

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 01/31/2017 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 01/31/2017 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 01/31/2017 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 01/31/2017 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 03-064--02530 Total:						2,298.95	
2016 01 282207 03-064--02540 20 CRAWFORD ALETA & JAMES 23 KNOLLS LN	282204	FIRE DIST PORTW 1 VILLAGE TAX	1	745.62 1,269.94			
		Inst 1 Total		2,015.56		06/01/2016 11172	
		Bill Total		2,015.56			
3,052	3,613	3,613					
282207 03-064--02540 Total:						2,015.56	
2016 01 282207 03-064--02550 21 NEGULIC LISA & SLAVKO 27 KNOLLS LN	282204	FIRE DIST PORTW 1 VILLAGE TAX	1	990.38 1,686.81			
		Inst 1 Total		2,677.19		06/22/2016 12159	
		Bill Total		2,677.19			
3,158	4,799	4,799					
282207 03-064--02550 Total:						2,677.19	
2016 01 282207 03-064--02560 22 BEHAL JR ARTHUR 31 KNOLLS LN	282204	FIRE DIST PORTW 1 VILLAGE TAX	1	538.43 917.04			
		Inst 1 Total		1,455.47		06/02/2016 11203	
		Bill Total		1,455.47			
2,021	2,609	2,609					
282207 03-064--02560 Total:						1,455.47	
2016 01 282207 03-064--02570 23 KAPLAN LAWRENCE & DENISE 330 STONYTOWN RD	282204	FIRE DIST PORTW 1 VILLAGE TAX	1	452.99 771.52			
		Inst 1 Total		1,224.51		06/29/2016 12421	
		Bill Total		1,224.51			
2,157	2,195	2,195					
282207 03-064--02570 Total:						1,224.51	
2016 01 282207 03-064--02670 24 CHEN MEILING 400 STONYTOWN RD	282204	FIRE DIST PORTW 1 VILLAGE TAX	1	1,017.42 1,732.85			
		Inst 1 Total		2,750.27		06/24/2016 12052	
		Bill Total		2,750.27			
3,240	4,930	4,930					
282207 03-064--02670 Total:						2,750.27	
2016 01 282207 03-064--02740 25 ROGOWSKY IRA & TRACY 16 BONNIE HEIGHTS RD	282204	FIRE DIST PORTW 1 VILLAGE TAX	1	749.96 1,277.32			
		Inst 1 Total		2,027.28		06/24/2016 11808	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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						2,027.28	
3,514	3,634	3,634					
282207 03-064--02740 Total:						2,027.28	
2016 01 282207 03-064--02750			282204	FIRE DIST PORTW	1	475.28	
26 HAMBY BRENDA				1 VILLAGE TAX		809.48	
35 KNOLLS LN				Inst 1 Total		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 282207 03-064--02760			282204	FIRE DIST PORTW	1	14.03	
27 SOMMERS JM				1 VILLAGE TAX		23.90	
BONNIE HEIGHTS RD				Inst 1 Total		37.93	06/24/2016 11809
Bill Total						37.93	
68	68	68					
282207 03-064--02760 Total:						37.93	
2015 01 282207 03-064--02770			282204	FIRE DIST PORTW	1	894.73	
28 WELDON GERARD				1 VILLAGE TAX		1,600.25	
14 A BONNIE HEIGHTS RD				PENALTY		548.90	
Inst 1 Total						3,043.88	12/22/2016 12663
Bill Total						3,043.88	
3,468	4,560	4,560					
2016 01 282207 03-064--02770			282204	FIRE DIST PORTW	1	941.06	
28 WELDON GERARD				1 VILLAGE TAX		1,602.80	
14 A BONNIE HEIGHTS RD				PENALTY		152.63	
Inst 1 Total						2,696.49	08/16/2016 12616
Bill Total						2,696.49	
3,468	4,560	4,560					
282207 03-064--02770 Total:						5,740.37	
2016 01 282207 03-064--02780			282204	FIRE DIST PORTW	1	1,402.09	
29 WAND JORDAN & JANICE				1 VILLAGE TAX		2,388.03	
12 BONNIE HEIGHTS RD				Inst 1 Total		3,790.12	06/13/2016 11464
Bill Total						3,790.12	
3,530	6,794	6,794					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location								
Account No	Total Assd	Taxable	Exemptions					
Land Assd								
282207 03-064--02780 Total:							3,790.12	
2016	01	282207	03-064--02810	282204	FIRE DIST PORTW	1	910.10	
30	CAMBITSIS ANDREW & DOREEN			1	VILLAGE TAX		1,550.08	
320	STONYTOWN RD						2,460.18	06/24/2016 11775
Inst 1 Total							2,460.18	
Bill Total							2,460.18	
3,241	4,410	4,410						
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						1,445.42	06/14/2016 11524
Inst 1 Total							1,445.42	
Bill Total							1,445.42	
2,591	2,591	2,591						
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						2,496.44	07/01/2016 12434
Inst 1 Total							2,496.44	
Bill Total							2,496.44	
2,854	4,475	4,475						
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			831.63	06/24/2016 11875
160	MASON DR						831.63	
Inst 1 Total							831.63	
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			984.17	06/01/2016 11179
150	MASON DR						984.17	
Inst 1 Total							984.17	
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			535.32	07/01/2016 12435
3	OLD PINE DR						535.32	
Inst 1 Total							535.32	
Bill Total							535.32	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 Report

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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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 03-066-01-00170 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						
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	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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					
1,525	2,552	2,552					
282207 03-066-01-00290 Total:						897.01	
2016 01 282207 03-066-01-02020	DISANTO VIRGINIA		282206	VILLAGE TAX	1	910.71	
50 MASON DR				1		910.71	06/02/2016 11212
Inst 1 Total							
Bill Total						910.71	
1,772	2,591	2,591					
282207 03-066-01-02020 Total:						910.71	
2016 01 282207 03-066-01-02030	NICOSIA F BARRICELLI & T		282206	VILLAGE TAX	1	830.57	
51 MASON DR				1		830.57	06/06/2016 11297
Inst 1 Total							
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	GADALETA DOMINICK & NINA		282206	VILLAGE TAX	1	770.82	
52 OLD PINE DR				1		770.82	07/01/2016 12443
Inst 1 Total							
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	FEENEY TERRY & BARBARA		282206	VILLAGE TAX	1	760.98	
53 MASON DR				1		760.98	06/15/2016 11578
Inst 1 Total							
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	AD DAVID		282206	VILLAGE TAX	1	831.28	
54 OLD PINE DR				1		831.28	06/24/2016 11717
Inst 1 Total							
Bill Total						831.28	
2,364	2,365	2,365					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 Report

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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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					
1,397	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
				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					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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 03-066-02-05180 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						
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				1	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				1	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				1	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				1	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				1	Inst 1 Total	1,125.47	06/23/2016 12270
47	COLONY LN					Bill Total	1,125.47	

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Payment 06/01/2016 To 01/31/2017 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					
1,993	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				1		586.64	06/24/2016 12055
19	COLONY LN							
Inst 1 Total							586.64	
Bill Total							586.64	
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							
Inst 1 Total							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							
Inst 1 Total							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							
Inst 1 Total							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							
Inst 1 Total							844.63	
Bill Total							844.63	
1,675	2,403	2,403						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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 03-066-02-05310 Total:							844.63	
2016	01	282207	03-066-02-05320	282206	VILLAGE TAX	1	1,232.68	
80	GIOVANIS JOHN & IVANNA				1 PENALTY		86.29	
49	COLONY LN							
Inst 1 Total							1,318.97	10/03/2016 12657
Bill Total							1,318.97	
2,017	3,507	3,507						
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	OLAUSSON 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	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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					
1,618	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		338.84	06/24/2016 11944
243	MASON DR							
Inst 1 Total							338.84	
Bill Total							338.84	
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		431.63	06/24/2016 11847
235	MASON DR							
Inst 1 Total							431.63	
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		363.44	06/06/2016 11306
227	MASON DR							
Inst 1 Total							363.44	
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		308.26	06/07/2016 11348
219	MASON DR							
Inst 1 Total							308.26	
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		455.88	06/24/2016 11830
211	MASON DR							
Inst 1 Total							455.88	
Bill Total							455.88	
1,296	1,297	1,297						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--02120 Total:							455.88	
2016	01	282207	03-073--02130	282206	VILLAGE TAX	1	203.86	
91	ALLEN JOHN J				1		203.86	06/15/2016 11597
205	MASON DR							
					Inst 1 Total		203.86	
					Bill Total		203.86	
1,159	1,160	580	AGED-ALL: 580					
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		664.67	06/23/2016 12244
197	MASON DR							
					Inst 1 Total		664.67	
					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		729.70	06/24/2016 11728
189	MASON DR							
					Inst 1 Total		729.70	
					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		466.08	06/13/2016 11471
181	MASON DR							
					Inst 1 Total		466.08	
					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		585.94	07/08/2016 12552
2	BRIDGE RD							
					Inst 1 Total		585.94	
					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		835.85	06/13/2016 11502
334	NASSAU AVE							
					Inst 1 Total		835.85	
					Bill Total		835.85	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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					
2,265	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	
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	Inst 1 Total	648.85	06/24/2016 11766
348	NASSAU AVE					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	Inst 1 Total	882.95	06/10/2016 11454
350	NASSAU AVE					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	Inst 1 Total	737.43	06/24/2016 11945
380	NASSAU AVE					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	Inst 1 Total	1,384.17	07/01/2016 12444
78	MASON DR					Bill Total	1,384.17	
2,573	3,938	3,938						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--01090 Total:							1,384.17	
2016	01	282207	03-101--01100	282206	VILLAGE TAX	1	563.09	
102	MCPMAHON KEVIN & RENEE				1	Inst 1 Total	563.09	06/20/2016 11646
70	MASON DR					Bill Total	563.09	
1,601	1,602	1,602						
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	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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					
1,970	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	
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						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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						
282207 03-105--01040 Total:							750.75	
2016	01	282207	03-105--01050	282206	VILLAGE TAX	1	935.67	
114	VALEANT MICHAEL & JULIE				1 Inst 1 Total		935.67	06/23/2016 12242
350	DOGWOOD LN							
Bill Total							935.67	
2,502	2,662	2,662						
282207 03-105--01050 Total:							935.67	
2016	01	282207	03-105--01140	282206	VILLAGE TAX	1	843.93	
115	PAPATAROS CONSTANTINE				1 Inst 1 Total		843.93	06/20/2016 11658
330	DOGWOOD LN							
Bill Total							843.93	
2,400	2,401	2,401						
282207 03-105--01140 Total:							843.93	
2016	01	282207	03-105--01150	282206	VILLAGE TAX	1	494.55	
116	DILLWORTH IRENE				1 Inst 1 Total		494.55	07/01/2016 12525
325	MANHASSET WOODS RD							
Bill Total							494.55	
2,113	2,815	1,407	AGED-ALL: 1,408					
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 Inst 1 Total		853.07	06/20/2016 11653
79	MASON DR							
Bill Total							853.07	
1,925	2,427	2,427						
282207 03-111--00010 Total:							853.07	
2016	01	282207	03-111--00020	282206	VILLAGE TAX	1	1,032.68	
118	SEMELS N				1 Inst 1 Total		1,032.68	06/22/2016 12162
69	MASON DR							
Bill Total							1,032.68	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid	
Bill No.	Owner Name			Rs					
Location									
Account No	Total Assd	Taxable	Exemptions						
Land Assd									
2,521	2,938	2,938							
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		Inst 1 Total		853.42			06/15/2016	11636	
61 MASON DR		Bill Total		853.42					
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		Inst 1 Total		940.24			06/02/2016	11247	
53 MASON DR		Bill Total		940.24					
2,255	2,675	2,675							
282207 03-111--00040 Total:							940.24		
2016 01 282207 03-111--00050	282206	VILLAGE TAX	1	1,057.99					
121 MADHOK RICKY		Inst 1 Total		1,057.99			06/29/2016	12401	
45 MASON DR		Bill Total		1,057.99					
2,381	3,010	3,010							
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		Inst 1 Total		672.75			06/24/2016	11878	
37 MASON DR		Bill Total		672.75					
1,913	1,914	1,914							
282207 03-111--00060 Total:							672.75		
2016 01 282207 03-111--00100	282206	VILLAGE TAX	1	1,254.82					
123 STEPANIAN LEON		VILLAGE TAX		(627.41)	VOID				
370 DOGWOOD LN		PENALTY		31.37					
		Inst 1 Total		658.78			07/11/2016	12571	
1,388	1,785	1,785		Bill Total					
				658.78					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--00100 Total:							1,286.19	
2016	01	282207	03-111--00110	282206	VILLAGE TAX	1	1,163.08	
124	MIDDLETON RUSSELL & LISA			1	PENALTY		69.78	
380	DOGWOOD LN				Inst 1 Total		1,232.86	08/25/2016 12625
					Bill Total		1,232.86	
2,595	3,309	3,309						
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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							862.15	
1,870	2,314	2,314						
282207 03-111--00160 Total:							862.15	
2016 01	282207	03-111--00170		282206	VILLAGE TAX	1	954.30	
130	COFFEY ALISON & MICHAEL				1		954.30	06/23/2016 12241
56	SUNSET DR							
Inst 1 Total								
Bill Total							954.30	
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						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--00150 Total:							867.83	
2016	01	282207	03-134--00160	282206	VILLAGE TAX	1	1,294.54	
135	OSAYIMWESE OMOZUWA				1 PENALTY		77.67	
198	ROCKWOOD RD							
					Inst 1 Total		1,372.21	08/30/2016 12646
					Bill Total		1,372.21	
2,678	3,683	3,683						
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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						1,396.17	
2,637	3,783	3,783					
282207 03-134--00210 Total:						1,396.17	
2016 01 282207 03-134--00220	BRAR PRENEET CHEEMA		282206	VILLAGE TAX	1	771.87	
141			1	Inst 1 Total		771.87	06/13/2016 11510
390 DOGWOOD LN				Bill Total		771.87	
1,873	2,196	2,196					
282207 03-134--00220 Total:						771.87	
2016 01 282207 03-134--00230	CRAMER CRAIG & CECILIA		282206	VILLAGE TAX	1	1,050.26	
142			1	Inst 1 Total		1,050.26	06/23/2016 12271
86 DARTMOUTH RD				Bill Total		1,050.26	
2,649	2,988	2,988					
282207 03-134--00230 Total:						1,050.26	
2016 01 282207 03-134--00240	BONVENTRE JOSEPH & MARIA		282206	VILLAGE TAX	1	714.23	
143			1	Inst 1 Total		714.23	06/27/2016 12318
78 DARTMOUTH RD				Bill Total		714.23	
2,024	2,032	2,032					
282207 03-134--00240 Total:						714.23	
2016 01 282207 03-134--00250	FAHEY MICHAEL & MOLLYE		282206	VILLAGE TAX	1	622.14	
144			1	Inst 1 Total		622.14	06/23/2016 12246
96 DARTMOUTH RD				Bill Total		622.14	
1,769	1,770	1,770					
282207 03-134--00250 Total:						622.14	
2016 01 282207 03-134--00260	MALVEY JAMES & DANA		282206	VILLAGE TAX	1	767.66	
145			1	Inst 1 Total		767.66	06/23/2016 12247
106 DARTMOUTH RD				Bill Total		767.66	
2,158	2,184	2,184					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--00260 Total:							767.66	
2016	01	282207	03-134--00270	282206	VILLAGE TAX	1	908.25	
146	MANOOGIAN MARK & DONNA				1	Inst 1 Total	908.25	06/23/2016 12245
114	DARTMOUTH RD					Bill Total	908.25	
2,244	2,584	2,584						
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	BABAIAN 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	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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					
2,718	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		
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	Inst 1 Total		770.12	06/24/2016 11777	
20	DARTMOUTH RD			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	Inst 1 Total		910.36	06/21/2016 12104	
30	DARTMOUTH RD			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	Inst 1 Total		782.42	06/14/2016 11550	
10	DARTMOUTH RD			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	Inst 1 Total		746.57	06/13/2016 11489	
135	MASON DR			Bill Total		746.57		
2,018	2,124	2,124						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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	
1,726	2,345	2,345						
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	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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					
3,833	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								
Bill Total							1,438.65	
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		1,594.01	06/22/2016 12133
510	MANHASSET WOODS RD							
Inst 1 Total								
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		1,469.23	06/24/2016 11947
514	MANHASSET WOODS RD							
Inst 1 Total								
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		1,603.85	06/13/2016 11503
518	MANHASSET WOODS RD							
Inst 1 Total								
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		1,594.71	06/24/2016 11870
522	MANHASSET WOODS RD							
Inst 1 Total								
Bill Total							1,594.71	
3,623	4,537	4,537						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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 03-139-01-00500 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					
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	
4,126	4,180	4,180		Inst 1 Total		2,471.78	08/30/2016 12660
				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	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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		3,218.87	06/14/2016 11561
					Bill Total		3,218.87	
225	ELDERFIELDS RD							
3,588	5,770	5,770						
					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	
215	ELDERFIELDS RD				PENALTY		220.27	
					Inst 1 Total		4,625.71	07/08/2016 12557
3,519	7,897	7,897			Bill Total		4,625.71	
					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	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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					
3,327	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		2,287.50	06/24/2016 11949
133	ELDERFIELDS RD							
Inst 1 Total							2,287.50	
Bill Total							2,287.50	
3,876	6,508	6,508						
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		1,719.85	07/01/2016 12504
149	ELDERFIELDS RD							
Inst 1 Total							1,719.85	
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		1,841.11	06/14/2016 11549
161	ELDERFIELDS RD							
Inst 1 Total							1,841.11	
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		116.66	
171	ELDERFIELDS RD							
Inst 1 Total							2,449.86	08/01/2016 12600
Bill Total							2,449.86	
3,293	6,638	6,638						
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		2,640.05	06/06/2016 11299
181	ELDERFIELDS RD							
Inst 1 Total							2,640.05	
Bill Total							2,640.05	
3,541	7,511	7,511						
282207 03-139-01-02140 Total:							2,640.05	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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	03-139-01-0215A	282206	VILLAGE TAX	1	2,796.11	
185	FRANCESA MICHAEL & ROSEMARY					1	<u>2,796.11</u>	06/02/2016 11205
191	ELDERFIELDS RD						2,796.11	
3,427	7,955	7,955						
282207 03-139-01-0215A Total:							<u>2,796.11</u>	
2016	01	282207	03-139-01-0253A	282204	FIRE DIST PORTW	1	1,411.79	
186	PETRACCA LESTER & TRACY					1	<u>2,404.55</u>	06/24/2016 12058
25	BONNIE HEIGHTS RD						3,816.34	
3,787	6,841	6,841						
282207 03-139-01-0253A Total:							<u>3,816.34</u>	
2016	01	282207	03-139-01-04030	282204	FIRE DIST PORTW	1	1,167.03	
187	GABRIELLI ARMANDO & MARILENA					1	<u>1,987.68</u>	06/14/2016 11560
245	ELDERFIELDS RD						3,154.71	
2,994	5,655	5,655						
282207 03-139-01-04030 Total:							<u>3,154.71</u>	
2016	01	282207	03-139-01-04050	282204	FIRE DIST PORTW	1	1,317.69	
188	GABRIELLI FRANK & ROSA					1	<u>2,244.27</u>	07/01/2016 12432
255	ELDERFIELDS RD						3,561.96	
3,430	6,385	6,385						
282207 03-139-01-04050 Total:							<u>3,561.96</u>	
2016	01	282207	03-139-01-0406C	282206	VILLAGE TAX	1	16.17	
189	GABRIELLI ARMANDO & CARLO					1	<u>16.17</u>	06/14/2016 11562
	ELDERFIELD RD						16.17	
46	46	46						
282207 03-139-01-0406C Total:							<u>16.17</u>	
2016	01	282207	03-139-01-0406D	282204	FIRE DIST PORTW	1	73.47	
190	GABRIELLI ARMANDO & CARLO					1	<u>125.13</u>	06/14/2016 11563
	ELDERFIELD RD						198.60	
316	356	356						
282207 03-139-01-0406D Total:							<u>198.60</u>	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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 03-139-01-0406D 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
423	440	440			Bill Total		245.46	
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	Inst 1 Total		1,289.27	06/07/2016 11314
99	ELDERFIELDS RD				Bill Total		1,289.27	
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	VILLAGE TAX		2,022.13	
15	BONNIE HEIGHTS RD				Inst 1 Total		3,209.39	06/01/2016 11186
2,568	5,753	5,753			Bill Total		3,209.39	
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	VILLAGE TAX		1,724.77	
17	BONNIE HEIGHTS RD				Inst 1 Total		2,737.44	06/01/2016 11185
3,576	4,907	4,907			Bill Total		2,737.44	
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	VILLAGE TAX		1,086.11	
	ELDERFIELD RD				Inst 1 Total		1,723.80	06/06/2016 11313
3,034	3,090	3,090			Bill Total		1,723.80	
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	VILLAGE TAX		1,422.84	
5	BONNIE HEIGHTS RD				Inst 1 Total		2,258.23	06/21/2016 11680

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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						2,258.23	
3,704	4,048	4,048					
282207 03-139-01-04180 Total:						2,258.23	
2016 01 197 23	282207 JENSEN PETER BONNIE HEIGHTS RD	03-139-01-0419A	282204	FIRE DIST PORTW VILLAGE TAX	1	694.44 1,182.77	
Inst 1 Total						1,877.21	06/21/2016 12097
Bill Total						1,877.21	
3,364	3,365	3,365					
282207 03-139-01-0419A Total:						1,877.21	
2016 01 198 5	282207 MADDEN MICHAEL D & MARY E ELDERFIELD RD	03-139-01-0419B	282206	VILLAGE TAX	1	1.76	
Inst 1 Total						1.76	07/01/2016 12445
Bill Total						1.76	
5	5	5					
282207 03-139-01-0419B Total:						1.76	
2016 01 199 61	282207 RUSSO TR GEORGE & MARIE NORTHWOODS RD	03-139-04-00830	282206	VILLAGE TAX	1	858.69	
Inst 1 Total						858.69	06/28/2016 12353
Bill Total						858.69	
2,657	2,794	2,443	VETERANS: 351				
282207 03-139-04-00830 Total:						858.69	
2016 01 200 53	282207 MAIMONE THOMAS J & JOAN M NORTHWOODS RD	03-139-04-00840	282206	VILLAGE TAX	1	1,284.70	
Inst 1 Total						1,284.70	06/24/2016 11778
Bill Total						1,284.70	
2,625	3,655	3,655					
282207 03-139-04-00840 Total:						1,284.70	
2016 01 201 45	282207 BRENNAN MICHAEL & LISA NORTHWOODS RD	03-139-04-00850	282206	VILLAGE TAX	1	1,361.32	
Inst 1 Total						1,361.32	06/13/2016 11511
Bill Total						1,361.32	
2,584	3,873	3,873					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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 03-139-04-00850 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						
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	BASCONE FRANCIS & BARBARA				1	Inst 1 Total	768.71	07/01/2016 12427
241	DOGWOOD LN					Bill Total	768.71	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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					
2,057	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		
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						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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 03-139-04-01030 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						
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	

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Payment 06/01/2016 To 01/31/2017 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					
3,423	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	
3,038	6,874	6,874						
282207 03-139-04-01120 Total:							2,416.15	
2016 01	282207	03-140--00400		282206	VILLAGE TAX	1	835.85	
220	JAPPE PAUL & MARIAN				1	Inst 1 Total	835.85	06/14/2016 11515
171	DOGWOOD LN					Bill Total	835.85	
2,279	2,378	2,378						
282207 03-140--00400 Total:							835.85	
2016 01	282207	03-140--00410		282206	VILLAGE TAX	1	745.86	
221	TERJESEN DONNA & AL				1	Inst 1 Total	745.86	06/24/2016 11842
181	DOGWOOD LN					Bill Total	745.86	
2,001	2,122	2,122						
282207 03-140--00410 Total:							745.86	
2016 01	282207	03-140--00420		282206	VILLAGE TAX	1	618.98	
222	WEYMOUTH WILFRED T & NORMA B				1	Inst 1 Total	618.98	06/02/2016 11218
193	DOGWOOD LN					Bill Total	618.98	
1,760	1,761	1,761						
282207 03-140--00420 Total:							618.98	
2016 01	282207	03-140--00430		282206	VILLAGE TAX	1	966.95	
223	ALNWICK CHRISTOPHER & MEGAN				1	Inst 1 Total	966.95	06/24/2016 11951
14	NORTHWOODS RD					Bill Total	966.95	
2,598	2,751	2,751						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--00430 Total:							966.95	
2016	01	282207	03-140--00440	282206	VILLAGE TAX	1	876.62	
224	CIAFONE JOSEPH				1	Inst 1 Total	876.62	06/23/2016 12236
32	NORTHWOODS RD					Bill Total	876.62	
2,479	2,594	2,494	44211: 100					
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	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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					
2,312	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
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 Inst 1 Total		773.63	06/06/2016 11278
97	DOGWOOD LN							
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 Inst 1 Total		499.82	06/01/2016 11166
107	DOGWOOD LN							
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 Inst 1 Total		1,340.24	06/22/2016 12138
117	DOGWOOD LN							
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 PENALTY		62.02	
127	DOGWOOD LN							
Inst 1 Total							1,095.76	08/12/2016 12639
Bill Total							1,095.76	
2,349	2,941	2,941						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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		934.26	
					Bill Total		934.26	
2,590	2,658	2,658						
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	79.19	
147	DOGWOOD LN							
					Inst 1 Total		1,399.04	08/16/2016 12641
					Bill Total		1,399.04	
2,590	3,755	3,755						
282207 03-141--00380 Total:							1,399.04	
2016	01	282207	03-141--00390	282206	VILLAGE TAX	1	1,411.24	
237	PEREIRA LUCIANA & MICHAEL					1	155.24	
6	BIRCH LN							
					Inst 1 Total		1,566.48	01/14/2017 12664
					Bill Total		1,566.48	
2,590	4,015	4,015						
282207 03-141--00390 Total:							1,566.48	
2016	01	282207	03-141--00470	282206	VILLAGE TAX	1	843.93	
238	CRIMMINS JR ROBERT & DOREEN					1	843.93	06/14/2016 11535
20	BIRCH LN							
					Inst 1 Total		843.93	
					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	830.57	06/24/2016 11743
86	NORTHWOODS ROAD							
					Inst 1 Total		830.57	
					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	1,604.20	06/23/2016 12235
96	NORTHWOODS RD							
					Inst 1 Total		1,604.20	
					Bill Total		1,604.20	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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	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	
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	Inst 1 Total		958.16	06/20/2016 11651
126	NORTHWOODS RD				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	Inst 1 Total		1,125.83	06/22/2016 12155
136	NORTHWOODS RD				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	Inst 1 Total		917.39	07/01/2016 12452
146	NORTHWOODS RD				Bill Total		917.39	
2,317	2,610	2,610						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--00540 Total:							917.39	
2016	01	282207	03-141--00550	282206	VILLAGE TAX	1	992.96	
246	WHITAKER JAMES & CHRISTINA				1	Inst 1 Total	992.96	07/01/2016 12466
156	NORTHWOODS RD					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	Inst 1 Total	1,250.60	06/24/2016 11811
176	NORTHWOODS RD					Bill Total	1,250.60	
2,630	3,558	3,558						
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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							1,005.49	
1,913	2,470	2,470						
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						
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	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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	03-143--00290	282206	VILLAGE TAX	1	1,135.32	
256	CATON JAMES & RACHAEL				1		1,135.32	06/24/2016 11953
95	DARTMOUTH RD							
							Inst 1 Total	
							Bill Total	
2,439	3,230	3,230					1,135.32	
							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		1,397.88	06/24/2016 11954
105	DARTMOUTH RD							
							Inst 1 Total	
							Bill Total	
2,597	3,977	3,977					1,397.88	
							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		994.37	06/24/2016 11955
113	DARTMOUTH RD							
							Inst 1 Total	
							Bill Total	
2,645	2,829	2,829					994.37	
							282207 03-143--00310 Total:	
							994.37	
2016	01	282207	03-143--00320	282206	VILLAGE TAX	1	1,403.50	
259	ROTH TODD & BEATRIZ				1		1,403.50	06/24/2016 11956
90	PARKWOODS RD							
							Inst 1 Total	
							Bill Total	
2,725	3,993	3,993					1,403.50	
							282207 03-143--00320 Total:	
							1,403.50	
2016	01	282207	03-143--00330	282206	VILLAGE TAX	1	1,024.60	
260	PETERSEN MARIA				1		1,024.60	07/01/2016 12450
84	PARKWOODS RD							
							Inst 1 Total	
							Bill Total	
2,449	2,915	2,915					1,024.60	
							282207 03-143--00330 Total:	
							1,024.60	
2016	01	282207	03-143--00340	282206	VILLAGE TAX	1	702.63	
261	FAN KELLY				1		702.63	07/01/2016 12428
78	PARKWOODS RD							
							Inst 1 Total	
							Bill Total	
1,998	1,999	1,999					702.63	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--00340 Total:							702.63	
2016	01	282207	03-143--00350	282206	VILLAGE TAX	1	728.99	
262	MONACO PAMELA				1		728.99	06/28/2016 12371
74	PARKWOODS RD							
					Inst 1 Total		728.99	
					Bill Total		728.99	
1,988	2,074	2,074						
282207 03-143--00350 Total:							728.99	
2016	01	282207	03-143--00360	282206	VILLAGE TAX	1	863.96	
263	MILITANA CHARLES J				1		51.84	
66	PARKWOODS RD							
					Inst 1 Total		915.80	09/08/2016 12653
					Bill Total		915.80	
2,386	2,458	2,458						
282207 03-143--00360 Total:							915.80	
2016	01	282207	03-143--00370	282206	VILLAGE TAX	1	807.73	
264	KUEHN ROBERT & SHARON				1		807.73	06/20/2016 11659
62	PARKWOODS RD							
					Inst 1 Total		807.73	
					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		776.44	06/15/2016 11587
58	PARKWOODS RD							
					Inst 1 Total		776.44	
					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		749.73	06/13/2016 11476
52	PARKWOODS RD							
					Inst 1 Total		749.73	
					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		2,048.84	06/15/2016 11625
345	MANHASSET WOODS RD							
					Inst 1 Total		2,048.84	
					Bill Total		2,048.84	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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					
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			
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					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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						
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	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location								
Account No	Total Assd	Taxable	Exemptions					
Land Assd								
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	
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	Inst 1 Total		1,613.34	06/28/2016 12337
511	MANHASSET WOODS RD				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	PENALTY		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	Inst 1 Total		2,480.47	06/06/2016 11279
515	MANHASSET WOODS RD				Bill Total		2,480.47	
3,939	7,057	7,057						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--06480 Total:							2,480.47	
2016	01	282207	03-167--06490	282206	VILLAGE TAX	1	1,128.64	
284	FOTTER ETAL BRIAN				1 PENALTY		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 Inst 1 Total		1,864.66	06/24/2016 11779
475	MANHASSET WOODS RD				Bill Total		1,864.66	
2,684	5,305	5,305						
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	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid	
Bill No.	Owner Name			Rs					
Location									
Account No	Total Assd	Taxable	Exemptions						
Land Assd									
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		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 &		Inst 1 Total		2,571.16			06/27/2016	12317	
42 WALTER LN		Bill Total		2,571.16					
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		Inst 1 Total		2,003.50			06/29/2016	12419	
3 WALTER LN		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		Inst 1 Total		2,305.78			06/28/2016	12355	
1 WALTER LN		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		Inst 1 Total		1,968.35			06/15/2016	11627	
495 MANHASSET WOODS RD		Bill Total		1,968.35					
3,471	5,600	5,600							

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--06830 Total:							1,968.35	
2016	01	282207	03-167--06840	282206	VILLAGE TAX	1	2,056.22	
298	PUMA RICHARD & CHOY LUCY				1	Inst 1 Total	2,056.22	06/15/2016 11594
						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	Inst 1 Total	2,004.20	06/15/2016 11640
355 DOGWOOD LN						Bill Total	2,004.20	
2,551	5,702	5,702						
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	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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					
2,633	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				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				Inst 1 Total		1,135.32	06/27/2016 12296
173	NORTHWOODS RD				Bill Total		1,135.32	
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				Inst 1 Total		1,001.75	06/07/2016 11323
165	NORTHWOODS RD				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				Inst 1 Total		149.74	06/29/2016 12398
155	NORTHWOODS RD				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				Inst 1 Total		1,324.07	06/06/2016 11298
145	NORTHWOODS RD				Bill Total		1,324.07	
2,657	3,767	3,767						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--00750 Total:							1,324.07	
2016	01	282207	03-190--00760	282206	VILLAGE TAX	1	780.66	
309	AIUTO ANTHONY & FRANCES				1	Inst 1 Total	780.66	06/02/2016 11204
135	NORTHWOODS RD					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	Inst 1 Total	768.01	06/24/2016 11926
125	NORTHWOODS RD					Bill Total	768.01	
1,723	2,185	2,185						
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	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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					
2,657	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	
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	Inst 1 Total		2,173.27	06/23/2016 12263
66	BIRCH LN				Bill Total		2,173.27	
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	Inst 1 Total		1,341.64	06/22/2016 12154
44	BOULDER RD				Bill Total		1,341.64	
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	Inst 1 Total		834.79	06/01/2016 11165
56	BOULDER RD				Bill Total		834.79	
2,025	2,375	2,375						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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							
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							
2,798	3,933	3,933						
282207 03-190--00920 Total:							1,382.41	
2016	01	282207	03-190--00950	282206	VILLAGE TAX	1	894.19	
322	FLANNERY BRIAN				1		894.19	06/24/2016 12062
60	WALNUT LN							
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		1,025.30	06/24/2016 12063
39	DOGWOOD LN							
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		1,423.54	06/24/2016 11780
56	BIRCH LN							
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		2,678.71	06/02/2016 11251
20	WALNUT LN							
282207 03-190--01040 Total:							2,678.71	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location								
Account No	Total Assd	Taxable	Exemptions					
Land Assd								
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	
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	Inst 1 Total		1,490.67	06/23/2016 12265
30	WALNUT LN				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	Inst 1 Total		695.60	06/24/2016 11869
90	WALNUT LN				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	Inst 1 Total		1,766.24	06/15/2016 11571
80	WALNUT LN				Bill Total		1,766.24	
2,881	5,025	5,025						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--01150 Total:							1,766.24	
2016	01	282207	03-190--01170	282206	VILLAGE TAX	1	84.36	
331	KAVOUSI LOUIS				1	Inst 1 Total	84.36	06/24/2016 11961
10	WALNUT LN					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	Inst 1 Total	778.55	06/02/2016 11254
124	WALNUT LN					Bill Total	778.55	
2,125	2,215	2,215						
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	

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Payment 06/01/2016 To 01/31/2017 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					
2,168	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		1,557.46	06/27/2016 12308
15	ELM LN						1,557.46	
Inst 1 Total								
Bill Total								
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		1,183.12	06/02/2016 11220
192	CRABAPPLE RD						1,183.12	
Inst 1 Total								
Bill Total								
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						1,345.16	
Inst 1 Total								
Bill Total								
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						736.37	
Inst 1 Total								
Bill Total								
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						1,244.63	
Inst 1 Total								
Bill Total								
2,647	3,541	3,541						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--00180 Total:							1,244.63	
2016	01	282207	03-191--00190	282206	VILLAGE TAX	1	1,172.57	
342	TINTLE KELLY				1	Inst 1 Total	1,172.57	06/23/2016 12267
40	DOGWOOD LN					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	Inst 1 Total	815.46	06/06/2016 11264
36	DOGWOOD LN					Bill Total	815.46	
2,133	2,320	2,320						
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	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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			
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	
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					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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						
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
2,030	2,299	2,299				Bill Total	1,282.53	
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
1,431	1,432	1,432				Bill Total	798.87	
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
1,469	1,470	1,470				Bill Total	820.06	
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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							1,067.19	
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
1,563	1,564	1,564						
Bill Total							924.85	
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	
183	CRABAPPLE RD							
Inst 1 Total							1,228.41	06/24/2016 12064
1,804	2,202	2,202						
Bill Total							1,228.41	
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				1		1,010.89	06/23/2016 12206
193	CRABAPPLE RD							
Inst 1 Total							1,010.89	
2,399	2,876	2,876						
Bill Total							1,010.89	
282207 03-192--0010B Total:							1,010.89	
2016	01	282207	03-192--00170	282206	VILLAGE TAX	1	454.13	
363	STECOPOULOS IRENE				1		454.13	06/27/2016 12323
269	CRABAPPLE RD							
Inst 1 Total							454.13	
1,689	1,690	1,292	WAR VET: 254 AGED-CT: 144					
Bill Total							454.13	
282207 03-192--00170 Total:							454.13	
2016	01	282207	03-192--00180	282206	VILLAGE TAX	1	829.87	
364	SANVEREN JAMES & MONA				1		829.87	06/24/2016 11963
279	CRABAPPLE RD							
Inst 1 Total							829.87	
Bill Total							829.87	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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					
2,361	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.			1	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 INVENTSMMENTS LLC			1	Inst 1 Total		821.79	06/10/2016 11449
299	CRABAPPLE RD				Bill Total		821.79	
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	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--00260	282206	VILLAGE TAX	1	702.28	
370	JUD CHARLES J & NANCY				1		702.28	06/10/2016 11442
203	CRABAPPLE RD							
							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		739.19	06/24/2016 11781
213	CRABAPPLE RD							
							739.19	
2,102	2,103	2,103						
			282207 03-192--00270 Total:				739.19	
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							
							701.93	
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							
							1,043.93	
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							
							1,201.04	
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							
							962.31	06/14/2016 11521
							962.31	
1,724	1,725	1,725						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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 03-192--00310 Total:							962.31	
2016	01	282207	03-192--00340	282204	FIRE DIST PORTW	1	375.80	
376	KIM YOUNG & SUN				1 VILLAGE TAX		640.07	
90	OAKTREE LANE							
Inst 1 Total							1,015.87	06/24/2016 11871
Bill Total							1,015.87	
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 VILLAGE TAX		1,599.28	
290	ELDERFIELDS RD							
Inst 1 Total							2,538.27	06/01/2016 11192
Bill Total							2,538.27	
3,224	4,550	4,550						
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
Bill Total							1,446.45	
2,828	3,078	2,308	VET COM: 770					
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
Bill Total							2,333.55	
2,184	4,183	4,183						
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
Bill Total							1,088.39	
1,718	1,951	1,951						
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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						923.82	
1,655	1,656	1,656					
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
Bill Total						1,439.85	
2,343	2,581	2,581					
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
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					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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						
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	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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	1,851.47	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		
55 WOODHILL LN									
							Inst 1 Total	1,381.27	06/24/2016 11741
							Bill Total	1,381.27	
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	1,222.84	
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	1,162.03	
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	1,280.29	
2,294	2,295	2,295							

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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
2,220	2,988	2,988			Bill Total		1,666.90	
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
2,020	2,021	2,021			Bill Total		1,127.44	
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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							1,002.48	
1,703	1,797	1,797						
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
Bill Total							1,252.41	
2,079	2,245	2,245						
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	
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						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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
1,814	2,101	2,101			Bill Total		1,172.07	
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
2,860	4,384	4,384			Bill Total		2,445.68	
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
1,763	2,821	2,821			Bill Total		1,573.74	
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
2,688	2,953	2,953			Bill Total		1,647.37	
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
2,077	2,340	1,531	VETERANS: 298 AGED-CT: 511		Bill Total		1,021.04	
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							

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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		1,573.74	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							
					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				1	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				1	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				1	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				

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--00270 Total:							899.84	
2016	01	282207	03-194--00310	282204	FIRE DIST PORTW	1	957.57	
420	BARDONG SHAWN & MICHIO				1 VILLAGE TAX		1,630.92	
134	WOODHILL LN				PENALTY		129.42	
Inst 1 Total							2,717.91	07/08/2016 12563
2,142	4,640	4,640			Bill Total		2,717.91	
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				1 VILLAGE TAX		520.56	
124	WOODHILL LN				Inst 1 Total		880.06	06/07/2016 11371
1,711	1,742	1,481	WAR VET: 261		Bill Total		880.06	
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
1,674	2,423	2,423			Bill Total		1,351.70	
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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							1,508.25	
126 BOULDER RD								
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		1,059.75	06/09/2016 11378
138	BOULDER RD							
Inst 1 Total								
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		37.88	
150	BOULDER RD							
Inst 1 Total							669.16	08/30/2016 12647
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		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		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		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					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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					
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
2,500	3,705	3,705			Bill Total		2,371.79	
282207 03-195--00140 Total:							4,542.01	
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
2,500	3,705	3,705			Bill Total		2,170.22	
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				
195	WALNUT LN				Inst 1 Total		1,481.89	06/07/2016 11355
Bill Total							1,481.89	
2,766	4,216	4,216						
282207 03-195--0017A Total:							1,481.89	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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	03-195--0018A	282206	VILLAGE TAX	1	611.59	
435	HARRIS HARVEY & IRMA LOU				1		611.59	06/02/2016 11235
185	WALNUT LN							
							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		1,432.68	06/07/2016 11329
15	WALNUT LN							
							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		1,334.96	06/13/2016 11477
45	WALNUT LN							
							1,334.96	
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	
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	
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	
1,970	3,420	3,420						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--0042A Total:							1,202.10	
2016	01	282207	03-195--0043A	282206	VILLAGE TAX	1	657.64	
441	GIORGETTI STEVEN & ARMINE				1	Inst 1 Total	657.64	06/07/2016 11334
165	WALNUT LN					Bill Total	657.64	
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	Inst 1 Total	558.17	06/29/2016 12396
155	WALNUT LN					Bill Total	558.17	
1,587	1,588	1,588						
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	1,504.03	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	1,081.54	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	1,308.95	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	449.21	06/06/2016 11289
95	WALNUT LN					Bill Total	449.21	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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					
1,819	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	1,141.99	06/29/2016 12409
105	WALNUT LN							
Inst 1 Total							1,141.99	
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	827.06	06/15/2016 11639
115	WALNUT LN							
Inst 1 Total							827.06	
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	1,454.82	06/23/2016 12225
145	WALNUT LN							
Inst 1 Total							1,454.82	
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	1,814.04	06/02/2016 11230
90	BOULDER RD							
Inst 1 Total							1,814.04	
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	1,560.62	07/01/2016 12547
5	WALNUT LN							
Inst 1 Total							1,560.62	
Bill Total							1,560.62	
2,836	5,224	4,440	WAR VET: 784					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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						
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
Bill Total							1,010.85	
1,811	1,812	1,812						
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
Bill Total							3,270.19	
3,430	5,862	5,862						
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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							1,131.91	
2,028	2,029	2,029						
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
Bill Total							1,033.16	
1,733	1,852	1,852						
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
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		282204	FIRE DIST PORTW	1	529.76	
461	BERGIN MARTIN & BARBARA			1	VILLAGE TAX		902.28	
149	BOULDER RD							
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		282206	VILLAGE TAX	1	1,116.34	
462	SANTANGELO RONALD & KATHRYN			1			1,116.34	06/24/2016 11883
125	BOULDER RD							
Inst 1 Total							1,116.34	
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		282206	VILLAGE TAX	1	1,591.55	
463	GOEBELBECKER WILLIAM & CYNTHIA			1			1,591.55	06/13/2016 11495
6	PINETREE LN							
Inst 1 Total							1,591.55	
Bill Total							1,591.55	
2,277	4,528	4,528						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--0014A Total:							1,591.55	
2016	01	282207	03-196--00180	282206	VILLAGE TAX	1	1,259.39	
464	RIZZO RYAN				1	Inst 1 Total	1,259.39	06/21/2016 12102
5	PINETREE LN					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	282206	VILLAGE TAX	1	1,145.51	
465	HUTTER HILDE TRUST				1	Inst 1 Total	1,145.51	06/15/2016 11633
81	BOULDER RD					Bill Total	1,145.51	
2,846	3,259	3,259						
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	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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					
3,109	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
Bill Total							3,347.18	
3,373	6,000	6,000						
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
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			754.65	06/02/2016 11232
108	BIRCH LN							
Inst 1 Total							754.65	
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			986.64	06/15/2016 11634
112	BIRCH LN							
Inst 1 Total							986.64	
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
Bill Total							1,126.88	
2,019	2,020	2,020						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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	
282207 03-196--00350 Total:							1,612.78	
2016	01	282207	03-196--00360	282204	FIRE DIST PORTW	1	548.95	
477	COHEN ROBERT & MARNIE			1	VILLAGE TAX		934.97	
34 CRABAPPLE RD					Inst 1 Total		1,483.92	06/24/2016 12070
2,659	2,660	2,660			Bill Total		1,483.92	
282207 03-196--00360 Total:							1,483.92	
2016	01	282207	03-196--00370	282206	VILLAGE TAX	1	2,016.50	
478	GUZMAN TEOFILO & ANA			1	Inst 1 Total		2,016.50	07/01/2016 12497
10 PINETREE LN					Bill Total		2,016.50	
3,074	5,737	5,737						
282207 03-196--00370 Total:							2,016.50	
2016	01	282207	03-196--00390	282204	FIRE DIST PORTW	1	585.48	
479	CONNOLLY EMMA			1	VILLAGE TAX		997.18	
PINETREE LN					Inst 1 Total		1,582.66	06/13/2016 11479
2,756	2,837	2,837			Bill Total		1,582.66	
282207 03-196--00390 Total:							1,582.66	
2016	01	282207	03-196--0042A	282206	VILLAGE TAX	1	3,141.63	
480	READY GRACE & KENNETH			1	Inst 1 Total		3,141.63	06/29/2016 12400
7 PINETREE LN					Bill Total		3,141.63	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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					
3,557	8,938	8,938						
282207 03-196--0042A Total:							3,141.63	
2016	01	282207	03-196--0042B	282204	FIRE DIST PORTW	1	54.48	
481	READY KENNETH & GRACE				1 VILLAGE TAX		92.79	
7 B PINETREE LN					Inst 1 Total		147.27	06/29/2016 12399
Bill Total							147.27	
264	264	264						
282207 03-196--0042B Total:							147.27	
2016	01	282207	03-196--0043A	282204	FIRE DIST PORTW	1	590.22	
482	S F E OF OHIO INC				1 VILLAGE TAX		1,005.26	
137 BOULDER RD					Inst 1 Total		1,595.48	07/01/2016 12507
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					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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						
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	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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					
3,476	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		1,351.13	06/02/2016 11246
200	ELDERFIELDS RD							
Inst 1 Total							1,351.13	
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		813.70	06/14/2016 11514
50	PARKWOODS RD							
Inst 1 Total							813.70	
Bill Total							813.70	
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		822.84	06/24/2016 11872
145	ROCKWOOD RD							
Inst 1 Total							822.84	
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		490.33	06/06/2016 11265
153	ROCKWOOD RD							
Inst 1 Total							490.33	
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		556.06	06/09/2016 11379
161	ROCKWOOD RD							
Inst 1 Total							556.06	
Bill Total							556.06	
1,581	1,582	1,582						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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					
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	

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Payment 06/01/2016 To 01/31/2017 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					
2,236	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	
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						

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Payment 06/01/2016 To 01/31/2017 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--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						
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	

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Payment 06/01/2016 To 01/31/2017 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					
1,535	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	
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						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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						
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	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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					
2,128	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		717.04	06/24/2016 11691
71	PINEWOOD RD							
Inst 1 Total							717.04	
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		561.68	07/01/2016 12514
51	PINEWOOD RD							
Inst 1 Total							561.68	
Bill Total							561.68	
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							650.96	
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							549.38	
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							330.75	
Bill Total							330.75	
1,404	1,405	941	VETERANS: 464					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location								
Account No	Total Assd	Taxable	Exemptions					
Land Assd								
282207 03-199--00210 Total:							330.75	
2016	01	282207	03-200--00010	282206	VILLAGE TAX	1	591.56	
531	SZE SAU CHING			1	Inst 1 Total		591.56	06/27/2016 12300
1	BRIDGE RD				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	Inst 1 Total		506.15	06/27/2016 12319
110	PINEWOOD RD				Bill Total		506.15	
1,439	1,440	1,440						
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	PINEWOOD 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	PINEWOOD 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	PINEWOOD 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	PINEWOOD RD				Bill Total		1,195.42	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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					
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			
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 PINWOOD 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 PINWOOD 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 PINWOOD RD		Bill Total		462.56			
1,315	1,316	1,316					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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					
282207 03-203--00020 Total:							851.31	
2016	01	282207	03-203--00030	282206	VILLAGE TAX	1	805.27	
544	ZERBARINI DGMM				1	Inst 1 Total	805.27	06/06/2016 11281
8	COLONY LN					Bill Total	805.27	
1,597	2,291	2,291						
282207 03-203--00030 Total:							805.27	
2016	01	282207	03-203--00100	282206	VILLAGE TAX	1	896.65	
545	CHIN KEVIN & KAREN				1	Inst 1 Total	896.65	06/13/2016 11504
36	COLONY LN					Bill Total	896.65	
2,001	2,551	2,551						
282207 03-203--00100 Total:							896.65	
2016	01	282207	03-203--00110	282206	VILLAGE TAX	1	944.10	
546	SALIERNO JAMES & MARILYN				1	Inst 1 Total	944.10	06/09/2016 11413
40	COLONY LN					Bill Total	944.10	
1,999	2,686	2,686						
282207 03-203--00110 Total:							944.10	
2016	01	282207	03-203--00120	282206	VILLAGE TAX	1	1,081.89	
547	BREVETTI GREGORY & ELAINE				1	Inst 1 Total	1,081.89	07/01/2016 12461
50	COLONY LN					Bill Total	1,081.89	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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					
2,025	3,078	3,078						
282207 03-203--00120 Total:							1,081.89	
2016	01	282207	03-203--00130	282206	VILLAGE TAX	1	477.32	
548	PITTA PATRICIA			1	Inst 1 Total		477.32	06/13/2016 11497
321	NASSAU AVE				Bill Total		477.32	
1,357	1,358	1,358						
282207 03-203--00130 Total:							477.32	
2016	01	282207	03-203--00310	282206	VILLAGE TAX	1	590.86	
549	SINCLAIR WILLIAM & SUSAN			1	PENALTY		35.45	
252	MASON DR				Inst 1 Total		626.31	09/08/2016 12654
					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						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 Report

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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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					
2,401	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
2,616	3,025	2,870	VETERANS: 155			Bill Total	1,069.31	
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						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 Report

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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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					
2,089	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
Bill Total							1,654.63	
2,603	4,441	4,441						
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		1,335.67	06/02/2016 11213
244	NORTHWOODS RD							
Inst 1 Total							1,335.67	
Bill Total							1,335.67	
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						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--00200 Total:							1,065.02	
2016	01	282207	03-207--00210	282206	VILLAGE TAX	1	1,061.15	
576	HERSCHLEIN JAMES & MARILYN				1	Inst 1 Total	1,061.15	06/07/2016 11353
206	NORTHWOODS RD					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	Inst 1 Total	983.47	06/24/2016 11973
48	DOGWOOD LN					Bill Total	983.47	
2,630	2,798	2,798						
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	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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					
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	
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	Inst 1 Total		866.07	06/22/2016 12120
128 DOGWOOD LN				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	Inst 1 Total		1,017.57	06/15/2016 11631
138 DOGWOOD LN				Bill Total		1,017.57	
2,590	2,895	2,895					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--00310 Total:							1,017.57	
2016	01	282207	03-207--00320	282206	VILLAGE TAX	1	1,110.71	
587	PAGANUCCI JOHN & NANCY				1	Inst 1 Total	1,110.71	06/06/2016 11272
148	DOGWOOD LN					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	Inst 1 Total	686.11	06/29/2016 12407
158	DOGWOOD LN					Bill Total	686.11	
1,951	1,952	1,952						
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	Inst 1 Total	671.35	06/06/2016 11270
168	DOGWOOD LN					Bill Total	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	Inst 1 Total	1,091.38	06/24/2016 11784
178	DOGWOOD LN					Bill Total	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	Inst 1 Total	1,283.29	06/23/2016 12253
188	DOGWOOD LN					Bill Total	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	Inst 1 Total	742.35	06/15/2016 11615
198	DOGWOOD LN					Bill Total	742.35	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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					
1,770	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	Inst 1 Total		991.20	06/02/2016 11224
208 DOGWOOD LN				Bill Total		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	Inst 1 Total		1,037.95	07/01/2016 12426
218 DOGWOOD LN				Bill Total		1,037.95	
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	Inst 1 Total		712.47	06/28/2016 12344
228 DOGWOOD LN				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	Inst 1 Total		992.61	06/24/2016 11975
238 DOGWOOD LN				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	Inst 1 Total		1,038.30	06/15/2016 11591
248 DOGWOOD LN				Bill Total		1,038.30	
2,590	2,954	2,954					

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Payment 06/01/2016 To 01/31/2017 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 03-207--00420 Total:							1,038.30	
2016	01	282207	03-207--00430	282206	VILLAGE TAX	1	1,398.23	
598	SAVINO CHRISTOPHER			1	PENALTY		69.91	
258 DOGWOOD LN					Inst 1 Total		1,468.14	07/22/2016 12590
2,590	3,978	3,978			Bill Total		1,468.14	
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	Inst 1 Total		1,024.24	06/09/2016 11399
268 DOGWOOD LN					Bill Total		1,024.24	
2,590	2,914	2,914						
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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							1,141.39	
1,965	2,046	2,046						
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
Bill Total							1,177.10	
1,761	2,110	2,110						
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
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						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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
1,607	3,221	3,221			Bill Total		1,796.87	
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
2,321	2,573	2,573			Bill Total		1,435.39	
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	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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		1,305.40	06/24/2016 11978
					Bill Total		1,305.40	
146	HEMLOCK RD							
1,813	2,340	2,340						
					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	
138	HEMLOCK RD				Inst 1 Total		1,071.09	06/24/2016 11815
1,548	1,920	1,920			Bill Total		1,071.09	
					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	
1,921	2,389	2,389			Inst 1 Total		1,412.69	08/25/2016 12630
					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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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							1,362.86	
2,003	2,443	2,443						
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						833.45	06/07/2016 11346
Inst 1 Total							833.45	
1,269	1,494	1,494						
Bill Total							833.45	
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						1,185.46	06/10/2016 11451
Inst 1 Total							1,185.46	
1,892	2,125	2,125						
Bill Total							1,185.46	
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						1,313.21	06/06/2016 11302
Inst 1 Total							1,313.21	
2,276	2,354	2,354						
Bill Total							1,313.21	
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						926.06	07/01/2016 12431
Inst 1 Total							926.06	
1,659	1,660	1,660						
Bill Total							926.06	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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						
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
					Bill Total		1,181.56	
1,884	2,118	2,118						
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
					Bill Total		1,178.76	
2,080	2,113	2,113						
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
					Bill Total		980.72	
1,757	1,758	1,758						
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

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Payment 06/01/2016 To 01/31/2017 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							1,004.72	
1,751		1,801		1,801				
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
1,376		1,414		1,414		Bill Total	788.82	
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
1,766		1,932		1,449	WAR VET: 290 41680: 193	Bill Total	908.02	
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
1,599		1,600		1,600		Bill Total	892.59	
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
1,104		1,177		986	VETERANS: 191	Bill Total	589.47	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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						
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
Bill Total							658.28	
1,042	1,180	1,180						
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
Bill Total							662.32	
1,321	1,375	1,077	VETERANS: 298					
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
Bill Total							962.87	
1,725	1,726	1,726						
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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							1,213.91	
2,027	2,176	2,176						
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
Bill Total							915.46	
1,332	1,641	1,641						
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
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,KONSTANTINOS				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						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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 05-152--00560 Total:							1,474.99	
2016 647 210	01 MANCINI ALFREDO & DELIA CHESTNUT RD	282207	05-152--00570	282204	FIRE DIST PORTW 1 VILLAGE TAX	1	14.24 24.25	
Inst 1 Total							38.49	06/28/2016 12338
Bill Total							38.49	
69	69	69						
282207 05-152--00570 Total:							38.49	
2016 648 18	01 CHADOW MELVIN & DIANE MALLARD RD	282207	05-152--00590	282204	FIRE DIST PORTW 1 VILLAGE TAX	1	554.32 944.10	
Inst 1 Total							1,498.42	06/06/2016 11307
Bill Total							1,498.42	
2,339	2,686	2,686						
282207 05-152--00590 Total:							1,498.42	
2016 649 28	01 MOGAVERO MICHAEL & LUCILLE MALLARD RD	282207	05-152--00600	282204	FIRE DIST PORTW 1 VILLAGE TAX	1	596.00 1,015.11	
Inst 1 Total							1,611.11	06/14/2016 11538
Bill Total							1,611.11	
2,595	2,888	2,888						
282207 05-152--00600 Total:							1,611.11	
2016 651 48	01 RAJA RATHI MALLARD RD	282207	05-152--00620	282204	FIRE DIST PORTW 1 VILLAGE TAX	1	866.14 1,475.21	
Inst 1 Total							2,341.35	06/10/2016 11427
Bill Total							2,341.35	
2,226	4,197	4,197						
282207 05-152--00620 Total:							2,341.35	
2016 652 325	01 PERMAN RICHARD S & RITA STONYTOWN RD	282207	05-152--00630	282204	FIRE DIST PORTW 1 VILLAGE TAX	1	504.79 644.63	
Inst 1 Total							1,149.42	06/06/2016 11277
Bill Total							1,149.42	
2,289	2,446	1,834	VET COM: 612					
282207 05-152--00630 Total:							1,149.42	
2016 653 335	01 KAHN KERRI STONYTOWN RD	282207	05-152--00640	282204	FIRE DIST PORTW 1 VILLAGE TAX	1	508.29 865.72	
Inst 1 Total							1,374.01	06/24/2016 11873

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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							1,374.01	
2,056	2,463	2,463						
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
Bill Total							2,214.16	
2,267	3,969	3,969						
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
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						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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
1,895	2,499	2,499			Bill Total		1,463.81	
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
2,800	3,362	3,362			Bill Total		1,875.53	
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	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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		83.98	
					Inst 1 Total		1,483.66	08/30/2016 12649
127	HEMLOCK RD				Bill Total		1,483.66	
1,898	2,509	2,509						
					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	
107	HEMLOCK RD				Inst 1 Total		1,231.76	06/07/2016 11324
1,789	2,208	2,208			Bill Total		1,231.76	
					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
1,672	1,673	1,673			Bill Total		933.30	
					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
1,705	2,507	2,507			Bill Total		1,398.57	
					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
1,805	2,286	2,286			Bill Total		1,275.28	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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						
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							
Inst 1 Total							2,205.23	06/07/2016 11357
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							
Inst 1 Total							1,294.80	06/23/2016 12217
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							
Inst 1 Total							1,139.72	06/21/2016 11676
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	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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		1,251.17	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					Inst 1 Total		1,192.16	06/24/2016 11986
					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	
36 DRAKE LN					Inst 1 Total		1,940.25	06/01/2016 11191
					Bill Total		1,940.25	
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				1	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				1	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				1	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						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--00220 Total:							1,249.61	
2016	01	282207	05-153--00230	282204	FIRE DIST PORTW	1	938.58	
681	ZORIA KAMALJEET				1 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				1 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						
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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							1,049.90	
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
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						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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
1,809	2,639	2,639			Bill Total		1,472.20	
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
1,744	1,762	1,762			Bill Total		982.96	
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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						1,154.78	
2,069	2,070	2,070					
282207 05-154--00130 Total:						1,154.78	
2016 01 282207 05-154--00140	ROSENBLATT S J MILLER & DARYL		282204	FIRE DIST PORTW	1	549.16	
698	139 CHESTNUT RD			VILLAGE TAX		935.32	
Inst 1 Total						1,484.48	06/10/2016 11429
Bill Total						1,484.48	
2,077	2,661	2,661					
282207 05-154--00140 Total:						1,484.48	
2016 01 282207 05-154--00150	RUDIN GAIL & STEPHEN		282204	FIRE DIST PORTW	1	396.44	
699	129 CHESTNUT RD			VILLAGE TAX		573.98	
Inst 1 Total						970.42	06/02/2016 11223
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	JARACH DAVID & HEIDI		282204	FIRE DIST PORTW	1	505.82	
700	119 CHESTNUT RD			VILLAGE TAX		861.50	
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	JULIEN SPENCER & DANA		282204	FIRE DIST PORTW	1	451.54	
701	109 CHESTNUT RD			VILLAGE TAX		769.06	
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	SHERMAN GLENN		282204	FIRE DIST PORTW	1	411.71	
702	99 CHESTNUT RD			VILLAGE TAX		701.22	
Inst 1 Total						1,112.93	06/24/2016 11989
Bill Total						1,112.93	
1,994	1,995	1,995					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location								
Account No	Total Assd	Taxable	Exemptions					
Land Assd								
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						912.67	06/26/2016 12579
					Inst 1 Total			
					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						767.06	07/01/2016 12524
					Inst 1 Total			
					Bill Total		767.06	
1,374	1,375	1,375						
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						2,075.25	06/24/2016 11990
					Inst 1 Total			
					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						1,543.05	06/24/2016 11892
					Inst 1 Total			
					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	
							1,271.97	08/15/2016 12640
					Inst 1 Total			
					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	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 Report

Year Bill No. Location Account No Land Assd	Seq Owner Name	District ID Total Assd	Taxable Exemptions	School Rs	Description	Inst	Payment Amt	Date Paid
					Inst 1 Total		1,634.98	06/24/2016 11991
					Bill Total		1,634.98	
41	RENI RD							
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	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	
61	RENI RD				PENALTY		72.52	
					Inst 1 Total		1,522.97	07/08/2016 12558
					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	06/13/2016 11459
					Bill Total		1,572.61	
2,276		2,819	2,819				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	06/07/2016 11315
					Bill Total		1,608.32	
1,693		2,883	2,883				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	06/13/2016 11462
					Bill Total		1,239.57	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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							1,239.57	
1,869	2,222	2,222						
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
Bill Total							1,015.31	
1,555	1,820	1,820						
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
Bill Total							863.57	
1,422	1,548	1,548						
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				PENALTY		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						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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				PENALTY		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	
721	YOUNG IRWIN & DIANE				1 VILLAGE TAX		583.48	
35	DRAKE LN							
Inst 1 Total							986.52	06/09/2016 11397
Bill Total							986.52	
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	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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		65.77	
					Inst 1 Total		1,381.22	07/11/2016 12569
397	STONYTOWN RD				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
2,268	2,305	2,305			Bill Total		1,285.88	
					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
2,471	4,292	4,292			Bill Total		2,394.35	
					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
2,094	2,580	2,580			Bill Total		1,439.29	
					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
2,338	2,617	2,617			Bill Total		1,459.93	
					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
1,585	1,586	991	VETERANS: 595		Bill Total		675.64	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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
1,994	2,698	2,698			Bill Total		1,505.11	
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
1,720	2,230	2,230			Bill Total		1,244.03	
282207 05-155--00310 Total:							1,244.03	
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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							2,567.84	
2,655	4,603	4,603						
282207 05-155--00360 Total:							2,567.84	
2016	01	282207	05-155--00370	282204	FIRE DIST PORTW	1	887.61	
736	YEROHELMI S MAHFAR & SIONET			1	VILLAGE TAX		1,511.76	
13	CHANTICLARE DR							
Inst 1 Total							2,399.37	06/24/2016 11928
Bill Total							2,399.37	
1,938	4,301	4,301						
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
Bill Total							2,961.13	
2,823	5,308	5,308						
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						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 Report

Year Bill No. Location Account No Land Assd	Seq Owner Name	District ID Total Assd	Taxable Exemptions	School Rs	Description	Inst	Payment Amt	Date Paid
282207 05-156--00070 Total:							1,071.09	
2016 741 102	01 DICKEN CARY LISA RENI RD	282207 05-156--00080		282204	FIRE DIST PORTW 1 VILLAGE TAX	1	403.04 686.46	
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 742 112	01 CLUSENER GERHARDT R & B RENI RD	282207 05-156--00090		282204	FIRE DIST PORTW 1 VILLAGE TAX	1	318.85 543.05	
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 743 122	01 KIM SUNG & JAMIE RENI RD	282207 05-156--00100		282204	FIRE DIST PORTW 1 VILLAGE TAX	1	633.36 1,078.73	
Inst 1 Total							1,712.09	06/28/2016 12361
Bill Total							1,712.09	
1,691		3,069	3,069					
282207 05-156--00100 Total:							1,712.09	
2016 744 132	01 MARRON PATRICK & MARY RENI RD	282207 05-156--00110		282204	FIRE DIST PORTW 1 VILLAGE TAX	1	470.32 801.05	
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 745 142	01 CHAUDHRY SUZAN RENI RD	282207 05-156--00120		282204	FIRE DIST PORTW 1 VILLAGE TAX	1	573.71 977.14	
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 746 152	01 MASTBAUM MERYL RENI RD	282207 05-156--00130		282204	FIRE DIST PORTW 1 VILLAGE TAX	1	494.26 841.82	
Inst 1 Total							1,336.08	06/21/2016 12100

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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						1,336.08	
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				
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
Bill Total						1,024.24	
1,785	1,836		1,836				
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
Bill Total						784.92	
1,406	1,407		1,407				
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
Bill Total						1,308.19	
2,072	2,345		2,345				

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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 05-156--00180 Total:						1,308.19		
2016 01 282207 05-156--00190 752 BABAIAH HOVSEP & SHNORIK 29 CHESTNUT RD	282204	FIRE DIST PORTW 1 VILLAGE TAX	1			336.18 572.58		
1,623	1,629	1,629					Inst 1 Total Bill Total	908.76 908.76
282207 05-156--00190 Total:						908.76	06/28/2016 12336	
2016 01 282207 05-156--00200 753 NEBENHAUS HARLAN & EVE 19 CHESTNUT RD	282204	FIRE DIST PORTW 1 VILLAGE TAX	1			408.00 694.90		
1,703	1,977	1,977					Inst 1 Total Bill Total	1,102.90 1,102.90
282207 05-156--00200 Total:						1,102.90	06/15/2016 11593	
2016 01 282207 05-156--00210 754 KOTCHER SHIRLEY 9 CHESTNUT RD	282204	FIRE DIST PORTW 1 VILLAGE TAX	1			363.42 618.98		
1,592	1,761	1,761					Inst 1 Total Bill Total	982.40 982.40
282207 05-156--00210 Total:						982.40	06/02/2016 11226	
2016 01 282207 05-156--00220 755 SOTER WILLIAM & JOAN 1 CHESTNUT RD	282204	FIRE DIST PORTW 1 VILLAGE TAX	1			371.47 632.68		
1,763	1,800	1,800					Inst 1 Total Bill Total	1,004.15 1,004.15
282207 05-156--00220 Total:						1,004.15	06/24/2016 11774	
2016 01 282207 05-156--00270 756 EINBENDER HARRY & MACHA 98 CARDINAL RD	282204	FIRE DIST PORTW 1 VILLAGE TAX	1			494.06 841.47		
1,700	2,394	2,394					Inst 1 Total Bill Total	1,335.53 1,335.53
282207 05-156--00270 Total:						1,335.53	06/24/2016 11787	
2016 01 282207 05-156--00280 757 ALECHMAN IRA JAY 88 CARDINAL RD	282204	FIRE DIST PORTW 1 VILLAGE TAX	1			484.15 824.60		
282207 05-156--00280 Total:						1,308.75	06/15/2016 11617	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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						1,308.75	
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					
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
Bill Total						1,425.90	
1,708	2,556	2,556					
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
Bill Total						1,271.93	
1,499	2,280	2,280					
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
Bill Total						1,005.83	
1,802	1,803	1,803					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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
Bill Total							1,213.35	
1,643	2,175	2,175						
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
Bill Total							1,004.15	
1,517	1,800	1,800						
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								
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	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 Report

Year Bill No. Location Account No Land Assd	Seq Owner Name	District ID Total Assd	School Rs	Description	Inst	Payment Amt	Date Paid
Taxable	Exemptions						
						Inst 1 Total	06/24/2016 11851
						Bill Total	
46	HOMWOOD PL					1,178.21	
1,325		2,112				1,178.21	
						282207 05-156--00550 Total:	
2016	01	282207	05-157--00010	282204	FIRE DIST PORTW	501.90	
769	CHAUDHARI D ONEILL & BINA			1	VILLAGE TAX	854.83	
115	CARDINAL RD					Inst 1 Total	06/24/2016 11788
2,268		2,432				Bill Total	
						282207 05-157--00010 Total:	
2016	01	282207	05-157--00020	282204	FIRE DIST PORTW	411.92	
770	HARALAMPOUDIS WILLIAM & SOPHIA			1	VILLAGE TAX	701.58	
75	CARDINAL RD					Inst 1 Total	06/24/2016 11764
1,587		1,996				Bill Total	
						282207 05-157--00020 Total:	
2016	01	282207	05-157--00030	282204	FIRE DIST PORTW	622.42	
771	REALI ANGELO & LISA			1	VILLAGE TAX	1,060.10	
65	CARDINAL RD					Inst 1 Total	06/24/2016 11819
1,988		3,016				Bill Total	
						282207 05-157--00030 Total:	
2016	01	282207	05-157--00040	282204	FIRE DIST PORTW	509.74	
772	AUJARD-PEARSON NATHALIE &			1	VILLAGE TAX	868.18	
55	CARDINAL RD					Inst 1 Total	06/24/2016 12078
1,992		2,470				Bill Total	
						282207 05-157--00040 Total:	
2016	01	282207	05-157--00060	282204	FIRE DIST PORTW	375.18	
774	GOLDSMITH CHARLES & ANITA			1	VILLAGE TAX	639.01	
35	CARDINAL RD					Inst 1 Total	06/22/2016 12131
1,817		1,818				Bill Total	
						282207 05-157--00060 Total:	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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
2,813	3,610	3,610			Bill Total		2,013.88	
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
1,701	1,702	1,702			Bill Total		949.49	
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
2,216	4,698	4,698			Bill Total		2,620.84	
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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							1,208.33	
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						
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
Bill Total							976.26	
1,748	1,750	1,750						
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
Bill Total							857.43	
1,505	1,537	1,537						
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
Bill Total							753.29	
1,544	1,545	1,236	WAR VET: 232 DISABL VET BOTH: 77					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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 05-158--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			Inst 1 Total		1,305.96	06/10/2016 11453
2,104	2,341	2,341			Bill Total		1,305.96	
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
2,368	2,445	2,445			Bill Total		1,363.98	
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
1,928	2,428	2,428			Bill Total		1,354.49	
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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							2,666.03	
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				
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
Bill Total							1,317.11	
1,701		2,361		2,361				
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
Bill Total							986.31	
1,693		1,768		1,768				
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
Bill Total							1,111.26	
1,381		1,992		1,992				

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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
1,616	1,943	1,746	VETERANS: 197		Bill Total		1,014.68	
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			1	VILLAGE TAX		573.28	
225 PORT WASHINGTON BLVD					Inst 1 Total		909.87	06/15/2016 11637
1,537	1,631	1,631			Bill Total		909.87	
282207 06-021--02180 Total:							909.87	
2016	01	282207	06-021--02200	282204	FIRE DIST PORTW	1	493.85	
801	FARELL JOSEPH & ANGELA			1	VILLAGE TAX		841.12	
9 COUNTRY CLUB DR					Inst 1 Total		1,334.97	06/24/2016 11816
2,112	2,393	2,393			Bill Total		1,334.97	
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			1	VILLAGE TAX		642.88	
11 COUNTRY CLUB DR					Inst 1 Total		1,086.99	06/21/2016 12115

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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						1,086.99	
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			1	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			1	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					
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
Bill Total						615.32	
946	1,103	1,103					
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
Bill Total						625.76	
933	1,068	1,068					
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
Bill Total						647.44	
892	1,105	1,105					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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
1,079	1,407	1,266	41680: 141		Bill Total		774.83	
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	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location								
Account No	Total Assd	Taxable	Exemptions					
Land Assd								
Inst 1 Total							595.29	06/01/2016 11173
Bill Total							595.29	
97 PORT WASHINGTON BLVD								
963	1,016	1,016						
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
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
Bill Total							625.76	
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
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
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
Bill Total							880.05	
1,076	1,502	1,502						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location								
Account No	Total Assd	Taxable	Exemptions					
Land Assd								
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						849.58	07/01/2016 12503
Inst 1 Total							849.58	
Bill Total							849.58	
1,074	1,450	1,450						
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						798.02	06/24/2016 11900
Inst 1 Total							798.02	
Bill Total							798.02	
928	1,362	1,362						
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						965.60	06/27/2016 12281
Inst 1 Total							965.60	
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						981.42	06/24/2016 11746
Inst 1 Total							981.42	
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						902.32	07/01/2016 12458
Inst 1 Total							902.32	
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						987.86	06/23/2016 12207
Inst 1 Total							987.86	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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							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						
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						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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
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				1 VILLAGE TAX		227.77	
66	MIDDLE NECK RD							
Inst 1 Total							379.68	06/24/2016 11901
Bill Total							379.68	
647	648	648						
282207 06-039--00170 Total:							379.68	
2016	01	282207	06-039--00180	282203	FIRE DIST ROSLN	1	346.25	
835	FARHI LEON & PAMELA				1 VILLAGE TAX		519.15	
68	MIDDLE NECK RD							
Inst 1 Total							865.40	06/24/2016 11902
Bill Total							865.40	
933	1,477	1,477						
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				1 VILLAGE TAX		530.05	
5	GREENWAY							
Inst 1 Total							883.57	06/23/2016 12186

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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							883.57	
1,071	1,508	1,508						
282207 06-039--00200 Total:							883.57	
2016 01	282207	06-039--00230		282203	FIRE DIST ROSLN	1	313.43	
837	CAVALIERE ELSE & HENRY				1 VILLAGE TAX		399.29	
13	GREENWAY							
Inst 1 Total							712.72	06/14/2016 11536
Bill Total							712.72	
1,057	1,337	1,136	WAR VET: 201					
282207 06-039--00230 Total:							712.72	
2016 01	282207	06-039--00260		282203	FIRE DIST ROSLN	1	207.23	
838	JEON KISOO				1 VILLAGE TAX		272.76	
64	MIDDLE NECK RD							
Inst 1 Total							479.99	06/24/2016 11903
Bill Total							479.99	
883	884	776	44111: 108					
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
Bill Total							645.68	
971	1,102	1,102						
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
Bill Total							824.39	
1,029	1,407	1,407						
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
Bill Total							815.01	
1,057	1,391	1,391						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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
911	912	456	AGED-ALL: 456		Bill Total		374.08	
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
797	1,049	1,049			Bill Total		614.62	
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
3,239	4,084	4,084			Bill Total		2,278.31	
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	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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	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							
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
							Bill Total	382.02	
652	652	652							
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
							Bill Total	366.20	
625	625	625							
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
							Bill Total	1,126.33	
1,831	2,019	2,019							

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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 06-053-04-00540 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
1,556	1,926	1,926			Bill Total		1,074.44	
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
1,948	3,620	3,620			Bill Total		2,019.47	
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
1,285	1,566	1,566			Bill Total		873.61	
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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							1,999.94	
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						
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						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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 06-053-04-05180 Total:							977.93	
2016 864 53	01 BRODY SELMA COUNTRY CLUB DR	282207	06-053-04-05190	282204	FIRE DIST PORTW 1 VILLAGE TAX	1	387.15 659.40	
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 865 49	01 SPADARO DOUGLAS H & CAROLE COUNTRY CLUB DR	282207	06-053-04-05200	282204	FIRE DIST PORTW 1 VILLAGE TAX	1	397.89 677.67	
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 866 41	01 MARSHALL JOHN COUNTRY CLUB DR	282207	06-053-04-05210	282204	FIRE DIST PORTW 1 VILLAGE TAX	1	610.86 1,040.41	
Inst 1 Total							1,651.27	06/23/2016 12264
Bill Total							1,651.27	
1,773	2,960	2,960						
282207 06-053-04-05210 Total:							1,651.27	
2016 867 3	01 HOCK ALAN & SUSAN GREENBRIAR LN	282207	06-053-04-05460	282204	FIRE DIST PORTW 1 VILLAGE TAX	1	598.48 1,019.32	
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 868 6	01 KELLY-MCCORMICK JULIE GREENBRIAR LN	282207	06-053-04-06230	282204	FIRE DIST PORTW 1 VILLAGE TAX	1	504.79 859.75	
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 870 4	01 GOMBERG MARC HEWLETT LN	282207	06-053-04-06250	282204	FIRE DIST PORTW 1 VILLAGE TAX	1	425.33 724.42	
Inst 1 Total							1,149.75	06/24/2016 11817

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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						1,149.75	
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					
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
Bill Total						1,469.48	
1,793	2,485	2,485					
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
Bill Total						1,420.32	
2,132	2,546	2,546					
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
Bill Total						1,104.57	
1,718	1,980	1,980					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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 06-053-04-08220 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
Bill Total							620.35	
604	1,112	1,112						
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
Bill Total							1,863.82	
1,646	3,341	3,341						
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	
3	GREENBRIAR LN							
Inst 1 Total							37.93	07/01/2016 12511
Bill Total							37.93	
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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							1,408.60	
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				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				VILLAGE TAX		1,118.80	
18	EAST GATE RD				PENALTY		88.78	
Inst 1 Total							1,864.46	07/08/2016 12560
Bill Total							1,864.46	
1,693		3,183		3,183				
282207 06-053-04-15280 Total:							1,864.46	
2016	01	282207	06-053-04-15290	282204	FIRE DIST PORTW	1	619.32	
885	RIMMER DAVID & JENNIFER				VILLAGE TAX		1,054.82	
1	EAST GATE RD							
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	01	282207	06-053-04-15300	282204	FIRE DIST PORTW	1	529.96	
886	SITAFALWALLA AMIR & SHARIFA				VILLAGE TAX		902.63	
15	W GATE RD							
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	01	282207	06-053-04-15310	282204	FIRE DIST PORTW	1	593.53	
887	GOETZ FREDERICK & W				VILLAGE TAX		859.40	
11	WEST GATE RD							
Inst 1 Total							1,452.93	06/01/2016 11176
Bill Total							1,452.93	
2,196		2,876		2,445	WAR VET: 431			

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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 06-053-04-15310 Total:							1,452.93	
2016	01	282207	06-053-04-15350	282204	FIRE DIST PORTW	1	714.87	
888	YEUNG CHARLIE			1	VILLAGE TAX		1,217.56	
2	EAST GATE RD							
					Inst 1 Total		1,932.43	06/24/2016 11854
1,751	3,464	3,464			Bill Total		1,932.43	
282207 06-053-04-15350 Total:							1,932.43	
2016	01	282207	06-053-04-15370	282204	FIRE DIST PORTW	1	1,212.85	
889	HASSAN SOUHAD			1	VILLAGE TAX		2,065.71	
7	WEST GATE RD							
					Inst 1 Total		3,278.56	06/15/2016 11605
2,143	5,877	5,877			Bill Total		3,278.56	
282207 06-053-04-15370 Total:							3,278.56	
2016	01	282207	06-053-04-15380	282204	FIRE DIST PORTW	1	751.61	
890	NARIKOT SETHU & RADHIKA S			1	VILLAGE TAX		1,280.13	
3	WEST GATE RD							
					Inst 1 Total		2,031.74	06/27/2016 12276
2,013	3,642	3,642			Bill Total		2,031.74	
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
1,871	2,747	2,747			Bill Total		1,532.45	
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
2,105	3,089	3,089			Bill Total		1,723.24	
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				PENALTY		67.31	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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	1,413.44	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
							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						

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Payment 06/01/2016 To 01/31/2017 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 06-053-05-05390 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
1,782	1,783	1,783			Bill Total		994.67	
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
2,115	2,816	2,816			Bill Total		1,570.94	
282207 06-053-05-05410 Total:							1,570.94	
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	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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							1,457.13	06/22/2016 12168
Bill Total							1,457.13	
107	COUNTRY CLUB DR							
2,141	2,612	2,612						
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
Bill Total							1,203.87	
2,023	2,158	2,158						
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
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				1 VILLAGE TAX		585.58	
112	COUNTRY CLUB RD							
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				1 VILLAGE TAX		610.54	
114	COUNTRY CLUB DR							
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				1 VILLAGE TAX		782.42	
53	HEWLETT LN							
Inst 1 Total							1,241.80	06/24/2016 11906
Bill Total							1,241.80	
1,788	2,226	2,226						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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 06-053-06-00680 Total:							1,241.80	
2016	01	282207	06-053-06-00690	282204	FIRE DIST PORTW	1	640.17	
910	TUNG AREN			1	VILLAGE TAX		1,090.33	
57	HEWLETT LN							
					Inst 1 Total		1,730.50	06/24/2016 11796
2,086	3,102	3,102			Bill Total		1,730.50	
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			1	VILLAGE TAX		1,074.86	
2	COUNTRY CLUB DR							
					Inst 1 Total		1,705.95	06/22/2016 12136
2,220	3,058	3,058			Bill Total		1,705.95	
282207 06-053-06-02090 Total:							1,705.95	
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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							1,331.06	
1,580	2,386	2,386						
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
Bill Total							2,004.41	
2,033	3,593	3,593						
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
Bill Total							1,066.08	
1,739	1,911	1,911						
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						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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 06-053-06-05040 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
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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							1,450.45	
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						
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
Bill Total							865.24	
1,550	1,551	1,551						
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
Bill Total							1,782.37	
2,036	3,195	3,195						
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
Bill Total							1,303.72	
1,211	2,337	2,337						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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		2,040.10	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						
					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						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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 06-053-09-01890 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	
35	35	35			Inst 1 Total		20.69	08/16/2016 12610
					Bill Total		20.69	
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
1,596	1,820	1,820			Bill Total		1,015.31	
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	
91	COUNTRY CLUB DR				Inst 1 Total		1,070.54	06/15/2016 11635
1,671	1,919	1,919			Bill Total		1,070.54	
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
1,770	1,897	1,718	VETERANS: 179		Bill Total		995.35	
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
2,099	2,236	2,236			Bill Total		1,247.38	
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	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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					
Inst 1 Total							
						1,582.10	06/24/2016 12083
Bill Total							
						1,582.10	
81 COUNTRY CLUB DR							
2,099	2,836	2,836					
282207 06-053-13-05130 Total:						1,582.10	
2016 01 282207 06-053-13-05140	FELDMAN EDWARD & JOSEPHINE		282204	FIRE DIST PORTW	1	520.47	
950			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	WALIA JAGMOHAN & JASDEEP		282204	FIRE DIST PORTW	1	328.96	
951			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					
282207 06-053-13-05150 Total:						889.24	
2016 01 282207 06-053-13-05160	GOLDBERG JOEL & DORETTA		282204	FIRE DIST PORTW	1	397.68	
952			1	VILLAGE TAX		677.32	
69 COUNTRY CLUB DR							
Inst 1 Total							
						1,075.00	06/15/2016 11585
Bill Total							
						1,075.00	
1,784	1,927	1,927					
282207 06-053-13-05160 Total:						1,075.00	
2016 01 282207 06-053-13-05170	MOSKOWITZ RICHARD		282204	FIRE DIST PORTW	1	356.40	
953			1	VILLAGE TAX		356.40	06/09/2016 11418
65 COUNTRY CLUB DR							
Inst 1 Total							
						356.40	
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	ALBANESE CHRISTOPHER & SHERYL		282204	FIRE DIST PORTW	1	585.07	
954			1	VILLAGE TAX		996.48	
42 GREENBRIAR LN							
Inst 1 Total							
						1,581.55	06/24/2016 12084
Bill Total							
						1,581.55	
1,654	2,835	2,835					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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 06-053-13-05320 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
Bill Total							1,587.12	
2,099	2,845	2,845						
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
Bill Total							1,622.83	
2,099	2,909	2,909						
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
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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						1,387.41	
2,083	2,487	2,487					
282207 06-053-13-07270 Total:						1,387.41	
2016 01 282207 06-053-13-07280 961 WAISBROT NOAH & ALANA 28 GREENBRIAR LN	282204	1	FIRE DIST PORTW VILLAGE TAX	1	462.48 787.69		
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 962 DONATO ALESSANDRO & CLARA 36 SYCAMORE DR	282203	1	FIRE DIST ROSLN VILLAGE TAX	1	579.04 868.18		
Inst 1 Total						1,447.22	06/24/2016 11694
Bill Total						1,447.22	
1,122	2,470	2,470					
282207 06-053-14-00820 Total:						1,447.22	
2016 01 282207 06-053-14-00840 964 COHEN E WINZELBERG, HOWARD 42 SYCAMORE DR	282203	1	FIRE DIST ROSLN VILLAGE TAX	1	295.38 442.88		
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 965 KIRSH GARY & MARLENE 44 SYCAMORE DR	282203	1	FIRE DIST ROSLN VILLAGE TAX	1	298.19 447.10		
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 966 KAPLOWITZ S C 46 SYCAMORE DR	282203	1	FIRE DIST ROSLN VILLAGE TAX PENALTY	1	392.90 589.10 49.10		
Inst 1 Total						1,031.10	08/05/2016 12607
Bill Total						1,031.10	
1,122	1,676	1,676					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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 06-053-14-00860 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	
2	GREENWAY							
					Inst 1 Total		336.91	06/24/2016 11722
					Bill Total		336.91	
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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						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					
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
Bill Total						946.26	
855	1,615	1,615					
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
Bill Total						1,127.89	
1,034	1,925	1,925					
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
Bill Total						1,221.64	
833	2,085	2,085					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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			
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			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			Inst 1 Total		1,099.97	07/26/2016 12593
		1,233		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	
3 C WOODLAND RD				Inst 1 Total		1,211.65	06/14/2016 11523
1,210	2,954			Bill Total		1,211.65	
		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				1 VILLAGE TAX		1,020.73	
3 D WOODLAND RD				Inst 1 Total		1,701.51	07/01/2016 12467
841	2,904			Bill Total		1,701.51	
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				1 VILLAGE TAX		765.20	
35 CENTER DR				PENALTY		63.78	
1,052	2,177			Inst 1 Total		1,339.33	07/08/2016 12555
		2,177		Bill Total		1,339.33	
282207 06-053-14-01860 Total:						1,339.33	
2016 01 282207 06-053-15-00020			282203	FIRE DIST ROSLN	1	328.20	
				1 VILLAGE TAX		492.09	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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							820.29	06/24/2016 11822
984	ROSENBAUM ETAL RANDALL						820.29	
1	OVERHILL LN							
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				1 VILLAGE TAX		1,218.62	
30	RIDGE DR W							
Inst 1 Total							2,031.38	06/15/2016 11596
Bill Total							2,031.38	
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				1 VILLAGE TAX		506.15	
32	RIDGE DR W							
Inst 1 Total							843.73	07/01/2016 12480
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				

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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 06-053-15-00100 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
1,108	3,132	3,132		Bill Total		1,835.10	
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
1,110	1,110	1,110		Bill Total		650.38	
282207 06-053-15-00170 Total:						650.38	
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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							817.94	
1,143	1,396	1,396						
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
Bill Total							802.71	
1,048	1,370	1,370						
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
Bill Total							922.82	
977	1,575	1,575						
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						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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 06-053-16-00020 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
1,083	1,663	1,663			Bill Total		974.38	
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
1,011	1,024	1,024			Bill Total		599.98	
282207 06-053-16-00040 Total:							599.98	
2016	01	282207	06-053-16-00050	282203	FIRE DIST ROSLN	1	384.46	
1004	1 CRABTREE MANSION LLC				1 VILLAGE TAX		576.45	
1	CRABTREE LN				PENALTY		105.70	
					Inst 1 Total		1,066.61	01/14/2017 12665
1,088	1,640	1,640			Bill Total		1,066.61	
282207 06-053-16-00050 Total:							1,066.61	
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
1,033	1,182	1,182			Bill Total		692.55	
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
893	1,861	1,861			Bill Total		1,090.39	
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	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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							796.85	07/01/2016 12513
Bill Total							796.85	
5	CRABTREE LN							
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						
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						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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 06-053-16-00180 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
935		2,189		2,189	Bill Total		1,282.57	
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
945		2,211		2,211	Bill Total		1,295.47	
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
1,078		1,451		1,451	Bill Total		850.17	
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
804		1,457		1,457	Bill Total		853.68	
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	
7	PEACH TREE LN				Inst 1 Total		790.40	06/10/2016 11435
1,107		1,349		1,349	Bill Total		790.40	
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	
2	CRABTREE LN				Inst 1 Total		598.22	06/10/2016 11431

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 Report

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School	Description Rs	Inst	Payment Amt	Date Paid
Land Assd	Total Assd	Taxable	Exemptions					
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	
16	RIDGE DR							
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	
4	CRABTREE LN							
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	
5	PEACH TREE LN							
Inst 1 Total							610.52	06/24/2016 12088
Bill Total							610.52	
732	1,042	1,042						
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
Bill Total							1,164.80	
899	1,988	1,988						
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
Bill Total							435.92	
743	744	744						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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 06-053-17-01370 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
963	1,360	1,360			Bill Total		796.85	
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
1,055	1,605	1,605			Bill Total		940.40	
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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						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					
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
Bill Total						853.10	
1,058	1,456	1,456					
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
Bill Total						769.31	
1,082	1,313	1,313					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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 06-053-18-00040 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
Bill Total							669.12	
1,076		1,142	1,142					
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
Bill Total							750.56	
1,088		1,281	1,281					
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
Bill Total							1,760.69	
1,082		3,005	3,005					
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
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							

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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		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					
					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					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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 06-053-18-00180 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
843	844	719	VETERANS: 125		Bill Total		450.58	
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
1,002	1,413	1,413			Bill Total		827.91	
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
878	1,763	1,763			Bill Total		1,032.98	
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
970	1,357	1,357			Bill Total		795.09	
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
898	948	948			Bill Total		555.45	
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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							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					
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				

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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 06-053-19-01670 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
915	974	974			Bill Total		570.68	
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
970	1,596	1,596			Bill Total		935.13	
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
5,877	7,208	7,208			Bill Total		4,223.31	
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
961	1,232	1,232			Bill Total		721.86	
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	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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					
Inst 1 Total							
						703.10	07/01/2016 12463
Bill Total							
						703.10	
5 RIDGE DR							
964		1,200	1,200				
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
Bill Total							
						637.48	
966 1,088 1,088							
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
Bill Total							
						713.65	
1,051 1,218 1,218							
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
Bill Total							
						1,052.31	
833 1,796 1,796							
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
Bill Total							
						622.83	
984 1,063 1,063							
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
Bill Total							
						794.50	
1,049 1,356 1,356							

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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 06-053-21-00080 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	
					Inst 1 Total		923.54	08/22/2016 12642
1,042	1,487	1,487			Bill Total		923.54	
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
840	1,348	1,348			Bill Total		789.82	
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	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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							
						950.36	06/29/2016 12422
Bill Total							
						950.36	
7 SYCAMORE DR							
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			
282207 06-053-21-00180 Total:						817.36	
2016 01	282207	06-053-21-00190	282203	FIRE DIST ROSLN	1	303.82	
1077	HANDEL ALAN & ANN			1 VILLAGE TAX		455.53	
14 CENTER DR							
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 01	282207	06-053-21-00200	282203	FIRE DIST ROSLN	1	222.47	
1078	BIERMAN IRA & BARBARA			1 VILLAGE TAX		333.56	
16 CENTER DR							
Inst 1 Total							
						556.03	06/06/2016 11285
Bill Total							
						556.03	
948		949		949			

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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 06-053-21-00200 Total:							556.03	
2016	01	282207	06-053-21-00210	282203	FIRE DIST ROSLN	1	426.42	
1079	CHAN MICHAEL			1	VILLAGE TAX		639.36	
18	CENTER DR							
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	01	282207	06-053-21-00220	282203	FIRE DIST ROSLN	1	294.68	
1080	LETENDRE JR EJDD			1	VILLAGE TAX		441.82	
20	CENTER DR							
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	01	282207	06-053-21-00260	282203	FIRE DIST ROSLN	1	316.71	
1081	MILLER HOWARD & KAREN			1	VILLAGE TAX		474.86	
22	CENTER DR							
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	01	282207	06-053-21-00270	282203	FIRE DIST ROSLN	1	341.09	
1082	KAHLOU KAMBIZ			1	VILLAGE TAX		511.42	
24	CENTER DR							
Inst 1 Total							852.51	06/24/2016 11711
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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						966.18	
1,120	1,649	1,649					
282207 06-053-21-00290 Total:						966.18	
2016 01 282207 1085 28 CENTER DR		06-053-21-00300	282203	FIRE DIST ROSLN 1 VILLAGE TAX	1	494.88 742.00	
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 1086 1 SYCAMORE DR		06-053-21-00310	282203	FIRE DIST ROSLN 1 VILLAGE TAX	1	432.05 647.80	
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 1087 23 SYCAMORE DR		06-053-21-00330	282203	FIRE DIST ROSLN 1 VILLAGE TAX	1	275.22 412.65	
Inst 1 Total						687.87	06/22/2016 12160
Bill Total						687.87	
892	1,174	1,174					
282207 06-053-21-00330 Total:						687.87	
2016 01 282207 1088 21 SYCAMORE DRIVE		06-053-21-00350	282203	FIRE DIST ROSLN 1 VILLAGE TAX	1	508.94 763.09	
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 1089 19 SYCAMORE DR		06-053-21-00360	282203	FIRE DIST ROSLN 1 VILLAGE TAX	1	504.49 756.41	
Inst 1 Total						1,260.90	06/24/2016 11798
Bill Total						1,260.90	
833	2,152	2,152					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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 06-053-21-00360 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
944	1,393	1,393		Bill Total		816.19	
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
981	2,132	2,132		Bill Total		1,249.18	
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
1,066	1,269	1,269		Bill Total		743.53	
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
1,026	1,978	1,978		Bill Total		1,158.95	
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
887	888	888		Bill Total		520.29	
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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						1,065.78	
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 FEREYDOON & 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					
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
Bill Total						1,066.37	
1,069	1,820	1,820					
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
Bill Total						942.16	
1,063	1,608	1,608					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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			
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	
1,015	1,098	1,098		Bill Total		643.34	
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	
828	2,475	2,475		Bill Total		1,450.15	
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	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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							1,206.41	
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					
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					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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 06-053-22-00290 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
872		1,504		1,504	Bill Total		925.28	
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
1,208		1,733		1,733	Bill Total		1,015.39	
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
985		1,423		1,423	Bill Total		833.76	
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	
28	SYCAMORE DR				Inst 1 Total		783.37	06/15/2016 11574
969		1,337		1,337	Bill Total		783.37	
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				1 VILLAGE TAX		503.69	
26	SYCAMORE DR				Inst 1 Total		839.63	06/04/2016 12575
901		1,433		1,433	Bill Total		839.63	
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				1 VILLAGE TAX		428.47	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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		35.71	
					Inst 1 Total		749.95	07/08/2016 12553
51	RIDGE DR E				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			1	VILLAGE TAX		498.41	
23	WOODLAND RD				Inst 1 Total		830.83	06/23/2016 12192
939	1,418	1,418			Bill Total		830.83	
					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			1	VILLAGE TAX		610.19	
21	WOODLAND RD				Inst 1 Total		1,017.16	06/09/2016 11423
966	1,736	1,736			Bill Total		1,017.16	
					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			1	VILLAGE TAX		551.84	
19	WOODLAND RD				Inst 1 Total		919.89	06/07/2016 11325
867	1,570	1,570			Bill Total		919.89	
					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
894	1,593	1,593			Bill Total		933.37	
					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						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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							1,371.92	
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
Bill Total							1,178.75	
895	1,916	1,916						
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					
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	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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	06-055--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
2,132	3,669	3,669			Bill Total		2,046.80	
			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
1,945	2,641	2,641			Bill Total		1,473.32	
			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
2,102	3,485	3,485			Bill Total		1,944.16	
			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	
9	BROOKSIDE DR							
					Inst 1 Total		1,850.99	06/24/2016 11915
2,080	3,318	3,318			Bill Total		1,850.99	
			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
1,875	1,889	1,889			Bill Total		1,053.81	
			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
2,070	2,725	2,725			Bill Total		1,520.17	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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
2,143	2,607	2,607			Bill Total		1,454.35	
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
1,864	2,446	2,446			Bill Total		1,364.54	
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
225	225	225			Bill Total		125.52	
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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						1,294.24	
2,053	2,320	2,320					
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
Bill Total						1,180.43	
1,907	2,116	2,116					
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
Bill Total						724.67	
1,298	1,299	1,299					
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
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					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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
1,316	1,317	1,317			Bill Total		734.70	
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
1,236	2,464	2,464			Bill Total		1,374.57	
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
2,011	2,369	2,369			Bill Total		1,321.58	
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
1,451	1,542	1,542			Bill Total		903.49	
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
1,727	1,817	1,817			Bill Total		1,064.62	
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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							1,054.65	
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
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, IINDERJIT			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						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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
1,254	1,857	1,857			Bill Total		1,088.05	
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
1,055	1,704	1,704			Bill Total		998.41	
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
1,257	1,672	1,672			Bill Total		979.65	
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
1,473	1,800	1,800			Bill Total		1,054.65	
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
1,729	2,326	2,326			Bill Total		1,362.85	
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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						1,049.38	
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
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	
1,548	1,549	1,549					
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	
1,434	2,498	2,498					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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
1,245	1,802	1,802			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
1,131	1,777	1,777			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
1,334	1,517	1,517			Bill Total		905.52	
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	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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		62.46	
					Inst 1 Total		1,103.43	08/25/2016 12633
128	COUNTRY CLUB DR				Bill Total		1,103.43	
1,703		1,866		1,866				
					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	
2,111		2,510		2,510	Inst 1 Total		1,470.24	07/08/2016 12554
					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	
1178	MUSTO KENNETH C & MARY				1 Inst 1 Total		247.65	06/22/2016 12153
7	BIRCHDALE LN				Bill Total		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
2,094		2,550		2,550	Bill Total		1,422.55	
					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

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Payment 06/01/2016 To 01/31/2017 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							1,495.44	
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
1,692	2,708	2,708						
Bill Total							1,510.70	
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
67	67	67						
Bill Total							37.38	
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
1,424	2,104	2,104						
Bill Total							1,173.75	
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
1,370	1,403	1,403						
Bill Total							782.68	
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
2,073	2,250	2,250						
Bill Total							1,255.19	
282207 06-057--00730 Total:							1,255.19	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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	06-057--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
2,100	2,262	2,262			Bill Total		1,261.88	
					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
1,288	1,719	1,719			Bill Total		1,016.50	
					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
1,494	1,609	1,609			Bill Total		897.60	
					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
1,111	1,112	1,112			Bill Total		620.35	
					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
2,167	3,459	3,459			Bill Total		1,929.65	
					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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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							1,386.85	
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
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			1	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			1	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						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--00790 Total:							1,828.72	
2016	01	282207	06-058--00800	282204	FIRE DIST PORTW	1	750.78	
1197	OELBAUM ANDREW K & LISE S			1	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			1	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			1	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						
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
Bill Total							1,181.80	
1,734	2,017	2,017						
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
Bill Total							1,001.34	
1,613	1,709	1,709						
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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							1,637.06	
1,727	2,794	2,794						
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
Bill Total							1,253.87	
1,468	2,140	2,140						
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
Bill Total							1,161.30	
1,727	1,982	1,982						
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
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						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 Report

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location								
Account No	Total Assd	Taxable	Exemptions					
Land Assd								
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						1,151.99	06/24/2016 11823
					Inst 1 Total			
					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						1,016.99	06/07/2016 11365
					Inst 1 Total			
					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						1,202.19	06/24/2016 12032
					Inst 1 Total			
					Bill Total		1,202.19	
1,489	2,155	2,155						
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	
							2,280.78	08/25/2016 12636
					Inst 1 Total			
					Bill Total		2,280.78	
2,009	3,857	3,857						
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						573.03	06/23/2016 12198
					Inst 1 Total			
					Bill Total		573.03	
977	978	978						
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	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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					
				PENALTY		59.38	
				Inst 1 Total		1,049.00	08/25/2016 12623
				Bill Total		1,049.00	
4 SPRUCE DR							
1,153	1,689	1,689					
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
				Bill Total		1,221.64	
975	2,085	2,085					
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
				Bill Total		856.03	
963	1,461	1,461					
282207 06-072--00040 Total:						856.03	
2016 01 282207 06-072--00050			282203	FIRE DIST ROSLN	1	319.99	
1217 JOTHIANANDAN D & K			1	VILLAGE TAX		479.79	
32 RIDGE DR							
				Inst 1 Total		799.78	06/09/2016 11419
				Bill Total		799.78	
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					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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						
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
Bill Total							664.43	
1,003	1,134	1,134						
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
Bill Total							684.94	
996	1,169	1,169						
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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						802.12	
994	1,369	1,369					
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	
Bill Total						533.80	06/07/2016 11362
1,116	1,154	749	VETERANS: 405			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	
Bill Total						800.37	06/24/2016 12033
1,146	1,366	1,366				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	
Bill Total						679.67	06/27/2016 12315
965	1,160	1,160				679.67	
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	
Bill Total						649.78	07/01/2016 12484
963	1,109	1,109				649.78	
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	
Bill Total						428.55	07/01/2016 12448
803	804	683	WAR VET: 121			428.55	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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
961	1,131	1,131			Bill Total		662.68	
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
937	1,290	1,290			Bill Total		755.83	
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
977	1,131	1,131			Bill Total		662.68	
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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							7,039.81	
12,014	12,015	12,015						
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
Bill Total							16,516.51	
25,640	28,612	27,907	47601: 705					
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
Bill Total							7,248.99	
7,258	12,372	12,372						
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
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						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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
1,329	1,833	1,833			Bill Total		1,073.99	
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
1,137	2,439	2,439			Bill Total		1,429.06	
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
943	1,260	1,260			Bill Total		738.26	
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
1,289	1,690	1,098	AGED-ALL: 592		Bill Total		782.12	
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
1,288	1,724	1,724			Bill Total		1,010.12	
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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						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
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					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--00210 Total:							989.03	
2016	01	282207	06-075--00220	282203	FIRE DIST ROSLN	1	260.45	
1254	SAKHAE E YOUSEF			1	VILLAGE TAX		390.51	
50	RIDGE DR E							
					Inst 1 Total		650.96	06/27/2016 12288
958	1,111	1,111			Bill Total		650.96	
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
1,031	1,571	1,571			Bill Total		920.48	
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
1,332	2,573	2,573			Bill Total		1,507.57	
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		1,374.57	06/24/2016 11920
1,325	2,346	2,346			Bill Total		1,374.57	
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		1,305.15	08/30/2016 12645
1,180	2,309	1,963	WAR VET: 346		Bill Total		1,305.15	
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	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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		1,058.75	06/07/2016 11360
					Bill Total		1,058.75	
33		WOODLAND RD						
1,295	1,807	1,807						
					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		1,073.99	07/01/2016 12540
1,040	1,833	1,833			Bill Total		1,073.99	
					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		740.96	06/07/2016 11372
1,205	1,390	1,181	WAR VET: 209		Bill Total		740.96	
					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	
39		WOODLAND RD			Inst 1 Total		1,195.27	07/01/2016 12535
1,044	2,040	2,040			Bill Total		1,195.27	
					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
1,377	2,222	2,222			Bill Total		1,301.91	
					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
1,157	1,486	1,486			Bill Total		870.68	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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						
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
					Bill Total		55.08	
94	94	94						
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
					Bill Total		1,248.60	
1,167	2,131	2,131						
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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							833.18	
1,045	1,422	1,422						
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
Bill Total							885.32	
953	1,511	1,511						
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
Bill Total							808.57	
1,090	1,380	1,380						
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
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						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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
Bill Total							759.17	
869	1,234	1,234						
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
Bill Total							741.19	
1,093	1,265	1,265						
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
Bill Total							1,113.83	
1,447	1,901	1,901						
282207 06-076--00360 Total:							1,113.83	
2016	01	282207	06-076--00370	282203	FIRE DIST ROSLN	1	354.92	
					1 VILLAGE TAX		532.16	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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						887.08	06/14/2016 11522
1281	TERBANCEA GABRIEL & DANIELA					887.08	
44	FERNWOOD LN						
995	1,514	1,514					
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
Bill Total						730.64	
1,113	1,247	1,247					
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
Bill Total						1,074.57	
1,238	1,834	1,834					
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	
30	OAKWOOD CIR						
Inst 1 Total						1,019.49	06/24/2016 12037
Bill Total						1,019.49	
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
Bill Total						862.67	
1,175	1,389	1,389					
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 Report

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School	Description Rs	Inst	Payment Amt	Date Paid
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							679.08	
989	1,159	1,159						
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				06/06/2016 11290
Bill Total							1,095.67	
1,092	1,870	1,870						
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				06/10/2016 11441
Bill Total							741.01	
1,313	1,807	903	AGED-ALL: 904					
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				06/28/2016 12360
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				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)	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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							773.41	07/11/2016 12573
Bill Total							<u>773.41</u>	
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	
Inst 1 Total							567.17	06/24/2016 11742
Bill Total							<u>567.17</u>	
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	
Inst 1 Total							435.92	06/20/2016 11645
Bill Total							<u>435.92</u>	
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	
Inst 1 Total							895.87	06/09/2016 11391
Bill Total							<u>895.87</u>	
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	
Inst 1 Total							972.99	09/05/2016 12656
Bill Total							<u>972.99</u>	
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	
Inst 1 Total							736.98	06/14/2016 11541
Bill Total							<u>736.98</u>	
282207 06-076--00960 Total:							736.98	
1,133	1,382	1,175	WAR VET: 207					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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	06-076--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	
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	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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
1,687	1,688	1,688			Bill Total		941.68	
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
1,548	1,942	1,942			Bill Total		1,083.37	
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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						1,018.66	
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					
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
Bill Total						1,001.92	
1,485	1,796	1,796					
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
Bill Total						1,343.89	
2,055	2,409	2,409					
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
Bill Total						703.47	
1,260	1,261	1,261					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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
1,232	1,316	1,316			Bill Total		771.07	
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
1,080	1,081	1,081			Bill Total		633.38	
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
1,705	2,230	2,230			Bill Total		1,244.03	
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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						1,584.89	
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					
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
Bill Total						1,084.49	
1,933	1,944	1,944					
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
Bill Total						1,132.47	
1,997	2,030	2,030					
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
Bill Total						642.76	
1,072	1,097	1,097					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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
Bill Total							704.27	
938		1,202		1,202				
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
Bill Total							832.01	
1,094		1,420		1,420				
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
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							1,973.37	06/13/2016 11461
Bill Total							1,973.37	
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							844.31	06/01/2016 11169
Bill Total							844.31	
1,092		1,441		1,441				
282207 06-079--00060 Total:							844.31	
2016	01	282207	06-079--00070	282203	FIRE DIST ROSLN	1	456.20	
1342	TMK DEVELOPERS				1 VILLAGE TAX		684.00	
27	CHERRYWOOD LN				PENALTY		114.02	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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		1,254.22	12/22/2016 12662
					Bill Total		1,254.22	
1,199	1,946	1,946						
					282207 06-079--00070 Total:		1,254.22	
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		1,011.88	06/23/2016 12233
					Bill Total		1,011.88	
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		907.00	06/02/2016 11241
					Bill Total		907.00	
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		1,081.96	06/24/2016 12044
					Bill Total		1,081.96	
1,106	1,918	1,799	44211: 119					
					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						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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
1,087	1,891	1,891			Bill Total		1,107.97	
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
957	1,524	1,524			Bill Total		892.94	
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
1,069	1,997	1,997			Bill Total		1,170.08	
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
1,187	1,889	1,889			Bill Total		1,106.80	
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
1,106	1,554	1,554			Bill Total		910.52	
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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						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
Bill Total						1,199.37	06/24/2016 11803
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
1,165	2,337	2,049	DISABLED: 288	Bill Total			1,331.47
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
Bill Total						864.82	07/01/2016 12549
943	1,476	1,476					
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
Bill Total						834.93	06/10/2016 11434
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
Bill Total						1,342.93	06/24/2016 11922
1,178	2,292	2,292					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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
1,209	2,188	2,188			Bill Total		1,281.99	
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
1,218	2,129	2,129			Bill Total		1,247.42	
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
1,165	1,764	1,764			Bill Total		1,095.57	
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	
36 WOODLAND RD					PENALTY		122.67	
					Inst 1 Total		1,875.15	10/21/2016 12661
1,451	2,991	2,991			Bill Total		1,875.15	
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	
				1	VILLAGE TAX		436.20	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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	778.46	06/28/2016 12370	
1364	PORTELA JOSE & AQUILINA								Bill Total	778.46
46	WOODLAND RD									
1,006	1,460	1,241	WAR VET: 219							
							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
900	1,237	1,237						Bill Total	724.78	
							282207 06-085--00160 Total:	724.78	06/13/2016 11455	
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
1,070	1,647	1,647						Bill Total	965.01	
							282207 06-085--00170 Total:	965.01	07/01/2016 12488	
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
1,129	1,549	1,549						Bill Total	907.59	
							282207 06-085--00180 Total:	907.59	06/24/2016 11714	
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
1,332	1,897	1,897						Bill Total	1,111.49	
							282207 06-085--00190 Total:	1,111.49	06/15/2016 11599	
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								

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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							1,287.03	
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
Bill Total							1,116.76	
1,231	1,906	1,906						
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
Bill Total							1,392.73	
1,391	2,377	2,377						
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
Bill Total							1,533.12	
1,775	2,492	2,492						
282207 06-085--00230 Total:							1,533.12	
2016	01	282207	06-085--00240	282203	FIRE DIST ROSLN	1	572.71	
1373	KHURRUM ALI & SILVIA			1	VILLAGE TAX		858.69	
40	WOODLAND RD							
Inst 1 Total							1,431.40	06/06/2016 11288
Bill Total							1,431.40	
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	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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					
					VILLAGE TAX		663.97	
1375	ELETTO LAURA			1	Inst 1 Total		1,106.80	06/02/2016 11214
42	WOODLAND RD				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
1,356	1,685	1,685			Bill Total		940.00	
	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
1,977	1,978	1,978			Bill Total		1,158.95	
	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
1,514	2,016	2,016			Bill Total		1,181.22	
	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
1,369	1,854	1,854			Bill Total		1,086.29	
	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
1,315	1,785	1,785			Bill Total		1,045.86	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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						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			
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			

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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						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			
282207 06-090--00160 Total:						632.79	
2016 01	282207	06-090--00180	282203	FIRE DIST ROSLN	1	271.00	
1402	YEHUDA RONNIE		1	VILLAGE TAX		406.32	
18	JOHN BEAN CT						
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	282203	FIRE DIST ROSLN	1	276.16	
1403	NOVAHIAN RITA		1	VILLAGE TAX		414.06	
19	JOHN BEAN CT						
Inst 1 Total						690.22	06/24/2016 11863
Bill Total						690.22	
946		1,178		1,178			

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--00190 Total:							690.22	
2016	01	282207	06-090--00200	282203	FIRE DIST ROSLN	1	281.31	
1404	PARK DAI & JUNG				1 VILLAGE TAX		421.79	
20	JOHN BEAN CT							
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	282203	FIRE DIST ROSLN	1	271.00	
1405	HAN KI JIN				1 VILLAGE TAX		406.32	
21	JOHN BEAN CT							
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	282203	FIRE DIST ROSLN	1	271.00	
1406	MAHGEREFTEH HAROON				1 VILLAGE TAX		406.32	
22	JOHN BEAN CT							
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	282203	FIRE DIST ROSLN	1	268.65	
1407	AHDOUT SHAHLA				1 VILLAGE TAX		402.81	
23	JOHN BEAN CT							
Inst 1 Total							671.46	06/24/2016 11864
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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							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					
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	
Inst 1 Total							739.79	10/03/2016 12658
Bill Total							739.79	
851		1,180	1,180					
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 Report

Year Bill No.	Seq Owner Name	District Location Account No	ID Owner Name	School	Description Rs	Inst	Payment Amt	Date Paid
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							691.39	
946	1,180	1,180						
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	
4	KNOLLWOOD RD							
Inst 1 Total							751.15	06/24/2016 11730
1,037	1,282	1,282						
Bill Total							751.15	
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
1,048	1,503	1,503						
Bill Total							880.64	
282207 06-B01--00130 Total:							880.64	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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-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
1,102	1,623	1,623			Bill Total		950.95	
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
829	830	705	WAR VET: 125		Bill Total		442.38	
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
1,021	1,088	1,088			Bill Total		637.48	
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
1,028	1,241	1,241			Bill Total		727.13	
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	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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
Bill Total							1,702.68	
987	2,906	2,906						
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
Bill Total							709.55	
924	1,211	1,211						
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
Bill Total							1,066.37	
926	1,820	1,820						
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
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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						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			
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
Bill Total						640.99	
760		1,094		1,094			
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
Bill Total						842.55	
954		1,438		1,438			

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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
Bill Total							984.93	
1,083		1,681	1,681					
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				PENALTY		59.06	
Inst 1 Total							1,043.40	08/25/2016 12637
Bill Total							1,043.40	
1,128		1,680	1,680					
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
Bill Total							603.50	
913		1,030	1,030					
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	
4	BAYBERRY RDG							
Inst 1 Total							817.36	07/01/2016 12465
Bill Total							817.36	
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	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 Report

Year Bill No. Location Account No Land Assd	Seq Owner Name	District ID Total Assd	School Rs	Description	Inst	Payment Amt	Date Paid
Taxable	Exemptions						
						Inst 1 Total	
						1,122.62	06/24/2016 11997
						Bill Total	
						1,122.62	
8 BAYBERRY RDG							
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			
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			

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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
1,133	1,773	1,773			Bill Total		1,090.77	
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
933	1,447	1,447			Bill Total		847.83	
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
768	1,695	1,695			Bill Total		1,052.73	
282207 06-B03--00210 Total:							1,052.73	
2016	01	282207	06-B03--00220	282203	FIRE DIST ROSLN	1	301.01	
1455	MARSHALL BRIAN & ERIKA				1 VILLAGE TAX		451.31	
15	HUNTERS LN				Inst 1 Total		752.32	06/06/2016 11266
888	1,284	1,284			Bill Total		752.32	
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
1,092	1,630	1,630			Bill Total		955.05	
282207 06-B03--00230 Total:							955.05	
2016	01	282207	06-B03--00240	282203	FIRE DIST ROSLN	1	338.98	
					1 VILLAGE TAX		508.26	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 Report

Year Bill No. Location Account No Land Assd	Seq Owner Name	District ID Total Assd	Taxable Exemptions	School Rs	Description	Inst	Payment Amt	Date Paid
1457 17 HUNTERS LN	OBLER GARY & JENNIFER						847.24	06/24/2016 11999
Inst 1 Total							847.24	
Bill Total							847.24	
1,051		1,446	1,446					
282207 06-B03--00240 Total:							847.24	
2016 01 1458 1 HUNTERS LN	LOMAN JEROME & JESSE	282207 06-B03--00260		282203	FIRE DIST ROSLN 1 VILLAGE TAX	1	333.12 499.47	
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 1459 2 HUNTERS LN	BENYAMINY DAVID & DIANA	282207 06-B04--00010		282203	FIRE DIST ROSLN 1 VILLAGE TAX	1	345.78 518.45	
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 1460 16 HUNTERS LN	RABBIE ROLEN & VERNA	282207 06-B04--00220		282203	FIRE DIST ROSLN 1 VILLAGE TAX	1	514.34 771.17	
Inst 1 Total							1,285.51	06/14/2016 11551
Bill Total							1,285.51	
1,064		2,194	2,194					
282207 06-B04--00220 Total:							1,285.51	
2016 01 1461 14 HUNTERS LN	LINK LINDA	282207 06-B04--00230		282203	FIRE DIST ROSLN 1 VILLAGE TAX PENALTY	1	246.85 370.12 30.85	
Inst 1 Total							647.82	07/08/2016 12562
Bill Total							647.82	
966		1,053	1,053					
282207 06-B04--00230 Total:							647.82	
2016 01 1463 40 KNOLLWOOD RD	NEMEROFF MICHAEL & MINDI	282207 06-B04--00250		282203	FIRE DIST ROSLN 1 VILLAGE TAX	1	514.57 771.52	
Inst 1 Total							1,286.09	06/09/2016 11396

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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							1,286.09	
863	2,195	2,195						
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	
1467	TEREZAKIS JANINE			1	VILLAGE TAX		473.81	
46	KNOLLWOOD RD							
Inst 1 Total							789.82	06/24/2016 11844
1,045	1,348	1,348						
Bill Total							789.82	
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
1,135	1,497	1,497						
Bill Total							877.12	

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Payment 06/01/2016 To 01/31/2017 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--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					
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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							1,078.67	
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
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
Bill Total							650.27	
899	1,047	1,047						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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			
282207 06-B05--00330 Total:						650.27	
2016 01 282207 06-B05--00340	1481 REISMAN DENNIS M & KAREN S	22 BAYBERRY RDG	282203	FIRE DIST ROSLN 1 VILLAGE TAX	1	363.60 545.16	
	1,110	1,551	1,551			Inst 1 Total Bill Total	908.76 908.76
282207 06-B05--00340 Total:						908.76	06/24/2016 11791
2016 01 282207 06-B05--00350	1482 MARINO JOHN & WU CHIA HAN	4 GREENWAY	282203	FIRE DIST ROSLN 1 VILLAGE TAX	1	197.39 295.96	
	841	842	842			Inst 1 Total Bill Total	493.35 493.35
282207 06-B05--00350 Total:						493.35	06/24/2016 12000
2016 01 282207 06-B05--00360	1483 GREEN MRMK	46 MIDDLE NECK RD	282203	FIRE DIST ROSLN 1 VILLAGE TAX	1	276.39 414.41	
	1,039	1,179	1,179			Inst 1 Total Bill Total	690.80 690.80
282207 06-B05--00360 Total:						690.80	07/01/2016 12468
2016 01 282207 06-B05--00390	1484 GELFRAN ASSOCIATES LLC	24 -32 MIDDLE NECK RD	282203	FIRE DIST ROSLN 1 VILLAGE TAX	1	7,845.37 11,763.00	
	24,093	33,466	33,466			Inst 1 Total Bill Total	19,608.37 19,608.37
282207 06-B05--00390 Total:						19,608.37	06/15/2016 11641
2016 01 282207 06-B05--01130	1485 JONI PROPERTIES CORP	6 MIDDLE NECK RD	282203	FIRE DIST ROSLN 1 VILLAGE TAX	1	874.18 1,310.71	
	3,622	3,729	3,729			Inst 1 Total Bill Total	2,184.89 2,184.89
282207 06-B05--01130 Total:						2,184.89	06/15/2016 11602
2016 01 282207 06-B05--01140	1486 TWO MIDDLENECK REALTY CO	10 MIDDLE NECK RD	282203	FIRE DIST ROSLN 1 VILLAGE TAX	1	1,445.01 2,166.59	
						Inst 1 Total	3,611.60
282207 06-B05--01140 Total:						3,611.60	06/13/2016 11456

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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						3,611.60	
5,527	6,164	6,164					
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	
Bill Total						1,140.09	06/07/2016 11318
1,913	2,007	1,905	TRANSITION: 102			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	
Bill Total						8,397.39	06/07/2016 11317
7,455	14,332	14,332				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	
Bill Total						4,751.35	07/01/2016 12537
7,325	8,282	7,994	TRANSITION: 288			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	
Bill Total						9,167.23	07/01/2016 12537
14,374	17,415	14,466	TRANSITION: 2,949			9,167.23	
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	
Bill Total						7,951.50	06/27/2016 12320
12,894	13,571	13,571				7,951.50	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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
2,953	2,954	2,954			Bill Total		1,730.80	
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
1,015	1,436	1,436			Bill Total		841.38	
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
1,052	1,269	1,269			Bill Total		743.53	
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
893	1,377	1,170	WAR VET: 207		Bill Total		734.05	
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
1,116	2,110	2,110			Bill Total		1,236.29	
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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							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	59 KNOLLWOOD RD		1	VILLAGE TAX		1,058.34	
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	33 KNOLLWOOD RD		1	VILLAGE TAX		708.25	
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	49 KNOLLWOOD RD		1	VILLAGE TAX		837.60	
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	57 KNOLLWOOD RD		1	VILLAGE TAX		304.74	
Inst 1 Total							543.86	06/22/2016 12129
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	53 KNOLLWOOD RD		1	VILLAGE TAX		452.72	
Inst 1 Total							754.66	06/22/2016 12143
Bill Total							754.66	
1,070	1,288	1,288						

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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
893	1,166	1,166			Bill Total		683.18	
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
1,159	1,321	1,321			Bill Total		774.00	
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
2,703	3,850	3,850			Bill Total		2,255.79	
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
4,803	4,804	4,804			Bill Total		2,814.75	
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

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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						7,357.38	
12,556	12,557	12,557					
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
Bill Total						7,912.31	
11,962	14,161	13,066	47601: 1,095				
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
Bill Total						1,701.51	
2,903	2,904	2,904					
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
Bill Total						675.57	
1,153	1,153	1,153					
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
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					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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
8,744	12,479	12,479			Bill Total		7,311.69	
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
8,528	8,528	8,528			Bill Total		4,996.72	
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	
742		1,300	1,300		Inst 1 Total		807.40	08/16/2016 12620
					Bill Total		807.40	
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
741	1,521	1,521			Bill Total		891.18	
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
4,395	4,945	4,945			Bill Total		2,897.37	
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	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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	512.67	06/02/2016 11240
							Bill Total	512.67	
67	KNOLLWOOD RD								
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
							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					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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								
							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								
							(1,999.44)	
							(2,997.87)	
8,528	8,529	8,529			PENALTY		549.71	
							(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
Bill Total							3,798.78	
6,807	6,808	6,267	TRANSITION: 541					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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--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	
282207 06-B05--04650 Total:							1,497.61	
2016	01	282207	75-SF--00200	282204	VILLAGE TAX	1	55.54	
1535	ABOVENET COMMUNICATIONS				5		55.54	07/01/2016 12542
75-SF-0020					Inst 1 Total		55.54	
0	158	158			Bill Total		55.54	
282207 75-SF--00200 Total:							55.54	
2016	01	282207	75-SF--00400	282204	VILLAGE TAX	1	118.45	
1536	ABOVE NET COMMUNICATIONS				5		118.45	07/01/2016 12542
					Inst 1 Total		118.45	
					Bill Total		118.45	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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			
75-SF-0040								
0		337		337				
282207 75-SF--00400 Total:							118.45	
2016 01	282207	75-SF--00500		282204	VILLAGE TAX	1	68.89	
1537	ABOVE NET COMMUNICATIONS				5		68.89	07/01/2016 12542
Inst 1 Total							68.89	
Bill Total							68.89	
75-SF-0050								
0		196		196				
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		620.38	06/27/2016 12327
Inst 1 Total							620.38	
Bill Total							620.38	
81-P9U-0055								
0		1,765		1,765				
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		768.01	06/27/2016 12328
Inst 1 Total							768.01	
Bill Total							768.01	
81-P9U-0100								
0		2,185		2,185				
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		1,321.25	06/27/2016 12329
Inst 1 Total							1,321.25	
Bill Total							1,321.25	
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				

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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 81-S9F--00550 Total:							455.53	
2016	01	282207	81-S9F--00950	282204	VILLAGE TAX	1	970.47	
1542	VERIZON NEW YORK INC			5	Inst 1 Total		970.47	06/27/2016 12332
Bill Total							970.47	
81-S9F-00950		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	Inst 1 Total		564.14	06/27/2016 12331
Bill Total							564.14	
81-S9F-01350		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	Inst 1 Total		20.04	06/10/2016 11425
Bill Total							20.04	
90-SF-00100		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	Inst 1 Total		42.88	06/10/2016 11424
Bill Total							42.88	
90-SF-00300		122	122					
282207 90-SF--00300 Total:							42.88	
2016	01	282207	90-SF--00400	282204	VILLAGE TAX	1	26.71	
1546	LIGHTOWER FIBER LI			5	Inst 1 Total		26.71	06/10/2016 11426
Bill Total							26.71	
90-SF-00400		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	Inst 1 Total		21.79	07/01/2016 12470
Bill Total							21.79	

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 Report

Year Bill No. Location Account No Land Assd	Seq Owner Name	District ID Total Assd	School Rs	Description Rs	Inst	Payment Amt	Date Paid
Taxable	Exemptions						
92-S9F-0005 0	62	62					
282207 92-S9F--00050 Total:						21.79	
2016 01 282207 92-S9F--00200 1548 CABLEVISION SYS			282204	VILLAGE TAX 5	1	48.51	
Inst 1 Total						48.51	07/01/2016 12471
Bill Total						48.51	
92-S9F-0020 0	138	138					
282207 92-S9F--00200 Total:						48.51	
2016 01 282207 92-S9F--00350 1549 CABLEVISION SYS			282204	VILLAGE TAX 5	1	27.06	
Inst 1 Total						27.06	07/01/2016 12475
Bill Total						27.06	
92-S9F-0035 0	77	77					
282207 92-S9F--00350 Total:						27.06	
2016 01 282207 93-S9F--00550 1550 CABLEVISION SYS			282204	VILLAGE TAX 5	1	6.68	
Inst 1 Total						6.68	07/01/2016 12472
Bill Total						6.68	
93-S9F-0055 0	19	19					
282207 93-S9F--00550 Total:						6.68	
2016 01 282207 93-S9F--00850 1551 CABLEVISION SYS			282204	VILLAGE TAX 5	1	14.41	
Inst 1 Total						14.41	07/01/2016 12473
Bill Total						14.41	
93-S9F-0085 0	41	41					
282207 93-S9F--00850 Total:						14.41	
2016 01 282207 93-S9F--01200 1552 CABLEVISION SYS			282204	VILLAGE TAX 5	1	8.44	
Inst 1 Total						8.44	07/01/2016 12474
Bill Total						8.44	
93-S9F-0120 0	24	24					

VILLAGE OF FLOWER HILL

Payment 06/01/2016 To 01/31/2017 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 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	
							Bill Total	
95-PU-06060	7	7					2.46	
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	
							Bill Total	
95-SF-00550	5,153	5,153					1,811.23	
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	
							Bill Total	
95-SF-00950	10,976	10,976					3,857.97	
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	
							Bill Total	
95-SF-01350	6,382	6,382					2,243.22	
282207 95-SF--01350 Total:							2,243.22	

Year Grand Totals

Year	Count	Payment Amount	Count	Refunds	Payment Total	Writeoff
2015						
FIREP TO	2	1,621.70			1,621.70	
VILL	3	3,767.25			3,767.25	
Total PRINCIPAL		5,388.95			5,388.95	
PEN	3	1,032.21			1,032.21	
Total PENALTY						

VILLAGE OF FLOWER HILL

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			1,032.21		<u>1,032.21</u>
Year Total			<u>6,421.16</u>		<u>6,421.16</u>
2016					
FIREP TO	522	283,891.01			283,891.01
FIRER TO	503	248,778.47			248,778.47
VILL	1,503	1,354,136.55			1,354,136.55
Total PRINCIPAL			<u>1,886,806.03</u>		<u>1,886,806.03</u>
PEN	99	8,735.34			8,735.34
Total PENALTY			<u>8,735.34</u>		<u>8,735.34</u>
Year Total			<u>1,895,541.37</u>		<u>1,895,541.37</u>

Date Prepared: 01/14/2017 10:53 AM

Report Date: 01/14/2017

Purpose Table: PAID

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Prepared By: KATHY

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Grand Totals

	Count	Payment Amt	Count	Refunds	Payment Total	Writeoff
FIREP TO	524	285,512.71			285,512.71	
FIRER TO	503	248,778.47			248,778.47	
VILL	1,506	1,357,903.80			1,357,903.80	
Total PRINCIPAL		<u>1,892,194.98</u>			<u>1,892,194.98</u>	
PEN	102	9,767.55			9,767.55	
Total PENALTY		<u>9,767.55</u>			<u>9,767.55</u>	
Total		<u>1,901,962.53</u>			<u>1,901,962.53</u>	