VILLAGE TAX		310.02	
5 SYCAMORE DR				Inst 1 Total		516.79	06/27/2016 12277
841	882	882		Bill Total		516.79	
282207 06-053-21-00090 Total:						516.79	
2016 01 282207 06-053-21-00100			282203	FIRE DIST ROSLN	1	423.14	
1069 NGUYEN CANG T			1	VILLAGE TAX		634.44	
8 CENTER DR				Inst 1 Total		1,057.58	06/24/2016 11740
974	1,805	1,805		Bill Total		1,057.58	
282207 06-053-21-00100 Total:						1,057.58	
2016 01 282207 06-053-21-00110			282203	FIRE DIST ROSLN	1	277.56	
1070 BORZOOYEH FARSHIED & MERYL			1	VILLAGE TAX		416.17	
10 CENTER DR				Inst 1 Total		693.73	06/07/2016 11336
1,040	1,184	1,184		Bill Total		693.73	
282207 06-053-21-00110 Total:						693.73	
2016 01 282207 06-053-21-00120			282203	FIRE DIST ROSLN	1	348.59	
1071 GOLDBERG BOB & MELISSA			1	VILLAGE TAX		522.67	
12 CENTER DR				PENALTY		52.28	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
					Inst 1 Total		923.54	08/22/2016 12642
					Bill Total		923.54	
1,042	1,487	1,487						
					282207 06-053-21-00120 Total:		923.54	
2016 01	282207	06-053-21-00140		282203	FIRE DIST ROSLN	1	316.01	
1072	MOSES ILENE & ROBERT			1	VILLAGE TAX		473.81	
9	SYCAMORE DR				Inst 1 Total		789.82	07/01/2016 12447
					Bill Total		789.82	
840	1,348	1,348						
					282207 06-053-21-00140 Total:		789.82	
2016 01	282207	06-053-21-00150		282203	FIRE DIST ROSLN	1	380.24	
1073	KNOPF JAMES			1	VILLAGE TAX		570.12	
7	SYCAMORE DR				Inst 1 Total		950.36	06/29/2016 12422
					Bill Total		950.36	
853	1,622	1,622						
					282207 06-053-21-00150 Total:		950.36	
2016 01	282207	06-053-21-00160		282203	FIRE DIST ROSLN	1	425.49	
1074	HERMAN BRUCE & JULIE			1	VILLAGE TAX		637.96	
11	SYCAMORE DR				Inst 1 Total		1,063.45	06/23/2016 12194
					Bill Total		1,063.45	
1,089	1,815	1,815						
					282207 06-053-21-00160 Total:		1,063.45	
2016 01	282207	06-053-21-00170		282203	FIRE DIST ROSLN	1	264.20	
1075	BARRETT DAVID & SANDRA			1	VILLAGE TAX		396.13	
15	SYCAMORE DR				Inst 1 Total		660.33	06/02/2016 11215
					Bill Total		660.33	
947	1,127	1,127						
					282207 06-053-21-00170 Total:		660.33	
2016 01	282207	06-053-21-00180		282203	FIRE DIST ROSLN	1	327.03	
1076	MOULANA EASA & PARICHEHR			1	VILLAGE TAX		490.33	
17	SYCAMORE DR				Inst 1 Total		817.36	07/01/2016 12460
					Bill Total		817.36	
1,129	1,395	1,395						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year Bill No.	Seq Owner Name	District Location	ID Account No	School	Description Rs	Inst	Payment Amt	Date Paid
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-053-21-00180 Total:							817.36	
2016 1077 14	01 HANDEL ALAN & ANN CENTER DR	282207	06-053-21-00190	282203	FIRE DIST ROSLN 1 VILLAGE TAX	1	303.82 455.53	
Inst 1 Total							759.35	06/22/2016 12128
Bill Total							759.35	
1,038	1,296	1,296						
282207 06-053-21-00190 Total:							759.35	
2016 1078 16	01 BIERMAN IRA & BARBARA CENTER DR	282207	06-053-21-00200	282203	FIRE DIST ROSLN 1 VILLAGE TAX	1	222.47 333.56	
Inst 1 Total							556.03	06/06/2016 11285
Bill Total							556.03	
948	949	949						
282207 06-053-21-00200 Total:							556.03	
2016 1079 18	01 CHAN MICHAEL CENTER DR	282207	06-053-21-00210	282203	FIRE DIST ROSLN 1 VILLAGE TAX	1	426.42 639.36	
Inst 1 Total							1,065.78	06/24/2016 11911
Bill Total							1,065.78	
784	1,819	1,819						
282207 06-053-21-00210 Total:							1,065.78	
2016 1080 20	01 LETENDRE JR EJDD CENTER DR	282207	06-053-21-00220	282203	FIRE DIST ROSLN 1 VILLAGE TAX	1	294.68 441.82	
Inst 1 Total							736.50	06/22/2016 12171
Bill Total							736.50	
1,084	1,257	1,257						
282207 06-053-21-00220 Total:							736.50	
2016 1081 22	01 MILLER HOWARD & KAREN CENTER DR	282207	06-053-21-00260	282203	FIRE DIST ROSLN 1 VILLAGE TAX	1	316.71 474.86	
Inst 1 Total							791.57	06/22/2016 12144
Bill Total							791.57	
1,103	1,351	1,351						
282207 06-053-21-00260 Total:							791.57	
2016 1082 24	01 KAHLOU KAMBIZ CENTER DR	282207	06-053-21-00270	282203	FIRE DIST ROSLN 1 VILLAGE TAX	1	341.09 511.42	
Inst 1 Total							852.51	06/24/2016 11711

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							852.51	
1,103	1,455	1,455						
282207 06-053-21-00270 Total:							852.51	
2016 01	282207	06-053-21-00280		282203	FIRE DIST ROSLN	1	400.87	
1083	SOLAIMANZADEH MOUSSA & FARIBA			1	VILLAGE TAX		601.05	
3	SYCAMORE DR				Inst 1 Total		1,001.92	06/09/2016 11374
Bill Total							1,001.92	
687	1,710	1,710						
282207 06-053-21-00280 Total:							1,001.92	
2016 01	282207	06-053-21-00290		282203	FIRE DIST ROSLN	1	386.57	
1084	PLITNICK LAWRENCE & JANICE			1	VILLAGE TAX		579.61	
30	CENTER DR				Inst 1 Total		966.18	06/24/2016 11769
Bill Total							966.18	
1,120	1,649	1,649						
282207 06-053-21-00290 Total:							966.18	
2016 01	282207	06-053-21-00300		282203	FIRE DIST ROSLN	1	494.88	
1085	VED VARSHA			1	VILLAGE TAX		742.00	
28	CENTER DR				Inst 1 Total		1,236.88	06/24/2016 11839
Bill Total							1,236.88	
833	2,111	2,111						
282207 06-053-21-00300 Total:							1,236.88	
2016 01	282207	06-053-21-00310		282203	FIRE DIST ROSLN	1	432.05	
1086	CHAN PETER & JENNY			1	VILLAGE TAX		647.80	
1	SYCAMORE DR				Inst 1 Total		1,079.85	06/24/2016 11912
Bill Total							1,079.85	
985	1,843	1,843						
282207 06-053-21-00310 Total:							1,079.85	
2016 01	282207	06-053-21-00330		282203	FIRE DIST ROSLN	1	275.22	
1087	BURA NIKOLA & KATHY			1	VILLAGE TAX		412.65	
23	SYCAMORE DR				Inst 1 Total		687.87	06/22/2016 12160
Bill Total							687.87	
892	1,174	1,174						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-053-21-00330 Total:							687.87	
2016	01	282207	06-053-21-00350	282203	FIRE DIST ROSLN	1	508.94	
1088	COOPER JAMSHED & JASMINE			1	VILLAGE TAX		763.09	
21	SYCAMORE DRIVE							
Inst 1 Total							1,272.03	07/01/2016 12464
Bill Total							1,272.03	
821	2,171	2,171						
282207 06-053-21-00350 Total:							1,272.03	
2016	01	282207	06-053-21-00360	282203	FIRE DIST ROSLN	1	504.49	
1089	BELL ADAM & RONYA			1	VILLAGE TAX		756.41	
19	SYCAMORE DR							
Inst 1 Total							1,260.90	06/24/2016 11798
Bill Total							1,260.90	
833	2,152	2,152						
282207 06-053-21-00360 Total:							1,260.90	
2016	01	282207	06-053-21-00370	282203	FIRE DIST ROSLN	1	326.56	
1090	ROSENBLUM BRIAN & ALYSSA			1	VILLAGE TAX		489.63	
29	SYCAMORE DR							
Inst 1 Total							816.19	06/15/2016 11630
Bill Total							816.19	
944	1,393	1,393						
282207 06-053-21-00370 Total:							816.19	
2016	01	282207	06-053-21-00380	282203	FIRE DIST ROSLN	1	499.80	
1091	ROSENBLUM ALYSSA			1	VILLAGE TAX		749.38	
29	SYCAMORE DR							
Inst 1 Total							1,249.18	06/24/2016 11716
Bill Total							1,249.18	
981	2,132	2,132						
282207 06-053-21-00380 Total:							1,249.18	
2016	01	282207	06-053-22-00020	282203	FIRE DIST ROSLN	1	297.49	
1092	GANESH SUBRAMANI & L			1	VILLAGE TAX		446.04	
2	SYCAMORE DR							
Inst 1 Total							743.53	06/10/2016 11432
Bill Total							743.53	
1,066	1,269	1,269						
282207 06-053-22-00020 Total:							743.53	
2016	01	282207	06-053-22-00030	282203	FIRE DIST ROSLN	1	463.70	
1093	JAGROOP KEVIN & SOPHIA			1	VILLAGE TAX		695.25	
27	RIDGE DR							
Inst 1 Total							1,158.95	06/24/2016 12020

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							1,158.95	
1,026	1,978	1,978						
282207 06-053-22-00030 Total:							1,158.95	
2016 01	282207	06-053-22-00040		282203	FIRE DIST ROSLN	1	208.17	
1094	NABAVIAN SHAHAB			1	VILLAGE TAX		312.12	
29	RIDGE DR							
Inst 1 Total							520.29	06/27/2016 12286
Bill Total							520.29	
887	888	888						
282207 06-053-22-00040 Total:							520.29	
2016 01	282207	06-053-22-00050		282203	FIRE DIST ROSLN	1	426.42	
1095	KAMBOJ S SINGH & HARWANT			1	VILLAGE TAX		639.36	
31	RIDGE DR							
Inst 1 Total							1,065.78	06/24/2016 11799
Bill Total							1,065.78	
1,061	1,819	1,819						
282207 06-053-22-00050 Total:							1,065.78	
2016 01	282207	06-053-22-00090		282203	FIRE DIST ROSLN	1	262.79	
1096	YOUSSEFZADEH FERAYDOON & F			1	VILLAGE TAX		394.02	
39	RIDGE DR EAST							
Inst 1 Total							656.81	06/15/2016 11569
Bill Total							656.81	
1,071	1,121	1,121						
282207 06-053-22-00090 Total:							656.81	
2016 01	282207	06-053-22-00100		282203	FIRE DIST ROSLN	1	680.31	
1097	SAVINO JASON & JEANETTE			1	VILLAGE TAX		1,020.03	
41	RIDGE DR EAST							
Inst 1 Total							1,700.34	06/24/2016 11913
Bill Total							1,700.34	
1,075	2,902	2,902						
282207 06-053-22-00100 Total:							1,700.34	
2016 01	282207	06-053-22-00110		282203	FIRE DIST ROSLN	1	285.77	
1098	LALEZARIAN FARIDEH			1	VILLAGE TAX		428.47	
43	RIDGE DR							
Inst 1 Total							714.24	06/29/2016 12414
Bill Total							714.24	
1,095	1,219	1,219						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-053-22-00110 Total:							714.24	
2016	01	282207	06-053-22-00140	282203	FIRE DIST ROSLN	1	426.66	
1099	DHILLION SANDEEP			1	VILLAGE TAX		639.71	
4	SYCAMORE DR				Inst 1 Total		1,066.37	06/09/2016 11383
1,069	1,820	1,820			Bill Total		1,066.37	
282207 06-053-22-00140 Total:							1,066.37	
2016	01	282207	06-053-22-00150	282203	FIRE DIST ROSLN	1	376.96	
1100	GOHARI BIJAN & ELAHE			1	VILLAGE TAX		565.20	
8	SYCAMORE DR				Inst 1 Total		942.16	06/15/2016 11607
1,063	1,608	1,608			Bill Total		942.16	
282207 06-053-22-00150 Total:							942.16	
2016	01	282207	06-053-22-00160	282203	FIRE DIST ROSLN	1	259.98	
1101	HSIEH TR WEN-NING & BETTY			1	VILLAGE TAX		389.80	
10	SYCAMORE DR				Inst 1 Total		649.78	06/07/2016 11349
1,061	1,109	1,109			Bill Total		649.78	
282207 06-053-22-00160 Total:							649.78	
2016	01	282207	06-053-22-00170	282203	FIRE DIST ROSLN	1	248.02	
1102	MENKES STEPHEN & MINA			1	VILLAGE TAX		371.88	
14	SYCAMORE DR				Inst 1 Total		619.90	06/06/2016 11182
863	1,058	1,058			Bill Total		619.90	
282207 06-053-22-00170 Total:							619.90	
2016	01	282207	06-053-22-00180	282203	FIRE DIST ROSLN	1	326.79	
1103	DRALLIOS DEMETRIOS & ANASTASIA			1	VILLAGE TAX		489.98	
16	SYCAMORE DR				Inst 1 Total		816.77	07/01/2016 12446
1,063	1,394	1,394			Bill Total		816.77	
282207 06-053-22-00180 Total:							816.77	
2016	01	282207	06-053-22-00190	282203	FIRE DIST ROSLN	1	257.40	
1104	OORAN JULIAN & CARMEN			1	VILLAGE TAX		385.94	
18	SYCAMORE DR				Inst 1 Total		643.34	06/24/2016 11818

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							643.34	
1,015	1,098	1,098						
282207 06-053-22-00190 Total:							643.34	
2016 01	282207	06-053-22-00200		282203	FIRE DIST ROSLN	1	580.21	
1105	ZINNER KERREN			1	VILLAGE TAX		869.94	
20	SYCAMORE DR							
Inst 1 Total							1,450.15	06/23/2016 12193
Bill Total							1,450.15	
828	2,475	2,475						
282207 06-053-22-00200 Total:							1,450.15	
2016 01	282207	06-053-22-00210		282203	FIRE DIST ROSLN	1	482.69	
1106	LAITMAN ARTHUR & LAUREN			1	VILLAGE TAX		723.72	
22	SYCAMORE DR							
Inst 1 Total							1,206.41	06/27/2016 12322
Bill Total							1,206.41	
832	2,059	2,059						
282207 06-053-22-00210 Total:							1,206.41	
2016 01	282207	06-053-22-00220		282203	FIRE DIST ROSLN	1	465.11	
1107	SAHN MICHAEL & LINDA			1	VILLAGE TAX		697.36	
33	RIDGE DR							
Inst 1 Total							1,162.47	06/09/2016 11395
Bill Total							1,162.47	
949	1,984	1,984						
282207 06-053-22-00220 Total:							1,162.47	
2016 01	282207	06-053-22-00240		282203	FIRE DIST ROSLN	1	390.09	
1108	DORIN BRADLEY H & LINNEA			1	VILLAGE TAX		584.88	
37	RIDGE DR							
Inst 1 Total							974.97	06/24/2016 11857
Bill Total							974.97	
1,065	1,664	1,664						
282207 06-053-22-00240 Total:							974.97	
2016 01	282207	06-053-22-00260		282203	FIRE DIST ROSLN	1	367.82	
1109	EPSTEIN J LEWIS & HENRY			1	VILLAGE TAX		551.49	
34	SYCAMORE DR							
Inst 1 Total							919.31	06/14/2016 11557
Bill Total							919.31	
1,144	1,569	1,569						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
282207 06-053-22-00260 Total:							919.31	
2016	01	282207	06-053-22-00280	282203	FIRE DIST ROSLN	1	315.77	
1110	WEISBERG H				1 VILLAGE TAX		473.46	
35	RIDGE DR E							
					Inst 1 Total		789.23	06/01/2016 11170
					Bill Total		789.23	
1,049	1,347	1,347						
282207 06-053-22-00280 Total:							789.23	
2016	01	282207	06-053-22-00290	282203	FIRE DIST ROSLN	1	438.85	
1111	GLOGOWER RALPH & CYNTHIA				1 VILLAGE TAX		657.99	
24	SYCAMORE DR							
					Inst 1 Total		1,096.84	06/28/2016 12342
					Bill Total		1,096.84	
1,157	1,872	1,872						
282207 06-053-22-00290 Total:							1,096.84	
2016	01	282207	06-053-22-00330	282203	FIRE DIST ROSLN	1	352.58	
1112	AMBALU REALTY CORP				1 VILLAGE TAX		528.64	
47	RIDGE DR				PENALTY		44.06	
					Inst 1 Total		925.28	07/11/2016 12570
					Bill Total		925.28	
872	1,504	1,504						
282207 06-053-22-00330 Total:							925.28	
2016	01	282207	06-053-22-00360	282203	FIRE DIST ROSLN	1	406.26	
1114	ANDRIASOVA V SUSHKO & IRINA				1 VILLAGE TAX		609.13	
55	RIDGE DR							
					Inst 1 Total		1,015.39	06/21/2016 11681
					Bill Total		1,015.39	
1,208	1,733	1,733						
282207 06-053-22-00360 Total:							1,015.39	
2016	01	282207	06-053-22-00380	282203	FIRE DIST ROSLN	1	333.59	
1116	CERRITO ROBERT H & CYNTHIA				1 VILLAGE TAX		500.17	
30	SYCAMORE DR							
					Inst 1 Total		833.76	06/09/2016 11394
					Bill Total		833.76	
985	1,423	1,423						
282207 06-053-22-00380 Total:							833.76	
2016	01	282207	06-053-22-00390	282203	FIRE DIST ROSLN	1	313.43	
1117	JACOBS DANIEL & JUNE				1 VILLAGE TAX		469.94	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
					Inst 1 Total		783.37	06/15/2016 11574
					Bill Total		783.37	
28					SYCAMORE DR			
969			1,337	1,337				
					282207 06-053-22-00390 Total:		783.37	
2016	01	282207	06-053-22-00400	282203	FIRE DIST ROSLN	1	335.94	
1118			CHEN KEVIN		VILLAGE TAX		503.69	
26					SYCAMORE DR			
					Inst 1 Total		839.63	06/04/2016 12575
					Bill Total		839.63	
901			1,433	1,433				
					282207 06-053-22-00400 Total:		839.63	
2016	01	282207	06-053-22-00410	282203	FIRE DIST ROSLN	1	285.77	
1119			STASTNY TRUST		VILLAGE TAX		428.47	
51					RIDGE DR E		35.71	
					Inst 1 Total		749.95	07/08/2016 12553
					Bill Total		749.95	
1,135			1,219	1,219				
					282207 06-053-22-00410 Total:		749.95	
2016	01	282207	06-053-22-00420	282203	FIRE DIST ROSLN	1	332.42	
1120			LATIN ERIC M		VILLAGE TAX		498.41	
23					WOODLAND RD			
					Inst 1 Total		830.83	06/23/2016 12192
					Bill Total		830.83	
939			1,418	1,418				
					282207 06-053-22-00420 Total:		830.83	
2016	01	282207	06-053-22-00430	282203	FIRE DIST ROSLN	1	406.97	
1121			DAVIS PETER & GILDA		VILLAGE TAX		610.19	
21					WOODLAND RD			
					Inst 1 Total		1,017.16	06/09/2016 11423
					Bill Total		1,017.16	
966			1,736	1,736				
					282207 06-053-22-00430 Total:		1,017.16	
2016	01	282207	06-053-22-00440	282203	FIRE DIST ROSLN	1	368.05	
1122			NORANI FARANGIS		VILLAGE TAX		551.84	
19					WOODLAND RD			
					Inst 1 Total		919.89	06/07/2016 11325

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year Bill No. Location Account No Land Assd	Seq Owner Name	District Owner Name	ID Owner Name	School	Description Rs	Inst	Payment Amt	Date Paid	
Total Assd	Taxable	Exemptions							
Bill Total							919.89		
867	1,570	1,570							
282207 06-053-22-00440 Total:							919.89		
2016 01	282207	06-053-22-00450	282203	FIRE DIST ROSLN	1	373.44			
1123	ROSENBLUM GARY & CAREN		1	VILLAGE TAX		559.93			
17	WOODLAND RD		Inst 1 Total					933.37	06/22/2016 12147
Bill Total							933.37		
894	1,593	1,593							
282207 06-053-22-00450 Total:							933.37		
2016 01	282207	06-053-22-00460	282203	FIRE DIST ROSLN	1	522.77			
1124	BEBER JAY & LYNN		1	VILLAGE TAX		783.82			
15	WOODLAND RD			PENALTY		65.33			
Inst 1 Total							1,371.92	07/08/2016 12561	
1,212	2,230	2,230							
Bill Total							1,371.92		
282207 06-053-22-00460 Total:							1,371.92		
2016 01	282207	06-053-22-00470	282203	FIRE DIST ROSLN	1	231.15			
1125	ROCKLAND DEVELOPERS LLC		1	VILLAGE TAX		346.57			
11	WOODLAND RD		Inst 1 Total					577.72	06/24/2016 11914
Bill Total							577.72		
986	986	986							
282207 06-053-22-00470 Total:							577.72		
2016 01	282207	06-053-22-00480	282203	FIRE DIST ROSLN	1	449.16			
1126	GOTTLIEB BRIDGETTE		1	VILLAGE TAX		673.46			
9	WOODLAND RD			PENALTY		56.13			
Inst 1 Total							1,178.75	08/01/2016 12602	
895	1,916	1,916							
Bill Total							1,178.75		
282207 06-053-22-00480 Total:							1,178.75		
2016 01	282207	06-053-22-00490	282203	FIRE DIST ROSLN	1	401.34			
1127	MILLER DAVID & LINDA		1	VILLAGE TAX		451.31			
7	WOODLAND RD		Inst 1 Total					852.65	06/07/2016 11356
Bill Total							852.65		
1,046	1,712	1,284	VET COM: 428						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-053-22-00490 Total:							852.65	
2016	01	282207	06-053-22-00500	282203	FIRE DIST ROSLN	1	464.64	
1128	GOLDMAN BARBARA L				1 VILLAGE TAX		696.66	
5 WOODLAND RD								
Inst 1 Total							1,161.30	06/09/2016 11422
Bill Total							1,161.30	
970	1,982	1,982						
282207 06-053-22-00500 Total:							1,161.30	
2016	01	282207	06-054--00020	282203	FIRE DIST ROSLN	1	2,934.10	
1129	CUMBERLAND FARMS				1 VILLAGE TAX		4,399.26	
1087 NORTHERN BLVD					PENALTY		366.67	
Inst 1 Total							7,700.03	08/25/2016 12624
Bill Total							7,700.03	
11,342	12,516	12,516						
282207 06-054--00020 Total:							7,700.03	
2016	01	282207	06-055--00740	282204	FIRE DIST PORTW	1	757.18	
1130	TICK JONATHAN & CATHERINE				1 VILLAGE TAX		1,289.62	
17 BROOKSIDE DR								
Inst 1 Total							2,046.80	06/15/2016 11628
Bill Total							2,046.80	
2,132	3,669	3,669						
282207 06-055--00740 Total:							2,046.80	
2016	01	282207	06-055--00750	282204	FIRE DIST PORTW	1	545.03	
1131	KENYON ROBERT & LAURIE				1 VILLAGE TAX		928.29	
15 BROOKSIDE DR								
Inst 1 Total							1,473.32	07/01/2016 12531
Bill Total							1,473.32	
1,945	2,641	2,641						
282207 06-055--00750 Total:							1,473.32	
2016	01	282207	06-055--00760	282204	FIRE DIST PORTW	1	719.21	
1132	PANICO JOHN & CHRISTINE				1 VILLAGE TAX		1,224.95	
21 BROOKSIDE DR								
Inst 1 Total							1,944.16	06/23/2016 12191
Bill Total							1,944.16	
2,102	3,485	3,485						
282207 06-055--00760 Total:							1,944.16	
2016	01	282207	06-055--00770	282204	FIRE DIST PORTW	1	684.74	
1133	RUDMAN SETH E & ALLISON				1 VILLAGE TAX		1,166.25	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid	
Bill No.	Owner Name				Rs				
Location	Account No								
Land Assd	Total Assd	Taxable	Exemptions						
							Inst 1 Total	1,850.99	06/24/2016 11915
							Bill Total	1,850.99	
9	BROOKSIDE DR								
2,080	3,318	3,318							
282207 06-055--00770 Total:							1,850.99		
2016	01	282207	06-055--00780	282204	FIRE DIST PORTW	1	389.84		
1134	KUGLER JOSEPH				1 VILLAGE TAX		663.97		
7	BROOKSIDE DR								
							Inst 1 Total	1,053.81	06/27/2016 12316
							Bill Total	1,053.81	
1,875	1,889	1,889							
282207 06-055--00780 Total:							1,053.81		
2016	01	282207	06-055--00790	282204	FIRE DIST PORTW	1	562.36		
1135	ELBAUM COREY				1 VILLAGE TAX		957.81		
5	BROOKSIDE DR								
							Inst 1 Total	1,520.17	06/23/2016 12190
							Bill Total	1,520.17	
2,070	2,725	2,725							
282207 06-055--00790 Total:							1,520.17		
2016	01	282207	06-055--00800	282204	FIRE DIST PORTW	1	538.01		
1136	GOLDSTEIN LISA				1 VILLAGE TAX		916.34		
3	BROOKSIDE DR								
							Inst 1 Total	1,454.35	06/24/2016 12021
							Bill Total	1,454.35	
2,143	2,607	2,607							
282207 06-055--00800 Total:							1,454.35		
2016	01	282207	06-055--00810	282204	FIRE DIST PORTW	1	504.79		
1137	KING JEFF & LISE				1 VILLAGE TAX		859.75		
10	FARMVIEW RD								
							Inst 1 Total	1,364.54	06/24/2016 12091
							Bill Total	1,364.54	
1,864	2,446	2,446							
282207 06-055--00810 Total:							1,364.54		
2016	01	282207	06-055--00850	282204	FIRE DIST PORTW	1	46.43		
1139	ELBAUM COREY				1 VILLAGE TAX		79.09		
5	BROOKSIDE DR								
							Inst 1 Total	125.52	06/23/2016 12188
							Bill Total	125.52	
225	225	225							

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-055--00850 Total:							125.52	
2016	01	282207	06-055--00870	282204	FIRE DIST PORTW	1	48.29	
1140	RUDMAN SETH E & ALLISON			1	VILLAGE TAX		82.25	
	BROOKSIDE DR				Inst 1 Total		130.54	06/24/2016 11916
234	234	234			Bill Total		130.54	
282207 06-055--00870 Total:							130.54	
2016	01	282207	06-055--00880	282204	FIRE DIST PORTW	1	49.32	
1141	PANICO JOHN & CHRISTINE			1	VILLAGE TAX		84.01	
	21 BROOKSIDE DR				Inst 1 Total		133.33	06/23/2016 12189
239	239	239			Bill Total		133.33	
282207 06-055--00880 Total:							133.33	
2016	01	282207	06-055--00890	282204	FIRE DIST PORTW	1	478.78	
1142	AGATE GUISEPPE & ANDREA			1	VILLAGE TAX		815.46	
	49 WOOD VALLEY LN				Inst 1 Total		1,294.24	06/24/2016 12022
2,053	2,320	2,320			Bill Total		1,294.24	
282207 06-055--00890 Total:							1,294.24	
2016	01	282207	06-055--00900	282204	FIRE DIST PORTW	1	436.68	
1143	KANG GINA & MICHAEL			1	VILLAGE TAX		743.75	
	45 WOOD VALLEY LN				Inst 1 Total		1,180.43	06/24/2016 12023
1,907	2,116	2,116			Bill Total		1,180.43	
282207 06-055--00900 Total:							1,180.43	
2016	01	282207	06-055--00920	282204	FIRE DIST PORTW	1	268.08	
1144	HENDERSON PETER & DOROTHY			1	VILLAGE TAX		456.59	
	35 WOOD VALLEY LN				Inst 1 Total		724.67	06/24/2016 11761
1,298	1,299	1,299			Bill Total		724.67	
282207 06-055--00920 Total:							724.67	
2016	01	282207	06-055--00930	282204	FIRE DIST PORTW	1	440.40	
1145	LEFCOURT LLOYD & MICHELLE			1	VILLAGE TAX		750.08	
	33 WOOD VALLEY LN				Inst 1 Total		1,190.48	06/24/2016 11917

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year Bill No.	Seq Owner Name	District ID	School	Description Rs	Inst	Payment Amt	Date Paid
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
Bill Total						1,190.48	
1,504	2,134	2,134					
282207 06-055--00930 Total:						1,190.48	
2016 01	282207	06-055--00940	282204	FIRE DIST PORTW	1	366.93	
1146	BOIARDI JOHN		1	VILLAGE TAX		624.95	
29	WOOD VALLEY LN						
Inst 1 Total						991.88	06/24/2016 11931
Bill Total						991.88	
1,703	1,778	1,778					
282207 06-055--00940 Total:						991.88	
2016 01	282207	06-055--00950	282204	FIRE DIST PORTW	1	349.80	
1147	MOROSANU ANDREI & CAROLYN		1	VILLAGE TAX		595.78	
25	WOOD VALLEY LN						
Inst 1 Total						945.58	06/24/2016 12092
Bill Total						945.58	
1,662	1,695	1,695					
282207 06-055--00950 Total:						945.58	
2016 01	282207	06-055--00960	282204	FIRE DIST PORTW	1	271.79	
1148	MANDEL ETAL ANDREW		1	VILLAGE TAX		462.91	
21	WOOD VALLEY LN						
Inst 1 Total						734.70	06/07/2016 11327
Bill Total						734.70	
1,316	1,317	1,317					
282207 06-055--00960 Total:						734.70	
2016 01	282207	06-055--00970	282204	FIRE DIST PORTW	1	508.50	
1149	KAYPOUR BIJAN		1	VILLAGE TAX		866.07	
17	WOOD VALLEY LN						
Inst 1 Total						1,374.57	06/24/2016 12024
Bill Total						1,374.57	
1,236	2,464	2,464					
282207 06-055--00970 Total:						1,374.57	
2016 01	282207	06-055--00980	282204	FIRE DIST PORTW	1	488.90	
1150	BREEN WILLIAM & JENNIFER		1	VILLAGE TAX		832.68	
13	WOOD VALLEY LN						
Inst 1 Total						1,321.58	06/24/2016 11918
Bill Total						1,321.58	
2,011	2,369	2,369					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
282207 06-055--00980 Total:							1,321.58	
2016	01	282207	06-055--00990	282203	FIRE DIST ROSLN	1	361.49	
1151	TAWADROUS MOUNIR G & MARY				1 VILLAGE TAX		542.00	
9	WOOD VALLEY LN							
Inst 1 Total							903.49	06/24/2016 11800
Bill Total							903.49	
1,451	1,542	1,542						
282207 06-055--00990 Total:							903.49	
2016	01	282207	06-055--01000	282203	FIRE DIST ROSLN	1	425.96	
1152	JONES AARON				1 VILLAGE TAX		638.66	
3	WOOD VALLEY LN							
Inst 1 Total							1,064.62	06/23/2016 12203
Bill Total							1,064.62	
1,727	1,817	1,817						
282207 06-055--01000 Total:							1,064.62	
2016	01	282207	06-055--01010	282203	FIRE DIST ROSLN	1	421.97	
1153	ROMAGNA NANCY				1 VILLAGE TAX		632.68	
28	CHERRYWOOD LN							
Inst 1 Total							1,054.65	06/28/2016 12362
Bill Total							1,054.65	
1,536	1,800	1,800						
282207 06-055--01010 Total:							1,054.65	
2016	01	282207	06-055--01030	282204	FIRE DIST PORTW	1	397.47	
1154	VERMA TEJINDER				1 VILLAGE TAX		676.97	
19	BIRCHDALE LN							
Inst 1 Total							1,074.44	06/24/2016 11858
Bill Total							1,074.44	
1,649	1,926	1,926						
282207 06-055--01030 Total:							1,074.44	
2016	01	282207	06-055--01040	282204	FIRE DIST PORTW	1	463.72	
1155	SAMUELS MYRA				1 VILLAGE TAX		789.80	
1	MAPLE DR							
Inst 1 Total							1,253.52	06/22/2016 12141
Bill Total							1,253.52	
1,968	2,247	2,247						
282207 06-055--01040 Total:							1,253.52	
2016	01	282207	06-055--01090	282204	FIRE DIST PORTW	1	300.07	
1156	TAI-YAP SHARON B				1 VILLAGE TAX		511.07	
11	MAPLE DR							
Inst 1 Total							811.14	06/24/2016 12025

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							811.14	
1,382	1,454	1,454						
282207 06-055--01090 Total:							811.14	
2016	01	282207	06-055--01100	282204	FIRE DIST PORTW	1	438.33	
1157	RANGI, INDERJIT			1	VILLAGE TAX		746.57	
15	MAPLE DR							
Inst 1 Total							1,184.90	06/09/2016 11414
Bill Total							1,184.90	
1,242	2,124	2,124						
282207 06-055--01100 Total:							1,184.90	
2016	01	282207	06-055--0111A	282204	FIRE DIST PORTW	1	473.42	
1158	KALMUS, NANCY			1	VILLAGE TAX		806.32	
15	MAPLE DR							
Inst 1 Total							1,279.74	06/02/2016 11217
Bill Total							1,279.74	
1,964	2,294	2,294						
282207 06-055--0111A Total:							1,279.74	
2016	01	282207	06-055--01120	282203	FIRE DIST ROSLN	1	435.33	
1159	KAUR SARVJEET & PHOKELA			1	VILLAGE TAX		652.72	
17	MAPLE DR							
Inst 1 Total							1,088.05	06/23/2016 12202
Bill Total							1,088.05	
1,254	1,857	1,857						
282207 06-055--01120 Total:							1,088.05	
2016	01	282207	06-055--01130	282203	FIRE DIST ROSLN	1	399.47	
1160	GOTTLIEB MARC & LINDA			1	VILLAGE TAX		598.94	
19	MAPLE DR							
Inst 1 Total							998.41	06/22/2016 12127
Bill Total							998.41	
1,055	1,704	1,704						
282207 06-055--01130 Total:							998.41	
2016	01	282207	06-055--01140	282203	FIRE DIST ROSLN	1	391.96	
1161	RASHBAUM ROBIN			1	VILLAGE TAX		587.69	
21	MAPLE DR							
Inst 1 Total							979.65	06/01/2016 11159
Bill Total							979.65	
1,257	1,672	1,672						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-055--01140 Total:							979.65	
2016	01	282207	06-055--01150	282203	FIRE DIST ROSLN	1	421.97	
1162	PASRICHA VIJAY & SHITAL			1	VILLAGE TAX		632.68	
23	MAPLE DR							
Inst 1 Total							1,054.65	06/06/2016 11184
Bill Total							1,054.65	
1,473	1,800	1,800						
282207 06-055--01150 Total:							1,054.65	
2016	01	282207	06-055--01160	282203	FIRE DIST ROSLN	1	545.28	
1163	TERENTYEVA MARINA			1	VILLAGE TAX		817.57	
25	BIRCHDALE LN							
Inst 1 Total							1,362.85	06/24/2016 11724
Bill Total							1,362.85	
1,729	2,326	2,326						
282207 06-055--01160 Total:							1,362.85	
2016	01	282207	06-055--01170	282203	FIRE DIST ROSLN	1	419.86	
1164	KLEIN GARY & DEBORAH			1	VILLAGE TAX		629.52	
33	BIRCHDALE LN							
Inst 1 Total							1,049.38	06/23/2016 12201
Bill Total							1,049.38	
1,770	1,791	1,791						
282207 06-055--01170 Total:							1,049.38	
2016	01	282207	06-055--01190	282203	FIRE DIST ROSLN	1	338.28	
1165	STRUCK LINA			1	VILLAGE TAX		507.20	
35	BIRCHDALE LN							
Inst 1 Total							845.48	06/24/2016 12026
Bill Total							845.48	
1,239	1,443	1,443						
282207 06-055--01190 Total:							845.48	
2016	01	282207	06-055--01200	282203	FIRE DIST ROSLN	1	575.99	
1166	GENESE FRANK & CAROL			1	VILLAGE TAX		863.61	
34	CHERRYWOOD LN							
Inst 1 Total							1,439.60	06/24/2016 12027
Bill Total							1,439.60	
1,720	2,457	2,457						
282207 06-055--01200 Total:							1,439.60	
2016	01	282207	06-055--01210	282203	FIRE DIST ROSLN	1	519.49	
1167	ROSE R. GAIL			1	VILLAGE TAX		778.90	
32	CHERRYWOOD LN							
Inst 1 Total							1,298.39	06/22/2016 12156

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							1,298.39	
1,724	2,216	2,216						
282207 06-055--01210 Total:							1,298.39	
2016	01	282207	06-055--01220	282203	FIRE DIST ROSLN	1	363.13	
1168	SOPHIR STEPHEN P & JAN P			1	VILLAGE TAX		544.46	
30 CHERRYWOOD LN								
Inst 1 Total							907.59	06/29/2016 12404
Bill Total							907.59	
282207 06-055--01220 Total:							907.59	
2016	01	282207	06-055--01230	282204	FIRE DIST PORTW	1	515.52	
1169	PARZIALE PAOLO& JOANNE			1	VILLAGE TAX		878.02	
7 MAPLE DR								
Inst 1 Total							1,393.54	06/23/2016 12200
Bill Total							1,393.54	
282207 06-055--01230 Total:							1,393.54	
2016	01	282207	06-055--01240	282204	FIRE DIST PORTW	1	371.88	
1170	ROBERTS STEVAN & MICHELLE			1	VILLAGE TAX		633.39	
5 MAPLE DR								
Inst 1 Total							1,005.27	06/01/2016 11198
Bill Total							1,005.27	
282207 06-055--01240 Total:							1,005.27	
2016	01	282207	06-055--01250	282204	FIRE DIST PORTW	1	366.72	
1171	MIN JASSY			1	VILLAGE TAX		624.60	
3 MAPLE DR								
Inst 1 Total							991.32	06/20/2016 11663
Bill Total							991.32	
282207 06-055--01250 Total:							991.32	
2016	01	282207	06-055--01260	282204	FIRE DIST PORTW	1	313.07	
1172	MESSINGER JORDAN & BETH			1	VILLAGE TAX		533.21	
9 MAPLE DR					PENALTY		59.24	
Inst 1 Total							905.52	10/03/2016 12659
Bill Total							905.52	
1,334	1,517	1,517						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-055--01260 Total:							905.52	
2016	01	282207	06-056--00710	282204	FIRE DIST PORTW	1	395.82	
1173	FANOUS MICHAEL			1	VILLAGE TAX		674.16	
54	HEWLETT LN							
					Inst 1 Total		1,069.98	07/01/2016 12478
1,910	1,918	1,918			Bill Total		1,069.98	
282207 06-056--00710 Total:							1,069.98	
2016	01	282207	06-056--00730	282204	FIRE DIST PORTW	1	435.03	
1174	STRAGGI KATHLEEN & ANTHONY			1	VILLAGE TAX		740.94	
120	COUNTRY CLUB DR							
					Inst 1 Total		1,175.97	06/09/2016 11405
2,108	2,108	2,108			Bill Total		1,175.97	
282207 06-056--00730 Total:							1,175.97	
2016	01	282207	06-056--00750	282204	FIRE DIST PORTW	1	385.09	
1175	KLEIN ANDREW & KAREN			1	VILLAGE TAX		655.88	
128	COUNTRY CLUB DR				PENALTY		62.46	
					Inst 1 Total		1,103.43	08/25/2016 12633
1,703	1,866	1,866			Bill Total		1,103.43	
282207 06-056--00750 Total:							1,103.43	
2016	01	282207	06-056--00760	282204	FIRE DIST PORTW	1	501.48	
1176	GRAFER H RICHARD & GLORIA G			1	VILLAGE TAX		640.42	
132	COUNTRY CLUB DR							
					Inst 1 Total		1,141.90	06/27/2016 12293
1,953	2,430	1,822	VET COM: 608		Bill Total		1,141.90	
282207 06-056--00760 Total:							1,141.90	
2016	01	282207	06-056--00770	282204	FIRE DIST PORTW	1	517.99	
1177	BALTIC ROSS & TARA			1	VILLAGE TAX		882.24	
17	BIRCHDALE LN				PENALTY		70.01	
					Inst 1 Total		1,470.24	07/08/2016 12554
2,111	2,510	2,510			Bill Total		1,470.24	
282207 06-056--00770 Total:							1,470.24	
2016	01	282207	06-056--00800	282204	FIRE DIST PORTW	1	247.65	
				1				

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Inst 1 Total							247.65	06/22/2016 12153
1178	MUSTO KENNETH C & MARY						Bill Total	
7	BIRCHDALE LN						247.65	
1,199	1,200	1,200	VETERANS: 1,200					
282207 06-056--00800 Total:							247.65	
2016 01	282207	06-056--00810		282204	FIRE DIST PORTW	1	526.25	
1179	AMY MAZUR				1 VILLAGE TAX		896.30	
15	BIRCHDALE LN							
Inst 1 Total							1,422.55	06/27/2016 12290
Bill Total							1,422.55	
2,094	2,550	2,550						
282207 06-056--00810 Total:							1,422.55	
2016 01	282207	06-056--00820		282204	FIRE DIST PORTW	1	526.87	
1180	MCMANUS JR JOHN J				1 VILLAGE TAX		897.36	
11	BIRCHDALE LN				PENALTY		71.21	
Inst 1 Total							1,495.44	07/26/2016 12594
Bill Total							1,495.44	
2,073	2,553	2,553						
282207 06-056--00820 Total:							1,495.44	
2016 01	282207	06-056--00830		282204	FIRE DIST PORTW	1	558.86	
1181	SCHMELKIN JOEL & JUDY				1 VILLAGE TAX		951.84	
124	COUNTRY CLUB DR							
Inst 1 Total							1,510.70	06/14/2016 11555
Bill Total							1,510.70	
1,692	2,708	2,708						
282207 06-056--00830 Total:							1,510.70	
2016 01	282207	06-056--00840		282204	FIRE DIST PORTW	1	13.83	
1182	STRAGGI KATHLEEN & ANTHONY				1 VILLAGE TAX		23.55	
120	COUNTRY CLUB DR							
Inst 1 Total							37.38	06/09/2016 11404
Bill Total							37.38	
67	67	67						
282207 06-056--00840 Total:							37.38	
2016 01	282207	06-057--00710		282204	FIRE DIST PORTW	1	434.21	
1183	OLSEN KATHLEEN				1 VILLAGE TAX		739.54	
4	BROOKSIDE DR							
Inst 1 Total							1,173.75	06/24/2016 12028

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							1,173.75	
1,424	2,104	2,104						
282207 06-057--00710 Total:							1,173.75	
2016	01	282207	06-057--00720	282204	FIRE DIST PORTW	1	289.54	
1184	BREWSTER 111 JAMES & CHRISTINE				1 VILLAGE TAX		493.14	
8	BROOKSIDE DR							
Inst 1 Total							782.68	06/28/2016 12375
Bill Total							782.68	
1,370	1,403	1,403						
282207 06-057--00720 Total:							782.68	
2016	01	282207	06-057--00730	282204	FIRE DIST PORTW	1	464.34	
1185	LEVITSKY JENNIFER & ROSS				1 VILLAGE TAX		790.85	
10	BROOKSIDE DR							
Inst 1 Total							1,255.19	07/01/2016 12430
Bill Total							1,255.19	
2,073	2,250	2,250						
282207 06-057--00730 Total:							1,255.19	
2016	01	282207	06-057--00740	282204	FIRE DIST PORTW	1	466.81	
1186	FRANTZ JACOB				1 VILLAGE TAX		795.07	
125	COUNTRY CLUB DR							
Inst 1 Total							1,261.88	07/01/2016 12453
Bill Total							1,261.88	
2,100	2,262	2,262						
282207 06-057--00740 Total:							1,261.88	
2016	01	282207	06-057--00750	282204	FIRE DIST PORTW	1	354.75	
1187	MANZIONE JAMES J & CORINNE				1 VILLAGE TAX		604.21	
121	COUNTRY CLUB DR				PENALTY		57.54	
Inst 1 Total							1,016.50	08/16/2016 12609
Bill Total							1,016.50	
1,288	1,719	1,719						
282207 06-057--00750 Total:							1,016.50	
2016	01	282207	06-057--00790	282204	FIRE DIST PORTW	1	332.05	
1188	KAYPOUR NAHAMA				1 VILLAGE TAX		565.55	
79	FARMVIEW RD							
Inst 1 Total							897.60	06/06/2016 11303
Bill Total							897.60	
1,494	1,609	1,609						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
282207 06-057--00790 Total:							897.60	
2016	01	282207	06-057--00800	282204	FIRE DIST PORTW	1	229.49	
1189	SCHULTHEIS HILARY & JENNIFER				1 VILLAGE TAX		390.86	
80	FARMVIEW RD							
					Inst 1 Total		620.35	07/01/2016 12546
					Bill Total		620.35	
1,111	1,112	1,112						
282207 06-057--00800 Total:							620.35	
2016	01	282207	06-057--00810	282204	FIRE DIST PORTW	1	713.84	
1190	MCCORMACK BRIAN & PAMELA				1 VILLAGE TAX		1,215.81	
117	COUNTRY CLUB DR							
					Inst 1 Total		1,929.65	06/15/2016 11581
					Bill Total		1,929.65	
2,167	3,459	3,459						
282207 06-057--00810 Total:							1,929.65	
2016	01	282207	06-057--00820	282204	FIRE DIST PORTW	1	513.04	
1191	MILLER KURT & NANCY				1 VILLAGE TAX		873.81	
10	THE SPUR							
					Inst 1 Total		1,386.85	06/24/2016 12029
					Bill Total		1,386.85	
2,140	2,486	2,486						
282207 06-057--00820 Total:							1,386.85	
2016	01	282207	06-057--00830	282204	FIRE DIST PORTW	1	424.09	
1192	SCHMERGEL ENTERPRISES CORP				1 VILLAGE TAX		722.31	
6	THE SPUR							
					Inst 1 Total		1,146.40	06/21/2016 12105
					Bill Total		1,146.40	
1,683	2,055	2,055						
282207 06-057--00830 Total:							1,146.40	
2016	01	282207	06-057--00840	282204	FIRE DIST PORTW	1	14.03	
1193	GITTENS TR EDMUND & DAVID				1 VILLAGE TAX		23.90	
	THE SPUR							
					Inst 1 Total		37.93	06/24/2016 12030
					Bill Total		37.93	
68	68	68						
282207 06-057--00840 Total:							37.93	
2016	01	282207	06-058--00730	282204	FIRE DIST PORTW	1	472.59	
1194	SEIDEN ROBERT & GAIL				1 VILLAGE TAX		804.91	
10	BIRCHDALE LN							
					Inst 1 Total		1,277.50	06/24/2016 11859

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
Bill Total							1,277.50	
2,289		2,290	2,290					
282207 06-058--00730 Total:							1,277.50	
2016	01	282207	06-058--00760	282204	FIRE DIST PORTW	1	578.67	
1195	REICHENBACK HERBERT & KAREN				VILLAGE TAX		985.58	
16	BIRCHDALE LN							
Inst 1 Total							1,564.25	06/14/2016 11546
Bill Total							1,564.25	
2,158		2,804	2,804					
282207 06-058--00760 Total:							1,564.25	
2016	01	282207	06-058--00790	282204	FIRE DIST PORTW	1	644.29	
1196	COLETTI THOMAS & ANNE				VILLAGE TAX		1,097.35	
14	BIRCHDALE LN				PENALTY		87.08	
Inst 1 Total							1,828.72	08/05/2016 12605
Bill Total							1,828.72	
1,423		3,122	3,122					
282207 06-058--00790 Total:							1,828.72	
2016	01	282207	06-058--00800	282204	FIRE DIST PORTW	1	750.78	
1197	OELBAUM ANDREW K & LISE S				VILLAGE TAX		1,278.72	
12	BIRCHDALE LN							
Inst 1 Total							2,029.50	07/01/2016 12518
Bill Total							2,029.50	
2,056		3,638	3,638					
282207 06-058--00800 Total:							2,029.50	
2016	01	282207	06-058--00870	282204	FIRE DIST PORTW	1	373.53	
1198	BUNYAVANICH SANGA & SOMMAI				VILLAGE TAX		636.20	
22	BIRCHDALE LN							
Inst 1 Total							1,009.73	06/09/2016 11373
Bill Total							1,009.73	
1,673		1,810	1,810					
282207 06-058--00870 Total:							1,009.73	
2016	01	282207	06-058--0088A	282203	FIRE DIST ROSLN	1	447.99	
1199	RECITAS TEOFILO & DIANA				VILLAGE TAX		671.70	
24	BIRCHDALE LN							
Inst 1 Total							1,119.69	06/23/2016 12199
Bill Total							1,119.69	
1,718		1,911	1,911					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-058--0088A Total:							1,119.69	
2016	01	282207	06-058--00890	282203	FIRE DIST ROSLN	1	472.84	
1200	CHEN BI FANG			1	VILLAGE TAX		708.96	
26	BIRCHDALE LN				Inst 1 Total		1,181.80	06/15/2016 11592
1,734	2,017	2,017			Bill Total		1,181.80	
282207 06-058--00890 Total:							1,181.80	
2016	01	282207	06-058--00900	282203	FIRE DIST ROSLN	1	400.64	
1201	THAPVONGSE SUPORN			1	VILLAGE TAX		600.70	
28	BIRCHDALE LN				Inst 1 Total		1,001.34	06/02/2016 11248
1,613	1,709	1,709			Bill Total		1,001.34	
282207 06-058--00900 Total:							1,001.34	
2016	01	282207	06-058--00910	282203	FIRE DIST ROSLN	1	654.99	
1202	DANDONA RAJ & VIJAY			1	VILLAGE TAX		982.07	
30	BIRCHDALE LN				Inst 1 Total		1,637.06	06/06/2016 11258
1,727	2,794	2,794			Bill Total		1,637.06	
282207 06-058--00910 Total:							1,637.06	
2016	01	282207	06-058--00920	282203	FIRE DIST ROSLN	1	501.68	
1203	HAZEL EDOUARD			1	VILLAGE TAX		752.19	
32	BIRCHDALE LN				Inst 1 Total		1,253.87	06/24/2016 12031
1,468	2,140	2,140			Bill Total		1,253.87	
282207 06-058--00920 Total:							1,253.87	
2016	01	282207	06-058--00930	282203	FIRE DIST ROSLN	1	464.64	
1204	HUANG POK SHINE & BIH ER			1	VILLAGE TAX		696.66	
34	BIRCHDALE LN				Inst 1 Total		1,161.30	06/09/2016 11401
1,727	1,982	1,982			Bill Total		1,161.30	
282207 06-058--00930 Total:							1,161.30	
2016	01	282207	06-058--01080	282203	FIRE DIST ROSLN	1	376.49	
1205	LEE ALEXANDER D & ANUJA			1	VILLAGE TAX		564.49	
38	BIRCHDALE LN				Inst 1 Total		940.98	06/24/2016 11733

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							940.98	
1,605	1,606	1,606						
282207 06-058--01080 Total:							940.98	
2016	01	282207	06-058--01100	282203	FIRE DIST ROSLN	1	437.91	
1207	GARMISE JASON & JESSICA			1	VILLAGE TAX		656.59	
36 BIRCHDALE LN					Inst 1 Total		1,094.50	06/24/2016 12093
Bill Total							1,094.50	
1,660	1,868	1,868						
282207 06-058--01100 Total:							1,094.50	
2016	01	282207	06-058--01110	282203	FIRE DIST ROSLN	1	329.14	
1208	MUI MICHAEL			1	VILLAGE TAX		493.49	
40 BIRCHDALE LN					Inst 1 Total		822.63	06/24/2016 11919
Bill Total							822.63	
1,367	1,404	1,404						
282207 06-058--01110 Total:							822.63	
2016	01	282207	06-058--01120	282204	FIRE DIST PORTW	1	426.16	
1209	PYO JOONG HOON & NAMY			1	VILLAGE TAX		725.83	
20 BIRCHDALE LN					Inst 1 Total		1,151.99	06/24/2016 11823
Bill Total							1,151.99	
1,789	2,065	2,065						
282207 06-058--01120 Total:							1,151.99	
2016	01	282207	06-058--01130	282204	FIRE DIST PORTW	1	376.22	
1210	MOTTAHEDEH MORAD & MANIJEH			1	VILLAGE TAX		640.77	
18 BIRCHDALE LN					Inst 1 Total		1,016.99	06/07/2016 11365
Bill Total							1,016.99	
1,646	1,823	1,823						
282207 06-058--01130 Total:							1,016.99	
2016	01	282207	06-058--0114A	282204	FIRE DIST PORTW	1	444.73	
1211	WEISS MICHAEL			1	VILLAGE TAX		757.46	
58 HEWLETT LN					Inst 1 Total		1,202.19	06/24/2016 12032
Bill Total							1,202.19	
1,489	2,155	2,155						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-058--0114A Total:							1,202.19	
2016	01	282207	06-058--0116A	282204	FIRE DIST PORTW	1	795.98	
1212	SCHORR GLENN & ZIMMER SHERYL			1	VILLAGE TAX		1,355.70	
8	BIRCHDALE LN				PENALTY		129.10	
Inst 1 Total							2,280.78	08/25/2016 12636
2,009	3,857	3,857			Bill Total		2,280.78	
282207 06-058--0116A Total:							2,280.78	
2016	01	282207	06-072--00010	282203	FIRE DIST ROSLN	1	229.27	
1213	GARCIA FREDDIE & GRACE			1	VILLAGE TAX		343.76	
38	RIDGE DR				Inst 1 Total		573.03	06/23/2016 12198
977	978	978			Bill Total		573.03	
282207 06-072--00010 Total:							573.03	
2016	01	282207	06-072--00020	282203	FIRE DIST ROSLN	1	395.95	
1214	ANAVIM LADAN			1	VILLAGE TAX		593.67	
4	SPRUCE DR				PENALTY		59.38	
Inst 1 Total							1,049.00	08/25/2016 12623
1,153	1,689	1,689			Bill Total		1,049.00	
282207 06-072--00020 Total:							1,049.00	
2016	01	282207	06-072--00030	282203	FIRE DIST ROSLN	1	488.78	
1215	WEINBERG MATTHEW & JENNIFER			1	VILLAGE TAX		732.86	
36	RIDGE DR E				Inst 1 Total		1,221.64	06/02/2016 11244
975	2,085	2,085			Bill Total		1,221.64	
282207 06-072--00030 Total:							1,221.64	
2016	01	282207	06-072--00040	282203	FIRE DIST ROSLN	1	342.50	
1216	BEYZAVI MASTANEH			1	VILLAGE TAX		513.53	
34	RIDGE DR				Inst 1 Total		856.03	06/29/2016 12413
963	1,461	1,461			Bill Total		856.03	
282207 06-072--00040 Total:							856.03	
2016	01	282207	06-072--00050	282203	FIRE DIST ROSLN	1	319.99	
				1	VILLAGE TAX		479.79	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year Bill No. Location Account No Land Assd	Seq Owner Name	District ID	School	Description Rs	Inst	Payment Amt	Date Paid
Total Assd	Taxable	Exemptions					
Inst 1 Total						799.78	06/09/2016 11419
1217	JOTHIANANDAN D & K					799.78	
32	RIDGE DR						
997	1,365	1,365					
282207 06-072--00050 Total:						799.78	
2016 01	282207	06-072--00060	282203	FIRE DIST ROSLN	1	580.21	
1218	ROSLYN PARK, LLC			1 VILLAGE TAX		869.94	
30	RIDGE DR EAST						
Inst 1 Total						1,450.15	06/24/2016 11801
Bill Total						1,450.15	
947	2,475	2,475					
282207 06-072--00060 Total:						1,450.15	
2016 01	282207	06-072--00070	282203	FIRE DIST ROSLN	1	290.22	
1219	PUGLIESE ROBERTO & BONNIE			1 VILLAGE TAX		435.15	
28	RIDGE DR						
Inst 1 Total						725.37	06/21/2016 12119
Bill Total						725.37	
1,050	1,238	1,238					
282207 06-072--00070 Total:						725.37	
2016 01	282207	06-072--00080	282203	FIRE DIST ROSLN	1	274.28	
1220	DAVID JONATHAN			1 VILLAGE TAX		411.24	
26	RIDGE DR						
Inst 1 Total						685.52	06/14/2016 11520
Bill Total						685.52	
976	1,170	1,170					
282207 06-072--00080 Total:						685.52	
2016 01	282207	06-072--00100	282203	FIRE DIST ROSLN	1	237.24	
1222	BISHT BHUPESH			1 VILLAGE TAX		355.71	
22	RIDGE DR E						
Inst 1 Total						592.95	06/24/2016 11699
Bill Total						592.95	
948	1,012	1,012					
282207 06-072--00100 Total:						592.95	
2016 01	282207	06-072--00110	282203	FIRE DIST ROSLN	1	476.59	
1223	CIRO ROSA			1 VILLAGE TAX		714.58	
20	RIDGE DR E						
Inst 1 Total						1,191.17	06/15/2016 11606
Bill Total						1,191.17	
992	2,033	2,033					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-072--00110 Total:							1,191.17	
2016	01	282207	06-072--00120	282203	FIRE DIST ROSLN	1	265.84	
1224	SARCONA MICHAEL				1 VILLAGE TAX		398.59	
1125	NORTHERN BLVD							
					Inst 1 Total		664.43	06/24/2016 11704
1,003	1,134	1,134			Bill Total		664.43	
282207 06-072--00120 Total:							664.43	
2016	01	282207	06-072--00130	282203	FIRE DIST ROSLN	1	274.05	
1225	SELTZ TR JUDITH				1 VILLAGE TAX		410.89	
8	SPRUCE DR							
					Inst 1 Total		684.94	06/27/2016 12314
996	1,169	1,169			Bill Total		684.94	
282207 06-072--00130 Total:							684.94	
2016	01	282207	06-072--00140	282203	FIRE DIST ROSLN	1	320.93	
1226	SCHILLING MICHAEL & MELISSA				1 VILLAGE TAX		481.19	
25	FERNWOOD LN							
					Inst 1 Total		802.12	06/14/2016 11530
994	1,369	1,369			Bill Total		802.12	
282207 06-072--00140 Total:							802.12	
2016	01	282207	06-072--00150	282203	FIRE DIST ROSLN	1	270.53	
1227	CHAVKIN TR HERBERT & SHIRLEY				1 VILLAGE TAX		263.27	
21	FERNWOOD LN							
					Inst 1 Total		533.80	06/07/2016 11362
1,116	1,154	749	VETERANS: 405		Bill Total		533.80	
282207 06-072--00150 Total:							533.80	
2016	01	282207	06-072--00160	282203	FIRE DIST ROSLN	1	320.23	
1228	BUMB NANCY				1 VILLAGE TAX		480.14	
17	FERNWOOD LN							
					Inst 1 Total		800.37	06/24/2016 12033
1,146	1,366	1,366			Bill Total		800.37	
282207 06-072--00160 Total:							800.37	
2016	01	282207	06-073--00010	282203	FIRE DIST ROSLN	1	271.94	
1229	NEIMAN MAUREEN				1 VILLAGE TAX		407.73	
16	RIDGE DR							
					Inst 1 Total		679.67	06/27/2016 12315

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							679.67	
965		1,160	1,160					
282207 06-073--00010 Total:							679.67	
2016 01	282207	06-073--00020		282203	FIRE DIST ROSLN	1	259.98	
1230	SAVOCCHI FRNAK & ALLYSON			1	VILLAGE TAX		389.80	
14	RIDGE DR							
Inst 1 Total							649.78	07/01/2016 12484
Bill Total							649.78	
963		1,109	1,109					
282207 06-073--00020 Total:							649.78	
2016 01	282207	06-073--00030		282203	FIRE DIST ROSLN	1	188.48	
1231	BROWN ELIZABETH			1	VILLAGE TAX		240.07	
12	RIDGE DR							
Inst 1 Total							428.55	07/01/2016 12448
Bill Total							428.55	
803		804	683	WAR VET: 121				
282207 06-073--00030 Total:							428.55	
2016 01	282207	06-073--00040		282203	FIRE DIST ROSLN	1	265.14	
1232	ANDERSEN HARRY			1	VILLAGE TAX		397.54	
10	RIDGE DR							
Inst 1 Total							662.68	06/29/2016 12397
Bill Total							662.68	
961		1,131	1,131					
282207 06-073--00040 Total:							662.68	
2016 01	282207	06-073--00050		282203	FIRE DIST ROSLN	1	302.41	
1233	PINELLO CARMELA & VINNY			1	VILLAGE TAX		453.42	
8	RIDGE DR							
Inst 1 Total							755.83	06/24/2016 11695
Bill Total							755.83	
937		1,290	1,290					
282207 06-073--00050 Total:							755.83	
2016 01	282207	06-073--00060		282203	FIRE DIST ROSLN	1	265.14	
1234	FLOWER HILL REALTY			1	VILLAGE TAX		397.54	
6	RIDGE DR EAST							
Inst 1 Total							662.68	06/20/2016 11644
Bill Total							662.68	
977		1,131	1,131					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-073--00060 Total:							662.68	
2016	01	282207	06-073--00090	282203	FIRE DIST ROSLN	1	1.41	
1235	FLOWER HILL REALTY LLC			1	VILLAGE TAX		2.11	
1077	NORTHERN BLVD							
					Inst 1 Total		3.52	06/13/2016 11509
5	6	6			Bill Total		3.52	
282207 06-073--00090 Total:							3.52	
2016	01	282207	06-073--00110	282203	FIRE DIST ROSLN	1	0.23	
1236	PARPIS PETER			1	VILLAGE TAX		0.35	
	RIDGE DR							
					Inst 1 Total		0.58	06/15/2016 11621
1	1	1			Bill Total		0.58	
282207 06-073--00110 Total:							0.58	
2016	01	282207	06-073--00120	282203	FIRE DIST ROSLN	1	2,816.65	
1237	FLOWER HILL REALTY LLC			1	VILLAGE TAX		4,223.16	
1077	NORTHERN BOULEVARD							
					Inst 1 Total		7,039.81	06/20/2016 11643
12,014	12,015	12,015			Bill Total		7,039.81	
282207 06-073--00120 Total:							7,039.81	
2016	01	282207	06-074--00010	282203	FIRE DIST ROSLN	1	6,707.45	
1238	FH EAST ASSOC LLC			1	VILLAGE TAX		9,809.06	
1085	NORTHERN BLVD							
					Inst 1 Total		16,516.51	06/21/2016 11689
25,640	28,612	27,907	47601: 705		Bill Total		16,516.51	
282207 06-074--00010 Total:							16,516.51	
2016	01	282207	06-074--00060	282203	FIRE DIST ROSLN	1	2,900.34	
1239	1073 NORTHERN BOULEVARD LLC			1	VILLAGE TAX		4,348.65	
1073	NORTHERN BLVD							
					Inst 1 Total		7,248.99	06/06/2016 11268
7,258	12,372	12,372			Bill Total		7,248.99	
282207 06-074--00060 Total:							7,248.99	
2016	01	282207	06-074--00070	282203	FIRE DIST ROSLN	1	7,374.40	
1240	FH ASSOCIATES LLC			1	VILLAGE TAX		11,056.85	
1075	NORTHERN BLVD							
					Inst 1 Total		18,431.25	06/21/2016 11688

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							18,431.25	
21,555	31,457	31,457						
282207 06-074--00070 Total:							18,431.25	
2016	01	282207	06-075--00040	282203	FIRE DIST ROSLN	1	368.76	
1241	ELUL MOSHE & CINDY			1	VILLAGE TAX		552.90	
42	RIDGE DR							
Inst 1 Total							921.66	06/14/2016 11516
Bill Total							921.66	
814	1,573	1,573						
282207 06-075--00040 Total:							921.66	
2016	01	282207	06-075--00060	282203	FIRE DIST ROSLN	1	404.86	
1242	FELDMAN JEFFREY & SUZANNE			1	VILLAGE TAX		607.02	
7	SPRUCE DR							
Inst 1 Total							1,011.88	06/13/2016 11470
Bill Total							1,011.88	
1,307	1,727	1,727						
282207 06-075--00060 Total:							1,011.88	
2016	01	282207	06-075--00070	282203	FIRE DIST ROSLN	1	429.71	
1243	PERDIKIS JAMES & PEGGY			1	VILLAGE TAX		644.28	
43	FERNWOOD LN							
Inst 1 Total							1,073.99	06/24/2016 11696
Bill Total							1,073.99	
1,329	1,833	1,833						
282207 06-075--00070 Total:							1,073.99	
2016	01	282207	06-075--00080	282203	FIRE DIST ROSLN	1	571.77	
1244	DAGUANG GAO			1	VILLAGE TAX		857.29	
47	FERNWOOD LN							
Inst 1 Total							1,429.06	06/24/2016 11762
Bill Total							1,429.06	
1,137	2,439	2,439						
282207 06-075--00080 Total:							1,429.06	
2016	01	282207	06-075--00120	282203	FIRE DIST ROSLN	1	295.38	
1245	CAVANAGH CHRISTINE & DEREK			1	VILLAGE TAX		442.88	
63	FERNWOOD LN							
Inst 1 Total							738.26	06/06/2016 11294
Bill Total							738.26	
943	1,260	1,260						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-075--00120 Total:							738.26	
2016	01	282207	06-075--00130	282203	FIRE DIST ROSLN	1	396.18	
1246	KOLOTOUROS ATHANASIOS & A			1	VILLAGE TAX		385.94	
67	FERNWOOD LN							
Inst 1 Total							782.12	06/29/2016 12580
Bill Total							782.12	
1,289	1,690	1,098	AGED-ALL: 592					
282207 06-075--00130 Total:							782.12	
2016	01	282207	06-075--00140	282203	FIRE DIST ROSLN	1	404.15	
1247	KAHEN MEHRDAD & JOSEPH			1	VILLAGE TAX		605.97	
71	FERNWOOD LN							
Inst 1 Total							1,010.12	06/24/2016 11860
Bill Total							1,010.12	
1,288	1,724	1,724						
282207 06-075--00140 Total:							1,010.12	
2016	01	282207	06-075--00150	282203	FIRE DIST ROSLN	1	360.08	
1248	LITTMAN JASON & ROBYN			1	VILLAGE TAX		539.89	
51	FERNWOOD LN							
Inst 1 Total							899.97	06/24/2016 12034
Bill Total							899.97	
1,048	1,536	1,536						
282207 06-075--00150 Total:							899.97	
2016	01	282207	06-075--00160	282203	FIRE DIST ROSLN	1	491.60	
1249	ABDOU HASSAN			1	VILLAGE TAX		737.08	
55	FERNWOOD LN							
Inst 1 Total							1,228.68	06/24/2016 11802
Bill Total							1,228.68	
1,336	2,097	2,097						
282207 06-075--00160 Total:							1,228.68	
2016	01	282207	06-075--00170	282203	FIRE DIST ROSLN	1	477.06	
1250	FAKIRIS KOSTAS & V			1	VILLAGE TAX		715.28	
59	FERNWOOD LN							
Inst 1 Total							1,192.34	06/24/2016 11697
Bill Total							1,192.34	
1,417	2,035	2,035						
282207 06-075--00170 Total:							1,192.34	
2016	01	282207	06-075--00190	282203	FIRE DIST ROSLN	1	258.11	
1251	BRODER LJJ			1	VILLAGE TAX		386.99	
58	RIDGE DR E							
Inst 1 Total							645.10	06/20/2016 11647

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year Bill No.	Seq Owner Name	District ID	School	Description Rs	Inst	Payment Amt	Date Paid
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
Bill Total						645.10	
1,100	1,101	1,101					
282207 06-075--00190 Total:						645.10	
2016 01	282207	06-075--00200	282203	FIRE DIST ROSLN	1	389.15	
1252	FLORES MARINO & ORKIDA		1	VILLAGE TAX		583.48	
46	RIDGE DR E						
Inst 1 Total						972.63	06/24/2016 12035
Bill Total						972.63	
1,286	1,660	1,660					
282207 06-075--00200 Total:						972.63	
2016 01	282207	06-075--00210	282203	FIRE DIST ROSLN	1	395.71	
1253	ABIZADEH RAMIN & GALIT		1	VILLAGE TAX		593.32	
54	RIDGE DR E						
Inst 1 Total						989.03	06/24/2016 11712
Bill Total						989.03	
1,297	1,688	1,688					
282207 06-075--00210 Total:						989.03	
2016 01	282207	06-075--00220	282203	FIRE DIST ROSLN	1	260.45	
1254	SAKHAEI YOUSEF		1	VILLAGE TAX		390.51	
50	RIDGE DR E						
Inst 1 Total						650.96	06/27/2016 12288
Bill Total						650.96	
958	1,111	1,111					
282207 06-075--00220 Total:						650.96	
2016 01	282207	06-075--00230	282203	FIRE DIST ROSLN	1	368.29	
1255	REIN JASON		1	VILLAGE TAX		552.19	
25	WOODLAND RD						
Inst 1 Total						920.48	06/28/2016 12354
Bill Total						920.48	
1,031	1,571	1,571					
282207 06-075--00230 Total:						920.48	
2016 01	282207	06-075--00240	282203	FIRE DIST ROSLN	1	603.18	
1256	BUTLER ALAN & GWEN		1	VILLAGE TAX		904.39	
27	WOODLAND RD						
Inst 1 Total						1,507.57	06/02/2016 11208
Bill Total						1,507.57	
1,332	2,573	2,573					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-075--00240 Total:							1,507.57	
2016	01	282207	06-075--00250	282203	FIRE DIST ROSLN	1	549.97	
1257	MAKARYUS AMGAD				1 VILLAGE TAX		824.60	
29	WOODLAND RD							
					Inst 1 Total		<u>1,374.57</u>	06/24/2016 11920
1,325	2,346	2,346			Bill Total		<u>1,374.57</u>	
282207 06-075--00250 Total:							1,374.57	
2016	01	282207	06-075--00260	282203	FIRE DIST ROSLN	1	541.29	
1258	CURRENT RESIDENT				1 VILLAGE TAX		689.98	
31	WOODLAND RD				PENALTY		73.88	
					Inst 1 Total		<u>1,305.15</u>	08/30/2016 12645
1,180	2,309	1,963	WAR VET: 346		Bill Total		<u>1,305.15</u>	
282207 06-075--00260 Total:							1,305.15	
2016	01	282207	06-075--00270	282203	FIRE DIST ROSLN	1	423.61	
1259	ROCK SCOTT & ALISON				1 VILLAGE TAX		635.14	
33	WOODLAND RD							
					Inst 1 Total		<u>1,058.75</u>	06/07/2016 11360
1,295	1,807	1,807			Bill Total		<u>1,058.75</u>	
282207 06-075--00270 Total:							1,058.75	
2016	01	282207	06-075--00280	282203	FIRE DIST ROSLN	1	429.71	
1260	LEVANOVSKY AVISHAY				1 VILLAGE TAX		644.28	
35	WOODLAND RD							
					Inst 1 Total		<u>1,073.99</u>	07/01/2016 12540
1,040	1,833	1,833			Bill Total		<u>1,073.99</u>	
282207 06-075--00280 Total:							1,073.99	
2016	01	282207	06-075--00290	282203	FIRE DIST ROSLN	1	325.85	
1261	FEIT SEYMOUR & S				1 VILLAGE TAX		415.11	
37	WOODLAND RD							
					Inst 1 Total		<u>740.96</u>	06/07/2016 11372
1,205	1,390	1,181	WAR VET: 209		Bill Total		<u>740.96</u>	
282207 06-075--00290 Total:							740.96	
2016	01	282207	06-075--00300	282203	FIRE DIST ROSLN	1	478.23	
1262	WEINBERG SUSAN				1 VILLAGE TAX		717.04	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year Bill No. Location Account No Land Assd	Seq Owner Name	District ID	School	Description Rs	Inst	Payment Amt	Date Paid
Total Assd	Taxable	Exemptions					
Inst 1 Total							
						1,195.27	07/01/2016 12535
Bill Total							
						1,195.27	
39 WOODLAND RD							
1,044	2,040	2,040					
282207 06-075--00300 Total:						1,195.27	
2016 01 282207 06-075--00310	282203	FIRE DIST ROSLN	1	520.90			
1263 RADULESCU DAVID & ROBYN	1	VILLAGE TAX		781.01			
41 WOODLAND RD							
Inst 1 Total							
						1,301.91	06/14/2016 11539
Bill Total							
						1,301.91	
1,377 2,222 2,222							
282207 06-075--00310 Total:						1,301.91	
2016 01 282207 06-075--00320	282203	FIRE DIST ROSLN	1	348.36			
1264 DOUGLAS ELLEN	1	VILLAGE TAX		522.32			
43 WOODLAND RD							
Inst 1 Total							
						870.68	06/24/2016 11749
Bill Total							
						870.68	
1,157 1,486 1,486							
282207 06-075--00320 Total:						870.68	
2016 01 282207 06-075--00340	282203	FIRE DIST ROSLN	1	660.15			
1265 DENG TAO	1	VILLAGE TAX		989.80			
3 SPRUCE DR							
Inst 1 Total							
						1,649.95	06/02/2016 11242
Bill Total							
						1,649.95	
1,261 2,816 2,816							
282207 06-075--00340 Total:						1,649.95	
2016 01 282207 06-076--00040	282203	FIRE DIST ROSLN	1	350.24			
1266 GUO JUN	1	VILLAGE TAX		525.13			
30 FERNWOOD LN							
Inst 1 Total							
						875.37	06/23/2016 12197
Bill Total							
						875.37	
1,294 1,494 1,494							
282207 06-076--00040 Total:						875.37	
2016 01 282207 06-076--00080	282203	FIRE DIST ROSLN	1	468.86			
1267 CURRENT RESIDENT OR	1	VILLAGE TAX		702.98			
48 FERNWOOD LN							
Inst 1 Total							
						1,171.84	06/23/2016 12268
Bill Total							
						1,171.84	
1,302 2,000 2,000							

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-076--00080 Total:							1,171.84	
2016	01	282207	06-076--00090	282203	FIRE DIST ROSLN	1	22.04	
1268	CURRENT RESIDENT OR			1	VILLAGE TAX		33.04	
48	FERNWOOD LN				Inst 1 Total		55.08	06/23/2016 12273
94	94	94			Bill Total		55.08	
282207 06-076--00090 Total:							55.08	
2016	01	282207	06-076--00100	282203	FIRE DIST ROSLN	1	499.57	
1269	CAVALLO FRANK			1	VILLAGE TAX		749.03	
60	FERNWOOD LN				Inst 1 Total		1,248.60	06/02/2016 11243
1,167	2,131	2,131			Bill Total		1,248.60	
282207 06-076--00100 Total:							1,248.60	
2016	01	282207	06-076--00110	282203	FIRE DIST ROSLN	1	333.36	
1270	GABRIELLI MARIO & HELEN			1	VILLAGE TAX		499.82	
66	FERNWOOD LN				Inst 1 Total		833.18	06/20/2016 11673
1,045	1,422	1,422			Bill Total		833.18	
282207 06-076--00110 Total:							833.18	
2016	01	282207	06-076--00140	282203	FIRE DIST ROSLN	1	354.22	
1271	TURKASHWAND AHMED & RITA			1	VILLAGE TAX		531.10	
80	FERNWOOD LN				Inst 1 Total		885.32	06/23/2016 12258
953	1,511	1,511			Bill Total		885.32	
282207 06-076--00140 Total:							885.32	
2016	01	282207	06-076--00150	282203	FIRE DIST ROSLN	1	323.51	
1272	ROSENGARTEN ADELA			1	VILLAGE TAX		485.06	
84	FERNWOOD LN				Inst 1 Total		808.57	06/06/2016 11260
1,090	1,380	1,380			Bill Total		808.57	
282207 06-076--00150 Total:							808.57	
2016	01	282207	06-076--00200	282203	FIRE DIST ROSLN	1	281.08	
1273	POLLACK MICHAEL & E			1	VILLAGE TAX		421.44	
85	FERNWOOD LN				Inst 1 Total		702.52	06/09/2016 11392

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							702.52	
847		1,199	1,199					
282207 06-076--00200 Total:							702.52	
2016	01	282207	06-076--00210	282203	FIRE DIST ROSLN	1	377.43	
1274	DEUTSCH BARBARA			1	VILLAGE TAX		565.90	
83	FERNWOOD LN							
Inst 1 Total							943.33	06/23/2016 12257
Bill Total							943.33	
1,122		1,610	1,610					
282207 06-076--00210 Total:							943.33	
2016	01	282207	06-076--00220	282203	FIRE DIST ROSLN	1	316.71	
1275	BETANCOURT JUAN & MARIANGELA			1	VILLAGE TAX		474.86	
79	FERNWOOD LN							
Inst 1 Total							791.57	06/24/2016 11937
Bill Total							791.57	
1,027		1,351	1,351					
282207 06-076--00220 Total:							791.57	
2016	01	282207	06-076--00230	282203	FIRE DIST ROSLN	1	412.36	
1276	KAHEN MEHRDAD & JOSEPH			1	VILLAGE TAX		618.27	
75	FERNWOOD LN							
Inst 1 Total							1,030.63	06/24/2016 11861
Bill Total							1,030.63	
1,292		1,759	1,759					
282207 06-076--00230 Total:							1,030.63	
2016	01	282207	06-076--00250	282203	FIRE DIST ROSLN	1	30.01	
1277	RUSIE ROBERT M & BARBARA			1	VILLAGE TAX		44.99	
1000	NORTHERN BLVD				PENALTY		4.50	
Inst 1 Total							79.50	08/16/2016 12619
Bill Total							79.50	
126		128	128					
282207 06-076--00250 Total:							79.50	
2016	01	282207	06-076--00320	282203	FIRE DIST ROSLN	1	289.28	
1278	GLOZNEK KATHLEEN & BRIAN			1	VILLAGE TAX		433.74	
74	FERNWOOD LN				PENALTY		36.15	
Inst 1 Total							759.17	08/05/2016 12606
869		1,234	1,234					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year Bill No. Location Account No Land Assd	Seq Owner Name	District ID	School	Description Rs	Inst	Payment Amt	Date Paid
Total Assd	Taxable	Exemptions					
Bill Total						759.17	
282207 06-076--00320 Total:						759.17	
2016 01 282207 06-076--00350			282203	FIRE DIST ROSLN	1	296.55	
1279 SULENSKI RICHARD & LINDA			1	VILLAGE TAX		444.64	
40 FERNWOOD LN				Inst 1 Total		741.19	06/24/2016 12036
1,093	1,265	1,265		Bill Total		741.19	
282207 06-076--00350 Total:						741.19	
2016 01 282207 06-076--00360			282203	FIRE DIST ROSLN	1	445.65	
1280 FEINGOLD HOWARD & JILL			1	VILLAGE TAX		668.18	
34 FERNWOOD LN				Inst 1 Total		1,113.83	07/01/2016 12529
1,447	1,901	1,901		Bill Total		1,113.83	
282207 06-076--00360 Total:						1,113.83	
2016 01 282207 06-076--00370			282203	FIRE DIST ROSLN	1	354.92	
1281 TERBANCEA GABRIEL & DANIELA			1	VILLAGE TAX		532.16	
44 FERNWOOD LN				Inst 1 Total		887.08	06/14/2016 11522
995	1,514	1,514		Bill Total		887.08	
282207 06-076--00370 Total:						887.08	
2016 01 282207 06-076--00380			282203	FIRE DIST ROSLN	1	292.33	
1282 KLEIN JEFFREY & CARA			1	VILLAGE TAX		438.31	
70 FERNWOOD LN				Inst 1 Total		730.64	06/15/2016 11642
1,113	1,247	1,247		Bill Total		730.64	
282207 06-076--00380 Total:						730.64	
2016 01 282207 06-076--00410			282203	FIRE DIST ROSLN	1	429.94	
1284 LEE JAY BAOXING			1	VILLAGE TAX		644.63	
20 OAKWOOD CIR				Inst 1 Total		1,074.57	06/24/2016 11921
1,238	1,834	1,834		Bill Total		1,074.57	
282207 06-076--00410 Total:						1,074.57	
2016 01 282207 06-076--00420			282203	FIRE DIST ROSLN	1	407.90	
1285 LU ALEXANDER			1	VILLAGE TAX		611.59	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Inst 1 Total							1,019.49	06/24/2016 12037
Bill Total							1,019.49	
30	OAKWOOD CIR							
1,070	1,740	1,740						
282207 06-076--00420 Total:							1,019.49	
2016 01	282207	06-076--00500		282203	FIRE DIST ROSLN	1	325.62	
1286	MARGARITIS ALBERT & CAROL				1 VILLAGE TAX		488.22	
7	WEST SHORE RD				PENALTY		48.83	
Inst 1 Total							862.67	08/30/2016 12651
1,175	1,389	1,389						
Bill Total							862.67	
282207 06-076--00500 Total:							862.67	
2016 01	282207	06-076--00520		282203	FIRE DIST ROSLN	1	271.70	
1287	METH IRVING & ESTHER				1 VILLAGE TAX		407.38	
9	OAKWOOD CIR							
Inst 1 Total							679.08	06/29/2016 12405
989	1,159	1,159						
Bill Total							679.08	
282207 06-076--00520 Total:							679.08	
2016 01	282207	06-076--00530		282203	FIRE DIST ROSLN	1	438.38	
1288	LIPKA DAVID H				1 VILLAGE TAX		657.29	
19	OAKWOOD CIR							
Inst 1 Total							1,095.67	06/06/2016 11290
1,092	1,870	1,870						
Bill Total							1,095.67	
282207 06-076--00530 Total:							1,095.67	
2016 01	282207	06-076--00540		282203	FIRE DIST ROSLN	1	423.61	
1289	NAFAS EBRAHIM				1 VILLAGE TAX		317.40	
29	OAKWOOD CIR							
Inst 1 Total							741.01	06/10/2016 11441
1,313	1,807	903	AGED-ALL: 904					
Bill Total							741.01	
282207 06-076--00540 Total:							741.01	
2016 01	282207	06-076--00550		282203	FIRE DIST ROSLN	1	379.54	
1290	LEONE JOSEPH & KATHLEEN S				1 VILLAGE TAX		569.06	
39	OAKWOOD CIR							
Inst 1 Total							948.60	06/28/2016 12360

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							948.60	
1,001	1,619	1,619						
282207 06-076--00550 Total:							948.60	
2016 01	282207	06-076--00560	282203	FIRE DIST ROSLN	1	449.16		
1291	KHANNA SEEMA		1	VILLAGE TAX		673.46		
87 FERNWOOD LN								
Inst 1 Total							1,122.62	06/21/2016 11678
Bill Total							1,122.62	
986	1,916	1,916						
282207 06-076--00560 Total:							1,122.62	
2016 01	282207	06-076--00600	282203	FIRE DIST ROSLN	1	618.88		
1292	AVRANI MAHNAZ		1	VILLAGE TAX		927.94		
88 FERNWOOD LN				FIRE DIST ROSLN	VOID	(309.44)		
				VILLAGE TAX	VOID	(463.97)		
1,180	1,320	1,320		PENALTY		38.67		
				PENALTY	VOID	(38.67)		
Inst 1 Total							773.41	07/11/2016 12573
Bill Total							773.41	
282207 06-076--00600 Total:							1,585.49	
2016 01	282207	06-076--00640	282203	FIRE DIST ROSLN	1	226.93		
1293	HWANG JAW PYNG		1	VILLAGE TAX		340.24		
1 SHORE RD								
Inst 1 Total							567.17	06/24/2016 11742
Bill Total							567.17	
957	968	968						
282207 06-076--00640 Total:							567.17	
2016 01	282207	06-076--00650	282203	FIRE DIST ROSLN	1	174.41		
1294	1 WEST SHORE RD LLC		1	VILLAGE TAX		261.51		
SHORE RD								
Inst 1 Total							435.92	06/20/2016 11645
Bill Total							435.92	
744	744	744						
282207 06-076--00650 Total:							435.92	
2016 01	282207	06-076--00890	282203	FIRE DIST ROSLN	1	358.44		
1306	KYLEMORE DEVELOPMENT CO		1	VILLAGE TAX		537.43		
WEST SHORE RD								

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
Inst 1 Total							895.87	06/09/2016 11391
Bill Total							895.87	
1,529	1,529	1,529						
282207 06-076--00890 Total:							895.87	
2016 01	282207	06-076--00900		282203	FIRE DIST ROSLN	1	363.83	
1307	MILNER SCOTT & LYSA			1	VILLAGE TAX		545.51	
57	WEST SHORE RD				PENALTY		63.65	
Inst 1 Total							972.99	09/05/2016 12656
1,106	1,552	1,552						
Bill Total							972.99	
282207 06-076--00900 Total:							972.99	
2016 01	282207	06-076--00960		282203	FIRE DIST ROSLN	1	323.98	
1308	GARCIA GABRIEL & CARMEN			1	VILLAGE TAX		413.00	
18	FERNWOOD LN							
Inst 1 Total							736.98	06/14/2016 11541
1,133	1,382	1,175	WAR VET: 207					
Bill Total							736.98	
282207 06-076--00960 Total:							736.98	
2016 01	282207	06-076--00970		282203	FIRE DIST ROSLN	1	356.56	
1309	PANG CHONGIK			1	VILLAGE TAX		534.62	
22	FERNWOOD LN							
Inst 1 Total							891.18	06/23/2016 12256
1,161	1,521	1,521						
Bill Total							891.18	
282207 06-076--00970 Total:							891.18	
2016 01	282207	06-076--00980		282203	FIRE DIST ROSLN	1	240.52	
1310	URGANCIOGLU ARPINE & KIRKOR			1	VILLAGE TAX		360.63	
26	FERNWOOD LN							
Inst 1 Total							601.15	06/01/2016 11174
984	1,026	1,026						
Bill Total							601.15	
282207 06-076--00980 Total:							601.15	
2016 01	282207	06-077--00070		282204	FIRE DIST PORTW	1	467.85	
1311	KITSANTAS VASILIOS & MANTHAS			1	VILLAGE TAX		796.83	
10	SUNNYVALE RD							
Inst 1 Total							1,264.68	06/24/2016 11932
1,806	2,267	2,267						
Bill Total							1,264.68	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-077--00070 Total:							1,264.68	
2016	01	282207	06-077--00080	282204	FIRE DIST PORTW	1	690.52	
1312	NECAKOV ANTONIO & NATALIE ANNA			1	VILLAGE TAX		1,176.09	
6	SUNNYVALE RD				Inst 1 Total		1,866.61	06/06/2016 11271
1,711	3,346	3,346			Bill Total		1,866.61	
282207 06-077--00080 Total:							1,866.61	
2016	01	282207	06-077--0009A	282203	FIRE DIST ROSLN	1	390.09	
1313	SAKHAE MORAD & MINOO			1	VILLAGE TAX		584.88	
2	CHERRYWOOD LN				Inst 1 Total		974.97	06/24/2016 11938
1,580	1,664	1,664			Bill Total		974.97	
282207 06-077--0009A Total:							974.97	
2016	01	282207	06-077--00110	282204	FIRE DIST PORTW	1	374.77	
1314	KRONENBERG ERIC & CAROL			1	VILLAGE TAX		638.31	
18	SUNNYVALE RD				Inst 1 Total		1,013.08	06/20/2016 11655
1,709	1,816	1,816			Bill Total		1,013.08	
282207 06-077--00110 Total:							1,013.08	
2016	01	282207	06-077--00150	282204	FIRE DIST PORTW	1	364.87	
1315	GATTI ROBERT & KAREN			1	VILLAGE TAX		621.44	
26	SUNNYVALE RD				Inst 1 Total		986.31	06/06/2016 11291
1,711	1,768	1,768			Bill Total		986.31	
282207 06-077--00150 Total:							986.31	
2016	01	282207	06-077--00170	282204	FIRE DIST PORTW	1	411.30	
1316	WRYNN COLM			1	VILLAGE TAX		700.52	
22	SUNNYVALE RD				Inst 1 Total		1,111.82	06/24/2016 12038
1,741	1,993	1,993			Bill Total		1,111.82	
282207 06-077--00170 Total:							1,111.82	
2016	01	282207	06-077--00190	282204	FIRE DIST PORTW	1	348.36	
1317	NOVAK ROBERT & MARTHA			1	VILLAGE TAX		593.32	
30	SUNNYVALE RD				Inst 1 Total		941.68	06/22/2016 12170

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							941.68	
1,687	1,688	1,688						
282207 06-077--00190 Total:							941.68	
2016	01	282207	06-077--00210	282204	FIRE DIST PORTW	1	400.77	
1318	YEE NANCY & EUSTANCE KEVIN J			1	VILLAGE TAX		682.60	
14	SUNNYVALE RD							
Inst 1 Total							1,083.37	06/24/2016 12039
Bill Total							1,083.37	
1,548	1,942	1,942						
282207 06-077--00210 Total:							1,083.37	
2016	01	282207	06-077--00220	282204	VILLAGE TAX	1	819.68	
1319	BONAVITACOLA ANNA			1	Inst 1 Total		819.68	07/01/2016 12527
48	WOOD VALLEY RD				Bill Total		819.68	
1,696	2,332	2,332						
282207 06-077--00220 Total:							819.68	
2016	01	282207	06-077--00230	282204	FIRE DIST PORTW	1	376.84	
1320	BONAVITACOLA ANNA			1	VILLAGE TAX		641.82	
50	WOOD VALLEY RD							
Inst 1 Total							1,018.66	06/29/2016 12418
Bill Total							1,018.66	
1,729	1,826	1,826						
282207 06-077--00230 Total:							1,018.66	
2016	01	282207	06-078--00010	282204	FIRE DIST PORTW	1	440.81	
1321	KOUVARAS ELIZABETH & GEORGE			1	VILLAGE TAX		750.78	
29	SUNNYVALE RD							
Inst 1 Total							1,191.59	06/24/2016 12040
Bill Total							1,191.59	
2,019	2,136	2,136						
282207 06-078--00010 Total:							1,191.59	
2016	01	282207	06-078--00020	282204	FIRE DIST PORTW	1	299.24	
1322	SIEGER STUART M & ARLETTE			1	VILLAGE TAX		509.66	
28	WOOD VALLEY LN							
Inst 1 Total							808.90	06/23/2016 12255
Bill Total							808.90	
1,404	1,450	1,450						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-078--00020 Total:							808.90	
2016	01	282207	06-078--00030	282204	FIRE DIST PORTW	1	370.64	
1323	CURRENT RESIDENT			1	VILLAGE TAX		631.28	
24	WOOD VALLEY LN				Inst 1 Total		1,001.92	06/01/2016 11193
1,485	1,796	1,796			Bill Total		1,001.92	
282207 06-078--00030 Total:							1,001.92	
2016	01	282207	06-078--00040	282204	FIRE DIST PORTW	1	497.15	
1324	MILLER SCOTT			1	VILLAGE TAX		846.74	
20	WOOD VALLEY LN				Inst 1 Total		1,343.89	06/23/2016 12231
2,055	2,409	2,409			Bill Total		1,343.89	
282207 06-078--00040 Total:							1,343.89	
2016	01	282207	06-078--00050	282204	FIRE DIST PORTW	1	260.24	
1325	KLARMAN MICHAEL & MANDY			1	VILLAGE TAX		443.23	
16	WOOD VALLEY LN				Inst 1 Total		703.47	06/06/2016 11300
1,260	1,261	1,261			Bill Total		703.47	
282207 06-078--00050 Total:							703.47	
2016	01	282207	06-078--00060	282204	FIRE DIST PORTW	1	315.75	
1326	KIM KYUNG & KUN			1	VILLAGE TAX		537.78	
12	WOOD VALLEY RD				Inst 1 Total		853.53	06/13/2016 11505
1,500	1,530	1,530			Bill Total		853.53	
282207 06-078--00060 Total:							853.53	
2016	01	282207	06-078--00070	282203	FIRE DIST ROSLN	1	294.21	
1327	CATALLO JAMES G & DONNA			1	VILLAGE TAX		441.12	
8	WOOD VALLEY LN				Inst 1 Total		735.33	06/22/2016 12146
1,254	1,255	1,255			Bill Total		735.33	
282207 06-078--00070 Total:							735.33	
2016	01	282207	06-078--00080	282203	FIRE DIST ROSLN	1	308.51	
1328	LEIDERMAN DARREN & MARNI			1	VILLAGE TAX		462.56	
16	CHERRYWOOD LN				Inst 1 Total		771.07	06/07/2016 11363

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year Bill No. Location Account No Land Assd	Seq Owner Name	District ID	School	Description Rs	Inst	Payment Amt	Date Paid	
Total Assd	Taxable	Exemptions						
Bill Total						771.07		
1,232	1,316	1,316						
282207 06-078--00080 Total:						771.07		
2016 01 282207 06-078--00090			282203	FIRE DIST ROSLN	1	253.42		
1329 PATESTAS SIMEON & MARY			1	VILLAGE TAX		379.96		
10 CHERRYWOOD LN			Inst 1 Total				633.38	06/07/2016 11352
Bill Total						633.38		
1,080	1,081	1,081						
282207 06-078--00090 Total:						633.38		
2016 01 282207 06-078--0010A			282204	FIRE DIST PORTW	1	460.21		
1330 PINTO AVIVA SHROCK & L			1	VILLAGE TAX		783.82		
5 SUNNYVALE RD			Inst 1 Total				1,244.03	06/24/2016 11702
Bill Total						1,244.03		
1,705	2,230	2,230						
282207 06-078--0010A Total:						1,244.03		
2016 01 282207 06-078--00110			282204	FIRE DIST PORTW	1	586.30		
1331 YOUNG ROBERT & MARIE			1	VILLAGE TAX		998.59		
9 SUNNYVALE RD			Inst 1 Total				1,584.89	06/24/2016 12041
Bill Total						1,584.89		
2,003	2,841	2,841						
282207 06-078--00110 Total:						1,584.89		
2016 01 282207 06-078--00120			282204	FIRE DIST PORTW	1	474.45		
1332 CANTOR WILLIAM & ANNETTE			1	VILLAGE TAX		808.08		
11 SUNNYVALE RD			Inst 1 Total				1,282.53	06/24/2016 11840
Bill Total						1,282.53		
2,009	2,299	2,299						
282207 06-078--00120 Total:						1,282.53		
2016 01 282207 06-078--00130			282204	FIRE DIST PORTW	1	631.50		
1333 FALCO FRANK & EDINA			1	VILLAGE TAX		1,075.56		
17 SUNNYVALE RD			Inst 1 Total				1,707.06	06/24/2016 12042
Bill Total						1,707.06		
1,515	3,060	3,060						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-078--00130 Total:							1,707.06	
2016	01	282207	06-078--00140	282204	FIRE DIST PORTW	1	401.19	
1334	NEOCLEOUS CHRIS & VASILIKI			1	VILLAGE TAX		683.30	
21	SUNNYVALE RD				Inst 1 Total		1,084.49	06/24/2016 11727
1,933	1,944	1,944			Bill Total		1,084.49	
282207 06-078--00140 Total:							1,084.49	
2016	01	282207	06-078--00150	282204	FIRE DIST PORTW	1	418.94	
1335	NOVAK ROBERT & MARTHA			1	VILLAGE TAX		713.53	
25	SUNNYVALE RD				Inst 1 Total		1,132.47	06/28/2016 12357
1,997	2,030	2,030			Bill Total		1,132.47	
282207 06-078--00150 Total:							1,132.47	
2016	01	282207	06-079--00010	282203	FIRE DIST ROSLN	1	257.17	
1336	UZIEL-BLOCK DENISE			1	VILLAGE TAX		385.59	
1	CHERRYWOOD LN				Inst 1 Total		642.76	06/24/2016 11713
1,072	1,097	1,097			Bill Total		642.76	
282207 06-079--00010 Total:							642.76	
2016	01	282207	06-079--00020	282203	FIRE DIST ROSLN	1	281.78	
1337	MAZOR RACHEL & MARK			1	VILLAGE TAX		422.49	
5	CHERRYWOOD LN				Inst 1 Total		704.27	06/24/2016 11725
938	1,202	1,202			Bill Total		704.27	
282207 06-079--00020 Total:							704.27	
2016	01	282207	06-079--00030	282203	FIRE DIST ROSLN	1	332.89	
1338	WERNER SCOTT			1	VILLAGE TAX		499.12	
9	CHERRYWOOD LN				Inst 1 Total		832.01	06/24/2016 12043
1,094	1,420	1,420			Bill Total		832.01	
282207 06-079--00030 Total:							832.01	
2016	01	282207	06-079--00040	282203	FIRE DIST ROSLN	1	328.20	
1339	BROWN ROBERT & WENDY			1	VILLAGE TAX		492.09	
15	CHERRYWOOD LN				Inst 1 Total		820.29	06/24/2016 12094

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year Bill No.	Seq Owner Name	District ID	School	Description Rs	Inst	Payment Amt	Date Paid
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
Bill Total						820.29	
1,075	1,400	1,400					
282207 06-079--00040 Total:						820.29	
2016 01	282207	06-079--00050	282203	FIRE DIST ROSLN	1	789.55	
1340	DRENIS JERRY & BESSIE		1	VILLAGE TAX		1,183.82	
19	CHERRYWOOD LN					Inst 1 Total	
Bill Total						1,973.37	06/13/2016 11461
1,159	3,368	3,368					
282207 06-079--00050 Total:						1,973.37	
2016 01	282207	06-079--00060	282203	FIRE DIST ROSLN	1	337.81	
1341	MEYERS STEPHEN & MARITZA		1	VILLAGE TAX		506.50	
23	CHERRYWOOD LN					Inst 1 Total	
Bill Total						844.31	06/01/2016 11169
1,092	1,441	1,441					
282207 06-079--00060 Total:						844.31	
2016 01	282207	06-079--00080	282203	FIRE DIST ROSLN	1	404.86	
1343	SCIAMETTA THOMAS & LAURA		1	VILLAGE TAX		607.02	
16	WOODLAND RD					Inst 1 Total	
Bill Total						1,011.88	06/23/2016 12233
951	1,727	1,727					
282207 06-079--00080 Total:						1,011.88	
2016 01	282207	06-079--00090	282203	FIRE DIST ROSLN	1	362.89	
1344	KASS DAVID N & ESTA		1	VILLAGE TAX		544.11	
14	WOODLAND RD					Inst 1 Total	
Bill Total						907.00	06/02/2016 11241
891	1,548	1,548					
282207 06-079--00090 Total:						907.00	
2016 01	282207	06-079--00100	282203	FIRE DIST ROSLN	1	449.63	
1345	GRBIC JOHN & JENNY		1	VILLAGE TAX		632.33	
12	WOODLAND RD					Inst 1 Total	
Bill Total						1,081.96	06/24/2016 12044
1,106	1,918	1,799	44211: 119				
Bill Total						1,081.96	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
282207 06-079--00100 Total:							1,081.96	
2016	01	282207	06-079--00110	282203	FIRE DIST ROSLN	1	505.90	
1346	MONGELLI II MICHAEL			1	VILLAGE TAX		758.52	
10	WOODLAND RD							
Inst 1 Total							1,264.42	06/24/2016 12095
Bill Total							1,264.42	
992		2,158		2,158				
282207 06-079--00110 Total:							1,264.42	
2016	01	282207	06-079--00120	282203	FIRE DIST ROSLN	1	442.13	
1347	GREENBERG JARROD & CHERYL			1	VILLAGE TAX		662.91	
8	WOODLAND RD							
Inst 1 Total							1,105.04	06/23/2016 12232
Bill Total							1,105.04	
949		1,886		1,886				
282207 06-079--00120 Total:							1,105.04	
2016	01	282207	06-079--00130	282203	FIRE DIST ROSLN	1	443.30	
1348	REICH JAMIE			1	VILLAGE TAX		664.67	
6	WOODLAND RD							
Inst 1 Total							1,107.97	06/02/2016 11210
Bill Total							1,107.97	
1,087		1,891		1,891				
282207 06-079--00130 Total:							1,107.97	
2016	01	282207	06-079--00140	282203	FIRE DIST ROSLN	1	357.27	
1349	RAYHANIAN B KHALIL & M			1	VILLAGE TAX		535.67	
4	WOODLAND RD							
Inst 1 Total							892.94	06/14/2016 11554
Bill Total							892.94	
957		1,524		1,524				
282207 06-079--00140 Total:							892.94	
2016	01	282207	06-079--00150	282203	FIRE DIST ROSLN	1	468.15	
1350	GROOTHUIS ERIK & MARINA			1	VILLAGE TAX		701.93	
2	WOODLAND RD							
Inst 1 Total							1,170.08	06/24/2016 12045
Bill Total							1,170.08	
1,069		1,997		1,997				
282207 06-079--00150 Total:							1,170.08	
2016	01	282207	06-079--00160	282203	FIRE DIST ROSLN	1	442.83	
1351	POLAVARAPU V & A			1	VILLAGE TAX		663.97	
29	CHERRYWOOD LN							
Inst 1 Total							1,106.80	06/27/2016 12299

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							1,106.80	
1,187	1,889	1,889						
282207 06-079--00160 Total:							1,106.80	
2016	01	282207	06-079--00170	282203	FIRE DIST ROSLN	1	364.30	
1352	SIEGEL MARTIN S & KATHY			1	VILLAGE TAX		546.22	
41 BIRCHDALE LN								
Inst 1 Total							910.52	06/28/2016 12390
Bill Total							910.52	
1,106	1,554	1,554						
282207 06-079--00170 Total:							910.52	
2016	01	282207	06-085--00010	282203	FIRE DIST ROSLN	1	397.36	
1353	MAZARIN I GREGORY & LESLIE			1	VILLAGE TAX		595.78	
18 WOODLAND RD								
Inst 1 Total							993.14	06/24/2016 11939
Bill Total							993.14	
912	1,695	1,695						
282207 06-085--00010 Total:							993.14	
2016	01	282207	06-085--00020	282203	FIRE DIST ROSLN	1	479.87	
1354	QUISPE CECILIO			1	VILLAGE TAX		719.50	
20 WOODLAND RD								
Inst 1 Total							1,199.37	06/24/2016 11803
Bill Total							1,199.37	
1,163	2,047	2,047						
282207 06-085--00020 Total:							1,199.37	
2016	01	282207	06-085--00030	282203	FIRE DIST ROSLN	1	547.86	
1355	WOLKOWITZ C			1	VILLAGE TAX		720.21	
22 WOODLAND RD					PENALTY		63.40	
Inst 1 Total							1,331.47	07/22/2016 12588
Bill Total							1,331.47	
1,165	2,337	2,049	DISABLED: 288					
282207 06-085--00030 Total:							1,331.47	
2016	01	282207	06-085--00040	282203	FIRE DIST ROSLN	1	346.02	
1356	KIMMELMAN MICHAEL & BRIAN			1	VILLAGE TAX		518.80	
24 WOODLAND RD								
Inst 1 Total							864.82	07/01/2016 12549
Bill Total							864.82	
943	1,476	1,476						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
282207 06-085--00040 Total:							864.82	
2016	01	282207	06-085--00050	282203	FIRE DIST ROSLN	1	334.06	
1357	AGGARWAL SANJEEV & SANCHITA				1 VILLAGE TAX		500.87	
26	WOODLAND RD							
Inst 1 Total							834.93	06/10/2016 11434
Bill Total							834.93	
889		1,425		1,425				
282207 06-085--00050 Total:							834.93	
2016	01	282207	06-085--00060	282203	FIRE DIST ROSLN	1	537.31	
1358	BUSCH HOWARD & LISA				1 VILLAGE TAX		805.62	
28	WOODLAND RD							
Inst 1 Total							1,342.93	06/24/2016 11922
Bill Total							1,342.93	
1,178		2,292		2,292				
282207 06-085--00060 Total:							1,342.93	
2016	01	282207	06-085--00070	282203	FIRE DIST ROSLN	1	512.93	
1359	BLATTMAN DAVID & ANDREA				1 VILLAGE TAX		769.06	
30	WOODLAND RD							
Inst 1 Total							1,281.99	06/24/2016 11923
Bill Total							1,281.99	
1,209		2,188		2,188				
282207 06-085--00070 Total:							1,281.99	
2016	01	282207	06-085--00080	282203	FIRE DIST ROSLN	1	499.10	
1360	CANNATA JEROME R & KATHLEEN				1 VILLAGE TAX		748.32	
32	WOODLAND RD							
Inst 1 Total							1,247.42	06/14/2016 11552
Bill Total							1,247.42	
1,218		2,129		2,129				
282207 06-085--00080 Total:							1,247.42	
2016	01	282207	06-085--00090	282203	FIRE DIST ROSLN	1	413.53	
1361	VERDE CHARLES & MARIA				1 VILLAGE TAX		620.03	
34	WOODLAND RD				PENALTY		62.01	
Inst 1 Total							1,095.57	08/25/2016 12635
Bill Total							1,095.57	
1,165		1,764		1,764				
282207 06-085--00090 Total:							1,095.57	
2016	01	282207	06-085--00100	282203	FIRE DIST ROSLN	1	701.17	
1362	TSOUMAS DIMITROS & VASILIOS				1 VILLAGE TAX		1,051.31	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
					PENALTY		122.67	
					Inst 1 Total		1,875.15	10/21/2016 12661
36	WOODLAND RD				Bill Total		1,875.15	
1,451	2,991	2,991						
					282207 06-085--00100 Total:		1,875.15	
2016	01	282207	06-085--00140	282203	FIRE DIST ROSLN	1	419.39	
1363	MOHAN RAVI & SANGEETA				1 VILLAGE TAX		628.82	
44	WOODLAND RD				Inst 1 Total		1,048.21	06/24/2016 11924
1,131	1,789	1,789			Bill Total		1,048.21	
					282207 06-085--00140 Total:		1,048.21	
2016	01	282207	06-085--00150	282203	FIRE DIST ROSLN	1	342.26	
1364	PORTELA JOSE & AQUILINA				1 VILLAGE TAX		436.20	
46	WOODLAND RD				Inst 1 Total		778.46	06/28/2016 12370
1,006	1,460	1,241	WAR VET: 219		Bill Total		778.46	
					282207 06-085--00150 Total:		778.46	
2016	01	282207	06-085--00160	282203	FIRE DIST ROSLN	1	289.99	
1365	LABIB TALAA & BETH				1 VILLAGE TAX		434.79	
48	WOODLAND RD				Inst 1 Total		724.78	06/13/2016 11455
900	1,237	1,237			Bill Total		724.78	
					282207 06-085--00160 Total:		724.78	
2016	01	282207	06-085--00170	282203	FIRE DIST ROSLN	1	386.10	
1366	CHANG WOO & SOOK				1 VILLAGE TAX		578.91	
50	WOODLAND RD				Inst 1 Total		965.01	07/01/2016 12488
1,070	1,647	1,647			Bill Total		965.01	
					282207 06-085--00170 Total:		965.01	
2016	01	282207	06-085--00180	282203	FIRE DIST ROSLN	1	363.13	
1367	PORTELA ANGELES				1 VILLAGE TAX		544.46	
52	WOODLAND RD				Inst 1 Total		907.59	06/24/2016 11714
1,129	1,549	1,549			Bill Total		907.59	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-085--00180 Total:							907.59	
2016	01	282207	06-085--00190	282203	FIRE DIST ROSLN	1	444.71	
1368	DEMENUS MARITA				1 VILLAGE TAX		666.78	
54	WOODLAND RD							
					Inst 1 Total		1,111.49	06/15/2016 11599
1,332	1,897	1,897			Bill Total		1,111.49	
282207 06-085--00190 Total:							1,111.49	
2016	01	282207	06-085--00200	282203	FIRE DIST ROSLN	1	490.42	
1369	BLOOM GREG & SUZANNE				1 VILLAGE TAX		735.32	
56	WOODLAND RD				PENALTY		61.29	
					Inst 1 Total		1,287.03	08/05/2016 12604
1,305	2,092	2,092			Bill Total		1,287.03	
282207 06-085--00200 Total:							1,287.03	
2016	01	282207	06-085--00210	282203	FIRE DIST ROSLN	1	446.82	
1370	QUAYE GEORGE & JOANA				1 VILLAGE TAX		669.94	
58	WOODLAND RD							
					Inst 1 Total		1,116.76	06/24/2016 12046
1,231	1,906	1,906			Bill Total		1,116.76	
282207 06-085--00210 Total:							1,116.76	
2016	01	282207	06-085--00220	282203	FIRE DIST ROSLN	1	557.24	
1371	SADIGH ANITA				1 VILLAGE TAX		835.49	
60	WOODLAND RD							
					Inst 1 Total		1,392.73	06/28/2016 12388
1,391	2,377	2,377			Bill Total		1,392.73	
282207 06-085--00220 Total:							1,392.73	
2016	01	282207	06-085--00230	282203	FIRE DIST ROSLN	1	584.19	
1372	MOI TIM W & AIKAWA KATSUMI				1 VILLAGE TAX		875.92	
62	WOODLAND RD				PENALTY		73.01	
					Inst 1 Total		1,533.12	07/26/2016 12599
1,775	2,492	2,492			Bill Total		1,533.12	
282207 06-085--00230 Total:							1,533.12	
2016	01	282207	06-085--00240	282203	FIRE DIST ROSLN	1	572.71	
					1 VILLAGE TAX		858.69	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Inst 1 Total							1,431.40	06/06/2016 11288
1373	KHURRUM ALI & SILVIA				Bill Total		1,431.40	
40	WOODLAND RD							
1,610	2,443	2,443						
282207 06-085--00240 Total:							1,431.40	
2016 01	282207	06-085--00250		282203	FIRE DIST ROSLN	1	382.82	
1374	NADER BARSOUM				1 VILLAGE TAX		573.98	
38	WOODLAND RD							
Inst 1 Total							956.80	06/21/2016 11677
Bill Total							956.80	
1,242	1,633	1,633						
282207 06-085--00250 Total:							956.80	
2016 01	282207	06-085--00270		282203	FIRE DIST ROSLN	1	442.83	
1375	ELETTO LAURA				1 VILLAGE TAX		663.97	
42	WOODLAND RD							
Inst 1 Total							1,106.80	06/02/2016 11214
Bill Total							1,106.80	
1,194	1,889	1,889						
282207 06-085--00270 Total:							1,106.80	
2016 01	282207	06-088--00010		282204	FIRE DIST PORTW	1	347.74	
1376	KOSINA ROBERT & DONNA				1 VILLAGE TAX		592.26	
10	MAPLE DR							
Inst 1 Total							940.00	06/13/2016 11466
Bill Total							940.00	
1,356	1,685	1,685						
282207 06-088--00010 Total:							940.00	
2016 01	282207	06-088--0004C		282203	FIRE DIST ROSLN	1	463.70	
1377	HAMEED SAMEERA & R				1 VILLAGE TAX		695.25	
25	BIRCHDALE LN							
Inst 1 Total							1,158.95	06/23/2016 12269
Bill Total							1,158.95	
1,977	1,978	1,978						
282207 06-088--0004C Total:							1,158.95	
2016 01	282207	06-088--00050		282203	FIRE DIST ROSLN	1	472.61	
1378	GUGNANI VINAY K & KAVITA				1 VILLAGE TAX		708.61	
27	BIRCHDALE LN							
Inst 1 Total							1,181.22	06/21/2016 11682
Bill Total							1,181.22	
1,514	2,016	2,016						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
282207 06-088--00050 Total:							1,181.22	
2016	01	282207	06-088--00060	282203	FIRE DIST ROSLN	1	434.63	
1379	MESH ADAM & MICHELLE			1	VILLAGE TAX		651.66	
28	MAPLE DR							
Inst 1 Total							1,086.29	06/23/2016 12175
Bill Total							1,086.29	
1,369		1,854	1,854					
282207 06-088--00060 Total:							1,086.29	
2016	01	282207	06-088--00070	282203	FIRE DIST ROSLN	1	418.45	
1380	GORDON HAROLD & CARRIE			1	VILLAGE TAX		627.41	
22	MAPLE DR							
Inst 1 Total							1,045.86	07/01/2016 12499
Bill Total							1,045.86	
1,315		1,785	1,785					
282207 06-088--00070 Total:							1,045.86	
2016	01	282207	06-088--0008A	282203	FIRE DIST ROSLN	1	508.24	
1381	TOLAT RAJ & TEJAL			1	VILLAGE TAX		762.03	
18	MAPLE DR							
Inst 1 Total							1,270.27	06/06/2016 11295
Bill Total							1,270.27	
1,314		2,168	2,168					
282207 06-088--0008A Total:							1,270.27	
2016	01	282207	06-088--0009A	282204	FIRE DIST PORTW	1	330.61	
1382	NUNEZ ROSE			1	VILLAGE TAX		563.09	
14	MAPLE DR							
Inst 1 Total							893.70	06/28/2016 12372
Bill Total							893.70	
1,165		1,602	1,602					
282207 06-088--0009A Total:							893.70	
2016	01	282207	06-088--0011A	282204	FIRE DIST PORTW	1	292.84	
1383	LIU KAN SUN & HOI YEE			1	VILLAGE TAX		498.77	
6	MAPLE DR							
Inst 1 Total							791.61	06/28/2016 12374
Bill Total							791.61	
1,221		1,419	1,419					
282207 06-088--0011A Total:							791.61	
2016	01	282207	06-088--0012A	282204	FIRE DIST PORTW	1	474.86	
1384	ASHAMALLA HANI & NANCY			1	VILLAGE TAX		808.78	
2	MAPLE DR							
Inst 1 Total							1,283.64	06/06/2016 11183

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							1,283.64	
1,339	2,301	2,301						
282207 06-088--0012A Total:							1,283.64	
2016 01	282207	06-090--00010		282203	FIRE DIST ROSLN	1	324.45	
1385	LEE SUNG JOON & HYE OG			1	VILLAGE TAX		486.46	
1	JOHN BEAN CT				Inst 1 Total		810.91	06/15/2016 11623
Bill Total							810.91	
946	1,384	1,384						
282207 06-090--00010 Total:							810.91	
2016 01	282207	06-090--00020		282203	FIRE DIST ROSLN	1	319.99	
1386	KIM YEON & DEOUNG			1	VILLAGE TAX		479.79	
2	JOHN BEAN CT				Inst 1 Total		799.78	06/24/2016 12047
Bill Total							799.78	
945	1,365	1,365						
282207 06-090--00020 Total:							799.78	
2016 01	282207	06-090--00030		282203	FIRE DIST ROSLN	1	319.99	
1387	HEDVAT NOSRAT & FARAMARZ			1	VILLAGE TAX		479.79	
3	JOHN BEAN CT				Inst 1 Total		799.78	06/24/2016 11862
Bill Total							799.78	
945	1,365	1,365						
282207 06-090--00030 Total:							799.78	
2016 01	282207	06-090--00040		282203	FIRE DIST ROSLN	1	276.63	
1388	CHAE JONG & DONG			1	VILLAGE TAX		414.76	
4	JOHN BEAN CT				PENALTY		41.48	
Inst 1 Total							732.87	08/30/2016 12650
Bill Total							732.87	
945	1,180	1,180						
282207 06-090--00040 Total:							732.87	
2016 01	282207	06-090--00050		282203	FIRE DIST ROSLN	1	316.24	
1389	ZAIDI FARRUKH & GULRUKH			1	VILLAGE TAX		474.16	
5	JOHN BEAN CT				Inst 1 Total		790.40	06/24/2016 12051
Bill Total							790.40	
945	1,349	1,349						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
282207 06-090--00050 Total:							790.40	
2016	01	282207	06-090--00060	282203	FIRE DIST ROSLN	1	276.63	
1390	SENDROFF LEONARD				1 VILLAGE TAX		414.76	
6	JOHN BEAN CT							
Inst 1 Total							691.39	06/24/2016 11715
Bill Total							691.39	
946		1,180		1,180				
282207 06-090--00060 Total:							691.39	
2016	01	282207	06-090--00070	282203	FIRE DIST ROSLN	1	266.31	
1391	RAVINDRANATH SOMALINGA & M				1 VILLAGE TAX		399.29	
7	JOHN BEAN CT							
Inst 1 Total							665.60	06/15/2016 11629
Bill Total							665.60	
895		1,136		1,136				
282207 06-090--00070 Total:							665.60	
2016	01	282207	06-090--00080	282203	FIRE DIST ROSLN	1	276.63	
1392	TABASKO RICHARD & SHERRY L				1 VILLAGE TAX		414.76	
8	JOHN BEAN CT							
Inst 1 Total							691.39	07/01/2016 12538
Bill Total							691.39	
945		1,180		1,180				
282207 06-090--00080 Total:							691.39	
2016	01	282207	06-090--00090	282203	FIRE DIST ROSLN	1	240.52	
1393	PARK KI TAE & TRACEY J				1 VILLAGE TAX		360.63	
9	JOHN BEAN CT							
Inst 1 Total							601.15	06/10/2016 11452
Bill Total							601.15	
945		1,026		1,026				
282207 06-090--00090 Total:							601.15	
2016	01	282207	06-090--00100	282203	FIRE DIST ROSLN	1	232.08	
1394	ELEYAHOUSADEH SAEID & RONY				1 VILLAGE TAX		347.98	
10	JOHN BEAN CT							
Inst 1 Total							580.06	06/27/2016 12310
Bill Total							580.06	
807		990		990				
282207 06-090--00100 Total:							580.06	
2016	01	282207	06-090--00110	282203	FIRE DIST ROSLN	1	276.63	
1395	HA EUN HEE				1 VILLAGE TAX		414.76	
11	JOHN BEAN CT							
Inst 1 Total							691.39	06/24/2016 11841

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year Bill No.	Seq Owner Name	District ID	School	Description Rs	Inst	Payment Amt	Date Paid
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
Bill Total						691.39	
945		1,180		1,180			
282207 06-090--00110 Total:						691.39	
2016 01	282207	06-090--00120	282203	FIRE DIST ROSLN	1	271.70	
1396	KIM MICHAEL & JANE		1	VILLAGE TAX		407.38	
12	JOHN BEAN CT						
Inst 1 Total						679.08	06/23/2016 12230
Bill Total						679.08	
945		1,159		1,159			
282207 06-090--00120 Total:						679.08	
2016 01	282207	06-090--00130	282203	FIRE DIST ROSLN	1	281.31	
1397	TIEMER RUTH		1	VILLAGE TAX		421.79	
13	JOHN BEAN CT						
Inst 1 Total						703.10	06/02/2016 11238
Bill Total						703.10	
945		1,200		1,200			
282207 06-090--00130 Total:						703.10	
2016 01	282207	06-090--00140	282203	FIRE DIST ROSLN	1	281.31	
1398	LAHIJI HAIDEH & JAHANSHAH		1	VILLAGE TAX		421.79	
14	JOHN BEAN CT						
Inst 1 Total						703.10	06/24/2016 11925
Bill Total						703.10	
946		1,200		1,200			
282207 06-090--00140 Total:						703.10	
2016 01	282207	06-090--00150	282203	FIRE DIST ROSLN	1	276.63	
1399	JACOB NANCY		1	VILLAGE TAX		414.76	
15	JOHN BEAN CT						
Inst 1 Total						691.39	06/07/2016 11345
Bill Total						691.39	
945		1,180		1,180			
282207 06-090--00150 Total:						691.39	
2016 01	282207	06-090--00160	282203	FIRE DIST ROSLN	1	253.18	
1400	RAFIE SHAWN		1	VILLAGE TAX		379.61	
16	JOHN BEAN CT						
Inst 1 Total						632.79	06/14/2016 11532
Bill Total						632.79	
765		1,080		1,080			

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year Bill No. Location Account No Land Assd	Seq Owner Name	District ID Total Assd	School Rs Taxable	Description Exemptions	Inst	Payment Amt	Date Paid
282207 06-090--00160 Total:						632.79	
2016 01 282207 06-090--00180 1402 YEHUDA RONNIE 18 JOHN BEAN CT	282203			FIRE DIST ROSLN 1 VILLAGE TAX	1	271.00 406.32	
Inst 1 Total						677.32	06/06/2016 11276
Bill Total						677.32	
796		1,156	1,156				
282207 06-090--00180 Total:						677.32	
2016 01 282207 06-090--00190 1403 NOVAHIAN RITA 19 JOHN BEAN CT	282203			FIRE DIST ROSLN 1 VILLAGE TAX	1	276.16 414.06	
Inst 1 Total						690.22	06/24/2016 11863
Bill Total						690.22	
946		1,178	1,178				
282207 06-090--00190 Total:						690.22	
2016 01 282207 06-090--00200 1404 PARK DAI & JUNG 20 JOHN BEAN CT	282203			FIRE DIST ROSLN 1 VILLAGE TAX	1	281.31 421.79	
Inst 1 Total						703.10	06/22/2016 12140
Bill Total						703.10	
946		1,200	1,200				
282207 06-090--00200 Total:						703.10	
2016 01 282207 06-090--00210 1405 HAN KI JIN 21 JOHN BEAN CT	282203			FIRE DIST ROSLN 1 VILLAGE TAX	1	271.00 406.32	
Inst 1 Total						677.32	06/24/2016 12048
Bill Total						677.32	
800		1,156	1,156				
282207 06-090--00210 Total:						677.32	
2016 01 282207 06-090--00220 1406 MAHGEREFTEH HAROON 22 JOHN BEAN CT	282203			FIRE DIST ROSLN 1 VILLAGE TAX	1	271.00 406.32	
Inst 1 Total						677.32	06/24/2016 12096
Bill Total						677.32	
798		1,156	1,156				
282207 06-090--00220 Total:						677.32	
2016 01 282207 06-090--00230 1407 AHDOUT SHAHLA 23 JOHN BEAN CT	282203			FIRE DIST ROSLN 1 VILLAGE TAX	1	268.65 402.81	
Inst 1 Total						671.46	06/24/2016 11864

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
Bill Total							671.46	
807		1,146		1,146				
282207 06-090--00230 Total:							671.46	
2016	01	282207	06-090--00240	282203	FIRE DIST ROSLN	1	271.23	
1408	KUZUKYAN ARNO & NELLI				1 VILLAGE TAX		406.68	
24	JOHN BEAN CT							
Inst 1 Total							677.91	06/24/2016 11763
Bill Total							677.91	
770		1,157		1,157				
282207 06-090--00240 Total:							677.91	
2016	01	282207	06-090--00250	282203	FIRE DIST ROSLN	1	281.31	
1409	BAIK MEE				1 VILLAGE TAX		421.79	
25	JOHN BEAN CT							
Inst 1 Total							703.10	06/24/2016 12049
Bill Total							703.10	
851		1,200		1,200				
282207 06-090--00250 Total:							703.10	
2016	01	282207	06-090--00260	282203	FIRE DIST ROSLN	1	305.23	
1410	SHALOO ANDREA				1 VILLAGE TAX		457.64	
26	JOHN BEAN CT							
Inst 1 Total							762.87	06/15/2016 11624
Bill Total							762.87	
890		1,302		1,302				
282207 06-090--00260 Total:							762.87	
2016	01	282207	06-090--00270	282203	FIRE DIST ROSLN	1	276.63	
1411	WEISS RICHARD & NANCY				1 VILLAGE TAX		211.60	
27	JOHN BEAN CT							
Inst 1 Total							488.23	06/24/2016 11726
Bill Total							488.23	
851		1,180		602	WAR VET: 177 AGED-CT: 401			
282207 06-090--00270 Total:							488.23	
2016	01	282207	06-090--00280	282203	FIRE DIST ROSLN	1	303.82	
1412	BAECHER MARIE & RICHARD				1 VILLAGE TAX		455.53	
28	JOHN BEAN CT							
Inst 1 Total							759.35	06/24/2016 11933
Bill Total							759.35	
851		1,296		1,296				

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-090--00280 Total:							759.35	
2016	01	282207	06-090--00290	282203	FIRE DIST ROSLN	1	276.63	
1413	KIM KI & HYUN				1 VILLAGE TAX		414.76	
29	JOHN BEAN CT				PENALTY		48.40	
851	1,180	1,180			Inst 1 Total		739.79	10/03/2016 12658
Bill Total							739.79	
282207 06-090--00290 Total:							739.79	
2016	01	282207	06-090--00300	282203	FIRE DIST ROSLN	1	276.63	
1414	DELRE MAUREEN R				1 VILLAGE TAX		414.76	
30	JOHN BEAN CT				Inst 1 Total		691.39	06/23/2016 12229
946	1,180	1,180			Bill Total		691.39	
282207 06-090--00300 Total:							691.39	
2016	01	282207	06-090--00310	282203	FIRE DIST ROSLN	1	240.52	
1415	KRUPKIN VALERY & BELLA &				1 VILLAGE TAX		360.63	
31	JOHN BEAN CT				Inst 1 Total		601.15	06/20/2016 11652
851	1,026	1,026			Bill Total		601.15	
282207 06-090--00310 Total:							601.15	
2016	01	282207	06-090--00320	282203	FIRE DIST ROSLN	1	239.12	
1416	HONARVAR ALIZA LIFE ESTATE				1 VILLAGE TAX		358.52	
32	JOHN BEAN CT				Inst 1 Total		597.64	06/14/2016 11548
749	1,020	1,020			Bill Total		597.64	
282207 06-090--00320 Total:							597.64	
2016	01	282207	06-090--00330	282203	FIRE DIST ROSLN	1	299.83	
1417	COOK MICHELLE & DAVID				1 VILLAGE TAX		449.56	
33	JOHN BEAN CT				Inst 1 Total		749.39	06/28/2016 12351
851	1,279	1,279			Bill Total		749.39	
282207 06-090--00330 Total:							749.39	
2016	01	282207	06-B01--00020	282203	FIRE DIST ROSLN	1	300.54	
1419	BARBER TIMOTHY & TANIA				1 VILLAGE TAX		450.61	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid	
Bill No.	Owner Name				Rs				
Location	Account No								
Land Assd	Total Assd	Taxable	Exemptions						
							Inst 1 Total	751.15	06/24/2016 11730
							Bill Total	751.15	
4	KNOLLWOOD RD								
1,037	1,282	1,282							
282207 06-B01--00020 Total:							751.15		
2016	01	282207	06-B01--00130	282203	FIRE DIST ROSLN	1	352.35		
1420	TORRES EVELYN			1	VILLAGE TAX		528.29		
10	KNOLLWOOD RD								
							Inst 1 Total	880.64	06/23/2016 12226
							Bill Total	880.64	
1,048	1,503	1,503							
282207 06-B01--00130 Total:							880.64		
2016	01	282207	06-B01--00140	282203	FIRE DIST ROSLN	1	380.48		
1421	MENDELSONH SHELLEY			1	VILLAGE TAX		570.47		
6	KNOLLWOOD RD								
							Inst 1 Total	950.95	06/15/2016 11608
							Bill Total	950.95	
1,102	1,623	1,623							
282207 06-B01--00140 Total:							950.95		
2016	01	282207	06-B01--00150	282203	FIRE DIST ROSLN	1	194.58		
1422	LIGERI JR LOUIS J & ANNETTE			1	VILLAGE TAX		247.80		
1	BAYBERRY RDG								
							Inst 1 Total	442.38	06/09/2016 11415
							Bill Total	442.38	
829	830	705			WAR VET: 125				
282207 06-B01--00150 Total:							442.38		
2016	01	282207	06-B01--00170	282203	FIRE DIST ROSLN	1	255.06		
1423	ARNOLDO FRANCO & MARZENNA			1	VILLAGE TAX		382.42		
63	PORT WASHINGTON BLVD								
							Inst 1 Total	637.48	06/24/2016 11692
							Bill Total	637.48	
1,021	1,088	1,088							
282207 06-B01--00170 Total:							637.48		
2016	01	282207	06-B01--00200	282203	FIRE DIST ROSLN	1	290.93		
1424	ROBINSON-VIOLANTE HEATHER			1	VILLAGE TAX		436.20		
61	PORT WASHINGTON BLVD								
							Inst 1 Total	727.13	06/15/2016 11611
							Bill Total	727.13	
1,028	1,241	1,241							

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-B01--00200 Total:							727.13	
2016	01	282207	06-B01--00210	282203	FIRE DIST ROSLN	1	325.85	
1425	CHUNG WINSTON & HYE			1	VILLAGE TAX		488.57	
PORT WASHINGTON BLVD					Inst 1 Total		814.42	06/24/2016 11708
1,041	1,390	1,390			Bill Total		814.42	
282207 06-B01--00210 Total:							814.42	
2016	01	282207	06-B01--00240	282203	FIRE DIST ROSLN	1	275.69	
1426	LIMONE GERALDINE			1	VILLAGE TAX		413.35	
99 KNOLLWOOD RD					Inst 1 Total		689.04	06/29/2016 12423
1,018	1,176	1,176			Bill Total		689.04	
282207 06-B01--00240 Total:							689.04	
2016	01	282207	06-B01--00250	282203	FIRE DIST ROSLN	1	681.25	
1427	BHATIA RANJIT			1	VILLAGE TAX		1,021.43	
73 PORT WASHINGTON BLVD					Inst 1 Total		1,702.68	06/24/2016 11833
987	2,906	2,906			Bill Total		1,702.68	
282207 06-B01--00250 Total:							1,702.68	
2016	01	282207	06-B01--00260	282203	FIRE DIST ROSLN	1	283.89	
1428	CARUSO GUISEPPE & GUISEPPE			1	VILLAGE TAX		425.66	
85 KNOLLWOOD RD W					Inst 1 Total		709.55	06/13/2016 11480
924	1,211	1,211			Bill Total		709.55	
282207 06-B01--00260 Total:							709.55	
2016	01	282207	06-B01--00270	282203	FIRE DIST ROSLN	1	426.66	
1429	KIRITSIS KONSTANTINO & M			1	VILLAGE TAX		639.71	
2 KNOLLWOOD RD					Inst 1 Total		1,066.37	06/14/2016 11558
926	1,820	1,820			Bill Total		1,066.37	
282207 06-B01--00270 Total:							1,066.37	
2016	01	282207	06-B01--00280	282203	FIRE DIST ROSLN	1	241.46	
1430	HO CHRISTOPHER			1	VILLAGE TAX		362.04	
75 PORT WASHINGTON BLVD					Inst 1 Total		603.50	06/23/2016 12262

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year Bill No.	Seq Owner Name	District ID	School	Description Rs	Inst	Payment Amt	Date Paid
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
Bill Total						603.50	
788		1,030		1,030			
282207 06-B01--00280 Total:						603.50	
2016 01	282207	06-B02--00010	282203	FIRE DIST ROSLN	1	359.85	
1431	RUBIN BEVERLY		1	VILLAGE TAX		539.54	
5	BAYBERRY RDG			Inst 1 Total		899.39	06/01/2016 11175
Bill Total						899.39	
1,286		1,535		1,535			
282207 06-B02--00010 Total:						899.39	
2016 01	282207	06-B02--00030	282203	FIRE DIST ROSLN	1	308.04	
1432	SPAGNOLETTI GIONATAN		1	VILLAGE TAX		461.86	
86	KNOLLWOOD RD			Inst 1 Total		769.90	06/24/2016 11895
Bill Total						769.90	
851		1,314		1,314			
282207 06-B02--00030 Total:						769.90	
2016 01	282207	06-B02--00040	282203	FIRE DIST ROSLN	1	323.04	
1433	GEORGIADIS EVANGELIA		1	VILLAGE TAX		484.35	
88	KNOLLWOOD RD			Inst 1 Total		807.39	06/24/2016 11709
Bill Total						807.39	
1,089		1,378		1,378			
282207 06-B02--00040 Total:						807.39	
2016 01	282207	06-B02--00060	282203	FIRE DIST ROSLN	1	583.49	
1435	ZOITAS ANDREW		1	VILLAGE TAX		874.86	
14	KNOLLWOOD RD			Inst 1 Total		1,458.35	06/13/2016 11469
Bill Total						1,458.35	
957		2,489		2,489			
282207 06-B02--00060 Total:						1,458.35	
2016 01	282207	06-B02--00070	282203	FIRE DIST ROSLN	1	294.68	
1436	DEAN LANNAR		1	VILLAGE TAX		441.82	
16	KNOLLWOOD RD			Inst 1 Total		736.50	06/07/2016 11354
Bill Total						736.50	
776		1,257		1,257			

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-B02--00070 Total:							736.50	
2016	01	282207	06-B02--00080	282203	FIRE DIST ROSLN	1	256.46	
1437	MARGULIES LORI & SHAW R			1	VILLAGE TAX		384.53	
18 KNOLLWOOD RD					Inst 1 Total		640.99	06/06/2016 11293
760	1,094	1,094			Bill Total		640.99	
282207 06-B02--00080 Total:							640.99	
2016	01	282207	06-B02--00090	282203	FIRE DIST ROSLN	1	337.11	
1438	BLECKER ROBERT & MARCIA			1	VILLAGE TAX		505.44	
15 BAYBERRY RDG					Inst 1 Total		842.55	06/09/2016 11403
954	1,438	1,438			Bill Total		842.55	
282207 06-B02--00090 Total:							842.55	
2016	01	282207	06-B02--00100	282203	FIRE DIST ROSLN	1	394.07	
1439	CARLESE ANTHONY & CHRISTINA			1	VILLAGE TAX		590.86	
11 BAYBERRY RDG					Inst 1 Total		984.93	06/23/2016 12261
1,083	1,681	1,681			Bill Total		984.93	
282207 06-B02--00100 Total:							984.93	
2016	01	282207	06-B02--00110	282203	FIRE DIST ROSLN	1	393.84	
1440	STROMFELD DIANE			1	VILLAGE TAX		590.50	
9 BAYBERRY RDG							59.06	
					Inst 1 Total		1,043.40	08/25/2016 12637
1,128	1,680	1,680			Bill Total		1,043.40	
282207 06-B02--00110 Total:							1,043.40	
2016	01	282207	06-B02--00120	282203	FIRE DIST ROSLN	1	241.46	
1441	HECHT RACHEL ELLEN			1	VILLAGE TAX		362.04	
7 BAYBERRY RDG					Inst 1 Total		603.50	06/10/2016 11445
913	1,030	1,030			Bill Total		603.50	
282207 06-B02--00120 Total:							603.50	
2016	01	282207	06-B03--00010	282203	FIRE DIST ROSLN	1	327.03	
1442	VLAHOPOULOS PETER & ELIZABETH			1	VILLAGE TAX		490.33	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
Inst 1 Total							817.36	07/01/2016 12465
Bill Total							817.36	
4	BAYBERRY RDG							
691	1,395	1,395						
282207 06-B03--00010 Total:							817.36	
2016 01	282207	06-B03--00020		282203	FIRE DIST ROSLN	1	335.94	
1443	TRUPIANO RHEA & JOSEPH			1	VILLAGE TAX		503.69	
6	BAYBERRY RDG							
Inst 1 Total							839.63	06/14/2016 11517
Bill Total							839.63	
1,128	1,433	1,433						
282207 06-B03--00020 Total:							839.63	
2016 01	282207	06-B03--00030		282203	FIRE DIST ROSLN	1	449.16	
1444	KLEINMAN PAOLA & JEROME			1	VILLAGE TAX		673.46	
8	BAYBERRY RDG							
Inst 1 Total							1,122.62	06/24/2016 11997
Bill Total							1,122.62	
1,093	1,916	1,916						
282207 06-B03--00030 Total:							1,122.62	
2016 01	282207	06-B03--00040		282203	FIRE DIST ROSLN	1	352.35	
1445	O'CASIO TROY & GLORIA			1	VILLAGE TAX		528.29	
10	BAYBERRY RDG							
Inst 1 Total							880.64	06/24/2016 11998
Bill Total							880.64	
1,077	1,503	1,503						
282207 06-B03--00040 Total:							880.64	
2016 01	282207	06-B03--00050		282203	FIRE DIST ROSLN	1	332.18	
1446	FRANKEL DAVID H & ANN C			1	VILLAGE TAX		498.06	
12	BAYBERRY RDG							
Inst 1 Total							830.24	06/07/2016 11361
Bill Total							830.24	
1,016	1,417	1,417						
282207 06-B03--00050 Total:							830.24	
2016 01	282207	06-B03--00070		282203	FIRE DIST ROSLN	1	306.87	
1448	FRANKEL MAX & KRISTEN			1	VILLAGE TAX		460.10	
16	BAYBERRY RDG							
Inst 1 Total							766.97	06/24/2016 12079
Bill Total							766.97	
1,113	1,309	1,309						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
282207 06-B03--00070 Total:							766.97	
2016	01	282207	06-B03--00160	282203	FIRE DIST ROSLN	1	323.04	
1449	ARLET L SKELLY & JAMES				1 VILLAGE TAX		484.35	
82 KNOLLWOOD RD								
Inst 1 Total							807.39	06/24/2016 11896
Bill Total							807.39	
1,018	1,378	1,378						
282207 06-B03--00160 Total:							807.39	
2016	01	282207	06-B03--00170	282203	FIRE DIST ROSLN	1	256.70	
1450	LIOZ CAROL				1 VILLAGE TAX		384.88	
84 KNOLLWOOD RD								
Inst 1 Total							641.58	06/07/2016 11328
Bill Total							641.58	
798	1,095	1,095						
282207 06-B03--00170 Total:							641.58	
2016	01	282207	06-B03--00180	282203	FIRE DIST ROSLN	1	415.64	
1451	RABINOWITZ BRIAN & EFSTRATIA				1 VILLAGE TAX		623.19	
3 HUNTERS LN					PENALTY		51.94	
Inst 1 Total							1,090.77	07/06/2016 12584
Bill Total							1,090.77	
1,133	1,773	1,773						
282207 06-B03--00180 Total:							1,090.77	
2016	01	282207	06-B03--00190	282203	FIRE DIST ROSLN	1	339.22	
1452	MASLIN BRETT & ALLISON				1 VILLAGE TAX		508.61	
5 HUNTERS LN								
Inst 1 Total							847.83	06/09/2016 11385
Bill Total							847.83	
933	1,447	1,447						
282207 06-B03--00190 Total:							847.83	
2016	01	282207	06-B03--00210	282203	FIRE DIST ROSLN	1	397.36	
1454	ANTONAKOS KATHRYN				1 VILLAGE TAX		595.78	
9 HUNTERS LN					PENALTY		59.59	
Inst 1 Total							1,052.73	08/16/2016 12612
Bill Total							1,052.73	
768	1,695	1,695						
282207 06-B03--00210 Total:							1,052.73	
2016	01	282207	06-B03--00220	282203	FIRE DIST ROSLN	1	301.01	
					1 VILLAGE TAX		451.31	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Inst 1 Total							752.32	06/06/2016 11266
1455	MARSHALL BRIAN & ERIKA							
15	HUNTERS LN							
888	1,284	1,284						
282207 06-B03--00220 Total:							752.32	
2016 01	282207	06-B03--00230		282203	FIRE DIST ROSLN	1	382.12	
1456	GREENBERG EVAN & AMY				1 VILLAGE TAX		572.93	
11	HUNTERS LN							
Inst 1 Total							955.05	06/24/2016 11767
Bill Total							955.05	
1,092	1,630	1,630						
282207 06-B03--00230 Total:							955.05	
2016 01	282207	06-B03--00240		282203	FIRE DIST ROSLN	1	338.98	
1457	OBLER GARY & JENNIFER				1 VILLAGE TAX		508.26	
17	HUNTERS LN							
Inst 1 Total							847.24	06/24/2016 11999
Bill Total							847.24	
1,051	1,446	1,446						
282207 06-B03--00240 Total:							847.24	
2016 01	282207	06-B03--00260		282203	FIRE DIST ROSLN	1	333.12	
1458	LOMAN JEROME & JESSE				1 VILLAGE TAX		499.47	
1	HUNTERS LN							
Inst 1 Total							832.59	06/24/2016 11806
Bill Total							832.59	
1,122	1,421	1,421						
282207 06-B03--00260 Total:							832.59	
2016 01	282207	06-B04--00010		282203	FIRE DIST ROSLN	1	345.78	
1459	BENYAMINY DAVID & DIANA				1 VILLAGE TAX		518.45	
2	HUNTERS LN							
Inst 1 Total							864.23	06/23/2016 12259
Bill Total							864.23	
996	1,475	1,475						
282207 06-B04--00010 Total:							864.23	
2016 01	282207	06-B04--00220		282203	FIRE DIST ROSLN	1	514.34	
1460	RABBIE ROLEN & VERNA				1 VILLAGE TAX		771.17	
16	HUNTERS LN							
Inst 1 Total							1,285.51	06/14/2016 11551
Bill Total							1,285.51	
1,064	2,194	2,194						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-B04--00220 Total:							1,285.51	
2016	01	282207	06-B04--00230	282203	FIRE DIST ROSLN	1	246.85	
1461	LINK LINDA				1 VILLAGE TAX		370.12	
14	HUNTERS LN				PENALTY		30.85	
Inst 1 Total							647.82	07/08/2016 12562
966	1,053	1,053			Bill Total		647.82	
282207 06-B04--00230 Total:							647.82	
2016	01	282207	06-B04--00250	282203	FIRE DIST ROSLN	1	514.57	
1463	NEMEROFF MICHAEL & MINDI				1 VILLAGE TAX		771.52	
40	KNOLLWOOD RD				Inst 1 Total		1,286.09	06/09/2016 11396
863	2,195	2,195			Bill Total		1,286.09	
282207 06-B04--00250 Total:							1,286.09	
2016	01	282207	06-B04--00260	282203	FIRE DIST ROSLN	1	480.58	
1464	352 W 123 STREET LLC				1 VILLAGE TAX		720.56	
54	KNOLLWOOD RD				PENALTY		60.06	
Inst 1 Total							1,261.20	07/22/2016 12587
896	2,050	2,050			Bill Total		1,261.20	
282207 06-B04--00260 Total:							1,261.20	
2016	01	282207	06-B04--00270	282203	FIRE DIST ROSLN	1	471.67	
1465	BERG L TRAFICANTE & A				1 VILLAGE TAX		707.20	
60	KNOLLWOOD RD				Inst 1 Total		1,178.87	06/06/2016 11292
1,144	2,012	2,012			Bill Total		1,178.87	
282207 06-B04--00270 Total:							1,178.87	
2016	01	282207	06-B04--00280	282203	FIRE DIST ROSLN	1	269.12	
1466	ZILLMANN CLOTILDA				1 VILLAGE TAX		343.06	
68	KNOLLWOOD RD				Inst 1 Total		612.18	06/07/2016 11319
1,067	1,148	976	WAR VET: 172		Bill Total		612.18	
282207 06-B04--00280 Total:							612.18	
2016	01	282207	06-B04--00290	282203	FIRE DIST ROSLN	1	316.01	
					1 VILLAGE TAX		473.81	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
Inst 1 Total							789.82	06/24/2016 11844
1467	TEREZAKIS JANINE							
46	KNOLLWOOD RD							
1,045	1,348	1,348						
282207 06-B04--00290 Total:							789.82	
2016 01	282207	06-B04--00300		282203	FIRE DIST ROSLN	1	350.94	
1468	KRAIL KRISTINA				1 VILLAGE TAX		526.18	
38	KNOLLWOOD RD							
Inst 1 Total							877.12	06/24/2016 11897
Bill Total							877.12	
1,135	1,497	1,497						
282207 06-B04--00300 Total:							877.12	
2016 01	282207	06-B04--00310		282203	FIRE DIST ROSLN	1	356.80	
1469	FILSHTINSKY MICHAEL & LENA				1 VILLAGE TAX		534.97	
72	KNOLLWOOD RD							
Inst 1 Total							891.77	06/14/2016 11528
Bill Total							891.77	
1,093	1,522	1,522						
282207 06-B04--00310 Total:							891.77	
2016 01	282207	06-B04--00330		282203	FIRE DIST ROSLN	1	482.69	
1471	FAYYAZ SILVAT & TARIQ				1 VILLAGE TAX		723.72	
50	KNOLLWOOD RD							
Inst 1 Total							1,206.41	06/24/2016 11790
Bill Total							1,206.41	
810	2,059	2,059						
282207 06-B04--00330 Total:							1,206.41	
2016 01	282207	06-B04--00340		282203	FIRE DIST ROSLN	1	640.22	
1472	ZHENG SHENG & YU LUKAS				1 VILLAGE TAX		959.92	
56	KNOLLWOOD RD							
Inst 1 Total							1,600.14	06/15/2016 11586
Bill Total							1,600.14	
1,118	2,731	2,731						
282207 06-B04--00340 Total:							1,600.14	
2016 01	282207	06-B04--00350		282203	FIRE DIST ROSLN	1	355.86	
1473	BOGNER RICHARD TRUST				1 VILLAGE TAX		453.42	
4	HUNTERS LN							
Inst 1 Total							809.28	06/13/2016 11496
Bill Total							809.28	
1,120	1,518	1,290	WAR VET: 228					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
282207 06-B04--00350 Total:							809.28	
2016	01	282207	06-B04--00360	282203	FIRE DIST ROSLN	1	237.48	
1474	ELIADES WILLIAM & FIFFY				1 VILLAGE TAX		356.06	
6	HUNTERS LN							
Inst 1 Total							593.54	06/24/2016 11852
Bill Total							593.54	
952		1,013		1,013				
282207 06-B04--00360 Total:							593.54	
2016	01	282207	06-B04--00370	282203	FIRE DIST ROSLN	1	431.58	
1475	FELLUS WARREN				1 VILLAGE TAX		647.09	
8	HUNTERS LN							
Inst 1 Total							1,078.67	06/24/2016 11821
Bill Total							1,078.67	
1,074		1,841		1,841				
282207 06-B04--00370 Total:							1,078.67	
2016	01	282207	06-B04--00380	282203	FIRE DIST ROSLN	1	218.49	
1476	MIODOWNIK J J				1 VILLAGE TAX		327.59	
10	HUNTERS LN							
Inst 1 Total							546.08	06/28/2016 12363
Bill Total							546.08	
854		932		932				
282207 06-B04--00380 Total:							546.08	
2016	01	282207	06-B04--00390	282203	FIRE DIST ROSLN	1	319.29	
1477	HARMELIN WILLIAM & LILLIAN				1 VILLAGE TAX		269.59	
12	HUNTERS LN							
Inst 1 Total							588.88	06/28/2016 12384
Bill Total							588.88	
1,072		1,362		767	VETERANS: 595			
282207 06-B04--00390 Total:							588.88	
2016	01	282207	06-B05--00010	282203	FIRE DIST ROSLN	1	310.38	
1478	PETER G MOORE				1 VILLAGE TAX		465.37	
2	BAYBERRY RDG							
Inst 1 Total							775.75	06/21/2016 11683
Bill Total							775.75	
988		1,324		1,324				
282207 06-B05--00010 Total:							775.75	
2016	01	282207	06-B05--00320	282203	FIRE DIST ROSLN	1	362.89	
1479	DAVIDMAN I ROBERT & BERNADETTE				1 VILLAGE TAX		544.11	
18	BAYBERRY RDG							
Inst 1 Total							907.00	07/01/2016 12477

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							907.00	
1,071	1,548	1,548						
282207 06-B05--00320 Total:							907.00	
2016 01	282207	06-B05--00330		282203	FIRE DIST ROSLN	1	245.45	
1480	SLOANE HOWARD & RANDI			1	VILLAGE TAX		368.01	
20	BAYBERRY RDG				PENALTY		36.81	
Inst 1 Total							650.27	08/25/2016 12626
899	1,047	1,047						
Bill Total							650.27	
282207 06-B05--00330 Total:							650.27	
2016 01	282207	06-B05--00340		282203	FIRE DIST ROSLN	1	363.60	
1481	REISMAN DENNIS M & KAREN S			1	VILLAGE TAX		545.16	
22	BAYBERRY RDG							
Inst 1 Total							908.76	06/24/2016 11791
1,110	1,551	1,551						
Bill Total							908.76	
282207 06-B05--00340 Total:							908.76	
2016 01	282207	06-B05--00350		282203	FIRE DIST ROSLN	1	197.39	
1482	MARINO JOHN & WU CHIA HAN			1	VILLAGE TAX		295.96	
4	GREENWAY							
Inst 1 Total							493.35	06/24/2016 12000
841	842	842						
Bill Total							493.35	
282207 06-B05--00350 Total:							493.35	
2016 01	282207	06-B05--00360		282203	FIRE DIST ROSLN	1	276.39	
1483	GREEN MRMK			1	VILLAGE TAX		414.41	
46	MIDDLE NECK RD							
Inst 1 Total							690.80	07/01/2016 12468
1,039	1,179	1,179						
Bill Total							690.80	
282207 06-B05--00360 Total:							690.80	
2016 01	282207	06-B05--00390		282203	FIRE DIST ROSLN	1	7,845.37	
1484	GELFRAN ASSOCIATES LLC			1	VILLAGE TAX		11,763.00	
24 -32	MIDDLE NECK RD							
Inst 1 Total							19,608.37	06/15/2016 11641
24,093	33,466	33,466						
Bill Total							19,608.37	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-B05--00390 Total:							19,608.37	
2016	01	282207	06-B05--01130	282203	FIRE DIST ROSLN	1	874.18	
1485	JONI PROPERTIES CORP			1	VILLAGE TAX		1,310.71	
6	MIDDLE NECK RD							
					Inst 1 Total		2,184.89	06/15/2016 11602
3,622	3,729	3,729			Bill Total		2,184.89	
282207 06-B05--01130 Total:							2,184.89	
2016	01	282207	06-B05--01140	282203	FIRE DIST ROSLN	1	1,445.01	
1486	TWO MIDDLENECK REALTY CO			1	VILLAGE TAX		2,166.59	
10	MIDDLE NECK RD							
					Inst 1 Total		3,611.60	06/13/2016 11456
5,527	6,164	6,164			Bill Total		3,611.60	
282207 06-B05--01140 Total:							3,611.60	
2016	01	282207	06-B05--01160	282203	FIRE DIST ROSLN	1	470.50	
1487	ROSLYN MOTEL CO			1	VILLAGE TAX		669.59	
	NORTHERN BLVD							
					Inst 1 Total		1,140.09	06/07/2016 11318
1,913	2,007	1,905	TRANSITION: 102		Bill Total		1,140.09	
282207 06-B05--01160 Total:							1,140.09	
2016	01	282207	06-B05--01170	282203	FIRE DIST ROSLN	1	3,359.82	
1488	HOLIDAY INN			1	VILLAGE TAX		5,037.57	
1053	NORTHERN BLVD							
					Inst 1 Total		8,397.39	06/07/2016 11317
7,455	14,332	14,332			Bill Total		8,397.39	
282207 06-B05--01170 Total:							8,397.39	
2016	01	282207	06-B05--01180	282203	FIRE DIST ROSLN	1	1,941.53	
1489	DIEN REAL ESTATE CORP			1	VILLAGE TAX		2,809.82	
1051	NORTHERN BLVD							
					Inst 1 Total		4,751.35	07/01/2016 12537
7,325	8,282	7,994	TRANSITION: 288		Bill Total		4,751.35	
282207 06-B05--01180 Total:							4,751.35	
2016	01	282207	06-B05--01190	282203	FIRE DIST ROSLN	1	4,082.56	
1490	AMEJ LLC			1	VILLAGE TAX		5,084.67	
1047	NORTHERN BLVD							
					Inst 1 Total		9,167.23	07/01/2016 12537

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year Bill No.	Seq Owner Name	District ID	School	Description Rs	Inst	Payment Amt	Date Paid
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
Bill Total						9,167.23	
14,374	17,415	14,466	TRANSITION: 2,949				
282207 06-B05--01190 Total:						9,167.23	
2016 01 282207 06-B05--01240			282203	FIRE DIST ROSLN	1	3,181.42	
1491 1036 NORTHERN BOULEVARD LLC			1	VILLAGE TAX		4,770.08	
1039 NORTHERN BLVD				Inst 1 Total		7,951.50	06/27/2016 12320
Bill Total						7,951.50	
12,894	13,571	13,571					
282207 06-B05--01240 Total:						7,951.50	
2016 01 282207 06-B05--01260			282203	FIRE DIST ROSLN	1	692.50	
1492 1033 NORTHERN LLC			1	VILLAGE TAX		1,038.30	
1033 NORTHERN BLVD				Inst 1 Total		1,730.80	06/22/2016 12132
Bill Total						1,730.80	
2,953	2,954	2,954					
282207 06-B05--01260 Total:						1,730.80	
2016 01 282207 06-B05--01400			282203	FIRE DIST ROSLN	1	336.64	
1493 ELLSTEIN DENNIS & ANITA			1	VILLAGE TAX		504.74	
43 KNOLLWOOD RD				Inst 1 Total		841.38	07/01/2016 12459
Bill Total						841.38	
1,015	1,436	1,436					
282207 06-B05--01400 Total:						841.38	
2016 01 282207 06-B05--01410			282203	FIRE DIST ROSLN	1	297.49	
1494 HAAS TIMOTHY & MICHELLE			1	VILLAGE TAX		446.04	
41 KNOLLWOOD RD				Inst 1 Total		743.53	06/24/2016 12001
Bill Total						743.53	
1,052	1,269	1,269					
282207 06-B05--01410 Total:						743.53	
2016 01 282207 06-B05--01420			282203	FIRE DIST ROSLN	1	322.81	
1495 RESCIGNO JOSEPH P & ANNA			1	VILLAGE TAX		411.24	
37 KNOLLWOOD RD				Inst 1 Total		734.05	06/28/2016 12393
Bill Total						734.05	
893	1,377	1,170	WAR VET: 207				

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-B05--01420 Total:							734.05	
2016	01	282207	06-B05--01430	282203	FIRE DIST ROSLN	1	494.64	
1496	VAZOURAS TOM & JOANNE				1 VILLAGE TAX		741.65	
25	KNOLLWOOD RD							
					Inst 1 Total		1,236.29	06/28/2016 12341
					Bill Total		1,236.29	
1,116	2,110	2,110						
282207 06-B05--01430 Total:							1,236.29	
2016	01	282207	06-B05--01440	282203	FIRE DIST ROSLN	1	465.34	
1497	LEE JONG HOON				1 VILLAGE TAX		697.71	
39	KNOLLWOOD RD							
					Inst 1 Total		1,163.05	06/28/2016 12349
					Bill Total		1,163.05	
1,223	1,985	1,985						
282207 06-B05--01440 Total:							1,163.05	
2016	01	282207	06-B05--01450	282203	FIRE DIST ROSLN	1	705.86	
1498	SAROOP RAMDAT & PATRICIA				1 VILLAGE TAX		1,058.34	
59	KNOLLWOOD RD							
					Inst 1 Total		1,764.20	06/24/2016 11719
					Bill Total		1,764.20	
1,014	3,011	3,011						
282207 06-B05--01450 Total:							1,764.20	
2016	01	282207	06-B05--01460	282203	FIRE DIST ROSLN	1	472.37	
1499	COHEN JEFFREY & STEPHANIE				1 VILLAGE TAX		708.25	
33	KNOLLWOOD RD							
					Inst 1 Total		1,180.62	06/24/2016 11792
					Bill Total		1,180.62	
1,098	2,015	2,015						
282207 06-B05--01460 Total:							1,180.62	
2016	01	282207	06-B05--01470	282203	FIRE DIST ROSLN	1	558.64	
1500	GOLDSTEIN RONALD & KRASNER				1 VILLAGE TAX		837.60	
49	KNOLLWOOD RD							
					Inst 1 Total		1,396.24	06/07/2016 11316
					Bill Total		1,396.24	
1,065	2,383	2,383						
282207 06-B05--01470 Total:							1,396.24	
2016	01	282207	06-B05--01480	282203	FIRE DIST ROSLN	1	239.12	
1501	PUNTOLILLO DOMINICK & ANNETTE				1 VILLAGE TAX		304.74	
57	KNOLLWOOD RD							
					Inst 1 Total		543.86	06/22/2016 12129

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
Bill Total							543.86	
854		1,020	867	WAR VET: 153				
282207 06-B05--01480 Total:							543.86	
2016	01	282207	06-B05--01500	282203	FIRE DIST ROSLN	1	301.94	
1502	KWON JAKE S & SU KYONG			1	VILLAGE TAX		452.72	
53	KNOLLWOOD RD							
Inst 1 Total							754.66	06/22/2016 12143
Bill Total							754.66	
1,070		1,288	1,288					
282207 06-B05--01500 Total:							754.66	
2016	01	282207	06-B05--01510	282203	FIRE DIST ROSLN	1	273.34	
1503	FERRARA MADDALLENA TRUST			1	VILLAGE TAX		409.84	
55	KNOLLWOOD RD							
Inst 1 Total							683.18	06/14/2016 11568
Bill Total							683.18	
893		1,166	1,166					
282207 06-B05--01510 Total:							683.18	
2016	01	282207	06-B05--01530	282203	FIRE DIST ROSLN	1	309.68	
1504	ROKANAS NICHOLAOS			1	VILLAGE TAX		464.32	
27	KNOLLWOOD RD							
Inst 1 Total							774.00	07/01/2016 12462
Bill Total							774.00	
1,159		1,321	1,321					
282207 06-B05--01530 Total:							774.00	
2016	01	282207	06-B05--02100	282203	FIRE DIST ROSLN	1	902.55	
1505	MIDDLENECK REALTY ASSOC LLC			1	VILLAGE TAX		1,353.24	
18	MIDDLE NECK RD							
Inst 1 Total							2,255.79	06/13/2016 11458
Bill Total							2,255.79	
2,703		3,850	3,850					
282207 06-B05--02100 Total:							2,255.79	
2016	01	282207	06-B05--02120	282203	FIRE DIST ROSLN	1	1,126.19	
1506	STRATHMORE PROP CORP			1	VILLAGE TAX		1,688.56	
12	MIDDLE NECK RD							
Inst 1 Total							2,814.75	06/15/2016 11603
Bill Total							2,814.75	
4,803		4,804	4,804					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-B05--02120 Total:							2,814.75	
2016	01	282207	06-B05--02150	282203	FIRE DIST ROSLN	1	407.44	
1507	POLL GILLIS & GEORGE			1	VILLAGE TAX		610.89	
10	MIDDLE NECK RD							
					Inst 1 Total		1,018.33	06/13/2016 11457
1,586	1,738	1,738			Bill Total		1,018.33	
282207 06-B05--02150 Total:							1,018.33	
2016	01	282207	06-B05--02250	282203	FIRE DIST ROSLN	1	2,943.71	
1508	1035 NORTHERN BLVD REALTY LLC			1	VILLAGE TAX		4,413.67	
1035	1039 NORTHERN BLVD							
					Inst 1 Total		7,357.38	06/13/2016 11465
12,556	12,557	12,557			Bill Total		7,357.38	
282207 06-B05--02250 Total:							7,357.38	
2016	01	282207	06-B05--02270	282203	FIRE DIST ROSLN	1	3,319.73	
1509	ELONA REALTY LLC			1	VILLAGE TAX		4,592.58	
1027	NORTHERN BLVD							
					Inst 1 Total		7,912.31	06/13/2016 11473
11,962	14,161	13,066	47601: 1,095		Bill Total		7,912.31	
282207 06-B05--02270 Total:							7,912.31	
2016	01	282207	06-B05--03320	282203	FIRE DIST ROSLN	1	680.78	
1510	CHARLES SCHMIDT & SONS			1	VILLAGE TAX		1,020.73	
1061	NORTHERN BLVD							
					Inst 1 Total		1,701.51	07/01/2016 12483
2,903	2,904	2,904			Bill Total		1,701.51	
282207 06-B05--03320 Total:							1,701.51	
2016	01	282207	06-B05--03380	282203	FIRE DIST ROSLN	1	270.30	
1511	DAMASCUS JAMES & MARGARET			1	VILLAGE TAX		405.27	
23	KNOLLWOOD RD E							
					Inst 1 Total		675.57	06/01/2016 11160
1,153	1,153	1,153			Bill Total		675.57	
282207 06-B05--03380 Total:							675.57	
2016	01	282207	06-B05--03390	282203	FIRE DIST ROSLN	1	614.90	
1512	LUMERMANN CLAUDIO			1	VILLAGE TAX		921.96	
31	KNOLLWOOD RD E							
					Inst 1 Total		1,536.86	06/30/2016 12582

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year Bill No.	Seq Owner Name	District ID	School	Description Rs	Inst	Payment Amt	Date Paid
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
Bill Total						1,536.86	
1,098	2,623	2,623					
282207 06-B05--03390 Total:						1,536.86	
2016 01	282207	06-B05--03410	282203	FIRE DIST ROSLN	1	328.67	
1514	AUREEBA LLC		1	VILLAGE TAX		492.79	
47	KNOLLWOOD RD						
Inst 1 Total						821.46	07/01/2016 12492
Bill Total						821.46	
1,056	1,402	1,402					
282207 06-B05--03410 Total:						821.46	
2016 01	282207	06-B05--04280	282203	FIRE DIST ROSLN	1	2,925.43	
1515	1043 NORTHERN BLVD REALTY		1	VILLAGE TAX		4,386.26	
1043	NORTHERN BLVD						
Inst 1 Total						7,311.69	06/14/2016 11531
Bill Total						7,311.69	
8,744	12,479	12,479					
282207 06-B05--04280 Total:						7,311.69	
2016 01	282207	06-B05--04290	282203	FIRE DIST ROSLN	1	1,999.20	
1516	1045 NORTHERN BLVD ASSOCIATES		1	VILLAGE TAX		2,997.52	
1045	NORTHERN BLVD						
Inst 1 Total						4,996.72	06/07/2016 11342
Bill Total						4,996.72	
8,528	8,528	8,528					
282207 06-B05--04290 Total:						4,996.72	
2016 01	282207	06-B05--04300	282203	FIRE DIST ROSLN	1	304.76	
1517	TOMASSI PAUL & JEANNE		1	VILLAGE TAX		456.94	
65	KNOLLWOOD RD			PENALTY		45.70	
Inst 1 Total						807.40	08/16/2016 12620
Bill Total						807.40	
742	1,300	1,300					
282207 06-B05--04300 Total:						807.40	
2016 01	282207	06-B05--04310	282203	FIRE DIST ROSLN	1	356.56	
1518	BARBERIS NICOS & CALLIOPE		1	VILLAGE TAX		534.62	
61	KNOLLWOOD RD						
Inst 1 Total						891.18	06/24/2016 11898
Bill Total						891.18	
741	1,521	1,521					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-B05--04310 Total:							891.18	
2016	01	282207	06-B05--04380	282203	FIRE DIST ROSLN	1	1,159.25	
1519	SARDAR REALTY LLC				1 VILLAGE TAX		1,738.12	
1021	NORTHERN BLVD							
Inst 1 Total							2,897.37	06/09/2016 11410
Bill Total							2,897.37	
4,395	4,945	4,945						
282207 06-B05--04380 Total:							2,897.37	
2016	01	282207	06-B05--04390	282203	FIRE DIST ROSLN	1	205.12	
1520	COHEN M BARON & BERNARD				1 VILLAGE TAX		307.55	
67	KNOLLWOOD RD							
Inst 1 Total							512.67	06/02/2016 11240
Bill Total							512.67	
871	875	875						
282207 06-B05--04390 Total:							512.67	
2016	01	282207	06-B05--04400	282203	FIRE DIST ROSLN	1	269.12	
1521	ANESTA MICHAEL & LESLIE				1 VILLAGE TAX		403.51	
73	KNOLLWOOD RD							
Inst 1 Total							672.63	06/24/2016 11827
Bill Total							672.63	
988	1,148	1,148						
282207 06-B05--04400 Total:							672.63	
2016	01	282207	06-B05--04410	282203	FIRE DIST ROSLN	1	257.40	
1522	PIACENTINI MARIE				1 VILLAGE TAX		385.94	
79	KNOLLWOOD RD							
Inst 1 Total							643.34	06/28/2016 12381
Bill Total							643.34	
782	1,098	1,098						
282207 06-B05--04410 Total:							643.34	
2016	01	282207	06-B05--04420	282203	FIRE DIST ROSLN	1	310.38	
1523	CAHILL CHRISTIAN ALICE				1 VILLAGE TAX		465.37	
81	KNOLLWOOD RD							
Inst 1 Total							775.75	06/24/2016 11845
Bill Total							775.75	
977	1,324	1,324						
282207 06-B05--04420 Total:							775.75	
2016	01	282207	06-B05--04430	282203	FIRE DIST ROSLN	1	245.68	
1524	LEVY JULES & LUCILLE				1 VILLAGE TAX		368.36	
83	KNOLLWOOD WEST							
Inst 1 Total							614.04	06/28/2016 12335

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							614.04	
977		1,048	1,048					
282207 06-B05--04430 Total:							614.04	
2016	01	282207	06-B05--04500	282203	FIRE DIST ROSLN	1	232.79	
1525	ZHANCHONG LI & LI MA				1 VILLAGE TAX		349.03	
77	KNOLLWOOD RD							
Inst 1 Total							581.82	06/24/2016 11793
Bill Total							581.82	
790		993	993					
282207 06-B05--04500 Total:							581.82	
2016	01	282207	06-B05--04510	282203	FIRE DIST ROSLN	1	332.18	
1526	SAMIDA EDWARD & JANICE				1 VILLAGE TAX		423.20	
75	KNOLLWOOD RD							
Inst 1 Total							755.38	07/01/2016 12436
Bill Total							755.38	
977		1,417	1,204	WAR VET: 213				
282207 06-B05--04510 Total:							755.38	
2016	01	282207	06-B05--04520	282203	FIRE DIST ROSLN	1	224.11	
1527	REZVANI SORAYA				1 VILLAGE TAX		336.03	
71	KNOLLWOOD RD							
Inst 1 Total							560.14	06/01/2016 11178
Bill Total							560.14	
864		956	956					
282207 06-B05--04520 Total:							560.14	
2016	01	282207	06-B05--04560	282203	FIRE DIST ROSLN	1	1,176.36	
1528	BARCOPORT REALTY LLC				1 VILLAGE TAX		1,763.78	
25	PORT WASHINGTON BLVD				PENALTY		147.01	
Inst 1 Total							3,087.15	08/16/2016 12615
Bill Total							3,087.15	
4,900		5,018	5,018					
282207 06-B05--04560 Total:							3,087.15	
2016	01	282207	06-B05--04570	282203	FIRE DIST ROSLN	1	3,998.88	
1529	COHEN M BARON & B				1 VILLAGE TAX		5,995.74	
15	PORT WASHINGTON BLVD				FIRE DIST ROSLN	VOID	(1,999.44)	
					VILLAGE TAX	VOID	(2,997.87)	
8,528		8,529	8,529		PENALTY		549.71	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
					PENALTY	VOID	(299.84)	
					Inst 1 Total		5,247.18	08/16/2016 12614
					Bill Total		5,247.18	
					282207 06-B05--04570 Total:		10,544.33	
2016	01	282207	06-B05--04590	282203	FIRE DIST ROSLN	1	1,595.99	
1530	ELONA DEVELOPMENT LLC				1 VILLAGE TAX		2,202.79	
1023	NORTHERN BLVD				Inst 1 Total		3,798.78	06/22/2016 12134
6,807	6,808	6,267	TRANSITION: 541		Bill Total		3,798.78	
					282207 06-B05--04590 Total:		3,798.78	
2016	01	282207	06-B05--04620	282203	FIRE DIST ROSLN	1	9,876.22	
1531	LATRISHA KNOX				1 VILLAGE TAX		14,807.96	
1025	NORTHERN BLVD				Inst 1 Total		24,684.18	06/13/2016 11474
15,422	42,129	42,129			Bill Total		24,684.18	
					282207 06-B05--04620 Total:		24,684.18	
2016	01	282207	06-B05--04630	282203	FIRE DIST ROSLN	1	45.01	
1532	ELONA DEVELOPMENT LLC				1 VILLAGE TAX		62.21	
1023	NORTHERN BLVD				Inst 1 Total		107.22	06/22/2016 12135
189	192	177	TRANSITION: 15		Bill Total		107.22	
					282207 06-B05--04630 Total:		107.22	
2016	01	282207	06-B05--04640	282203	FIRE DIST ROSLN	1	276.39	
1533	RAMIN RAHIM & FARBIA				1 VILLAGE TAX		414.41	
42	MIDDLE NECK RD				Inst 1 Total		690.80	06/20/2016 11669
951	1,179	1,179			Bill Total		690.80	
					282207 06-B05--04640 Total:		690.80	
2016	01	282207	06-B05--04650	282203	FIRE DIST ROSLN	1	599.20	
1534	LAZAROAIE MIHAIL & FLORENTINA				1 VILLAGE TAX		898.41	
40	MIDDLE NECK RD				Inst 1 Total		1,497.61	07/01/2016 12485
952	2,556	2,556			Bill Total		1,497.61	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
282207 06-B05--04650 Total:							1,497.61	
2016	01	282207	75-SF--00200	282204	VILLAGE TAX	1	55.54	
1535	ABOVENET COMMUNICATIONS				5	Inst 1 Total	55.54	07/01/2016 12542
Bill Total							55.54	
75-SF-0020		158	158					
0								
282207 75-SF--00200 Total:							55.54	
2016	01	282207	75-SF--00400	282204	VILLAGE TAX	1	118.45	
1536	ABOVE NET COMMUNICATIONS				5	Inst 1 Total	118.45	07/01/2016 12542
Bill Total							118.45	
75-SF-0040		337	337					
0								
282207 75-SF--00400 Total:							118.45	
2016	01	282207	75-SF--00500	282204	VILLAGE TAX	1	68.89	
1537	ABOVE NET COMMUNICATIONS				5	Inst 1 Total	68.89	07/01/2016 12542
Bill Total							68.89	
75-SF-0050		196	196					
0								
282207 75-SF--00500 Total:							68.89	
2016	01	282207	81-P9U--00550	282204	VILLAGE TAX	1	620.38	
1559	VERIZON NEW YORK INC				6	Inst 1 Total	620.38	06/27/2016 12327
Bill Total							620.38	
81-P9U-0055		1,765	1,765					
0								
282207 81-P9U--00550 Total:							620.38	
2016	01	282207	81-P9U--01000	282204	VILLAGE TAX	1	768.01	
1560	VERIZON NEW YORK INC				6	Inst 1 Total	768.01	06/27/2016 12328
Bill Total							768.01	
81-P9U-0100		2,185	2,185					
0								
282207 81-P9U--01000 Total:							768.01	
2016	01	282207	81-P9U--01450	282204	VILLAGE TAX	1	1,321.25	
1561	VERIZON NEW YORK INC.				6	Inst 1 Total	1,321.25	06/27/2016 12329
Bill Total							1,321.25	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
81-P9U-0145								
0			3,759	3,759				
282207 81-P9U--01450 Total:							1,321.25	
2016 01	282207	81-S9F--00550		282204	VILLAGE TAX	1	455.53	
1541	VERIZON NEW YORK INC				5		455.53	06/27/2016 12330
Inst 1 Total							455.53	
Bill Total							455.53	
81-S9F-0055								
0			1,296	1,296				
282207 81-S9F--00550 Total:							455.53	
2016 01	282207	81-S9F--00950		282204	VILLAGE TAX	1	970.47	
1542	VERIZON NEW YORK INC				5		970.47	06/27/2016 12332
Inst 1 Total							970.47	
Bill Total							970.47	
81-S9F-0095								
0			2,761	2,761				
282207 81-S9F--00950 Total:							970.47	
2016 01	282207	81-S9F--01350		282204	VILLAGE TAX	1	564.14	
1543	VERIZON NEW YORK INC				5		564.14	06/27/2016 12331
Inst 1 Total							564.14	
Bill Total							564.14	
81-S9F-0135								
0			1,605	1,605				
282207 81-S9F--01350 Total:							564.14	
2016 01	282207	90-SF--00100		282204	VILLAGE TAX	1	20.04	
1544	LIGHTOWER FIBER LI				5		20.04	06/10/2016 11425
Inst 1 Total							20.04	
Bill Total							20.04	
90-SF-0010								
0			57	57				
282207 90-SF--00100 Total:							20.04	
2016 01	282207	90-SF--00300		282204	VILLAGE TAX	1	42.88	
1545	LIGHTOWER FIBER LI				5		42.88	06/10/2016 11424
Inst 1 Total							42.88	
Bill Total							42.88	
90-SF-0030								
0			122	122				

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 90-SF--00300 Total:							42.88	
2016	01	282207	90-SF--00400	282204	VILLAGE TAX	1	26.71	
1546	LIGHTOWER FIBER LI				5		26.71	06/10/2016 11426
Inst 1 Total							26.71	
Bill Total							26.71	
90-SF-0040								
0	76	76						
282207 90-SF--00400 Total:							26.71	
2016	01	282207	92-S9F--00050	282204	VILLAGE TAX	1	21.79	
1547	CABLEVISION SYS				5		21.79	07/01/2016 12470
Inst 1 Total							21.79	
Bill Total							21.79	
92-S9F-0005								
0	62	62						
282207 92-S9F--00050 Total:							21.79	
2016	01	282207	92-S9F--00200	282204	VILLAGE TAX	1	48.51	
1548	CABLEVISION SYS				5		48.51	07/01/2016 12471
Inst 1 Total							48.51	
Bill Total							48.51	
92-S9F-0020								
0	138	138						
282207 92-S9F--00200 Total:							48.51	
2016	01	282207	92-S9F--00350	282204	VILLAGE TAX	1	27.06	
1549	CABLEVISION SYS				5		27.06	07/01/2016 12475
Inst 1 Total							27.06	
Bill Total							27.06	
92-S9F-0035								
0	77	77						
282207 92-S9F--00350 Total:							27.06	
2016	01	282207	93-S9F--00550	282204	VILLAGE TAX	1	6.68	
1550	CABLEVISION SYS				5		6.68	07/01/2016 12472
Inst 1 Total							6.68	
Bill Total							6.68	
93-S9F-0055								
0	19	19						
282207 93-S9F--00550 Total:							6.68	
2016	01	282207	93-S9F--00850	282204	VILLAGE TAX	1	14.41	
1551	CABLEVISION SYS				5		14.41	07/01/2016 12473
Inst 1 Total							14.41	
Bill Total							14.41	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
93-S9F-0085								
0	41	41						
282207 93-S9F--00850 Total:							14.41	
2016 01	282207	93-S9F--01200		282204	VILLAGE TAX	1	8.44	
1552	CABLEVISION SYS				5		8.44	07/01/2016 12474
Inst 1 Total							8.44	
Bill Total							8.44	
93-S9F-0120								
0	24	24						
282207 93-S9F--01200 Total:							8.44	
2016 01	282207	95-PU--06060		282204	VILLAGE TAX	1	2.46	
1562	KEYSPAN GAS EAST				6		2.46	07/01/2016 12457
Inst 1 Total							2.46	
Bill Total							2.46	
95-PU-0606								
0	7	7						
282207 95-PU--06060 Total:							2.46	
2016 01	282207	95-SF--00550		282204	VILLAGE TAX	1	1,811.23	
1553	KEYSPAN ENERGY				5		1,811.23	07/01/2016 12455
Inst 1 Total							1,811.23	
Bill Total							1,811.23	
95-SF-0055								
0	5,153	5,153						
282207 95-SF--00550 Total:							1,811.23	
2016 01	282207	95-SF--00950		282204	VILLAGE TAX	1	3,857.97	
1554	KEYSPAN ENERGY				5		3,857.97	07/01/2016 12454
Inst 1 Total							3,857.97	
Bill Total							3,857.97	
95-SF-0095								
0	10,976	10,976						
282207 95-SF--00950 Total:							3,857.97	
2016 01	282207	95-SF--01350		282204	VILLAGE TAX	1	2,243.22	
1555	KEYSPAN ENERGY				5		2,243.22	07/01/2016 12456
Inst 1 Total							2,243.22	
Bill Total							2,243.22	
95-SF-0135								
0	6,382	6,382						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					

282207 95-SF--01350 Total:

2,243.22

Year Grand Totals

Year	Count	Payment Amount	Count	Refunds	Payment Total	Writeoff
2015						
FIREP TO	1	726.97			726.97	
VILL	2	2,167.00			2,167.00	
Total PRINCIPAL		<u>2,893.97</u>			<u>2,893.97</u>	
PEN	2	483.31			483.31	
Total PENALTY		<u>483.31</u>			<u>483.31</u>	
Year Total		<u>3,377.28</u>			<u>3,377.28</u>	
2016						
FIREP TO	522	283,891.01			283,891.01	
FIRER TO	501	247,937.81			247,937.81	
VILL	1,500	1,351,464.86			1,351,464.86	
Total PRINCIPAL		<u>1,883,293.68</u>			<u>1,883,293.68</u>	
PEN	96	8,360.38			8,360.38	
Total PENALTY		<u>8,360.38</u>			<u>8,360.38</u>	
Year Total		<u>1,891,654.06</u>			<u>1,891,654.06</u>	

Date Prepared: 11/11/2016 07:37 AM

Report Date: 11/11/2016

Purpose Table: PAID

VILLAGE OF FLOWER HILL
Payment 06/01/2016 To 11/15/2016 Report

COL4080

Page 276 of 277

Prepared By: KATHY

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 11/15/2016 Report

Grand Totals

	Count	Payment Amt	Count	Refunds	Payment Total	Writeoff
FIREP TO	523	284,617.98			284,617.98	
FIRER TO	501	247,937.81			247,937.81	
VILL	1,502	1,353,631.86			1,353,631.86	
Total PRINCIPAL		<u>1,886,187.65</u>			<u>1,886,187.65</u>	
PEN	98	8,843.69			8,843.69	
Total PENALTY		<u>8,843.69</u>			<u>8,843.69</u>	
Total		<u>1,895,031.34</u>			<u>1,895,031.34</u>	