



## Payment / Balance Report Parameters

**Print**

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

**Report Totals**

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

# VILLAGE OF FLOWER HILL

## Balance as of 07/20/2017

Year	Seq	District	ID	Description	Inst	Balance Amt
Bill No.	Owner Name	Rs				
Location	Account No					
Land Assd	Total Assd	Taxable	Exemptions			
2017	01	282207	03-064--00050	FIRE DIST PORTW	1	832.78
5	NEW OWNER			1 VILLAGE TAX		1,373.49
5	KNOLLS LN			PENALTY		110.31
				<b>Inst 1 Total</b>		<u>2,316.58</u>
3,084	3,993	3,993		<b>Bill Total</b>		<u><b>2,316.58</b></u>
				<b>282207 03-064--00050 Total:</b>		2,316.58
2017	01	282207	03-064--00160	FIRE DIST PORTW	1	1,014.23
10	MANKES ZACHARY & DISRAELI			1 VILLAGE TAX		1,672.74
8	KNOLLS LN			PENALTY		134.35
				<b>Inst 1 Total</b>		<u>2,821.32</u>
3,487	4,863	4,863		<b>Bill Total</b>		<u><b>2,821.32</b></u>
				<b>282207 03-064--00160 Total:</b>		2,821.32
2017	01	282207	03-064--01130	FIRE DIST PORTW	1	732.46
13	HOFFMAN MORGAN			1 VILLAGE TAX		1,208.03
532	MANHASSET WOODS RD			PENALTY		97.02
				<b>Inst 1 Total</b>		<u>2,037.51</u>
3,489	3,512	3,512		<b>Bill Total</b>		<u><b>2,037.51</b></u>
				<b>282207 03-064--01130 Total:</b>		2,037.51
2017	01	282207	03-064--02770	FIRE DIST PORTW	1	951.03
28	WELDON GERARD			1 VILLAGE TAX		1,568.52
14 A	BONNIE HEIGHTS RD			PENALTY		125.98
				<b>Inst 1 Total</b>		<u>2,645.53</u>
3,468	4,560	4,560		<b>Bill Total</b>		<u><b>2,645.53</b></u>
				<b>282207 03-064--02770 Total:</b>		2,645.53
2017	01	282207	03-064--02820	FIRE DIST PORTW	1	1,110.79
31	HOFFMAN MORGAN			1 VILLAGE TAX		1,648.66
548	MANHASSET WOODS RD			PENALTY		137.97
				<b>Inst 1 Total</b>		<u>2,897.42</u>
4,091	5,326	4,793	41680: 533	<b>Bill Total</b>		<u><b>2,897.42</b></u>
				<b>282207 03-064--02820 Total:</b>		2,897.42

# VILLAGE OF FLOWER HILL

## Balance as of 07/20/2017

Year	Seq	District	ID	Description	Inst	Balance Amt
Bill No.	Owner Name	Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions	
2016	01	282207	03-066-01-00210	VILLAGE TAX	1	800.35
43	CHANG PUI FONG			1 PENALTY		136.06
55	OLD PINE DR			<b>Inst 1 Total</b>		936.41
2,036	2,277	2,277		<b>Bill Total</b>		<b>936.41</b>
<b>282207 03-066-01-00210 Total:</b>						936.41
2016	01	282207	03-066-02-01250	VILLAGE TAX	1	532.51
59	ELETTO LISA			1 PENALTY		90.53
60	OLD PINE DR			<b>Inst 1 Total</b>		623.04
1,335	1,515	1,515		<b>Bill Total</b>		<b>623.04</b>
2017	01	282207	03-066-02-01250	VILLAGE TAX	1	521.12
59	ELETTO LISA			1 PENALTY		26.06
60	OLD PINE DR			<b>Inst 1 Total</b>		547.18
1,335	1,515	1,515		<b>Bill Total</b>		<b>547.18</b>
<b>282207 03-066-02-01250 Total:</b>						1,170.22
2017	01	282207	03-066-02-05020	VILLAGE TAX	1	515.96
61	YU CHO MING& AMY WAI CHING			1 PENALTY		25.80
230	MASON DR			<b>Inst 1 Total</b>		541.76
1,499	1,500	1,500		<b>Bill Total</b>		<b>541.76</b>
<b>282207 03-066-02-05020 Total:</b>						541.76
2017	01	282207	03-066-02-05100	VILLAGE TAX	1	1,122.38
65	DRISCOLL KYLE & ROSEANN			1 PENALTY		56.12
38	OLD PINE DR			<b>Inst 1 Total</b>		1,178.50
2,035	3,263	3,263		<b>Bill Total</b>		<b>1,178.50</b>
<b>282207 03-066-02-05100 Total:</b>						1,178.50
2017	01	282207	03-066-02-05330	VILLAGE TAX	1	1,414.76
81	LU MINGHONG			1 PENALTY		70.74
347	NASSAU AVE			<b>Inst 1 Total</b>		1,485.50
2,285	4,113	4,113		<b>Bill Total</b>		<b>1,485.50</b>
<b>282207 03-066-02-05330 Total:</b>						1,485.50

# VILLAGE OF FLOWER HILL

## Balance as of 07/20/2017

Year	Seq	District	ID	Description	Inst	Balance Amt
Bill No.	Owner Name	Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions	
2017	01	282207	03-073--02100	VILLAGE TAX	1	355.67
88	CURRENT RESIDENT			1 PENALTY		17.78
227	MASON DR			<b>Inst 1 Total</b>		<b>373.45</b>
1,378	1,379	1,034	VET COM: 345	<b>Bill Total</b>		<b>373.45</b>
<b>282207 03-073--02100 Total:</b>						373.45
2017	01	282207	03-101--01090	VILLAGE TAX	1	1,354.57
101	DEPHILLIPS ALFRED & CATHERINE			1 PENALTY		67.73
78	MASON DR			<b>Inst 1 Total</b>		<b>1,422.30</b>
2,573	3,938	3,938		<b>Bill Total</b>		<b>1,422.30</b>
<b>282207 03-101--01090 Total:</b>						1,422.30
2017	01	282207	03-134--00200	VILLAGE TAX	1	1,284.74
139	OPPO EUGENE & ELIZABETH			1 PENALTY		64.24
31	SUNSET DR			<b>Inst 1 Total</b>		<b>1,348.98</b>
2,582	3,735	3,735		<b>Bill Total</b>		<b>1,348.98</b>
<b>282207 03-134--00200 Total:</b>						1,348.98
2017	01	282207	03-134--00210	VILLAGE TAX	1	1,301.25
140	BARCIA PETER & DONNA			1 PENALTY		65.06
21	SUNSET DR			<b>Inst 1 Total</b>		<b>1,366.31</b>
2,637	3,783	3,783		<b>Bill Total</b>		<b>1,366.31</b>
<b>282207 03-134--00210 Total:</b>						1,366.31
2017	01	282207	03-139-01-00420	VILLAGE TAX	1	2,051.80
160	MULLIN CHRISTOPHER			1 PENALTY		102.59
370	MANHASSET WOODS RD			<b>Inst 1 Total</b>		<b>2,154.39</b>
3,424	5,965	5,965		<b>Bill Total</b>		<b>2,154.39</b>
<b>282207 03-139-01-00420 Total:</b>						2,154.39
2017	01	282207	03-139-01-00460	VILLAGE TAX	1	1,407.88
164	MCLAUGHLIN G MORIZIO & ROBERT			1 PENALTY		70.39
508	MANHASSET WOODS RD			<b>Inst 1 Total</b>		<b>1,478.27</b>
3,166	4,093	4,093		<b>Bill Total</b>		<b>1,478.27</b>

# VILLAGE OF FLOWER HILL

## Balance as of 07/20/2017

Year	Seq	District	ID	Description	Inst	Balance Amt
Bill No.	Owner Name	Rs				
Location	Account No					
Land Assd	Total Assd	Taxable	Exemptions			
<b>282207 03-139-01-00460 Total:</b>						1,478.27
2017	01	282207	03-139-01-00560	FIRE DIST PORTW	1	840.91
171	BURTON TREVOR & EMILY	1		VILLAGE TAX		1,386.90
21	BONNIE HEIGHTS RD			PENALTY		111.39
<b>Inst 1 Total</b>						2,339.20
<b>Bill Total</b>						<b>2,339.20</b>
<b>282207 03-139-01-00560 Total:</b>						2,339.20
2017	01	282207	03-139-04-00850	VILLAGE TAX	1	1,332.21
201	BRENNAN MICHAEL & LISA	1		PENALTY		66.61
45	NORTHWOODS RD			<b>Inst 1 Total</b>		1,398.82
<b>Bill Total</b>						<b>1,398.82</b>
2,584	3,873	3,873		<b>282207 03-139-04-00850 Total:</b>		1,398.82
2017	01	282207	03-141--00360	VILLAGE TAX	1	1,011.63
234	LEE TONY	1		PENALTY		50.58
127	DOGWOOD LN			<b>Inst 1 Total</b>		1,062.21
<b>Bill Total</b>						<b>1,062.21</b>
2,349	2,941	2,941		<b>282207 03-141--00360 Total:</b>		1,062.21
2017	01	282207	03-141--00390	VILLAGE TAX	1	1,381.05
237	PEREIRA LUCIANA & MICHAEL	1		PENALTY		69.05
6	BIRCH LN			<b>Inst 1 Total</b>		1,450.10
<b>Bill Total</b>						<b>1,450.10</b>
2,590	4,015	4,015		<b>282207 03-141--00390 Total:</b>		1,450.10
2017	01	282207	03-143--00240	VILLAGE TAX	1	849.61
251	PIERNO GUY & ANN BRANDEIS	1		PENALTY		42.48
430	DOGWOOD LN			<b>Inst 1 Total</b>		892.09
<b>Bill Total</b>						<b>892.09</b>
2,200	2,470	2,470		<b>282207 03-143--00240 Total:</b>		892.09
2017	01	282207	03-143--00270	VILLAGE TAX	1	513.21
254	CALLIAN A Z	1		PENALTY		25.66

# VILLAGE OF FLOWER HILL

## Balance as of 07/20/2017

Year	Seq	District	ID	Description	Inst	Balance Amt
Bill No.	Owner Name			Rs		
Location						
Account No						
Land Assd	Total Assd	Taxable	Exemptions			
				<b>Inst 1 Total</b>		538.87
				<b>Bill Total</b>		<b>538.87</b>
79				DARTMOUTH RD		
1,491	1,492	1,492				
				<b>282207 03-143--00270 Total:</b>		538.87
2017	01	282207	03-143--00330	VILLAGE TAX	1	943.86
260	NEW OWNER			1 PENALTY		47.19
84				PARKWOODS RD		
				<b>Inst 1 Total</b>		991.05
				<b>Bill Total</b>		<b>991.05</b>
2,441	2,744	2,744				
				<b>282207 03-143--00330 Total:</b>		991.05
2017	01	282207	03-167--06270	VILLAGE TAX	1	2,112.00
280	ABBRACCIMENTO JOSEPH & LORETTA			1 PENALTY		105.60
505				MANHASSET WOODS RD		
				<b>Inst 1 Total</b>		2,217.60
				<b>Bill Total</b>		<b>2,217.60</b>
3,187	6,140	6,140				
				<b>282207 03-167--06270 Total:</b>		2,217.60
2017	01	282207	03-167--06480	VILLAGE TAX	1	2,108.56
283	HITCHCOCK KENT & MARIA			1 PENALTY		105.43
515				MANHASSET WOODS RD		
				<b>Inst 1 Total</b>		2,213.99
				<b>Bill Total</b>		<b>2,213.99</b>
3,422	6,130	6,130				
				<b>282207 03-167--06480 Total:</b>		2,213.99
2017	01	282207	03-167--06490	VILLAGE TAX	1	1,023.32
284	COTTER ETAL BRIAN			1 PENALTY		51.17
519				MANHASSET WOODS RD		
				<b>Inst 1 Total</b>		1,074.49
				<b>Bill Total</b>		<b>1,074.49</b>
2,974	2,975	2,975				
				<b>282207 03-167--06490 Total:</b>		1,074.49
2017	01	282207	03-167--06800	VILLAGE TAX	1	2,516.16
294	BERRITO ORLANDO ANTHONY &			1 PENALTY		125.81
42	WALTER LN					
				<b>Inst 1 Total</b>		2,641.97
				<b>Bill Total</b>		<b>2,641.97</b>
3,886	7,315	7,315				

# VILLAGE OF FLOWER HILL

## Balance as of 07/20/2017

Year	Seq	District	ID	Description	Inst	Balance Amt
Bill No.	Owner Name			Rs		
Location						
Account No						
Land Assd	Total Assd	Taxable	Exemptions			
<b>282207 03-167--06800 Total:</b>						2,641.97
2017	01	282207	03-190--01050	VILLAGE TAX	1	2,225.51
326	ELEOTERIO			1 PENALTY		111.28
70	WALNUT LN					
<b>Inst 1 Total</b>						2,336.79
2,798	6,470	6,470		<b>Bill Total</b>		<b>2,336.79</b>
<b>282207 03-190--01050 Total:</b>						2,336.79
2017	01	282207	03-190--01080	VILLAGE TAX	1	843.77
327	ZAHRADNIK ARTHUR			1 PENALTY		42.19
50	WALNUT LN					
<b>Inst 1 Total</b>						885.96
2,452	2,453	2,453		<b>Bill Total</b>		<b>885.96</b>
<b>282207 03-190--01080 Total:</b>						885.96
2017	01	282207	03-191--00280	VILLAGE TAX	1	979.98
351	GERBASI ETAL NICHOLAS J			1 PENALTY		49.00
170	WALNUT LN					
<b>Inst 1 Total</b>						1,028.98
2,408	2,849	2,849		<b>Bill Total</b>		<b>1,028.98</b>
<b>282207 03-191--00280 Total:</b>						1,028.98
2017	01	282207	03-192--00250	VILLAGE TAX	1	1,098.31
369	NANDA NEIL & SONIKA			1 PENALTY		54.92
245	CRABAPPLE RD					
<b>Inst 1 Total</b>						1,153.23
2,484	3,193	3,193		<b>Bill Total</b>		<b>1,153.23</b>
<b>282207 03-192--00250 Total:</b>						1,153.23
2017	01	282207	03-193--00380	FIRE DIST PORTW	1	525.57
388	NANDA SHALINI			1 VILLAGE TAX		866.81
155	WOODHILL LN			PENALTY		69.62
<b>Inst 1 Total</b>						1,462.00
2,519	2,520	2,520		<b>Bill Total</b>		<b>1,462.00</b>
<b>282207 03-193--00380 Total:</b>						1,462.00
2017	01	282207	03-194--00040	FIRE DIST PORTW	1	439.44
402	GROSS HOWARD J & LESLIE			1 VILLAGE TAX		724.75



# VILLAGE OF FLOWER HILL

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Year	Seq	District	ID	Description	Inst	Balance Amt
Bill No.	Owner Name			Rs		
Location						
Account No						
Land Assd	Total Assd	Taxable	Exemptions			
				PENALTY		58.21
				<b>Inst 1 Total</b>		<u>1,222.40</u>
64	WOODHILL LN			<b>Bill Total</b>		<u><b>1,222.40</b></u>
1,848	2,107	2,107				
				<b>282207 03-194--00040 Total:</b>		<u>1,222.40</u>
2017	01	282207	03-194--00070	FIRE DIST PORTW	1	834.24
405	DAO FU CORP			1 VILLAGE TAX		1,375.89
104	WOODHILL LN			PENALTY		110.51
				<b>Inst 1 Total</b>		<u>2,320.64</u>
2,642	4,000	4,000		<b>Bill Total</b>		<u><b>2,320.64</b></u>
				<b>282207 03-194--00070 Total:</b>		<u>2,320.64</u>
2017	01	282207	03-195--0007A	VILLAGE TAX	1	617.78
427	ING RUBY			1 PENALTY		30.89
150	BOULDER RD			<b>Inst 1 Total</b>		<u>648.67</u>
1,628	1,796	1,796		<b>Bill Total</b>		<u><b>648.67</b></u>
				<b>282207 03-195--0007A Total:</b>		<u>648.67</u>
2017	01	282207	03-195--00160	FIRE DIST PORTW	1	402.73
433	KEDIA KSHAMA & VIJAY			1 VILLAGE TAX		664.21
170	CRABAPPLE RD			PENALTY		53.35
				<b>Inst 1 Total</b>		<u>1,120.29</u>
1,930	1,931	1,931		<b>Bill Total</b>		<u><b>1,120.29</b></u>
				<b>282207 03-195--00160 Total:</b>		<u>1,120.29</u>
2017	01	282207	03-195--0046A	VILLAGE TAX	1	727.50
444	GARCIA JORGE & JENNIFER			1 PENALTY		36.38
125	WALNUT LN			<b>Inst 1 Total</b>		<u>763.88</u>
2,114	2,115	2,115		<b>Bill Total</b>		<u><b>763.88</b></u>
				<b>282207 03-195--0046A Total:</b>		<u>763.88</u>
2017	01	282207	03-196--00250	FIRE DIST PORTW	1	1,251.36
470	SILVERSTEIN			1 VILLAGE TAX		2,063.84
260	ELDERFIELDS RD			PENALTY		165.76

# VILLAGE OF FLOWER HILL

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Year	Seq	District	ID	Description	Inst	Balance Amt
Bill No.	Owner Name			Rs		
Location						
Account No						
Land Assd	Total Assd	Taxable	Exemptions			
				<b>Inst 1 Total</b>		3,480.96
				<b>Bill Total</b>		<b>3,480.96</b>
3,373	6,000	6,000				
<b>282207 03-196--00250 Total:</b>						3,480.96
2017 01	282207	03-196--00260		FIRE DIST PORTW	1	757.70
471	DARAL PROPERTIES LLC			1 VILLAGE TAX		1,249.65
240	ELDERFIELDS RD			PENALTY		100.37
				<b>Inst 1 Total</b>		2,107.72
3,359	3,633	3,633		<b>Bill Total</b>		<b>2,107.72</b>
<b>282207 03-196--00260 Total:</b>						2,107.72
2017 01	282207	03-197--00090		VILLAGE TAX	1	1,496.28
491	DEANGELIS MARIA			1 PENALTY		74.81
170	ELDERFIELDS RD			<b>Inst 1 Total</b>		1,571.09
3,476	4,350	4,350		<b>Bill Total</b>		<b>1,571.09</b>
<b>282207 03-197--00090 Total:</b>						1,571.09
2017 01	282207	03-207--00030		VILLAGE TAX	1	718.90
558	CRABAPPLE USA LLC			1 PENALTY		35.95
296	CRABAPPLE RD			<b>Inst 1 Total</b>		754.85
1,924	2,090	2,090		<b>Bill Total</b>		<b>754.85</b>
<b>282207 03-207--00030 Total:</b>						754.85
2017 01	282207	03-207--00050		VILLAGE TAX	1	605.05
560	CELENZA FRANK & RAQUEL			1 PENALTY		30.25
278	CRABAPPLE RD			<b>Inst 1 Total</b>		635.30
1,758	1,759	1,759		<b>Bill Total</b>		<b>635.30</b>
<b>282207 03-207--00050 Total:</b>						635.30
2017 01	282207	03-207--00060		VILLAGE TAX	1	780.48
561	VORILLAS, KONSTANDINOS			1 PENALTY		39.02
272	CRABAPPLE RD			<b>Inst 1 Total</b>		819.50
1,962	2,269	2,269		<b>Bill Total</b>		<b>819.50</b>

# VILLAGE OF FLOWER HILL

## Balance as of 07/20/2017

Year	Seq	District	ID	Description	Inst	Balance Amt
Bill No.	Owner Name	Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions	
<b>282207 03-207--00060 Total:</b>						819.50
2017	01	282207	03-207--00390	VILLAGE TAX	1	955.90
594	EASTON DANIEL & JILL			1 PENALTY		47.80
218	DOGWOOD LN					
				<b>Inst 1 Total</b>		1,003.70
1,941	2,779	2,779		<b>Bill Total</b>		<b>1,003.70</b>
<b>282207 03-207--00390 Total:</b>						1,003.70
2017	01	282207	03-207--00420	VILLAGE TAX	1	1,016.10
597	LEE FRANK & CARRIE			1 PENALTY		50.81
248	DOGWOOD LN					
				<b>Inst 1 Total</b>		1,066.91
2,590	2,954	2,954		<b>Bill Total</b>		<b>1,066.91</b>
<b>282207 03-207--00420 Total:</b>						1,066.91
2017	01	282207	05-152--00080	FIRE DIST PORTW	1	511.39
608	CALEM S SCHULMAN & MARK			1 VILLAGE TAX		843.42
206	HEMLOCK RD			PENALTY		67.74
				<b>Inst 1 Total</b>		1,422.55
1,905	2,452	2,452		<b>Bill Total</b>		<b>1,422.55</b>
<b>282207 05-152--00080 Total:</b>						1,422.55
2010	01	282207	05-152--00110	FIRE DIST PORTW	1	384.51
612	JEROME ERIC			1 VILLAGE TAX		655.54
176	HEMLOCK RD			PENALTY		925.64
				<b>Inst 1 Total</b>		1,965.69
2,278	2,364	2,364		<b>Bill Total</b>		<b>1,965.69</b>
2017	01	282207	05-152--00110	FIRE DIST PORTW	1	470.72
611	JEROME ERIC			1 VILLAGE TAX		776.35
176	HEMLOCK RD			PENALTY		62.35
				<b>Inst 1 Total</b>		1,309.42
1,994	2,257	2,257		<b>Bill Total</b>		<b>1,309.42</b>
<b>282207 05-152--00110 Total:</b>						3,275.11
2015	01	282207	05-152--00190	FIRE DIST PORTW	1	479.35
619	DAMATO ANGELA & ORLOFF ALEXEY			1 VILLAGE TAX		857.33

# VILLAGE OF FLOWER HILL

## Balance as of 07/20/2017

Year	Seq	District	ID	Description	Inst	Balance Amt
Bill No.	Owner Name			Rs		
Location						
Account No						
Land Assd	Total Assd	Taxable	Exemptions			
				PENALTY		387.64
				<b>Inst 1 Total</b>		<u>1,724.32</u>
7	BROOK LN			<b>Bill Total</b>		<u><b>1,724.32</b></u>
2,003	2,443	2,443				
				<b>282207 05-152--00190 Total:</b>		<u>1,724.32</u>
2017	01	282207	05-152--00480	FIRE DIST PORTW	1	414.62
643	ROTH BRADLEY & ROSE M			1 VILLAGE TAX		512.86
10	CHESTNUT RD			PENALTY		46.37
				<b>Inst 1 Total</b>		<u>973.85</u>
1,987	1,988	1,491	VET COM: 497	<b>Bill Total</b>		<u><b>973.85</b></u>
				<b>282207 05-152--00480 Total:</b>		<u>973.85</u>
2017	01	282207	05-152--00530	FIRE DIST PORTW	1	499.50
644	EFKARPIDIS,KONSTANTINOUS			1 VILLAGE TAX		823.82
60	CHESTNUT RD			PENALTY		66.17
				<b>Inst 1 Total</b>		<u>1,389.49</u>
2,027	2,395	2,395		<b>Bill Total</b>		<u><b>1,389.49</b></u>
				<b>282207 05-152--00530 Total:</b>		<u>1,389.49</u>
2016	01	282207	05-152--00610	FIRE DIST PORTW	1	587.95
650	MD PROPERTIES			1 VILLAGE TAX		1,001.40
38	MALLARD RD			PENALTY		270.19
				<b>Inst 1 Total</b>		<u>1,859.54</u>
2,537	2,849	2,849		<b>Bill Total</b>		<u><b>1,859.54</b></u>
2017	01	282207	05-152--00610	FIRE DIST PORTW	1	529.12
650	MD PROPERTIES			1 VILLAGE TAX		872.66
38	MALLARD RD			PENALTY		70.09
				<b>Inst 1 Total</b>		<u>1,471.87</u>
2,537	2,537	2,537		<b>Bill Total</b>		<u><b>1,471.87</b></u>
				<b>282207 05-152--00610 Total:</b>		<u>3,331.41</u>
2017	01	282207	05-152--00660	FIRE DIST PORTW	1	549.76
655	KALYANARAMAN KALYANASUNDARAM &			1 VILLAGE TAX		906.71
1	CHANTICLARE DR			PENALTY		72.82

# VILLAGE OF FLOWER HILL

## Balance as of 07/20/2017

Year	Seq	District	ID	Description	Inst	Balance Amt
Bill No.	Owner Name			Rs		
Location						
Account No						
Land Assd	Total Assd	Taxable	Exemptions			
				<b>Inst 1 Total</b>		1,529.29
				<b>Bill Total</b>		<b>1,529.29</b>
2,417	2,636	2,636				
<b>282207 05-152--00660 Total:</b>						1,529.29
2017 01	282207	05-153--00160		FIRE DIST PORTW	1	493.45
678	NELSON ROY L & ANNE			1 VILLAGE TAX		813.84
56	DRAKE LN			PENALTY		65.36
				<b>Inst 1 Total</b>		1,372.65
2,162	2,366	2,366		<b>Bill Total</b>		<b>1,372.65</b>
<b>282207 05-153--00160 Total:</b>						1,372.65
2017 01	282207	05-153--00250		FIRE DIST PORTW	1	535.58
683	MARINO JOHN & NICOLIN			1 VILLAGE TAX		883.32
86	DRAKE LN			PENALTY		70.95
				<b>Inst 1 Total</b>		1,489.85
2,024	2,568	2,568		<b>Bill Total</b>		<b>1,489.85</b>
<b>282207 05-153--00250 Total:</b>						1,489.85
2017 01	282207	05-155--00170		FIRE DIST PORTW	1	395.43
720	HELFT LAWRENCE B & B L			1 VILLAGE TAX		652.17
25	DRAKE LN			PENALTY		52.38
				<b>Inst 1 Total</b>		1,099.98
1,380	1,896	1,896		<b>Bill Total</b>		<b>1,099.98</b>
<b>282207 05-155--00170 Total:</b>						1,099.98
2017 01	282207	05-156--00130		FIRE DIST PORTW	1	470.09
746	MASTBAUM MERYL			1 VILLAGE TAX		775.32
152	RENI RD			PENALTY		62.27
				<b>Inst 1 Total</b>		1,307.68
1,738	2,254	2,254		<b>Bill Total</b>		<b>1,307.68</b>
<b>282207 05-156--00130 Total:</b>						1,307.68
2017 01	282207	05-156--00500		FIRE DIST PORTW	1	353.72
765	DOLIMPIO JAMES D & SUZANNE			1 VILLAGE TAX		583.38

# VILLAGE OF FLOWER HILL

## Balance as of 07/20/2017

Year	Seq	District	ID	Description	Inst	Balance Amt
Bill No.	Owner Name			Rs		
Location						
Account No						
Land Assd	Total Assd	Taxable	Exemptions			
				PENALTY		46.86
				<b>Inst 1 Total</b>		983.96
50	HOMEWOOD PL			<b>Bill Total</b>		<b>983.96</b>
1,135	1,696	1,696				
				<b>282207 05-156--00500 Total:</b>		983.96
2017	01	282207	05-156--00510	FIRE DIST PORTW	1	620.68
766	BHATT MANJARI			1 VILLAGE TAX		1,023.66
51	HOMEWOOD PL			PENALTY		82.22
				<b>Inst 1 Total</b>		1,726.56
1,868	2,976	2,976		<b>Bill Total</b>		<b>1,726.56</b>
				<b>282207 05-156--00510 Total:</b>		1,726.56
2013	01	282207	05-157--00050	FIRE DIST PORTW	1	530.43
774	KONIG WILLIAM & MIRIAM			1 VILLAGE TAX		1,009.00
45	CARDINAL RD			PENALTY		815.90
				<b>Inst 1 Total</b>		2,355.33
2,349	2,895	2,895		<b>Bill Total</b>		<b>2,355.33</b>
2014	01	282207	05-157--00050	FIRE DIST PORTW	1	544.76
774	KONIG WILLIAM & MIRIAM			1 VILLAGE TAX		1,006.97
45	CARDINAL RD			PENALTY		636.21
				<b>Inst 1 Total</b>		2,187.94
2,349	2,895	2,895		<b>Bill Total</b>		<b>2,187.94</b>
2015	01	282207	05-157--00050	FIRE DIST PORTW	1	568.04
773	KONIG WILLIAM & MIRIAM			1 VILLAGE TAX		1,015.95
45	CARDINAL RD			PENALTY		459.36
				<b>Inst 1 Total</b>		2,043.35
2,349	2,895	2,895		<b>Bill Total</b>		<b>2,043.35</b>
2016	01	282207	05-157--00050	FIRE DIST PORTW	1	597.45
773	KONIG WILLIAM & MIRIAM			1 VILLAGE TAX		1,017.57
45	CARDINAL RD			PENALTY		274.55
				<b>Inst 1 Total</b>		1,889.57
2,349	2,895	2,895		<b>Bill Total</b>		<b>1,889.57</b>

# VILLAGE OF FLOWER HILL

## Balance as of 07/20/2017

Year	Seq	District	ID	Description	Inst	Balance Amt
Bill No.	Owner Name	Rs				
Location	Account No					
Land Assd	Total Assd	Taxable	Exemptions			
2017	01	282207	05-157--00050	FIRE DIST PORTW	1	603.78
773	KONIG WILLIAM & MIRIAM			1 VILLAGE TAX		995.80
45	CARDINAL RD			PENALTY		79.98
				<b>Inst 1 Total</b>		<u>1,679.56</u>
2,349	2,895	2,895		<b>Bill Total</b>		<u>1,679.56</u>
				<b>282207 05-157--00050 Total:</b>		10,155.75
2017	01	282207	06-021--02120	FIRE DIST PORTW	1	391.05
796	EOANIDIS JASON & VICKY			1 VILLAGE TAX		644.95
8	EAST HIGH RD			PENALTY		51.80
				<b>Inst 1 Total</b>		<u>1,087.80</u>
1,376	1,875	1,875		<b>Bill Total</b>		<u>1,087.80</u>
				<b>282207 06-021--02120 Total:</b>		1,087.80
2017	01	282207	06-021--02210	FIRE DIST PORTW	1	448.82
802	DI CONZA PETER & RITA MAE			1 VILLAGE TAX		629.13
11	COUNTRY CLUB DR			PENALTY		53.90
				<b>Inst 1 Total</b>		<u>1,131.85</u>
1,937	2,152	1,829	WAR VET: 323	<b>Bill Total</b>		<u>1,131.85</u>
				<b>282207 06-021--02210 Total:</b>		1,131.85
2017	01	282207	06-021--02230	FIRE DIST PORTW	1	383.54
803	CORBO VITO & MARIALINA			1 VILLAGE TAX		632.57
7	COUNTRY CLUB DR			PENALTY		50.81
				<b>Inst 1 Total</b>		<u>1,066.92</u>
1,570	1,839	1,839		<b>Bill Total</b>		<u>1,066.92</u>
				<b>282207 06-021--02230 Total:</b>		1,066.92
2017	01	282207	06-032--00120	FIRE DIST ROSLN	1	408.13
812	AHERN TIMOTHY			1 VILLAGE TAX		650.11
20	GREENWAY			PENALTY		52.91
				<b>Inst 1 Total</b>		<u>1,111.15</u>
926	1,890	1,890		<b>Bill Total</b>		<u>1,111.15</u>
				<b>282207 06-032--00120 Total:</b>		1,111.15

# VILLAGE OF FLOWER HILL

## Balance as of 07/20/2017

Year	Seq	District	ID	Description	Inst	Balance Amt
Bill No.	Owner Name	Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions	
2017	01	282207	06-039--00330	FIRE DIST ROSLN	1	268.42
842	BAKER SHARRI			1 VILLAGE TAX		427.56
9	GREENWAY			PENALTY		34.80
				<b>Inst 1 Total</b>		<b>730.78</b>
1,030	1,243	1,243		<b>Bill Total</b>		<b>730.78</b>
				<b>282207 06-039--00330 Total:</b>		<b>730.78</b>
2017	01	282207	06-053-04-06230	FIRE DIST PORTW	1	588.14
868	KELLY-MCCORMICK JULIE			1 VILLAGE TAX		970.00
6	GREENBRIAR LN			PENALTY		77.91
				<b>Inst 1 Total</b>		<b>1,636.05</b>
2,071	2,820	2,820		<b>Bill Total</b>		<b>1,636.05</b>
				<b>282207 06-053-04-06230 Total:</b>		<b>1,636.05</b>
2017	01	282207	06-053-04-06240	FIRE DIST PORTW	1	371.65
869	LEVINE & BAHAR REALY LLC			1 VILLAGE TAX		612.96
10	GREENBRIAR LN			PENALTY		49.23
				<b>Inst 1 Total</b>		<b>1,033.84</b>
1,782	1,782	1,782		<b>Bill Total</b>		<b>1,033.84</b>
				<b>282207 06-053-04-06240 Total:</b>		<b>1,033.84</b>
2017	01	282207	06-053-04-07220	FIRE DIST PORTW	1	533.91
871	DEUTSCH ERIC & STEPHANIE			1 VILLAGE TAX		880.57
2	GREENBRIAR LN			PENALTY		70.72
				<b>Inst 1 Total</b>		<b>1,485.20</b>
1,844	2,560	2,560		<b>Bill Total</b>		<b>1,485.20</b>
				<b>282207 06-053-04-07220 Total:</b>		<b>1,485.20</b>
2012	01	282207	06-053-04-15200	PENALTY	1	24.09
1591	COUNTY OF NASSAU			8 <b>Inst 1 Total</b>		<b>24.09</b>
0	REAR OF EAST HIGH RD			<b>Bill Total</b>		<b>24.09</b>
222	222	222	CTY OWNED: 222			
2017	01	282207	06-053-04-15200	FIRE DIST PORTW	1	46.30
1589	COUNTY OF NASSAU			8 PENALTY		2.32
	REAR OF EAST HIGH RD					



# VILLAGE OF FLOWER HILL

## Balance as of 07/20/2017

Year	Seq	District	ID	Description	Inst	Balance Amt
Bill No.	Owner Name			Rs		
Location						
Account No						
Land Assd	Total Assd	Taxable	Exemptions			
				<b>Inst 1 Total</b>		48.62
				<b>Bill Total</b>		<b>48.62</b>
222	222	222	CTY OWNED: 222			
			<b>282207 06-053-04-15200 Total:</b>			72.71
2017 01	282207	06-053-04-15210		FIRE DIST PORTW	1	13.77
1590	COUNTY OF NASSAU			8 PENALTY		0.69
20	HIGH RD					
				<b>Inst 1 Total</b>		14.46
				<b>Bill Total</b>		<b>14.46</b>
66	66	66	CTY OWNED: 66			
			<b>282207 06-053-04-15210 Total:</b>			14.46
2017 01	282207	06-053-04-15280		FIRE DIST PORTW	1	624.85
884	SLUTZKY STEVEN			1 VILLAGE TAX		1,030.54
18	EAST GATE RD			PENALTY		82.77
				<b>Inst 1 Total</b>		1,738.16
1,774	2,996	2,996		<b>Bill Total</b>		<b>1,738.16</b>
			<b>282207 06-053-04-15280 Total:</b>			1,738.16
2017 01	282207	06-053-04-15290		FIRE DIST PORTW	1	625.89
885	RIMMER DAVID & JENNIFER			1 VILLAGE TAX		1,032.26
1	EAST GATE RD			PENALTY		82.91
				<b>Inst 1 Total</b>		1,741.06
2,052	3,001	3,001		<b>Bill Total</b>		<b>1,741.06</b>
			<b>282207 06-053-04-15290 Total:</b>			1,741.06
2017 01	282207	06-053-05-00610		FIRE DIST PORTW	1	503.26
893	NAZAROVA ELENA			1 VILLAGE TAX		830.01
29	HEWLETT LN			PENALTY		66.66
				<b>Inst 1 Total</b>		1,399.93
2,073	2,413	2,413		<b>Bill Total</b>		<b>1,399.93</b>
			<b>282207 06-053-05-00610 Total:</b>			1,399.93
2017 01	282207	06-053-06-02090		FIRE DIST PORTW	1	637.78
911	SATINDER ANAND & SABITA			1 VILLAGE TAX		1,051.87
2	COUNTRY CLUB DR			PENALTY		84.48

# VILLAGE OF FLOWER HILL

## Balance as of 07/20/2017

Year	Seq	District	ID	Description	Inst	Balance Amt
Bill No.	Owner Name			Rs		
Location						
Account No						
Land Assd	Total Assd	Taxable	Exemptions			
				<b>Inst 1 Total</b>		1,774.13
				<b>Bill Total</b>		<b>1,774.13</b>
2,220	3,058	3,058				
<b>282207 06-053-06-02090 Total:</b>						1,774.13
2017	01	282207	06-053-06-02130	FIRE DIST PORTW	1	692.00
914	CARROLL JOHN & KATHRYN			1 VILLAGE TAX		1,141.30
22	COUNTRY CLUB DR			PENALTY		91.67
				<b>Inst 1 Total</b>		1,924.97
1,985	3,318	3,318		<b>Bill Total</b>		<b>1,924.97</b>
<b>282207 06-053-06-02130 Total:</b>						1,924.97
2017	01	282207	06-053-06-05010	FIRE DIST PORTW	1	560.19
919	KUCICH-SHRLEY JODIE			1 VILLAGE TAX		923.91
70	COUNTRY CLUB DR			PENALTY		74.21
				<b>Inst 1 Total</b>		1,558.31
2,242	2,686	2,686		<b>Bill Total</b>		<b>1,558.31</b>
<b>282207 06-053-06-05010 Total:</b>						1,558.31
2017	01	282207	06-053-06-07300	FIRE DIST PORTW	1	400.02
929	IVERS JR A WILLARD			1 VILLAGE TAX		659.74
62	COUNTRY CLUB DR			PENALTY		52.99
				<b>Inst 1 Total</b>		1,112.75
1,917	1,918	1,918		<b>Bill Total</b>		<b>1,112.75</b>
<b>282207 06-053-06-07300 Total:</b>						1,112.75
2017	01	282207	06-053-13-05100	FIRE DIST PORTW	1	400.23
946	PRIOR DORIS			1 VILLAGE TAX		660.08
91	COUNTRY CLUB DR			PENALTY		53.02
				<b>Inst 1 Total</b>		1,113.33
1,671	1,919	1,919		<b>Bill Total</b>		<b>1,113.33</b>
<b>282207 06-053-13-05100 Total:</b>						1,113.33
2017	01	282207	06-053-13-05170	FIRE DIST PORTW	1	360.18
953	MOSKOWITZ RICHARD			1 PENALTY		18.01

# VILLAGE OF FLOWER HILL

## Balance as of 07/20/2017

Year	Seq	District	ID	Description	Inst	Balance Amt
Bill No.	Owner Name			Rs		
Location						
Account No						
Land Assd	Total Assd	Taxable	Exemptions			
				<b>Inst 1 Total</b>		378.19
				<b>Bill Total</b>		<b>378.19</b>
65	COUNTRY CLUB DR					
1,726	1,727	1,727	VETERANS: 1,727			
<b>282207 06-053-13-05170 Total:</b>						378.19
2016	01	282207	06-053-14-00830	FIRE DIST ROSLN	1	264.20
963	SAKSIT REALTY CORP			1 VILLAGE TAX		396.13
40	SYCAMORE DR			PENALTY		112.26
				<b>Inst 1 Total</b>		772.59
1,127	1,127	1,127		<b>Bill Total</b>		<b>772.59</b>
2017	01	282207	06-053-14-00830	FIRE DIST ROSLN	1	754.72
963	SAKSIT REALTY CORP			1 VILLAGE TAX		1,202.19
40	SYCAMORE DR			PENALTY		97.85
				<b>Inst 1 Total</b>		2,054.76
1,127	3,495	3,495		<b>Bill Total</b>		<b>2,054.76</b>
<b>282207 06-053-14-00830 Total:</b>						2,827.35
2017	01	282207	06-053-14-00850	FIRE DIST ROSLN	1	258.48
965	KIRSH GARY & MARLENE			1 VILLAGE TAX		411.74
44	SYCAMORE DR			PENALTY		33.51
				<b>Inst 1 Total</b>		703.73
847	1,197	1,197		<b>Bill Total</b>		<b>703.73</b>
<b>282207 06-053-14-00850 Total:</b>						703.73
2017	01	282207	06-053-14-01740	FIRE DIST ROSLN	1	501.64
973	YADEGARI FARIDEH			1 VILLAGE TAX		799.05
3	WOODLAND RD			PENALTY		65.03
				<b>Inst 1 Total</b>		1,365.72
1,210	2,323	2,323		<b>Bill Total</b>		<b>1,365.72</b>
<b>282207 06-053-14-01740 Total:</b>						1,365.72
2017	01	282207	06-053-14-01800	FIRE DIST ROSLN	1	415.69
977	PATEL SHARAD & MITA			1 VILLAGE TAX		662.15
2	WOODLAND CT			PENALTY		53.89

# VILLAGE OF FLOWER HILL

## Balance as of 07/20/2017

Year	Seq	District	ID	Description	Inst	Balance Amt
Bill No.	Owner Name			Rs		
Location						
Account No						
Land Assd	Total Assd	Taxable	Exemptions			
				<b>Inst 1 Total</b>		<u>1,131.73</u>
				<b>Bill Total</b>		<u>1,131.73</u>
1,034	1,925	1,925				
				<b>282207 06-053-14-01800 Total:</b>		<u>1,131.73</u>
2017 01	282207	06-053-15-00200		FIRE DIST ROSLN	1	329.53
995	CURRENT OWNER			1 VILLAGE TAX		524.90
47	SYCAMORE DR			PENALTY		42.72
				<b>Inst 1 Total</b>		<u>897.15</u>
1,154	1,526	1,526		<b>Bill Total</b>		<u>897.15</u>
				<b>282207 06-053-15-00200 Total:</b>		<u>897.15</u>
2017 01	282207	06-053-16-00050		FIRE DIST ROSLN	1	741.55
1004	1 CRABTREE MANSION LLC			1 VILLAGE TAX		1,181.20
1	CRABTREE LN			PENALTY		96.14
				<b>Inst 1 Total</b>		<u>2,018.89</u>
1,088	3,434	3,434		<b>Bill Total</b>		<u>2,018.89</u>
				<b>282207 06-053-16-00050 Total:</b>		<u>2,018.89</u>
2017 01	282207	06-053-16-00110		FIRE DIST ROSLN	1	293.68
1007	LI QINGYING			1 VILLAGE TAX		467.80
5	CRABTREE LN			PENALTY		38.07
				<b>Inst 1 Total</b>		<u>799.55</u>
1,104	1,360	1,360		<b>Bill Total</b>		<u>799.55</u>
				<b>282207 06-053-16-00110 Total:</b>		<u>799.55</u>
2017 01	282207	06-053-18-00070		FIRE DIST ROSLN	1	276.62
1036	PARTIELY MEHRAN			1 VILLAGE TAX		440.63
5	RIDGE DR			PENALTY		35.86
				<b>Inst 1 Total</b>		<u>753.11</u>
1,088	1,281	1,281		<b>Bill Total</b>		<u>753.11</u>
				<b>282207 06-053-18-00070 Total:</b>		<u>753.11</u>
2017 01	282207	06-053-21-00120		FIRE DIST ROSLN	1	321.11
1071	GOLDBERG BOB & MELISSA			1 VILLAGE TAX		511.49

# VILLAGE OF FLOWER HILL

## Balance as of 07/20/2017

Year	Seq	District	ID	Description	Inst	Balance Amt
Bill No.	Owner Name			Rs		
Location						
Account No						
Land Assd	Total Assd	Taxable	Exemptions			
				PENALTY		41.63
				<b>Inst 1 Total</b>		874.23
12	CENTER DR			<b>Bill Total</b>		<b>874.23</b>
1,042	1,487	1,487				
				<b>282207 06-053-21-00120 Total:</b>		874.23
2017	01	282207	06-053-21-00160	FIRE DIST ROSLN	1	391.94
1074	HERMAN BRUCE & JULIE			1 VILLAGE TAX		624.31
11	SYCAMORE DR			PENALTY		50.81
				<b>Inst 1 Total</b>		1,067.06
1,089	1,815	1,815		<b>Bill Total</b>		<b>1,067.06</b>
				<b>282207 06-053-21-00160 Total:</b>		1,067.06
2016	01	282207	06-053-22-00350	FIRE DIST ROSLN	1	506.13
1113	59 RIDGE LLC			1 VILLAGE TAX		758.87
59	RIDGE DR			PENALTY		215.05
				<b>Inst 1 Total</b>		1,480.05
1,239	2,159	2,159		<b>Bill Total</b>		<b>1,480.05</b>
2017	01	282207	06-053-22-00350	FIRE DIST ROSLN	1	466.22
1113	59 RIDGE LLC			1 VILLAGE TAX		742.64
59	RIDGE DR			PENALTY		60.44
				<b>Inst 1 Total</b>		1,269.30
1,239	2,159	2,159		<b>Bill Total</b>		<b>1,269.30</b>
				<b>282207 06-053-22-00350 Total:</b>		2,749.35
2017	01	282207	06-053-22-00370	FIRE DIST ROSLN	1	272.09
1115	ANRAY CUSTOM BUILDERS, INC			1 VILLAGE TAX		433.41
32	SYCAMORE DR			PENALTY		35.28
				<b>Inst 1 Total</b>		740.78
947	1,260	1,260		<b>Bill Total</b>		<b>740.78</b>
				<b>282207 06-053-22-00370 Total:</b>		740.78
2017	01	282207	06-053-22-00430	FIRE DIST ROSLN	1	352.85
1121	DAVIS PETER & GILDA			1 VILLAGE TAX		562.05
21	WOODLAND RD			PENALTY		45.75

# VILLAGE OF FLOWER HILL

## Balance as of 07/20/2017

Year	Seq	District	ID	Description	Inst	Balance Amt
Bill No.	Owner Name			Rs		
Location						
Account No						
Land Assd	Total Assd	Taxable	Exemptions			
<b>Inst 1 Total</b>						960.65
<b>Bill Total</b>						<b>960.65</b>
963		1,634	1,634			
<b>282207 06-053-22-00430 Total:</b>						960.65
2017	01	282207	06-053-22-00490	FIRE DIST ROSLN	1	347.88
1127	MILLER DAVID & LINDA			1 VILLAGE TAX		415.52
7	WOODLAND RD			PENALTY		38.17
<b>Inst 1 Total</b>						801.57
1,042		1,611	1,208	VET COM: 403		
<b>Bill Total</b>						<b>801.57</b>
<b>282207 06-053-22-00490 Total:</b>						801.57
2017	01	282207	06-055--0111A	FIRE DIST PORTW	1	478.44
1158	KALMUS, NANCY			1 VILLAGE TAX		789.07
15	MAPLE DR			PENALTY		63.38
<b>Inst 1 Total</b>						1,330.89
1,964		2,294	2,294			
<b>Bill Total</b>						<b>1,330.89</b>
<b>282207 06-055--0111A Total:</b>						1,330.89
2017	01	282207	06-056--00810	FIRE DIST PORTW	1	531.83
1179	AMY MAZUR			1 VILLAGE TAX		877.13
15	BIRCHDALE LN			PENALTY		70.45
<b>Inst 1 Total</b>						1,479.41
2,094		2,550	2,550			
<b>Bill Total</b>						<b>1,479.41</b>
<b>282207 06-056--00810 Total:</b>						1,479.41
2017	01	282207	06-057--00800	FIRE DIST PORTW	1	231.92
1189	SCHULTHEIS HILARY & JENNIFER			1 VILLAGE TAX		382.50
80	FARMVIEW RD			PENALTY		30.72
<b>Inst 1 Total</b>						645.14
1,111		1,112	1,112			
<b>Bill Total</b>						<b>645.14</b>
<b>282207 06-057--00800 Total:</b>						645.14
2017	01	282207	06-072--00070	FIRE DIST ROSLN	1	267.34
1219	PUGLIESE ROBERTO & BONNIE			1 VILLAGE TAX		425.84

# VILLAGE OF FLOWER HILL

## Balance as of 07/20/2017

Year	Seq	District	ID	Description	Inst	Balance Amt
Bill No.	Owner Name	Rs				
Location	Account No					
Land Assd	Total Assd	Taxable	Exemptions			
				PENALTY		34.66
				<b>Inst 1 Total</b>		<u>727.84</u>
28	RIDGE DR			<b>Bill Total</b>		<b>727.84</b>
1,050	1,238	1,238				
				<b>282207 06-072--00070 Total:</b>		<u>727.84</u>
2016	01	282207	06-072--00090	FIRE DIST ROSLN	1	642.57
1221	SINGH SANDEEP & KULMANT			1 VILLAGE TAX		963.44
24	RIDGE DR			PENALTY		273.02
				<b>Inst 1 Total</b>		<u>1,879.03</u>
925	2,741	2,741		<b>Bill Total</b>		<b>1,879.03</b>
2017	01	282207	06-072--00090	FIRE DIST ROSLN	1	591.90
1221	SINGH SANDEEP & KULMANT			1 VILLAGE TAX		942.83
24	RIDGE DR			PENALTY		76.74
				<b>Inst 1 Total</b>		<u>1,611.47</u>
925	2,741	2,741		<b>Bill Total</b>		<b>1,611.47</b>
				<b>282207 06-072--00090 Total:</b>		<u>3,490.50</u>
2017	01	282207	06-072--00130	FIRE DIST ROSLN	1	252.44
1225	SELTZ TR JUDITH			1 VILLAGE TAX		402.10
8	SPRUCE DR			PENALTY		32.73
				<b>Inst 1 Total</b>		<u>687.27</u>
996	1,169	1,169		<b>Bill Total</b>		<b>687.27</b>
				<b>282207 06-072--00130 Total:</b>		<u>687.27</u>
2007	01	282207	06-073--00110	VILLAGE TAX	1	1,224.49
1239	PARPIS PETER			1 PENALTY		1,530.61
	RIDGE DR			<b>Inst 1 Total</b>		<u>2,755.10</u>
3,734	3,943	3,734	TRANSITION: 209	<b>Bill Total</b>		<b>2,755.10</b>
2008	01	282207	06-073--00110	VILLAGE TAX	1	1,444.41
1239	PARPIS PETER			1 PENALTY		1,632.18
	RIDGE DR			<b>Inst 1 Total</b>		<u>3,076.59</u>
3,734	3,943	3,734	TRANSITION: 209	<b>Bill Total</b>		<b>3,076.59</b>

# VILLAGE OF FLOWER HILL

## Balance as of 07/20/2017

Year	Seq	District	ID	Description	Inst	Balance Amt
Bill No.	Owner Name			Rs		
Location						
Account No						
Land Assd	Total Assd	Taxable	Exemptions			
2009	01	282207	06-073--00110	FIRE DIST ROSLN	1	625.36
1239	PARPIS PETER			1 VILLAGE TAX		866.66
	RIDGE DR			PENALTY		1,506.94
				<b>Inst 1 Total</b>		<u>2,998.96</u>
3,734	3,943	3,734	TRANSITION: 209	<b>Bill Total</b>		<u><b>2,998.96</b></u>
						<u>8,830.65</u>
				<b>282207 06-073--00110 Total:</b>		
2014	01	282207	06-075--00060	FIRE DIST ROSLN	1	348.54
1243	FELDMAN JEFFREY & SUZANNE			1 VILLAGE TAX		600.70
7	SPRUCE DR			PENALTY		389.19
				<b>Inst 1 Total</b>		<u>1,338.43</u>
1,307	1,727	1,727		<b>Bill Total</b>		<u><b>1,338.43</b></u>
2015	01	282207	06-075--00060	FIRE DIST ROSLN	1	358.51
1242	FELDMAN JEFFREY & SUZANNE			1 VILLAGE TAX		606.06
7	SPRUCE DR			PENALTY		279.73
				<b>Inst 1 Total</b>		<u>1,244.30</u>
1,307	1,727	1,727		<b>Bill Total</b>		<u><b>1,244.30</b></u>
				<b>282207 06-075--00060 Total:</b>		<u>2,582.73</u>
2017	01	282207	06-075--00130	FIRE DIST ROSLN	1	364.94
1246	KOLOTOUROS ATHANASIOS & A			1 VILLAGE TAX		290.66
67	FERNWOOD LN			PENALTY		32.78
				<b>Inst 1 Total</b>		<u>688.38</u>
1,289	1,690	845	AGED-ALL: 845	<b>Bill Total</b>		<u><b>688.38</b></u>
				<b>282207 06-075--00130 Total:</b>		<u>688.38</u>
2017	01	282207	06-075--00300	FIRE DIST ROSLN	1	414.61
1262	WEINBERG SUSAN			1 VILLAGE TAX		660.43
39	WOODLAND RD			PENALTY		53.75
				<b>Inst 1 Total</b>		<u>1,128.79</u>
1,040	1,920	1,920		<b>Bill Total</b>		<u><b>1,128.79</b></u>
				<b>282207 06-075--00300 Total:</b>		<u>1,128.79</u>
2017	01	282207	06-075--00310	FIRE DIST ROSLN	1	479.83
1263	RADULESCU DAVID & ROBYN			1 VILLAGE TAX		764.31



# VILLAGE OF FLOWER HILL

## Balance as of 07/20/2017

Year	Seq	District	ID	Description	Inst	Balance Amt
Bill No.	Owner Name			Rs		
Location						
Account No						
Land Assd	Total Assd	Taxable	Exemptions			
				PENALTY		62.21
				<b>Inst 1 Total</b>		1,306.35
41	WOODLAND RD			<b>Bill Total</b>		<b>1,306.35</b>
1,377	2,222	2,222				
				<b>282207 06-075--00310 Total:</b>		1,306.35
2017	01	282207	06-076--00550	FIRE DIST ROSLN	1	329.10
1290	LEONE JOSEPH & KATHLEEN S			1 VILLAGE TAX		524.22
39	OAKWOOD CIR			PENALTY		42.67
				<b>Inst 1 Total</b>		895.99
1,010	1,524	1,524		<b>Bill Total</b>		<b>895.99</b>
				<b>282207 06-076--00550 Total:</b>		895.99
2017	01	282207	06-076--00650	FIRE DIST ROSLN	1	160.66
1294	1 WEST SHORE RD LLC			1 VILLAGE TAX		255.92
	SHORE RD			PENALTY		20.83
				<b>Inst 1 Total</b>		437.41
744	744	744		<b>Bill Total</b>		<b>437.41</b>
				<b>282207 06-076--00650 Total:</b>		437.41
2016	01	282207	06-076--00740	FIRE DIST ROSLN	1	267.25
1295	AMPELOS GLOBAL MISSION			1 PENALTY		45.43
	NORTHERN BLVD			<b>Inst 1 Total</b>		312.68
1,140	1,140	1,140	NON-PROFIT: 1,140	<b>Bill Total</b>		<b>312.68</b>
				<b>282207 06-076--00740 Total:</b>		312.68
2017	01	282207	06-076--00740	FIRE DIST ROSLN	1	246.18
1295	AMPELOS GLOBAL MISSION			1 PENALTY		12.31
	NORTHERN BLVD			<b>Inst 1 Total</b>		258.49
1,140	1,140	1,140	NON-PROFIT: 1,140	<b>Bill Total</b>		<b>258.49</b>
				<b>282207 06-076--00740 Total:</b>		571.17
2015	01	282207	06-076--00750	FIRE DIST ROSLN	1	454.83
1296	CURRENT RESIDENT			1 VILLAGE TAX		768.89
89	FERNWOOD LN			PENALTY		354.88
				<b>Inst 1 Total</b>		1,578.60

# VILLAGE OF FLOWER HILL

## Balance as of 07/20/2017

Year	Seq	District	ID	Description	Inst	Balance Amt
Bill No.	Owner Name			Rs		
Location						
Account No						
Land Assd	Total Assd	Taxable	Exemptions			
<b>Bill Total</b>						<b>1,578.60</b>
961	2,191	2,191				
2016 01	282207	06-076--00750		FIRE DIST ROSLN	1	513.63
1296	CURRENT RESIDENT			1 VILLAGE TAX		770.12
89	FERNWOOD LN			PENALTY		218.24
<b>Inst 1 Total</b>						<b>1,501.99</b>
1,124	2,191	2,191				
<b>Bill Total</b>						<b>1,501.99</b>
2017 01	282207	06-076--00750		FIRE DIST ROSLN	1	473.13
1296	CURRENT RESIDENT			1 VILLAGE TAX		753.65
89	FERNWOOD LN			PENALTY		61.34
<b>Inst 1 Total</b>						<b>1,288.12</b>
1,124	2,191	2,191				
<b>Bill Total</b>						<b>1,288.12</b>
<b>282207 06-076--00750 Total:</b>						<b>4,368.71</b>
2014 01	282207	06-076--00770		FIRE DIST ROSLN	1	1.21
1298	MICHELINI, GERARD & JOAN			1 VILLAGE TAX		2.09
87	FERNWOOD LANE			PENALTY		1.35
<b>Inst 1 Total</b>						<b>4.65</b>
6	6	6				
<b>Bill Total</b>						<b>4.65</b>
2015 01	282207	06-076--00770		FIRE DIST ROSLN	1	1.25
1297	MICHELINI, GERARD & JOAN			1 VILLAGE TAX		2.11
87	FERNWOOD LANE			PENALTY		0.97
<b>Inst 1 Total</b>						<b>4.33</b>
6	6	6				
<b>Bill Total</b>						<b>4.33</b>
2016 01	282207	06-076--00770		FIRE DIST ROSLN	1	1.41
1297	MICHELINI, GERARD & JOAN			1 VILLAGE TAX		2.11
87	FERNWOOD LN			PENALTY		0.60
<b>Inst 1 Total</b>						<b>4.12</b>
6	6	6				
<b>Bill Total</b>						<b>4.12</b>
2017 01	282207	06-076--00770		FIRE DIST ROSLN	1	1.30
1297	MICHELINI GERARD & JOAN			1 VILLAGE TAX		2.06

# VILLAGE OF FLOWER HILL

## Balance as of 07/20/2017

Year	Seq	District	ID	Description	Inst	Balance Amt
Bill No.	Owner Name			Rs		
Location						
Account No						
Land Assd	Total Assd	Taxable	Exemptions			
				PENALTY		0.17
				<b>Inst 1 Total</b>		<b>3.53</b>
87	FERNWOOD LN			<b>Bill Total</b>		<b>3.53</b>
6	6	6				
				<b>282207 06-076--00770 Total:</b>		16.63
2016	01	282207	06-076--00810	FIRE DIST ROSLN	1	180.51
1298	AMPELOS GLOBAL MISSION			1 PENALTY		30.69
	NORTHERN BLVD			<b>Inst 1 Total</b>		211.20
770	770	770	NON-PROFIT: 770	<b>Bill Total</b>		<b>211.20</b>
2017	01	282207	06-076--00810	FIRE DIST ROSLN	1	166.28
1298	AMPELOS GLOBAL MISSION			1 PENALTY		8.31
	NORTHERN BLVD			<b>Inst 1 Total</b>		174.59
770	770	770	NON-PROFIT: 770	<b>Bill Total</b>		<b>174.59</b>
				<b>282207 06-076--00810 Total:</b>		385.79
2016	01	282207	06-076--00820	FIRE DIST ROSLN	1	180.51
1299	AMPELOS GLOBAL MISSION			1 PENALTY		30.69
	NORTHERN BLVD			<b>Inst 1 Total</b>		211.20
770	770	770	NON-PROFIT: 770	<b>Bill Total</b>		<b>211.20</b>
2017	01	282207	06-076--00820	FIRE DIST ROSLN	1	166.28
1299	AMPELOS GLOBAL MISSION			1 PENALTY		8.31
	NORTHERN BLVD			<b>Inst 1 Total</b>		174.59
770	770	770	NON-PROFIT: 770	<b>Bill Total</b>		<b>174.59</b>
				<b>282207 06-076--00820 Total:</b>		385.79
2016	01	282207	06-076--00830	FIRE DIST ROSLN	1	179.10
1300	AMPELOS GLOBAL MISSION			1 PENALTY		30.45
	NORTHERN BLVD			<b>Inst 1 Total</b>		209.55
764	764	764	NON-PROFIT: 764	<b>Bill Total</b>		<b>209.55</b>
2017	01	282207	06-076--00830	FIRE DIST ROSLN	1	164.98
1300	AMPELOS GLOBAL MISSION			1 PENALTY		8.25

# VILLAGE OF FLOWER HILL

## Balance as of 07/20/2017

Year	Seq	District	ID	Description	Inst	Balance Amt
Bill No.	Owner Name			Rs		
Location						
Account No						
Land Assd	Total Assd	Taxable	Exemptions			
				<b>Inst 1 Total</b>		173.23
				<b>Bill Total</b>		<b>173.23</b>
NORTHERN BLVD						
764	764	764	NON-PROFIT: 764			
<b>282207 06-076--00830 Total:</b>						382.78
2016	01	282207	06-076--00840	FIRE DIST ROSLN	1	179.10
1301	AMPELOS GLOBAL MISSION			1 PENALTY		30.45
NORTHERN BLVD						
				<b>Inst 1 Total</b>		209.55
				<b>Bill Total</b>		<b>209.55</b>
764	764	764	NON-PROFIT: 764			
2017	01	282207	06-076--00840	FIRE DIST ROSLN	1	164.98
1301	AMPELOS GLOBAL MISSION			1 PENALTY		8.25
NORTHERN BLVD						
				<b>Inst 1 Total</b>		173.23
				<b>Bill Total</b>		<b>173.23</b>
764	764	764	NON-PROFIT: 764			
<b>282207 06-076--00840 Total:</b>						382.78
2016	01	282207	06-076--00850	FIRE DIST ROSLN	1	185.20
1302	AMPELOS GLOBAL MISSION			1 PENALTY		31.48
NORTHERN BLVD						
				<b>Inst 1 Total</b>		216.68
				<b>Bill Total</b>		<b>216.68</b>
790	790	790	NON-PROFIT: 790			
2017	01	282207	06-076--00850	FIRE DIST ROSLN	1	170.60
1302	AMPELOS GLOBAL MISSION			1 PENALTY		8.53
NORTHERN BLVD						
				<b>Inst 1 Total</b>		179.13
				<b>Bill Total</b>		<b>179.13</b>
790	790	790	NON-PROFIT: 790			
<b>282207 06-076--00850 Total:</b>						395.81
2016	01	282207	06-076--00860	FIRE DIST ROSLN	1	185.20
1303	AMPELOS GLOBAL MISSION			1 PENALTY		31.48
NORTHERN BLVD						
				<b>Inst 1 Total</b>		216.68
				<b>Bill Total</b>		<b>216.68</b>
790	790	790	NON-PROFIT: 790			
2017	01	282207	06-076--00860	FIRE DIST ROSLN	1	170.60
1303	AMPELOS GLOBAL MISSION			1 PENALTY		8.53

# VILLAGE OF FLOWER HILL

## Balance as of 07/20/2017

Year	Seq	District	ID	Description	Inst	Balance Amt
Bill No.	Owner Name			Rs		
Location						
Account No						
Land Assd	Total Assd	Taxable	Exemptions			
				<b>Inst 1 Total</b>		179.13
				<b>Bill Total</b>		<b>179.13</b>
NORTHERN BLVD						
790	790	790	NON-PROFIT: 790			
<b>282207 06-076--00860 Total:</b>						395.81
2016 01	282207	06-076--00870		FIRE DIST ROSLN	1	178.17
1304	AMPELOS GLOBAL MISSION			1 PENALTY		30.29
NORTHERN BLVD						
				<b>Inst 1 Total</b>		208.46
				<b>Bill Total</b>		<b>208.46</b>
760	760	760	NON-PROFIT: 760			
2017 01	282207	06-076--00870		FIRE DIST ROSLN	1	164.12
1304	AMPELOS GLOBAL MISSION			1 PENALTY		8.21
NORTHERN BLVD						
				<b>Inst 1 Total</b>		172.33
				<b>Bill Total</b>		<b>172.33</b>
760	760	760	NON-PROFIT: 760			
<b>282207 06-076--00870 Total:</b>						380.79
2016 01	282207	06-076--00880		FIRE DIST ROSLN	1	182.85
1305	AMPELOS GLOBAL MISSION			1 PENALTY		31.08
NORTHERN BLVD						
				<b>Inst 1 Total</b>		213.93
				<b>Bill Total</b>		<b>213.93</b>
780	780	780	NON-PROFIT: 780			
2017 01	282207	06-076--00880		FIRE DIST ROSLN	1	168.44
1305	AMPELOS GLOBAL MISSION			1 PENALTY		8.42
NORTHERN BLVD						
				<b>Inst 1 Total</b>		176.86
				<b>Bill Total</b>		<b>176.86</b>
780	780	780	NON-PROFIT: 780			
<b>282207 06-076--00880 Total:</b>						390.79
2017 01	282207	06-085--00030		FIRE DIST ROSLN	1	504.66
1355	WOLKOWITZ C			1 VILLAGE TAX		704.80
22 WOODLAND RD						60.47
				<b>Inst 1 Total</b>		1,269.93
				<b>Bill Total</b>		<b>1,269.93</b>
1,165	2,337	2,049	DISABLED: 288			
<b>282207 06-085--00030 Total:</b>						1,269.93

# VILLAGE OF FLOWER HILL

## Balance as of 07/20/2017

Year	Seq	District	ID	Description	Inst	Balance Amt
Bill No.	Owner Name			Rs		
Location						
Account No						
Land Assd	Total Assd	Taxable	Exemptions			
2017	01	282207	06-085--00100	FIRE DIST ROSLN	1	679.79
1362	TSOUMAS DIMITROS & VASILIOS			1 VILLAGE TAX		1,082.83
36	WOODLAND RD			PENALTY		88.13
				<b>Inst 1 Total</b>		<b>1,850.75</b>
1,451	3,148	3,148		<b>Bill Total</b>		<b>1,850.75</b>
				<b>282207 06-085--00100 Total:</b>		<b>1,850.75</b>
2017	01	282207	06-085--00180	FIRE DIST ROSLN	1	314.85
1367	PORTELA ANGELES			1 VILLAGE TAX		501.51
52	WOODLAND RD			PENALTY		40.82
				<b>Inst 1 Total</b>		<b>857.18</b>
1,125	1,458	1,458		<b>Bill Total</b>		<b>857.18</b>
				<b>282207 06-085--00180 Total:</b>		<b>857.18</b>
2017	01	282207	06-085--00240	FIRE DIST ROSLN	1	527.55
1373	KHURRUM ALI & SILVIA			1 VILLAGE TAX		840.33
40	WOODLAND RD			PENALTY		68.39
				<b>Inst 1 Total</b>		<b>1,436.27</b>
1,610	2,443	2,443		<b>Bill Total</b>		<b>1,436.27</b>
				<b>282207 06-085--00240 Total:</b>		<b>1,436.27</b>
2017	01	282207	06-090--00040	FIRE DIST ROSLN	1	254.81
1388	CHAE JONG & DONG			1 VILLAGE TAX		405.89
4	JOHN BEAN CT			PENALTY		33.04
				<b>Inst 1 Total</b>		<b>693.74</b>
945	1,180	1,180		<b>Bill Total</b>		<b>693.74</b>
				<b>282207 06-090--00040 Total:</b>		<b>693.74</b>
2003	01	282207	06-090--00170	VILLAGE TAX	1	803.70
1403	AHDOOT RAMIN			1 PENALTY		1,390.40
17	JOHN BEAN CT			<b>Inst 1 Total</b>		<b>2,194.10</b>
474	1,471	1,471		<b>Bill Total</b>		<b>2,194.10</b>
2004	01	282207	06-090--00170	VILLAGE TAX	1	811.68
1403	AHDOOT RAMIN			1 PENALTY		1,306.80
17	JOHN BEAN CT					

# VILLAGE OF FLOWER HILL

## Balance as of 07/20/2017

Year	Seq	District	ID	Description	Inst	Balance Amt
Bill No.	Owner Name			Rs		
Location						
Account No						
Land Assd	Total Assd	Taxable	Exemptions			
				<b>Inst 1 Total</b>		2,118.48
				<b>Bill Total</b>		<b>2,118.48</b>
474		1,471	1,471			
2005 01	282207	06-090--00170		VILLAGE TAX	1	830.30
1403	AHDOOT RAMIN			1 PENALTY		1,237.15
17	JOHN BEAN CT					
				<b>Inst 1 Total</b>		2,067.45
				<b>Bill Total</b>		<b>2,067.45</b>
474		1,471	1,471			
2016 01	282207	06-090--00170		FIRE DIST ROSLN	1	271.00
1401	AHDOOT RAMIN			1 VILLAGE TAX		406.32
17	JOHN BEAN CT			PENALTY		115.14
				<b>Inst 1 Total</b>		792.46
				<b>Bill Total</b>		<b>792.46</b>
926		1,156	1,156			
2017 01	282207	06-090--00170		FIRE DIST ROSLN	1	249.63
1401	AHDOOT RAMIN			1 VILLAGE TAX		397.63
17	JOHN BEAN CT			PENALTY		32.36
				<b>Inst 1 Total</b>		679.62
				<b>Bill Total</b>		<b>679.62</b>
926		1,156	1,156			
<b>282207 06-090--00170 Total:</b>						7,852.11
2017 01	282207	06-B01--00270		FIRE DIST ROSLN	1	393.02
1429	KIRITSIS KONSTANTINO & M			1 VILLAGE TAX		626.03
2	KNOLLWOOD RD			PENALTY		50.95
				<b>Inst 1 Total</b>		1,070.00
				<b>Bill Total</b>		<b>1,070.00</b>
926		1,820	1,820			
<b>282207 06-B01--00270 Total:</b>						1,070.00
2017 01	282207	06-B02--00050		FIRE DIST ROSLN	1	402.30
1434	LAND PARTNERS GROUP LLC			1 VILLAGE TAX		640.82
12	KNOLLWOOD RD			PENALTY		52.16
				<b>Inst 1 Total</b>		1,095.28
				<b>Bill Total</b>		<b>1,095.28</b>
1,056		1,863	1,863			
<b>282207 06-B02--00050 Total:</b>						1,095.28

# VILLAGE OF FLOWER HILL

## Balance as of 07/20/2017

Year	Seq	District	ID	Description	Inst	Balance Amt
Bill No.	Owner Name			Rs		
Location						
Account No						
Land Assd	Total Assd	Taxable	Exemptions			
2017	01	282207	06-B02--00110	FIRE DIST ROSLN	1	362.79
1440	STROMFELD DIANE			1 VILLAGE TAX		577.88
9	BAYBERRY RDG			PENALTY		47.03
				<b>Inst 1 Total</b>		<b>987.70</b>
1,128	1,680	1,680		<b>Bill Total</b>		<b>987.70</b>
				<b>282207 06-B02--00110 Total:</b>		<b>987.70</b>
2017	01	282207	06-B03--00190	FIRE DIST ROSLN	1	312.47
1452	MASLIN BRETT & ALLISON			1 VILLAGE TAX		497.73
5	HUNTERS LN			PENALTY		40.51
				<b>Inst 1 Total</b>		<b>850.71</b>
1,104	1,447	1,447		<b>Bill Total</b>		<b>850.71</b>
				<b>282207 06-B03--00190 Total:</b>		<b>850.71</b>
2013	01	282207	06-B03--00200	FIRE DIST ROSLN	1	363.29
1453	THALL R			1 VILLAGE TAX		654.20
7	HUNTERS LN			PENALTY		539.27
				<b>Inst 1 Total</b>		<b>1,556.76</b>
1,091	1,877	1,877		<b>Bill Total</b>		<b>1,556.76</b>
2014	01	282207	06-B03--00200	FIRE DIST ROSLN	1	378.81
1453	THALL R			1 VILLAGE TAX		652.88
7	HUNTERS LN			PENALTY		422.99
				<b>Inst 1 Total</b>		<b>1,454.68</b>
1,091	1,877	1,877		<b>Bill Total</b>		<b>1,454.68</b>
2015	01	282207	06-B03--00200	FIRE DIST ROSLN	1	389.64
1452	THALL R			1 VILLAGE TAX		658.70
7	HUNTERS LN			PENALTY		304.02
				<b>Inst 1 Total</b>		<b>1,352.36</b>
1,091	1,877	1,877		<b>Bill Total</b>		<b>1,352.36</b>
2016	01	282207	06-B03--00200	FIRE DIST ROSLN	1	440.02
1453	THALL R			1 VILLAGE TAX		659.75
7	HUNTERS LN			PENALTY		186.96
				<b>Inst 1 Total</b>		<b>1,286.73</b>
1,091	1,877	1,877				



# VILLAGE OF FLOWER HILL

## Balance as of 07/20/2017

Year	Seq	District	ID	Description	Inst	Balance Amt
Bill No.	Owner Name	Rs				
Location	Account No					
Land Assd	Total Assd	Taxable	Exemptions			
<b>Bill Total</b>						<b>1,286.73</b>
2017	01	282207	06-B03--00200	FIRE DIST ROSLN	1	405.33
1453	THALL R			1 VILLAGE TAX		645.64
7	HUNTERS LN			PENALTY		52.55
<b>Inst 1 Total</b>						<b>1,103.52</b>
1,091	1,877	1,877		<b>Bill Total</b>		<b>1,103.52</b>
<b>282207 06-B03--00200 Total:</b>						<b>6,754.05</b>
2017	01	282207	06-B05--00360	FIRE DIST ROSLN	1	254.60
1483	GREEN MRMK			1 VILLAGE TAX		405.54
46	MIDDLE NECK RD			PENALTY		33.01
<b>Inst 1 Total</b>						<b>693.15</b>
1,039	1,179	1,179		<b>Bill Total</b>		<b>693.15</b>
<b>282207 06-B05--00360 Total:</b>						<b>693.15</b>
2017	01	282207	06-B05--01180	FIRE DIST ROSLN	1	1,788.44
1489	DIEN REAL ESTATE CORP			1 VILLAGE TAX		2,774.49
1051	NORTHERN BLVD			PENALTY		228.15
<b>Inst 1 Total</b>						<b>4,791.08</b>
7,325	8,282	8,066	TRANSITION: 216	<b>Bill Total</b>		<b>4,791.08</b>
<b>282207 06-B05--01180 Total:</b>						<b>4,791.08</b>
2017	01	282207	06-B05--03390	FIRE DIST ROSLN	1	520.21
1512	LUMERMANN CLAUDIO			1 VILLAGE TAX		828.63
31	KNOLLWOOD RD E			PENALTY		67.44
<b>Inst 1 Total</b>						<b>1,416.28</b>
1,008	2,409	2,409		<b>Bill Total</b>		<b>1,416.28</b>
<b>282207 06-B05--03390 Total:</b>						<b>1,416.28</b>
2017	01	282207	06-B05--04290	FIRE DIST ROSLN	1	1,841.57
1516	1045 NORTHERN BLVD ASSOCIATES			1 VILLAGE TAX		2,933.40
1045	NORTHERN BLVD			PENALTY		238.75
<b>Inst 1 Total</b>						<b>5,013.72</b>
8,528	8,528	8,528		<b>Bill Total</b>		<b>5,013.72</b>
<b>282207 06-B05--04290 Total:</b>						<b>5,013.72</b>

# VILLAGE OF FLOWER HILL

## Balance as of 07/20/2017

Year	Seq	District	ID	Description	Inst	Balance Amt
Bill No.	Owner Name			Rs		
Location						
Account No						
Land Assd	Total Assd	Taxable	Exemptions			
2017	01	282207	75-SF--00200	VILLAGE TAX	1	51.25
1535	ABOVENET COMMUNICATIONS			5 PENALTY		2.56
				<b>Inst 1 Total</b>		<b>53.81</b>
75-SF-0020				<b>Bill Total</b>		<b>53.81</b>
0	149	149				
<b>282207 75-SF--00200 Total:</b>						53.81
2017	01	282207	75-SF--00400	VILLAGE TAX	1	109.38
1536	ABOVE NET COMMUNICATIONS			5 PENALTY		5.47
				<b>Inst 1 Total</b>		<b>114.85</b>
75-SF-0040				<b>Bill Total</b>		<b>114.85</b>
0	318	318				
<b>282207 75-SF--00400 Total:</b>						114.85
2017	01	282207	75-SF--00500	VILLAGE TAX	1	63.64
1537	ABOVE NET COMMUNICATIONS			5 PENALTY		3.18
				<b>Inst 1 Total</b>		<b>66.82</b>
75-SF-0050				<b>Bill Total</b>		<b>66.82</b>
0	185	185				
<b>282207 75-SF--00500 Total:</b>						66.82

### Year Grand Totals

Year	Count	Balance Amount
1998		
<b>Total PRINCIPAL</b>		
<b>Total PENALTY</b>		
<b>Year Total</b>		<u>0.00</u>
1999		
<b>Total PRINCIPAL</b>		
<b>Total PENALTY</b>		
<b>Year Total</b>		<u>0.00</u>
2000		
<b>Total PRINCIPAL</b>		
<b>Total PENALTY</b>		<u></u>

# VILLAGE OF FLOWER HILL

## Balance as of 07/20/2017

**Year Total** 0.00  
2001

**Total PRINCIPAL**

**Total PENALTY**

**Year Total** 0.00  
2002

**Total PRINCIPAL**

**Total PENALTY**

**Year Total** 0.00  
2003

VILL 1 803.70

**Total PRINCIPAL** 803.70

PEN 1 1,390.40

**Total PENALTY** 1,390.40

**Year Total** 2,194.10  
2004

VILL 1 811.68

**Total PRINCIPAL** 811.68

PEN 1 1,306.80

**Total PENALTY** 1,306.80

**Year Total** 2,118.48  
2005

VILL 1 830.30

**Total PRINCIPAL** 830.30

PEN 1 1,237.15

**Total PENALTY** 1,237.15

**Year Total** 2,067.45  
2006

**VILLAGE OF FLOWER HILL****Balance as of 07/20/2017**

<b>Total PRINCIPAL</b>		
<b>Total PENALTY</b>		
<b>Year Total</b>		0.00
2007		
VILL	1	1,224.49
<b>Total PRINCIPAL</b>		1,224.49
PEN	1	1,530.61
<b>Total PENALTY</b>		1,530.61
<b>Year Total</b>		2,755.10
2008		
VILL	1	1,444.41
<b>Total PRINCIPAL</b>		1,444.41
PEN	1	1,632.18
<b>Total PENALTY</b>		1,632.18
<b>Year Total</b>		3,076.59
2009		
FIRER TO	1	625.36
VILL	1	866.66
<b>Total PRINCIPAL</b>		1,492.02
PEN	1	1,506.94
<b>Total PENALTY</b>		1,506.94
<b>Year Total</b>		2,998.96
2010		
FIREP TO	1	384.51
VILL	1	655.54
<b>Total PRINCIPAL</b>		1,040.05
PEN	1	925.64
<b>Total PENALTY</b>		925.64

# VILLAGE OF FLOWER HILL

## Balance as of 07/20/2017

**Year Total** 1,965.69  
2011

**Total PRINCIPAL**

**Total PENALTY**

**Year Total** 0.00  
2012

**Total PRINCIPAL**

PEN 1 24.09

**Total PENALTY** 24.09

**Year Total** 24.09  
2013

FIREP TO 1 530.43

FIRER TO 1 363.29

VILL 2 1,663.20

**Total PRINCIPAL** 2,556.92

PEN 2 1,355.17

**Total PENALTY** 1,355.17

**Year Total** 3,912.09  
2014

FIREP TO 1 544.76

FIRER TO 3 728.56

VILL 4 2,262.64

**Total PRINCIPAL** 3,535.96

PEN 4 1,449.74

**Total PENALTY** 1,449.74

**Year Total** 4,985.70  
2015

FIREP TO 2 1,047.39

FIRER TO 4 1,204.23

**VILLAGE OF FLOWER HILL****Balance as of 07/20/2017**

VILL	6	3,909.04
<b>Total PRINCIPAL</b>		<u>6,160.66</u>
PEN	6	1,786.60
<b>Total PENALTY</b>		<u>1,786.60</u>
<b>Year Total</b>		<u>7,947.26</u>
2016		
FIREP TO	2	1,185.40
FIRER TO	16	4,356.85
VILL	11	7,308.57
<b>Total PRINCIPAL</b>		<u>12,850.82</u>
PEN	20	2,184.64
<b>Total PENALTY</b>		<u>2,184.64</u>
<b>Year Total</b>		<u>15,035.46</u>
2017		
FIREP TO	45	24,964.85
FIRER TO	50	20,130.28
VILL	118	106,368.88
<b>Total PRINCIPAL</b>		<u>151,464.01</u>
PEN	130	7,573.27
<b>Total PENALTY</b>		<u>7,573.27</u>
<b>Year Total</b>		<u>159,037.28</u>

Date Prepared: 07/20/2017 11:35 AM

Report Date: 07/20/2017

Purpose Table: UNPAID

**VILLAGE OF FLOWER HILL**

**Balance as of 07/20/2017**

COL4080

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Prepared By: SUZANNE

# VILLAGE OF FLOWER HILL

## Balance as of 07/20/2017

### Grand Totals

	Count	Balance Amt
FIREP TO	52	28,657.34
FIRER TO	75	27,408.57
VILL	148	128,149.11
<b>Total PRINCIPAL</b>		<u>184,215.02</u>
PEN	170	23,903.23
<b>Total PENALTY</b>		<u>23,903.23</u>
<b>Total</b>		<u>208,118.25</u>