# Payment / Balance Report Parameters

| | | | | | |
|---|---|---|---|---|---|
| Report ID: | PAID | Trans Date: | 06/01/2017 | To: | 07/20/2017 |
| Status: | Payment | Due Date: | | To: | |
| Year: | To: | Inst Due: | | To: | |
| Seq: | To: | Total Due: | | To: | |
| Inst: | To: | Batch No: | | To: | |
| Penalty Date: | | Summary Only: | No | Sort By: | ID |

Parcel Table: Exclude: No

Purpose Table: PAID PAID TAX REPORT

| Summ Code | Description | Print | Total |
|---|---|---|---|
| 1 | PRINCIPAL | N | Y |
| 3 | PENALTY | N | Y |

| Purpose Code | | Description | Print | Total | Purpose Code | Description | Print | Total | Purpose Code | Description | Print | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FIREP | TO | FIRE DIST PORTW | Y | Y | | | | | | | | |
| FIRER | TO | FIRE DIST ROSLN | Y | Y | | | | | | | | |
| FRAN | TO | FRANCHISE TAX | Y | Y | | | | | | | | |
| PEN | | PENALTY | Y | Y | | | | | | | | |
| VILL | | VILLAGE TAX | Y | Y | | | | | | | | |

# Payment / Balance Report Parameters

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

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| 2017 01 282207 03-064--00010 | | | | 282204 | | FIRE DIST PORTW | 1 | 533.91 | |
| 1 BRUNO MARIO | | | | | 1 | VILLAGE TAX | | 880.57 | |
| 22 BONNIE HEIGHTS RD | | | | | | **Inst 1 Total** | | 1,414.48 | 06/08/2017 12900 |
| 2,559 | 2,560 | 2,560 | | | | **Bill Total** | | **1,414.48** | |
| | **282207 03-064--00010 Total:** | | | | | | | 1,414.48 | |
| 2017 01 282207 03-064--00020 | | | | 282204 | | FIRE DIST PORTW | 1 | 1,121.64 | |
| 2 GROSSMAN JORDAN & MELISSA | | | | | 1 | VILLAGE TAX | | 1,849.89 | |
| 4 KNOLLS LN | | | | | | PENALTY | | 148.58 | |
| 3,480 | 5,378 | 5,378 | | | | **Inst 1 Total** | | 3,120.11 | 07/17/2017 14079 |
| | | | | | | **Bill Total** | | **3,120.11** | |
| | **282207 03-064--00020 Total:** | | | | | | | 3,120.11 | |
| 2017 01 282207 03-064--00030 | | | | 282204 | | FIRE DIST PORTW | 1 | 703.89 | |
| 3 HIRSCH JONATHAN & KATE | | | | | 1 | VILLAGE TAX | | 1,160.91 | |
| 10 KNOLLS LN | | | | | | **Inst 1 Total** | | 1,864.80 | 06/20/2017 13145 |
| 3,374 | 3,375 | 3,375 | | | | **Bill Total** | | **1,864.80** | |
| | **282207 03-064--00030 Total:** | | | | | | | 1,864.80 | |
| 2017 01 282207 03-064--00040 | | | | 282204 | | FIRE DIST PORTW | 1 | 1,057.82 | |
| 4 SHIELDS JOHN E & ANN K | | | | | 1 | VILLAGE TAX | | 1,482.87 | |
| 6 KNOLLS LN | | | | | | **Inst 1 Total** | | 2,540.69 | 06/19/2017 13132 |
| 4,024 | 5,072 | 4,311 | WAR VET: 761 | | | **Bill Total** | | **2,540.69** | |
| | **282207 03-064--00040 Total:** | | | | | | | 2,540.69 | |
| 2017 01 282207 03-064--00080 | | | | 282204 | | FIRE DIST PORTW | 1 | 500.54 | |
| 6 VISSICCHIO JACK & ROSE | | | | | 1 | VILLAGE TAX | | 557.92 | |
| 3 KNOLLS LN | | | | | | **Inst 1 Total** | | 1,058.46 | 06/05/2017 12776 |
| 1,669 | 2,400 | 1,622 | VETERANS: 778 | | | **Bill Total** | | **1,058.46** | |
| | **282207 03-064--00080 Total:** | | | | | | | 1,058.46 | |
| 2017 01 282207 03-064--00090 | | | | 282204 | | FIRE DIST PORTW | 1 | 1,267.00 | |
| 7 SCOTT CHRISTOPHER & ERIN | | | | | 1 | VILLAGE TAX | | 2,089.64 | |
| 24 BONNIE HEIGHTS RD | | | | | | **Inst 1 Total** | | 3,356.64 | 06/19/2017 13095 |

| Year / Seq / District / ID / Bill No. / Owner Name / Location / Account No | Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | **Bill Total** | | **3,356.64** | |
| | 4,036 | 6,075 | 6,075 | | | | | | | |
| **282207 03-064--00090 Total:** | | | | | | | | | 3,356.64 | |
| 2017 01 282207 03-064--00100 | | | | | 282204 | | FIRE DIST PORTW | 1 | 825.90 | |
| 8 GIANNAKOPOULOS GREG & MARIA | | | | | | 1 | VILLAGE TAX | | 1,362.13 | |
| 30 BONNIE HEIGHTS RD | | | | | | | **Inst 1 Total** | | 2,188.03 | 07/05/2017 14049 |
| | 3,568 | 3,960 | 3,960 | | | | **Bill Total** | | **2,188.03** | |
| **282207 03-064--00100 Total:** | | | | | | | | | 2,188.03 | |
| 2017 01 282207 03-064--00110 | | | | | 282204 | | FIRE DIST PORTW | 1 | 579.59 | |
| 9 DUFFY JOHN & SIOBHAN | | | | | | 1 | VILLAGE TAX | | 955.90 | |
| 530 MANHASSET WOODS RD | | | | | | | **Inst 1 Total** | | 1,535.49 | 06/25/2017 13501 |
| | 2,415 | 2,779 | 2,779 | | | | **Bill Total** | | **1,535.49** | |
| **282207 03-064--00110 Total:** | | | | | | | | | 1,535.49 | |
| 2017 01 282207 03-064--00250 | | | | | 282204 | | FIRE DIST PORTW | 1 | 478.65 | |
| 11 SMITH KEVIN & LISA K. | | | | | | 1 | VILLAGE TAX | | 789.42 | |
| 10 BONNIE HEIGHTS RD | | | | | | | **Inst 1 Total** | | 1,268.07 | 06/30/2017 13890 |
| | 2,257 | 2,295 | 2,295 | | | | **Bill Total** | | **1,268.07** | |
| **282207 03-064--00250 Total:** | | | | | | | | | 1,268.07 | |
| 2017 01 282207 03-064--00310 | | | | | 282204 | | FIRE DIST PORTW | 1 | 848.01 | |
| 12 BOTSARIS MARIA & PETER | | | | | | 1 | VILLAGE TAX | | 1,398.60 | |
| 7 KNOLLS LN | | | | | | | **Inst 1 Total** | | 2,246.61 | 06/25/2017 13646 |
| | 3,453 | 4,066 | 4,066 | | | | **Bill Total** | | **2,246.61** | |
| **282207 03-064--00310 Total:** | | | | | | | | | 2,246.61 | |
| 2017 01 282207 03-064--01180 | | | | | 282204 | | FIRE DIST PORTW | 1 | 470.51 | |
| 14 FALCONE,ROSEANN | | | | | | 1 | VILLAGE TAX | | 776.00 | |
| 18 BONNIE HEIGHTS RD | | | | | | | **Inst 1 Total** | | 1,246.51 | 06/28/2017 13792 |
| | 2,255 | 2,256 | 2,256 | | | | **Bill Total** | | **1,246.51** | |
| **282207 03-064--01180 Total:** | | | | | | | | | 1,246.51 | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| 2017 01 282207 03-064--01270 | | | | 282204 | | FIRE DIST PORTW | 1 | 425.46 | |
| 15 BAUM, ALAN & LAUREN | | | | | 1 | VILLAGE TAX | | 701.71 | |
| 20 BONNIE HEIGHTS ROAD | | | | | | **Inst 1 Total** | | 1,127.17 | 06/15/2017 13051 |
| 2,039 | 2,040 | 2,040 | | | | **Bill Total** | | **1,127.17** | |
| | **282207 03-064--01270 Total:** | | | | | | | 1,127.17 | |
| 2017 01 282207 03-064--02380 | | | | 282204 | | FIRE DIST PORTW | 1 | 7.30 | |
| 16 BOTSARIS MARIA | | | | | 1 | VILLAGE TAX | | 12.04 | |
| 7 KNOLLS LN | | | | | | **Inst 1 Total** | | 19.34 | 06/25/2017 13647 |
| 35 | 35 | 35 | | | | **Bill Total** | | **19.34** | |
| | **282207 03-064--02380 Total:** | | | | | | | 19.34 | |
| 2017 01 282207 03-064--02510 | | | | 282204 | | FIRE DIST PORTW | 1 | 729.96 | |
| 17 RICHARDS BRIAN & LEIGH | | | | | 1 | VILLAGE TAX | | 1,203.91 | |
| 11 KNOLLS LN | | | | | | **Inst 1 Total** | | 1,933.87 | 06/25/2017 13751 |
| 3,214 | 3,500 | 3,500 | | | | **Bill Total** | | **1,933.87** | |
| | **282207 03-064--02510 Total:** | | | | | | | 1,933.87 | |
| 2017 01 282207 03-064--02520 | | | | 282204 | | FIRE DIST PORTW | 1 | 831.53 | |
| 18 IORIO ETAL JOSEPH | | | | | 1 | VILLAGE TAX | | 1,371.42 | |
| 15 KNOLLS LN | | | | | | **Inst 1 Total** | | 2,202.95 | 06/25/2017 13461 |
| 2,823 | 3,987 | 3,987 | | | | **Bill Total** | | **2,202.95** | |
| | **282207 03-064--02520 Total:** | | | | | | | 2,202.95 | |
| 2017 01 282207 03-064--02530 | | | | 282204 | | FIRE DIST PORTW | 1 | 809.01 | |
| 19 HERZ WARREN & HELEN | | | | | 1 | VILLAGE TAX | | 1,334.27 | |
| 17 KNOLLS LN | | | | | | **Inst 1 Total** | | 2,143.28 | 06/25/2017 13536 |
| 2,510 | 3,879 | 3,879 | | | | **Bill Total** | | **2,143.28** | |
| | **282207 03-064--02530 Total:** | | | | | | | 2,143.28 | |
| 2017 01 282207 03-064--02540 | | | | 282204 | | FIRE DIST PORTW | 1 | 753.53 | |
| 20 CRAWFORD ALETA & JAMES | | | | | 1 | VILLAGE TAX | | 1,242.78 | |
| 23 KNOLLS LN | | | | | | **Inst 1 Total** | | 1,996.31 | 06/05/2017 12725 |
| 3,052 | 3,613 | 3,613 | | | | **Bill Total** | | **1,996.31** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No | Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|---|
| **282207 03-064--02540 Total:** | | | | | | | | | 1,996.31 | |
| 2017 01 282207 03-064--02550 | | | | | 282204 | | FIRE DIST PORTW | 1 | 1,000.88 | |
| 21 NEGULIC LISA & SLAVKO | | | | | | 1 | VILLAGE TAX | | 1,650.73 | |
| 27 KNOLLS LN | | | | | | | **Inst 1 Total** | | 2,651.61 | 06/29/2017 13875 |
| | 3,158 | 4,799 | 4,799 | | | | **Bill Total** | | **2,651.61** | |
| **282207 03-064--02550 Total:** | | | | | | | | | 2,651.61 | |
| 2017 01 282207 03-064--02560 | | | | | 282204 | | FIRE DIST PORTW | 1 | 505.76 | |
| 22 BEHAL JR ARTHUR | | | | | | 1 | VILLAGE TAX | | 834.14 | |
| 31 KNOLLS LN | | | | | | | **Inst 1 Total** | | 1,339.90 | 06/21/2017 13155 |
| | 2,037 | 2,425 | 2,425 | | | | **Bill Total** | | **1,339.90** | |
| **282207 03-064--02560 Total:** | | | | | | | | | 1,339.90 | |
| 2017 01 282207 03-064--02570 | | | | | 282204 | | FIRE DIST PORTW | 1 | 430.89 | |
| 23 KAPLAN LAWRENCE & DENISE | | | | | | 1 | VILLAGE TAX | | 710.65 | |
| 330 STONYTOWN RD | | | | | | | **Inst 1 Total** | | 1,141.54 | 06/29/2017 13837 |
| | 2,065 | 2,066 | 2,066 | | | | **Bill Total** | | **1,141.54** | |
| **282207 03-064--02570 Total:** | | | | | | | | | 1,141.54 | |
| 2017 01 282207 03-064--02670 | | | | | 282204 | | FIRE DIST PORTW | 1 | 1,028.20 | |
| 24 CHEN MEILING | | | | | | 1 | VILLAGE TAX | | 1,695.79 | |
| 400 STONYTOWN RD | | | | | | | **Inst 1 Total** | | 2,723.99 | 06/25/2017 13753 |
| | 3,240 | 4,930 | 4,930 | | | | **Bill Total** | | **2,723.99** | |
| **282207 03-064--02670 Total:** | | | | | | | | | 2,723.99 | |
| 2017 01 282207 03-064--02740 | | | | | 282204 | | FIRE DIST PORTW | 1 | 1,730.22 | |
| 25 ROGOWSKY IRA & TRACY | | | | | | 1 | VILLAGE TAX | | 2,853.60 | |
| 16 BONNIE HEIGHTS RD | | | | | | | **Inst 1 Total** | | 4,583.82 | 06/25/2017 13512 |
| | 3,585 | 8,296 | 8,296 | | | | **Bill Total** | | **4,583.82** | |
| **282207 03-064--02740 Total:** | | | | | | | | | 4,583.82 | |
| 2017 01 282207 03-064--02750 | | | | | 282204 | | FIRE DIST PORTW | 1 | 452.16 | |
| 26 HAMBY BRENDA | | | | | | 1 | VILLAGE TAX | | 745.73 | |
| 35 KNOLLS LN | | | | | | | **Inst 1 Total** | | 1,197.89 | 06/05/2017 12758 |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **1,197.89** | |
| 1,915 | 2,168 | 2,168 | | | | | | | |
| | **282207 03-064--02750 Total:** | | | | | | | 1,197.89 | |
| 2017 01 282207 03-064--02760 | | | | 282204 | | FIRE DIST PORTW | 1 | 14.18 | |
| 27 SOMMERS JM | | | | | 1 | VILLAGE TAX | | 23.39 | |
| BONNIE HEIGHTS RD | | | | | | **Inst 1 Total** | | 37.57 | 06/25/2017 13513 |
| 68 | 68 | 68 | | | | **Bill Total** | | **37.57** | |
| | **282207 03-064--02760 Total:** | | | | | | | 37.57 | |
| 2017 01 282207 03-064--02780 | | | | 282204 | | FIRE DIST PORTW | 1 | 1,368.15 | |
| 29 WAND JORDAN & JANICE | | | | | 1 | VILLAGE TAX | | 2,256.46 | |
| 12 BONNIE HEIGHTS RD | | | | | | **Inst 1 Total** | | 3,624.61 | 06/23/2017 13216 |
| 3,787 | 6,560 | 6,560 | | | | **Bill Total** | | **3,624.61** | |
| | **282207 03-064--02780 Total:** | | | | | | | 3,624.61 | |
| 2017 01 282207 03-064--02810 | | | | 282204 | | FIRE DIST PORTW | 1 | 919.75 | |
| 30 CAMBITSIS ANDREW & DOREEN | | | | | 1 | VILLAGE TAX | | 1,516.92 | |
| 320 STONYTOWN RD | | | | | | **Inst 1 Total** | | 2,436.67 | 06/25/2017 13472 |
| 3,421 | 4,410 | 4,410 | | | | **Bill Total** | | **2,436.67** | |
| | **282207 03-064--02810 Total:** | | | | | | | 2,436.67 | |
| 2017 01 282207 03-064--02830 | | | | 282204 | | FIRE DIST PORTW | 1 | 540.38 | |
| 32 DOMINGOS CARLOS | | | | | 1 | VILLAGE TAX | | 891.23 | |
| KNOLLS LN | | | | | | **Inst 1 Total** | | 1,431.61 | 06/07/2017 12878 |
| 2,591 | 2,591 | 2,591 | | | | **Bill Total** | | **1,431.61** | |
| | **282207 03-064--02830 Total:** | | | | | | | 1,431.61 | |
| 2017 01 282207 03-064--02840 | | | | 282204 | | FIRE DIST PORTW | 1 | 886.38 | |
| 33 TRAINA JOSEPH R & DORIANN | | | | | 1 | VILLAGE TAX | | 1,461.89 | |
| 9 KNOLLS LN | | | | | | **Inst 1 Total** | | 2,348.27 | 06/26/2017 13342 |
| 2,780 | 4,250 | 4,250 | | | | **Bill Total** | | **2,348.27** | |

| Year / Bill No. / Location / Account No / Land Assd | Seq / Owner Name / Total Assd | District / Taxable | ID / Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | **282207 03-064--02840 Total:** | | | | | 2,348.27 | |
| 2017 | 01 | 282207 | 03-066-01-00020 | 282206 | | VILLAGE TAX | 1 | 813.84 | |
| 34 | SMITHAM DAVID | | | | 1 | **Inst 1 Total** | | 813.84 | 06/25/2017 13581 |
| 160 MASON DR | | | | | | **Bill Total** | | **813.84** | |
| 1,587 | 2,366 | 2,366 | | | | | | | |
| | | | **282207 03-066-01-00020 Total:** | | | | | 813.84 | |
| 2017 | 01 | 282207 | 03-066-01-00030 | 282206 | | VILLAGE TAX | 1 | 963.13 | |
| 35 | REALE CHRIS & MELISSA | | | | 1 | **Inst 1 Total** | | 963.13 | 07/03/2017 14005 |
| 150 MASON DR | | | | | | **Bill Total** | | **963.13** | |
| 2,087 | 2,800 | 2,800 | | | | | | | |
| | | | **282207 03-066-01-00030 Total:** | | | | | 963.13 | |
| 2017 | 01 | 282207 | 03-066-01-00090 | 282206 | | VILLAGE TAX | 1 | 492.91 | |
| 36 | HUBER JOSEPH A & THERESA | | | | 1 | **Inst 1 Total** | | 492.91 | 07/03/2017 13991 |
| 3 OLD PINE DR | | | | | | **Bill Total** | | **492.91** | |
| 1,243 | 1,433 | 1,433 | | | | | | | |
| | | | **282207 03-066-01-00090 Total:** | | | | | 492.91 | |
| 2017 | 01 | 282207 | 03-066-01-00100 | 282206 | | VILLAGE TAX | 1 | 786.32 | |
| 37 | KARIDAS INC. | | | | 1 | **Inst 1 Total** | | 786.32 | 06/05/2017 12745 |
| 27 OLD PINE DR | | | | | | **Bill Total** | | **786.32** | |
| 1,742 | 2,286 | 2,286 | | | | | | | |
| | | | **282207 03-066-01-00100 Total:** | | | | | 786.32 | |
| 2017 | 01 | 282207 | 03-066-01-00110 | 282206 | | VILLAGE TAX | 1 | 871.63 | |
| 38 | AVALLONE JAMES & MARIA | | | | 1 | **Inst 1 Total** | | 871.63 | 06/19/2017 13126 |
| 33 OLD PINE DR | | | | | | **Bill Total** | | **871.63** | |
| 1,991 | 2,534 | 2,534 | | | | | | | |
| | | | **282207 03-066-01-00110 Total:** | | | | | 871.63 | |
| 2017 | 01 | 282207 | 03-066-01-00120 | 282206 | | VILLAGE TAX | 1 | 664.21 | |
| 39 | TZIAZAS KALINA | | | | 1 | **Inst 1 Total** | | 664.21 | 06/21/2017 13166 |
| 39 OLD PINE DR | | | | | | **Bill Total** | | **664.21** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| 1,930 | 1,931 | 1,931 | | | | | | | |
| | **282207 03-066-01-00120 Total:** | | | | | | | 664.21 | |
| 2017 01 282207 03-066-01-00140 | | | | 282206 | | VILLAGE TAX | 1 | 555.17 | |
| 40 NACLERIO FRANK & DEBORAH | | | | | 1 | **Inst 1 Total** | | 555.17 | 06/02/2017 12708 |
| 170 MASON DR | | | | | | **Bill Total** | | **555.17** | |
| 1,506 | 1,614 | 1,614 | | | | | | | |
| | **282207 03-066-01-00140 Total:** | | | | | | | 555.17 | |
| 2017 01 282207 03-066-01-00170 | | | | 282206 | | VILLAGE TAX | 1 | 634.97 | |
| 41 ZEITLER JOHN R & M D | | | | | 1 | **Inst 1 Total** | | 634.97 | 06/06/2017 12801 |
| 180 MASON DR | | | | | | **Bill Total** | | **634.97** | |
| 1,772 | 1,846 | 1,846 | | | | | | | |
| | **282207 03-066-01-00170 Total:** | | | | | | | 634.97 | |
| 2017 01 282207 03-066-01-00200 | | | | 282206 | | VILLAGE TAX | 1 | 1,263.07 | |
| 42 CHECN TRACY & QI | | | | | 1 | **Inst 1 Total** | | 1,263.07 | 06/25/2017 13754 |
| 190 MASON DR | | | | | | **Bill Total** | | **1,263.07** | |
| 2,528 | 3,672 | 3,672 | | | | | | | |
| | **282207 03-066-01-00200 Total:** | | | | | | | 1,263.07 | |
| 2017 01 282207 03-066-01-00210 | | | | 282206 | | VILLAGE TAX | 1 | 783.23 | |
| 43 CHANG PUI FONG | | | | | 1 | **Inst 1 Total** | | 783.23 | 06/26/2017 13321 |
| 55 OLD PINE DR | | | | | | **Bill Total** | | **783.23** | |
| 2,036 | 2,277 | 2,277 | | | | | | | |
| | **282207 03-066-01-00210 Total:** | | | | | | | 783.23 | |
| 2017 01 282207 03-066-01-00250 | | | | 282206 | | VILLAGE TAX | 1 | 960.37 | |
| 45 SHU SWAYNE & LIU TEE | | | | | 1 | **Inst 1 Total** | | 960.37 | 06/25/2017 13372 |
| 1 OLD PINE DR | | | | | | **Bill Total** | | **960.37** | |
| 2,000 | 2,792 | 2,792 | | | | | | | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | **282207 03-066-01-00250 Total:** | | | | | | | 960.37 | |
| 2017 01 282207 03-066-01-00260 | | | | 282206 | | VILLAGE TAX | 1 | 1,038.80 | |
| 46 FLYNN JAMES & BONNIE | | | | | 1 | **Inst 1 Total** | | 1,038.80 | 06/12/2017 12988 |
| 118 MASON DR | | | | | | **Bill Total** | | **1,038.80** | |
| 1,993 | 3,020 | 3,020 | | | | | | | |
| | **282207 03-066-01-00260 Total:** | | | | | | | 1,038.80 | |
| 2017 01 282207 03-066-01-00270 | | | | 282206 | | VILLAGE TAX | 1 | 1,462.57 | |
| 47 VLACHOS HELENE & JOHN | | | | | 1 | **Inst 1 Total** | | 1,462.57 | 06/09/2017 12947 |
| 395 NASSAU AVE | | | | | | **Bill Total** | | **1,462.57** | |
| 1,987 | 4,252 | 4,252 | | | | | | | |
| | **282207 03-066-01-00270 Total:** | | | | | | | 1,462.57 | |
| 2017 01 282207 03-066-01-00280 | | | | 282206 | | VILLAGE TAX | 1 | 914.97 | |
| 48 PISZKO MARK J & MARIA T | | | | | 1 | **Inst 1 Total** | | 914.97 | 06/14/2017 13024 |
| 21 OLD PINE DR | | | | | | **Bill Total** | | **914.97** | |
| 1,579 | 2,660 | 2,660 | | | | | | | |
| | **282207 03-066-01-00280 Total:** | | | | | | | 914.97 | |
| 2017 01 282207 03-066-01-00290 | | | | 282206 | | VILLAGE TAX | 1 | 826.22 | |
| 49 COTELIDIS PETER C. & JOAN L. | | | | | 1 | **Inst 1 Total** | | 826.22 | 07/03/2017 13949 |
| 19 OLD PINE DR | | | | | | **Bill Total** | | **826.22** | |
| 1,520 | 2,402 | 2,402 | | | | | | | |
| | **282207 03-066-01-00290 Total:** | | | | | | | 826.22 | |
| 2017 01 282207 03-066-01-02020 | | | | 282206 | | VILLAGE TAX | 1 | 891.23 | |
| 50 DISANTO VIRGINIA | | | | | 1 | **Inst 1 Total** | | 891.23 | 06/05/2017 12782 |
| 126 MASON DR | | | | | | **Bill Total** | | **891.23** | |
| 1,772 | 2,591 | 2,591 | | | | | | | |
| | **282207 03-066-01-02020 Total:** | | | | | | | 891.23 | |
| 2017 01 282207 03-066-01-02030 | | | | 282206 | | VILLAGE TAX | 1 | 765.00 | |
| 51 NICOSIA F BARRICELLI & T | | | | | 1 | **Inst 1 Total** | | 765.00 | 06/08/2017 12915 |
| 120 MASON DR | | | | | | **Bill Total** | | **765.00** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| 1,356 | 2,224 | 2,224 | | | | | | | |
| | **282207 03-066-01-02030 Total:** | | | | | | | 765.00 | |
| 2017 01 282207 03-066-01-08020 | | | | 282206 | | VILLAGE TAX | 1 | 754.33 | |
| 52 GADALETA DOMINICK & NINA | | | | | 1 | **Inst 1 Total** | | 754.33 | 06/30/2017 13904 |
| 25 OLD PINE DR | | | | | | **Bill Total** | | **754.33** | |
| 1,596 | 2,193 | 2,193 | | | | | | | |
| | **282207 03-066-01-08020 Total:** | | | | | | | 754.33 | |
| 2017 01 282207 03-066-01-08030 | | | | 282206 | | VILLAGE TAX | 1 | 744.70 | |
| 53 FEENEY TERRY & BARBARA | | | | | 1 | **Inst 1 Total** | | 744.70 | 06/21/2017 13156 |
| 136 MASON DR | | | | | | **Bill Total** | | **744.70** | |
| 1,546 | 2,165 | 2,165 | | | | | | | |
| | **282207 03-066-01-08030 Total:** | | | | | | | 744.70 | |
| 2017 01 282207 03-066-02-01150 | | | | 282206 | | VILLAGE TAX | 1 | 813.50 | |
| 54 AD DAVID | | | | | 1 | **Inst 1 Total** | | 813.50 | 06/24/2017 13306 |
| 14 OLD PINE DR | | | | | | **Bill Total** | | **813.50** | |
| 2,364 | 2,365 | 2,365 | | | | | | | |
| | **282207 03-066-02-01150 Total:** | | | | | | | 813.50 | |
| 2017 01 282207 03-066-02-01170 | | | | 282206 | | VILLAGE TAX | 1 | 753.30 | |
| 55 LUXOR MILLENNIUM LLC | | | | | 1 | **Inst 1 Total** | | 753.30 | 07/05/2017 14050 |
| 30 OLD PINE DR | | | | | | **Bill Total** | | **753.30** | |
| 2,190 | 2,190 | 2,190 | | | | | | | |
| | **282207 03-066-02-01170 Total:** | | | | | | | 753.30 | |
| 2017 01 282207 03-066-02-01200 | | | | 282206 | | VILLAGE TAX | 1 | 615.37 | |
| 56 CELLURA JOSEPH & ALINA | | | | | 1 | **Inst 1 Total** | | 615.37 | 06/07/2017 12889 |
| 20 OLD PINE DR | | | | | | **Bill Total** | | **615.37** | |
| 1,479 | 1,789 | 1,789 | | | | | | | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 03-066-02-01200 Total:** | | | | | 615.37 | |
| 2017 01 282207 03-066-02-01220 | 282206 | | VILLAGE TAX | 1 | 908.09 | |
| 57 LIN ANNA | | 1 | **Inst 1 Total** | | 908.09 | 06/15/2017 13071 |
| 50 OLD PINE DR | | | **Bill Total** | | **908.09** | |
| 1,640 2,640 2,640 | | | | | | |
| **282207 03-066-02-01220 Total:** | | | | | 908.09 | |
| 2017 01 282207 03-066-02-01230 | 282206 | | VILLAGE TAX | 1 | 575.81 | |
| 58 LOW LEONG & CHUNG GRACE | | 1 | **Inst 1 Total** | | 575.81 | 06/25/2017 13648 |
| 216 MASON DR | | | **Bill Total** | | **575.81** | |
| 1,673 1,674 1,674 | | | | | | |
| **282207 03-066-02-01230 Total:** | | | | | 575.81 | |
| 2017 01 282207 03-066-02-04010 | 282206 | | VILLAGE TAX | 1 | 815.90 | |
| 60 VASILATOS ANDREAS & MARIA | | 1 | **Inst 1 Total** | | 815.90 | 06/12/2017 13005 |
| 8 OLD PINE DR | | | **Bill Total** | | **815.90** | |
| 2,083 2,372 2,372 | | | | | | |
| **282207 03-066-02-04010 Total:** | | | | | 815.90 | |
| 2017 01 282207 03-066-02-05070 | 282206 | | VILLAGE TAX | 1 | 663.18 | |
| 62 SLOAN RANDY & LISA | | 1 | **Inst 1 Total** | | 663.18 | 06/07/2017 12884 |
| 46 OLD PINE DR | | | **Bill Total** | | **663.18** | |
| 1,392 1,928 1,928 | | | | | | |
| **282207 03-066-02-05070 Total:** | | | | | 663.18 | |
| 2017 01 282207 03-066-02-05080 | 282206 | | VILLAGE TAX | 1 | 1,259.29 | |
| 63 2014 BAKER RESIDENCE TRUST | | 1 | **Inst 1 Total** | | 1,259.29 | 06/06/2017 12829 |
| 42 OLD PINE DR | | | **Bill Total** | | **1,259.29** | |
| 2,017 3,661 3,661 | | | | | | |
| **282207 03-066-02-05080 Total:** | | | | | 1,259.29 | |
| 2017 01 282207 03-066-02-05090 | 282206 | | VILLAGE TAX | 1 | 717.87 | |
| 64 LEUNG CHING SUM & BETTY FOO | | 1 | **Inst 1 Total** | | 717.87 | 06/29/2017 13874 |
| 40 OLD PINE DR | | | **Bill Total** | | **717.87** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School / Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|
| 1,565 | 2,087 | 2,087 | | | | | | |
| | 282207 03-066-02-05090 Total: | | | | | | 717.87 | |
| 2017 01 282207 03-066-02-05110 | | | | 282206 | VILLAGE TAX | 1 | 1,114.82 | |
| 66 CATALANO RICHARD & JOANN | | | | 1 | Inst 1 Total | | 1,114.82 | 06/12/2017 12976 |
| 34 OLD PINE DR | | | | | **Bill Total** | | **1,114.82** | |
| 2,010 | 3,241 | 3,241 | | | | | | |
| | 282207 03-066-02-05110 Total: | | | | | | 1,114.82 | |
| 2017 01 282207 03-066-02-05120 | | | | 282206 | VILLAGE TAX | 1 | 948.33 | |
| 67 PETERSON EDWARD & DEBORAH | | | | 1 | Inst 1 Total | | 948.33 | 06/08/2017 12916 |
| 32 OLD PINE DR | | | | | **Bill Total** | | **948.33** | |
| 1,955 | 2,757 | 2,757 | | | | | | |
| | 282207 03-066-02-05120 Total: | | | | | | 948.33 | |
| 2017 01 282207 03-066-02-05180 | | | | 282206 | VILLAGE TAX | 1 | 1,005.78 | |
| 68 ZHU TIANHAI | | | | 1 | Inst 1 Total | | 1,005.78 | 06/24/2017 13276 |
| 23 COLONY LN | | | | | **Bill Total** | | **1,005.78** | |
| 1,446 | 2,924 | 2,924 | | | | | | |
| | 282207 03-066-02-05180 Total: | | | | | | 1,005.78 | |
| 2017 01 282207 03-066-02-05190 | | | | 282206 | VILLAGE TAX | 1 | 669.72 | |
| 69 COHEN STEPHEN & ARLENE | | | | 1 | Inst 1 Total | | 669.72 | 06/28/2017 13831 |
| 27 COLONY LN | | | | | **Bill Total** | | **669.72** | |
| 1,738 | 1,947 | 1,947 | | | | | | |
| | 282207 03-066-02-05190 Total: | | | | | | 669.72 | |
| 2017 01 282207 03-066-02-05200 | | | | 282206 | VILLAGE TAX | 1 | 1,124.10 | |
| 70 DEROSE JOSEPH & PATRICIA | | | | 1 | Inst 1 Total | | 1,124.10 | 06/06/2017 12793 |
| 31 COLONY LN | | | | | **Bill Total** | | **1,124.10** | |
| 1,993 | 3,268 | 3,268 | | | | | | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | **282207 03-066-02-05200 Total:** | | | | | | | 1,124.10 | |
| 2017 01 282207 03-066-02-05210 | | | | 282206 | | VILLAGE TAX | 1 | 1,145.09 | |
| 71 BALACEK GERALD T & VICTORIA | | | | | 1 | **Inst 1 Total** | | 1,145.09 | 06/07/2017 12856 |
| 35 COLONY LN | | | | | | **Bill Total** | | **1,145.09** | |
| 1,993 | 3,329 | 3,329 | | | | | | | |
| | **282207 03-066-02-05210 Total:** | | | | | | | 1,145.09 | |
| 2017 01 282207 03-066-02-05220 | | | | 282206 | | VILLAGE TAX | 1 | 963.13 | |
| 72 JANG WONJIN | | | | | 1 | **Inst 1 Total** | | 963.13 | 06/24/2017 13271 |
| 39 COLONY LN | | | | | | **Bill Total** | | **963.13** | |
| 1,727 | 2,800 | 2,800 | | | | | | | |
| | **282207 03-066-02-05220 Total:** | | | | | | | 963.13 | |
| 2017 01 282207 03-066-02-05230 | | | | 282206 | | VILLAGE TAX | 1 | 909.47 | |
| 73 TSALIKIS ANDREAS & ELIZABETH | | | | | 1 | **Inst 1 Total** | | 909.47 | 06/23/2017 13228 |
| 43 COLONY LN | | | | | | **Bill Total** | | **909.47** | |
| 1,993 | 2,644 | 2,644 | | | | | | | |
| | **282207 03-066-02-05230 Total:** | | | | | | | 909.47 | |
| 2017 01 282207 03-066-02-05240 | | | | 282206 | | VILLAGE TAX | 1 | 1,101.40 | |
| 74 PSYHOGIOS DENNIS | | | | | 1 | **Inst 1 Total** | | 1,101.40 | 06/24/2017 13278 |
| 47 COLONY LN | | | | | | **Bill Total** | | **1,101.40** | |
| 1,993 | 3,202 | 3,202 | | | | | | | |
| | **282207 03-066-02-05240 Total:** | | | | | | | 1,101.40 | |
| 2017 01 282207 03-066-02-05250 | | | | 282206 | | VILLAGE TAX | 1 | 540.38 | |
| 75 ANCONA C A | | | | | 1 | **Inst 1 Total** | | 540.38 | 06/25/2017 13755 |
| 19 COLONY LN | | | | | | **Bill Total** | | **540.38** | |
| 1,330 | 1,848 | 1,571 | WAR VET: 277 | | | | | | |
| | **282207 03-066-02-05250 Total:** | | | | | | | 540.38 | |
| 2017 01 282207 03-066-02-05270 | | | | 282206 | | VILLAGE TAX | 1 | 898.11 | |
| 76 DURSO JOSEPH & DEANNA | | | | | 1 | **Inst 1 Total** | | 898.11 | 06/25/2017 13582 |
| 15 COLONY LN | | | | | | **Bill Total** | | **898.11** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| 1,583 | 2,611 | 2,611 | | | | | | | |
| | **282207 03-066-02-05270 Total:** | | | | | | | 898.11 | |
| 2017 01 282207 03-066-02-05290 | | | | 282206 | | VILLAGE TAX | 1 | 560.33 | |
| 77 CATALDO JOSEPH | | | | | 1 | **Inst 1 Total** | | 560.33 | 06/19/2017 13134 |
| 5 COLONY LN | | | | | | **Bill Total** | | **560.33** | |
| 1,605 | 2,172 | 1,629 | VET COM: 543 | | | | | | |
| | **282207 03-066-02-05290 Total:** | | | | | | | 560.33 | |
| 2017 01 282207 03-066-02-05300 | | | | 282206 | | VILLAGE TAX | 1 | 852.71 | |
| 78 NEOS, THEODORE & JOANN | | | | | 1 | **Inst 1 Total** | | 852.71 | 06/15/2017 13072 |
| 9 COLONY LN | | | | | | **Bill Total** | | **852.71** | |
| 1,783 | 2,479 | 2,479 | | | | | | | |
| | **282207 03-066-02-05300 Total:** | | | | | | | 852.71 | |
| 2017 01 282207 03-066-02-05310 | | | | 282206 | | VILLAGE TAX | 1 | 826.57 | |
| 79 STEINER ANNELIESE | | | | | 1 | **Inst 1 Total** | | 826.57 | 06/16/2017 13077 |
| 1 COLONY LN | | | | | | **Bill Total** | | **826.57** | |
| 1,675 | 2,403 | 2,403 | | | | | | | |
| | **282207 03-066-02-05310 Total:** | | | | | | | 826.57 | |
| 2017 01 282207 03-066-02-05320 | | | | 282206 | | VILLAGE TAX | 1 | 1,135.46 | |
| 80 GIOVANIS JOHN & IOANNA | | | | | 1 | **Inst 1 Total** | | 1,135.46 | 06/28/2017 13795 |
| 49 COLONY LN | | | | | | **Bill Total** | | **1,135.46** | |
| 2,400 | 3,301 | 3,301 | | | | | | | |
| | **282207 03-066-02-05320 Total:** | | | | | | | 1,135.46 | |
| 2017 01 282207 03-073--02040 | | | | 282206 | | VILLAGE TAX | 1 | 13.76 | |
| 82 ROLLERI AAME | | | | | 1 | PENALTY | | 0.69 | |
| 1 NASSAU AVE | | | | | | **Inst 1 Total** | | 14.45 | 07/13/2017 14075 |
| 40 | 40 | 40 | | | | **Bill Total** | | **14.45** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 03-073--02040 Total:** | | | | | 14.45 | |
| 2017 01 282207 03-073--02050 | 282206 | | VILLAGE TAX | 1 | 12.38 | |
| 83 BRAY ANNEMARIE | | 1 | **Inst 1 Total** | | 12.38 | 06/24/2017 13275 |
| 169 NASSAU AVE | | | **Bill Total** | | **12.38** | |
| 36 36 36 | | | | | | |
| **282207 03-073--02050 Total:** | | | | | 12.38 | |
| 2017 01 282207 03-073--02060 | 282206 | | VILLAGE TAX | 1 | 47.12 | |
| 84 OLAUSSON KATHERINE PATRIDGE | | 1 | **Inst 1 Total** | | 47.12 | 07/03/2017 14001 |
| 179 NASSAU AVE | | | **Bill Total** | | **47.12** | |
| 137 137 137 | | | | | | |
| **282207 03-073--02060 Total:** | | | | | 47.12 | |
| 2017 01 282207 03-073--02070 | 282206 | | VILLAGE TAX | 1 | 673.16 | |
| 85 BISHOP ROBERT & HELENE | | 1 | **Inst 1 Total** | | 673.16 | 06/25/2017 13388 |
| 251 MASON DR | | | **Bill Total** | | **673.16** | |
| 1,618 1,957 1,957 | | | | | | |
| **282207 03-073--02070 Total:** | | | | | 673.16 | |
| 2017 01 282207 03-073--02080 | 282206 | | VILLAGE TAX | 1 | 331.59 | |
| 86 EAGAR THOMAS & ANNE | | 1 | **Inst 1 Total** | | 331.59 | 06/25/2017 13649 |
| 243 MASON DR | | | **Bill Total** | | **331.59** | |
| 963 964 964 | | | | | | |
| **282207 03-073--02080 Total:** | | | | | 331.59 | |
| 2017 01 282207 03-073--02090 | 282206 | | VILLAGE TAX | 1 | 422.40 | |
| 87 ANDERSON SUSAN V | | 1 | **Inst 1 Total** | | 422.40 | 06/25/2017 13553 |
| 235 MASON DR | | | **Bill Total** | | **422.40** | |
| 1,227 1,228 1,228 | | | | | | |
| **282207 03-073--02090 Total:** | | | | | 422.40 | |
| 2017 01 282207 03-073--02110 | 282206 | | VILLAGE TAX | 1 | 301.66 | |
| 89 WICKLEDER JR HERBERT & KARIN | | 1 | **Inst 1 Total** | | 301.66 | 06/27/2017 13361 |
| 219 MASON DR | | | **Bill Total** | | **301.66** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| 1,168 | 1,169 | 877 | VET COM: 292 | | | | | | |
| | **282207 03-073--02110 Total:** | | | | | | | 301.66 | |
| 2017 01 282207 03-073--02120 | | | | 282206 | | VILLAGE TAX | 1 | 446.13 | |
| 90 SMITH ARTHUR & K | | | | | 1 | **Inst 1 Total** | | 446.13 | 06/25/2017 13537 |
| 211 MASON DR | | | | | | **Bill Total** | | **446.13** | |
| 1,296 | 1,297 | 1,297 | | | | | | | |
| | **282207 03-073--02120 Total:** | | | | | | | 446.13 | |
| 2017 01 282207 03-073--02130 | | | | 282206 | | VILLAGE TAX | 1 | 199.50 | |
| 91 ALLEN JOHN J | | | | | 1 | **Inst 1 Total** | | 199.50 | 06/22/2017 13172 |
| 205 MASON DR | | | | | | **Bill Total** | | **199.50** | |
| 1,159 | 1,160 | 580 | AGED-ALL: 580 | | | | | | |
| | **282207 03-073--02130 Total:** | | | | | | | 199.50 | |
| 2017 01 282207 03-073--02140 | | | | 282206 | | VILLAGE TAX | 1 | 659.05 | |
| 92 ACERRA ANTHONY G & SANDRA L | | | | | 1 | **Inst 1 Total** | | 659.05 | 06/23/2017 13196 |
| 197 MASON DR | | | | | | **Bill Total** | | **659.05** | |
| 1,341 | 1,966 | 1,916 | 44211: 50 | | | | | | |
| | **282207 03-073--02140 Total:** | | | | | | | 659.05 | |
| 2017 01 282207 03-073--02150 | | | | 282206 | | VILLAGE TAX | 1 | 714.09 | |
| 93 POULIMAS THEODORE & IRENE | | | | | 1 | **Inst 1 Total** | | 714.09 | 06/25/2017 13413 |
| 189 MASON DR | | | | | | **Bill Total** | | **714.09** | |
| 1,637 | 2,076 | 2,076 | | | | | | | |
| | **282207 03-073--02150 Total:** | | | | | | | 714.09 | |
| 2017 01 282207 03-073--02160 | | | | 282206 | | VILLAGE TAX | 1 | 456.11 | |
| 94 OHSEKI ERNEST S & MIYE | | | | | 1 | **Inst 1 Total** | | 456.11 | 06/25/2017 13538 |
| 181 MASON DR | | | | | | **Bill Total** | | **456.11** | |
| 1,325 | 1,326 | 1,326 | | | | | | | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | **282207 03-073--02160 Total:** | | | | | | 456.11 | |
| 2017 01 282207 03-073--02170 | | | | 282206 | | VILLAGE TAX | 1 | 573.40 | |
| 95 CURNYN BRIAN & TRINA | | | | | 1 | **Inst 1 Total** | | 573.40 | 06/28/2017 13830 |
| 2 BRIDGE RD | | | | | | **Bill Total** | | **573.40** | |
| 1,503 | 1,667 | 1,667 | | | | | | | |
| | | **282207 03-073--02170 Total:** | | | | | | 573.40 | |
| 2017 01 282207 03-101--01010 | | | | 282206 | | VILLAGE TAX | 1 | 817.97 | |
| 96 BZEZINSKI CONNIE & BZEZINSKI | | | | | 1 | **Inst 1 Total** | | 817.97 | 06/08/2017 12912 |
| 334 NASSAU AVE | | | | | | **Bill Total** | | **817.97** | |
| 2,265 | 2,378 | 2,378 | | | | | | | |
| | | **282207 03-101--01010 Total:** | | | | | | 817.97 | |
| 2017 01 282207 03-101--01020 | | | | 282206 | | VILLAGE TAX | 1 | 1,024.01 | |
| 97 OSULIVAN DANIELLE & THOMAS | | | | | 1 | **Inst 1 Total** | | 1,024.01 | 06/12/2017 12987 |
| 336 NASSAU AVE | | | | | | **Bill Total** | | **1,024.01** | |
| 2,479 | 2,977 | 2,977 | | | | | | | |
| | | **282207 03-101--01020 Total:** | | | | | | 1,024.01 | |
| 2017 01 282207 03-101--01030 | | | | 282206 | | VILLAGE TAX | 1 | 634.97 | |
| 98 HALLER RAYMOND & DANIELE | | | | | 1 | **Inst 1 Total** | | 634.97 | 06/25/2017 13462 |
| 348 NASSAU AVE | | | | | | **Bill Total** | | **634.97** | |
| 2,171 | 2,172 | 1,846 | WAR VET: 326 | | | | | | |
| | | **282207 03-101--01030 Total:** | | | | | | 634.97 | |
| 2017 01 282207 03-101--01040 | | | | 282206 | | VILLAGE TAX | 1 | 718.22 | |
| 99 AGHAZADIAN ROBERT & ADELE | | | | | 1 | **Inst 1 Total** | | 718.22 | 06/07/2017 12881 |
| 350 NASSAU AVE | | | | | | **Bill Total** | | **718.22** | |
| 2,085 | 2,212 | 2,088 | VETS CW: 124 | | | | | | |
| | | **282207 03-101--01040 Total:** | | | | | | 718.22 | |
| 2017 01 282207 03-101--01080 | | | | 282206 | | VILLAGE TAX | 1 | 721.66 | |
| 100 GHIZE JOHN & LESLIE | | | | | 1 | **Inst 1 Total** | | 721.66 | 06/25/2017 13650 |
| 380 NASSAU AVE | | | | | | **Bill Total** | | **721.66** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| 2,097 | 2,098 | 2,098 | | | | | | | |
| | 282207 03-101--01080 Total: | | | | | | | 721.66 | |
| 2017 01 282207 03-101--01100 | | | | 282206 | | VILLAGE TAX | 1 | 518.71 | |
| 102 MCMAHON KEVIN & RENEE | | | | | 1 | **Inst 1 Total** | | 518.71 | 06/19/2017 13130 |
| 70 MASON DR | | | | | | **Bill Total** | | **518.71** | |
| 1,507 | 1,508 | 1,508 | | | | | | | |
| | **282207 03-101--01100 Total:** | | | | | | | 518.71 | |
| 2017 01 282207 03-101--01110 | | | | 282206 | | VILLAGE TAX | 1 | 532.47 | |
| 103 LORENZO MANUEL & OTILIA | | | | | 1 | **Inst 1 Total** | | 532.47 | 06/07/2017 12882 |
| 62 MASON DR | | | | | | **Bill Total** | | **532.47** | |
| 1,547 | 1,548 | 1,548 | | | | | | | |
| | **282207 03-101--01110 Total:** | | | | | | | 532.47 | |
| 2017 01 282207 03-101--01120 | | | | 282206 | | VILLAGE TAX | 1 | 1,054.62 | |
| 104 SONTAG ALAN & KATHLEEN | | | | | 1 | **Inst 1 Total** | | 1,054.62 | 07/03/2017 13982 |
| 54 MASON DR | | | | | | **Bill Total** | | **1,054.62** | |
| 2,512 | 3,066 | 3,066 | | | | | | | |
| | **282207 03-101--01120 Total:** | | | | | | | 1,054.62 | |
| 2017 01 282207 03-101--01130 | | | | 282206 | | VILLAGE TAX | 1 | 675.22 | |
| 105 SAVADJIAN VARTKES & ALICE | | | | | 1 | **Inst 1 Total** | | 675.22 | 06/06/2017 12813 |
| 46 MASON DR | | | | | | **Bill Total** | | **675.22** | |
| 1,886 | 1,963 | 1,963 | | | | | | | |
| | **282207 03-101--01130 Total:** | | | | | | | 675.22 | |
| 2017 01 282207 03-101--01140 | | | | 282206 | | VILLAGE TAX | 1 | 853.74 | |
| 106 ROCKLEIN GEORGE WALTER | | | | | 1 | **Inst 1 Total** | | 853.74 | 06/30/2017 13902 |
| 38 MASON DR | | | | | | **Bill Total** | | **853.74** | |
| 1,919 | 2,482 | 2,482 | | | | | | | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd, Total Assd, Taxable, Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 03-101--01140 Total:** | | | | | 853.74 | |
| 2017 01 282207 03-101--01150 | 282206 | | VILLAGE TAX | 1 | 1,460.51 | |
| 107 TANZI VITO & LENA | | 1 | **Inst 1 Total** | | 1,460.51 | 06/06/2017 12795 |
| 28 MASON DR | | | **Bill Total** | | **1,460.51** | |
| 2,557 4,246 4,246 | | | | | | |
| **282207 03-101--01150 Total:** | | | | | 1,460.51 | |
| 2017 01 282207 03-101--02050 | 282206 | | VILLAGE TAX | 1 | 646.33 | |
| 108 MOLINS ARTHUR & ROSE | | 1 | **Inst 1 Total** | | 646.33 | 06/26/2017 13336 |
| 362 NASSAU AVE | | | **Bill Total** | | **646.33** | |
| 1,878 1,879 1,879 | | | | | | |
| **282207 03-101--02050 Total:** | | | | | 646.33 | |
| 2017 01 282207 03-101--02070 | 282206 | | VILLAGE TAX | 1 | 945.93 | |
| 109 WHITE JOEL N & DIANE D | | 1 | **Inst 1 Total** | | 945.93 | 06/23/2017 13192 |
| 376 NASSAU AVE | | | **Bill Total** | | **945.93** | |
| 2,130 2,750 2,750 | | | | | | |
| **282207 03-101--02070 Total:** | | | | | 945.93 | |
| 2017 01 282207 03-105--01010 | 282206 | | VILLAGE TAX | 1 | 1,034.33 | |
| 110 FERRARIS MARK & NANCY | | 1 | **Inst 1 Total** | | 1,034.33 | 06/25/2017 13583 |
| 268 EAKINS RD | | | **Bill Total** | | **1,034.33** | |
| 2,602 3,007 3,007 | | | | | | |
| **282207 03-105--01010 Total:** | | | | | 1,034.33 | |
| 2017 01 282207 03-105--01020 | 282206 | | VILLAGE TAX | 1 | 515.96 | |
| 111 BARANOWSKA BARBARA | | 1 | **Inst 1 Total** | | 515.96 | 06/22/2017 13181 |
| 12 MASON DR | | | **Bill Total** | | **515.96** | |
| 1,499 1,500 1,500 | | | | | | |
| **282207 03-105--01020 Total:** | | | | | 515.96 | |
| 2017 01 282207 03-105--01030 | 282206 | | VILLAGE TAX | 1 | 533.16 | |
| 112 BAKSHI RADHIKA | | 1 | **Inst 1 Total** | | 533.16 | 06/05/2017 12714 |
| 2 MASON DR | | | **Bill Total** | | **533.16** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| 1,549 | 1,550 | 1,550 | | | | | | | |
| | **282207 03-105--01030 Total:** | | | | | | | 533.16 | |
| 2017 01 282207 03-105--01040 | | | | 282206 | | VILLAGE TAX | 1 | 693.11 | |
| 113 HENRICKSON C A HUTTON & ROBERT | | | | | 1 | **Inst 1 Total** | | 693.11 | 06/12/2017 12996 |
| 356 DOGWOOD LN | | | | | | **Bill Total** | | **693.11** | |
| 2,014 | 2,015 | 2,015 | | | | | | | |
| | **282207 03-105--01040 Total:** | | | | | | | 693.11 | |
| 2017 01 282207 03-105--01050 | | | | 282206 | | VILLAGE TAX | 1 | 882.29 | |
| 114 VALEANT MICHAEL & JULIE | | | | | 1 | **Inst 1 Total** | | 882.29 | 06/23/2017 13209 |
| 350 DOGWOOD LN | | | | | | **Bill Total** | | **882.29** | |
| 2,319 | 2,565 | 2,565 | | | | | | | |
| | **282207 03-105--01050 Total:** | | | | | | | 882.29 | |
| 2017 01 282207 03-105--01140 | | | | 282206 | | VILLAGE TAX | 1 | 777.38 | |
| 115 PAPATAROS CONSTANTINE | | | | | 1 | **Inst 1 Total** | | 777.38 | 06/15/2017 13058 |
| 330 DOGWOOD LN | | | | | | **Bill Total** | | **777.38** | |
| 2,259 | 2,260 | 2,260 | | | | | | | |
| | **282207 03-105--01140 Total:** | | | | | | | 777.38 | |
| 2017 01 282207 03-105--01150 | | | | 282206 | | VILLAGE TAX | 1 | 455.42 | |
| 116 DILLWORTH IRENE | | | | | 1 | **Inst 1 Total** | | 455.42 | 06/30/2017 13916 |
| 325 MANHASSET WOODS RD | | | | | | **Bill Total** | | **455.42** | |
| 2,106 | 2,649 | 1,324 | AGED-ALL: 1,325 | | | | | | |
| | **282207 03-105--01150 Total:** | | | | | | | 455.42 | |
| 2017 01 282207 03-111--00010 | | | | 282206 | | VILLAGE TAX | 1 | 785.64 | |
| 117 DAI, LIKA | | | | | 1 | **Inst 1 Total** | | 785.64 | 06/26/2017 13344 |
| 79 MASON DR | | | | | | **Bill Total** | | **785.64** | |
| 1,918 | 2,284 | 2,284 | | | | | | | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 03-111--00010 Total:** | | | | | 785.64 | |
| 2017 01 282207 03-111--00020 | 282206 | | VILLAGE TAX | 1 | 1,010.59 | |
| 118 SEMELS N | | 1 | **Inst 1 Total** | | 1,010.59 | 06/12/2017 12951 |
| 69 MASON DR | | | **Bill Total** | | **1,010.59** | |
| 2,521 2,938 2,938 | | | | | | |
| **282207 03-111--00020 Total:** | | | | | 1,010.59 | |
| 2017 01 282207 03-111--00030 | 282206 | | VILLAGE TAX | 1 | 825.54 | |
| 119 LYONS WILLIAM J & ANNA T | | 1 | **Inst 1 Total** | | 825.54 | 06/26/2017 13338 |
| 61 MASON DR | | | **Bill Total** | | **825.54** | |
| 1,776 2,400 2,400 | | | | | | |
| **282207 03-111--00030 Total:** | | | | | 825.54 | |
| 2017 01 282207 03-111--00040 | 282206 | | VILLAGE TAX | 1 | 866.12 | |
| 120 MOLINARI PAULA | | 1 | **Inst 1 Total** | | 866.12 | 06/12/2017 12959 |
| 53 MASON DR | | | **Bill Total** | | **866.12** | |
| 2,373 2,518 2,518 | | | | | | |
| **282207 03-111--00040 Total:** | | | | | 866.12 | |
| 2017 01 282207 03-111--00050 | 282206 | | VILLAGE TAX | 1 | 974.48 | |
| 121 MADHOK, NAVEENA | | 1 | **Inst 1 Total** | | 974.48 | 06/15/2017 13053 |
| 45 MASON DR | | | **Bill Total** | | **974.48** | |
| 2,373 2,833 2,833 | | | | | | |
| **282207 03-111--00050 Total:** | | | | | 974.48 | |
| 2017 01 282207 03-111--00060 | 282206 | | VILLAGE TAX | 1 | 658.36 | |
| 122 LANGE TR CHRISTOPHER & E | | 1 | **Inst 1 Total** | | 658.36 | 07/03/2017 14017 |
| 37 MASON DR | | | **Bill Total** | | **658.36** | |
| 1,913 1,914 1,914 | | | | | | |
| **282207 03-111--00060 Total:** | | | | | 658.36 | |
| 2017 01 282207 03-111--00100 | 282206 | | VILLAGE TAX | 1 | 613.99 | |
| 123 STEPANIAN LEON | | 1 | **Inst 1 Total** | | 613.99 | 07/03/2017 14033 |
| 370 DOGWOOD LN | | | **Bill Total** | | **613.99** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| 1,470 | 1,785 | 1,785 | | | | | | | |
| | **282207 03-111--00100 Total:** | | | | | | | 613.99 | |
| 2017 01 282207 03-111--00110 | | | | 282206 | | VILLAGE TAX | 1 | 1,138.21 | |
| 124 MIDDLETON RUSSELL & LISA | | | | | 1 | **Inst 1 Total** | | 1,138.21 | 07/03/2017 13973 |
| 380 DOGWOOD LN | | | | | | **Bill Total** | | **1,138.21** | |
| 2,595 | 3,309 | 3,309 | | | | | | | |
| | **282207 03-111--00110 Total:** | | | | | | | 1,138.21 | |
| 2017 01 282207 03-111--00120 | | | | 282206 | | VILLAGE TAX | 1 | 1,017.13 | |
| 125 TORPE JAMES N & ELLEN V | | | | | 1 | **Inst 1 Total** | | 1,017.13 | 06/25/2017 13502 |
| 14 SUNSET DR | | | | | | **Bill Total** | | **1,017.13** | |
| 2,624 | 2,957 | 2,957 | | | | | | | |
| | **282207 03-111--00120 Total:** | | | | | | | 1,017.13 | |
| 2017 01 282207 03-111--00130 | | | | 282206 | | VILLAGE TAX | 1 | 1,197.72 | |
| 126 WEBER ROBERT J & PATRICIA | | | | | 1 | **Inst 1 Total** | | 1,197.72 | 06/23/2017 13229 |
| 24 SUNSET DR | | | | | | **Bill Total** | | **1,197.72** | |
| 2,531 | 3,482 | 3,482 | | | | | | | |
| | **282207 03-111--00130 Total:** | | | | | | | 1,197.72 | |
| 2017 01 282207 03-111--00140 | | | | 282206 | | VILLAGE TAX | 1 | 1,490.78 | |
| 127 KIGGINS BARBARA | | | | | 1 | **Inst 1 Total** | | 1,490.78 | 06/25/2017 13503 |
| 32 SUNSET DR | | | | | | **Bill Total** | | **1,490.78** | |
| 2,529 | 4,334 | 4,334 | | | | | | | |
| | **282207 03-111--00140 Total:** | | | | | | | 1,490.78 | |
| 2017 01 282207 03-111--00150 | | | | 282206 | | VILLAGE TAX | 1 | 921.85 | |
| 128 LUCAS RACHEL & ANDREW | | | | | 1 | **Inst 1 Total** | | 921.85 | 06/12/2017 12968 |
| 40 SUNSET DR | | | | | | **Bill Total** | | **921.85** | |
| 1,920 | 2,680 | 2,680 | | | | | | | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 03-111--00150 Total:** | | | | | 921.85 | |
| 2017 01 282207 03-111--00160 | 282206 | | VILLAGE TAX | 1 | 795.95 | |
| 129 EL-AZEM RIAD & HODA | | 1 | **Inst 1 Total** | | 795.95 | 06/24/2017 13301 |
| 48 SUNSET DR | | | **Bill Total** | | **795.95** | |
| 1,870 2,314 2,314 | | | | | | |
| **282207 03-111--00160 Total:** | | | | | 795.95 | |
| 2017 01 282207 03-111--00170 | 282206 | | VILLAGE TAX | 1 | 878.85 | |
| 130 COFFEY ALISON & MICHAEL | | 1 | **Inst 1 Total** | | 878.85 | 06/24/2017 13267 |
| 56 SUNSET DR | | | **Bill Total** | | **878.85** | |
| 2,101 2,555 2,555 | | | | | | |
| **282207 03-111--00170 Total:** | | | | | 878.85 | |
| 2017 01 282207 03-111--00180 | 282206 | | VILLAGE TAX | 1 | 735.76 | |
| 131 MCNULTY ANDREW | | 1 | **Inst 1 Total** | | 735.76 | 06/23/2017 13205 |
| 66 SUNSET DR | | | **Bill Total** | | **735.76** | |
| 2,138 2,139 2,139 | | | | | | |
| **282207 03-111--00180 Total:** | | | | | 735.76 | |
| 2017 01 282207 03-111--01070 | 282206 | | VILLAGE TAX | 1 | 1,100.71 | |
| 132 FRANKIS JOHN & MARIA | | 1 | **Inst 1 Total** | | 1,100.71 | 06/24/2017 13269 |
| 29 MASON DR | | | **Bill Total** | | **1,100.71** | |
| 1,853 3,200 3,200 | | | | | | |
| **282207 03-111--01070 Total:** | | | | | 1,100.71 | |
| 2017 01 282207 03-134--00140 | 282206 | | VILLAGE TAX | 1 | 887.45 | |
| 133 LASALLE 111 ANTHONY J & TARA M | | 1 | **Inst 1 Total** | | 887.45 | 06/23/2017 13214 |
| 178 ROCKWOOD RD | | | **Bill Total** | | **887.45** | |
| 2,171 2,580 2,580 | | | | | | |
| **282207 03-134--00140 Total:** | | | | | 887.45 | |
| 2017 01 282207 03-134--00150 | 282206 | | VILLAGE TAX | 1 | 849.27 | |
| 134 MENDIRATTA ANIL & MONITA | | 1 | **Inst 1 Total** | | 849.27 | 06/25/2017 13651 |
| 188 ROCKWOOD RD | | | **Bill Total** | | **849.27** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| 2,468 | 2,469 | 2,469 | | | | | | | |
| | **282207 03-134--00150 Total:** | | | | | | | 849.27 | |
| 2017 01 282207 03-134--00160 | | | | 282206 | | VILLAGE TAX | 1 | 1,315.35 | |
| 135 OSAYIMWESE OMOZUWA | | | | | 1 | **Inst 1 Total** | | 1,315.35 | 06/26/2017 13348 |
| 198 ROCKWOOD RD | | | | | | **Bill Total** | | **1,315.35** | |
| 2,678 | 3,824 | 3,824 | | | | | | | |
| | **282207 03-134--00160 Total:** | | | | | | | 1,315.35 | |
| 2017 01 282207 03-134--00170 | | | | 282206 | | VILLAGE TAX | 1 | 665.59 | |
| 136 TRIGG WAYNE & PHYLLIS | | | | | 1 | **Inst 1 Total** | | 665.59 | 06/29/2017 13885 |
| 57 SUNSET DR | | | | | | **Bill Total** | | **665.59** | |
| 1,821 | 1,935 | 1,935 | | | | | | | |
| | **282207 03-134--00170 Total:** | | | | | | | 665.59 | |
| 2017 01 282207 03-134--00180 | | | | 282206 | | VILLAGE TAX | 1 | 1,029.17 | |
| 137 PETERSON RONALD & STEPHANIE | | | | | 1 | **Inst 1 Total** | | 1,029.17 | 06/30/2017 13917 |
| 49 SUNSET DR | | | | | | **Bill Total** | | **1,029.17** | |
| 2,375 | 2,992 | 2,992 | | | | | | | |
| | **282207 03-134--00180 Total:** | | | | | | | 1,029.17 | |
| 2017 01 282207 03-134--00190 | | | | 282206 | | VILLAGE TAX | 1 | 963.47 | |
| 138 DOYLE CHRISTOPHER J & EILEEN D | | | | | 1 | **Inst 1 Total** | | 963.47 | 06/24/2017 13299 |
| 39 SUNSET DR | | | | | | **Bill Total** | | **963.47** | |
| 2,181 | 2,801 | 2,801 | | | | | | | |
| | **282207 03-134--00190 Total:** | | | | | | | 963.47 | |
| 2017 01 282207 03-134--00220 | | | | 282206 | | VILLAGE TAX | 1 | 710.99 | |
| 141 BRAR PRENEET CHEEMA | | | | | 1 | **Inst 1 Total** | | 710.99 | 06/21/2017 13160 |
| 390 DOGWOOD LN | | | | | | **Bill Total** | | **710.99** | |
| 1,867 | 2,067 | 2,067 | | | | | | | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd, Total Assd, Taxable, Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 03-134--00220 Total:** | | | | | 710.99 | |
| 2017 01 282207 03-134--00230 | 282206 | | VILLAGE TAX | 1 | 1,027.79 | |
| 142 CRAMER CRAIG & CECILIA | | 1 | **Inst 1 Total** | | 1,027.79 | 06/24/2017 13303 |
| 86 DARTMOUTH RD | | | **Bill Total** | | **1,027.79** | |
| 2,649 2,988 2,988 | | | | | | |
| **282207 03-134--00230 Total:** | | | | | 1,027.79 | |
| 2017 01 282207 03-134--00240 | 282206 | | VILLAGE TAX | 1 | 657.68 | |
| 143 BONVENTRE JOSEPH & MARIA | | 1 | **Inst 1 Total** | | 657.68 | 06/21/2017 13163 |
| 78 DARTMOUTH RD | | | **Bill Total** | | **657.68** | |
| 1,911 1,912 1,912 | | | | | | |
| **282207 03-134--00240 Total:** | | | | | 657.68 | |
| 2017 01 282207 03-134--00250 | 282206 | | VILLAGE TAX | 1 | 608.83 | |
| 144 FAHEY MICHAEL & MOLLYE | | 1 | **Inst 1 Total** | | 608.83 | 06/24/2017 13287 |
| 96 DARTMOUTH RD | | | **Bill Total** | | **608.83** | |
| 1,769 1,770 1,770 | | | | | | |
| **282207 03-134--00250 Total:** | | | | | 608.83 | |
| 2017 01 282207 03-134--00260 | 282206 | | VILLAGE TAX | 1 | 707.21 | |
| 145 MALVEY JAMES & DANA | | 1 | **Inst 1 Total** | | 707.21 | 06/24/2017 13280 |
| 106 DARTMOUTH RD | | | **Bill Total** | | **707.21** | |
| 2,055 2,056 2,056 | | | | | | |
| **282207 03-134--00260 Total:** | | | | | 707.21 | |
| 2017 01 282207 03-134--00270 | 282206 | | VILLAGE TAX | 1 | 888.83 | |
| 146 MANOOGIAN MARK & DONNA | | 1 | **Inst 1 Total** | | 888.83 | 06/24/2017 13285 |
| 114 DARTMOUTH RD | | | **Bill Total** | | **888.83** | |
| 2,244 2,584 2,584 | | | | | | |
| **282207 03-134--00270 Total:** | | | | | 888.83 | |
| 2017 01 282207 03-134--00280 | 282206 | | VILLAGE TAX | 1 | 943.86 | |
| 147 TRANCHINA STEPHEN & LAURA | | 1 | **Inst 1 Total** | | 943.86 | 06/25/2017 13640 |
| 124 DARTMOUTH RD | | | **Bill Total** | | **943.86** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| 1,980 2,744 2,744 | | | | | | |
| **282207 03-134--00280 Total:** | | | | | 943.86 | |
| 2017 01 282207 03-135--00040 | 282206 | | VILLAGE TAX | 1 | 1,019.54 | |
| 148 MALLIUS ANDREW & CHRISOULA | | 1 | **Inst 1 Total** | | 1,019.54 | 06/25/2017 13380 |
| 199 ROCKWOOD RD | | | **Bill Total** | | **1,019.54** | |
| 2,747 2,964 2,964 | | | | | | |
| **282207 03-135--00040 Total:** | | | | | 1,019.54 | |
| 2017 01 282207 03-135--00050 | 282206 | | VILLAGE TAX | 1 | 1,202.53 | |
| 149 PAPADOPOULOS GEORGE & KAREN | | 1 | PENALTY | | 60.13 | |
| 189 ROCKWOOD RD | | | **Inst 1 Total** | | 1,262.66 | 07/06/2017 14060 |
| 2,649 3,496 3,496 | | | **Bill Total** | | **1,262.66** | |
| **282207 03-135--00050 Total:** | | | | | 1,262.66 | |
| 2017 01 282207 03-135--00060 | 282206 | | VILLAGE TAX | 1 | 656.65 | |
| 150 BABAIAN ROBERT S & G M | | 1 | **Inst 1 Total** | | 656.65 | 06/25/2017 13514 |
| 44 DARTMOUTH RD | | | **Bill Total** | | **656.65** | |
| 1,577 1,909 1,909 | | | | | | |
| **282207 03-135--00060 Total:** | | | | | 656.65 | |
| 2017 01 282207 03-135--01020 | 282206 | | VILLAGE TAX | 1 | 1,014.72 | |
| 151 MURPHY KEVIN & JILL | | 1 | **Inst 1 Total** | | 1,014.72 | 06/25/2017 13473 |
| 123 MASON DR | | | **Bill Total** | | **1,014.72** | |
| 2,718 2,950 2,950 | | | | | | |
| **282207 03-135--01020 Total:** | | | | | 1,014.72 | |
| 2017 01 282207 03-135--02020 | 282206 | | VILLAGE TAX | 1 | 1,027.79 | |
| 152 CHARLES ANTHONY & CHERYL | | 1 | **Inst 1 Total** | | 1,027.79 | 06/05/2017 12786 |
| 115 MASON DR | | | **Bill Total** | | **1,027.79** | |
| 2,820 2,988 2,988 | | | | | | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| **282207 03-135--02020 Total:** | | | | | | | | 1,027.79 | |
| 2017 01 282207 03-135--03020 | | | | 282206 | | VILLAGE TAX | 1 | 753.65 | |
| 153 MCLAUGHLIN THOMAS & HOPE | | | | | 1 | **Inst 1 Total** | | 753.65 | 06/25/2017 13474 |
| 20 DARTMOUTH RD | | | | | | **Bill Total** | | **753.65** | |
| 2,190 | 2,191 | 2,191 | | | | | | | |
| **282207 03-135--03020 Total:** | | | | | | | | 753.65 | |
| 2017 01 282207 03-135--04020 | | | | 282206 | | VILLAGE TAX | 1 | 890.89 | |
| 154 HAWKINGS JOANNE | | | | | 1 | **Inst 1 Total** | | 890.89 | 06/19/2017 13093 |
| 30 DARTMOUTH RD | | | | | | **Bill Total** | | **890.89** | |
| 2,224 | 2,590 | 2,590 | | | | | | | |
| **282207 03-135--04020 Total:** | | | | | | | | 890.89 | |
| 2017 01 282207 03-135--04030 | | | | 282206 | | VILLAGE TAX | 1 | 781.51 | |
| 155 PASTIU NICOLAT & ALISON | | | | | 1 | **Inst 1 Total** | | 781.51 | 06/26/2017 13346 |
| 10 DARTMOUTH RD | | | | | | **Bill Total** | | **781.51** | |
| 2,225 | 2,272 | 2,272 | | | | | | | |
| **282207 03-135--04030 Total:** | | | | | | | | 781.51 | |
| 2017 01 282207 03-135--04040 | | | | 282206 | | VILLAGE TAX | 1 | 687.60 | |
| 156 TSONGAS GUS & ANASTASIA | | | | | 1 | **Inst 1 Total** | | 687.60 | 07/03/2017 13999 |
| 135 MASON DR | | | | | | **Bill Total** | | **687.60** | |
| 1,899 | 1,999 | 1,999 | | | | | | | |
| **282207 03-135--04040 Total:** | | | | | | | | 687.60 | |
| 2017 01 282207 03-135--04050 | | | | 282206 | | VILLAGE TAX | 1 | 800.08 | |
| 157 WU CLARENCE | | | | | 1 | **Inst 1 Total** | | 800.08 | 06/25/2017 13584 |
| 425 NASSAU AVE | | | | | | **Bill Total** | | **800.08** | |
| 1,871 | 2,326 | 2,326 | | | | | | | |
| **282207 03-135--04050 Total:** | | | | | | | | 800.08 | |
| 2017 01 282207 03-135--04060 | | | | 282206 | | VILLAGE TAX | 1 | 933.54 | |
| 158 LIU KATHY | | | | | 1 | **Inst 1 Total** | | 933.54 | 06/12/2017 12966 |
| 99 MASON DR | | | | | | **Bill Total** | | **933.54** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| 1,973 | 2,714 | 2,714 | | | | | | | |
| | **282207 03-135--04060 Total:** | | | | | | | 933.54 | |
| 2017 01 282207 03-139-01-00410 | | | | 282206 | | VILLAGE TAX | 1 | 2,953.35 | |
| 159 MURPHY STEPHEN & KEVIE | | | | | 1 | **Inst 1 Total** | | 2,953.35 | 06/23/2017 13213 |
| 11 ELDERFIELDS RD | | | | | | **Bill Total** | | **2,953.35** | |
| 3,424 | 8,586 | 8,586 | | | | | | | |
| | **282207 03-139-01-00410 Total:** | | | | | | | 2,953.35 | |
| 2017 01 282207 03-139-01-00430 | | | | 282206 | | VILLAGE TAX | 1 | 1,685.47 | |
| 161 PATRIZI LESTER & JO ANNE | | | | | 1 | **Inst 1 Total** | | 1,685.47 | 06/29/2017 13873 |
| 498 MANHASSET WOODS RD | | | | | | **Bill Total** | | **1,685.47** | |
| 3,447 | 4,900 | 4,900 | | | | | | | |
| | **282207 03-139-01-00430 Total:** | | | | | | | 1,685.47 | |
| 2017 01 282207 03-139-01-00440 | | | | 282206 | | VILLAGE TAX | 1 | 1,328.42 | |
| 162 BOYLE EDWARD & SUSAN | | | | | 1 | **Inst 1 Total** | | 1,328.42 | 06/25/2017 13386 |
| 500 MANHASSET WOODS RD | | | | | | **Bill Total** | | **1,328.42** | |
| 2,844 | 3,862 | 3,862 | | | | | | | |
| | **282207 03-139-01-00440 Total:** | | | | | | | 1,328.42 | |
| 2017 01 282207 03-139-01-00450 | | | | 282206 | | VILLAGE TAX | 1 | 2,073.81 | |
| 163 CLASSI ANGELA & MATTHEW | | | | | 1 | **Inst 1 Total** | | 2,073.81 | 06/05/2017 12716 |
| 504 MANHASSET WOODS RD | | | | | | **Bill Total** | | **2,073.81** | |
| 3,833 | 6,029 | 6,029 | | | | | | | |
| | **282207 03-139-01-00450 Total:** | | | | | | | 2,073.81 | |
| 2017 01 282207 03-139-01-00470 | | | | 282206 | | VILLAGE TAX | 1 | 1,559.92 | |
| 165 SPINELLI, PETER | | | | | 1 | **Inst 1 Total** | | 1,559.92 | 06/02/2017 12707 |
| 510 MANHASSET WOODS RD | | | | | | **Bill Total** | | **1,559.92** | |
| 3,254 | 4,535 | 4,535 | | | | | | | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd, Total Assd, Taxable, Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 03-139-01-00470 Total:** | | | | | 1,559.92 | |
| 2017 01 282207 03-139-01-00480 | 282206 | | VILLAGE TAX | 1 | 1,437.81 | |
| 166 FLECKNER MARK R & JEANNE | | 1 | **Inst 1 Total** | | 1,437.81 | 06/25/2017 13652 |
| 514 MANHASSET WOODS RD | | | **Bill Total** | | **1,437.81** | |
| 3,316 4,180 4,180 | | | | | | |
| **282207 03-139-01-00480 Total:** | | | | | 1,437.81 | |
| 2017 01 282207 03-139-01-00490 | 282206 | | VILLAGE TAX | 1 | 1,477.37 | |
| 167 KANG JOHN | | 1 | **Inst 1 Total** | | 1,477.37 | 06/08/2017 12901 |
| 518 MANHASSET WOODS RD | | | **Bill Total** | | **1,477.37** | |
| 3,049 4,295 4,295 | | | | | | |
| **282207 03-139-01-00490 Total:** | | | | | 1,477.37 | |
| 2017 01 282207 03-139-01-00500 | 282206 | | VILLAGE TAX | 1 | 1,560.61 | |
| 168 MURRAY GLEAN & JILL | | 1 | **Inst 1 Total** | | 1,560.61 | 06/25/2017 13578 |
| 522 MANHASSET WOODS RD | | | **Bill Total** | | **1,560.61** | |
| 3,623 4,537 4,537 | | | | | | |
| **282207 03-139-01-00500 Total:** | | | | | 1,560.61 | |
| 2017 01 282207 03-139-01-00510 | 282206 | | VILLAGE TAX | 1 | 1,028.82 | |
| 169 KIRK PATRICIA PITTA | | 1 | **Inst 1 Total** | | 1,028.82 | 06/28/2017 13817 |
| 35 BONNIE HEIGHTS RD | | | **Bill Total** | | **1,028.82** | |
| 2,720 2,991 2,991 | | | | | | |
| **282207 03-139-01-00510 Total:** | | | | | 1,028.82 | |
| 2017 01 282207 03-139-01-0052A | 282204 | | FIRE DIST PORTW | 1 | 871.78 | |
| 170 NOTIAS,PERICLES & KATHRINE | | 1 | VILLAGE TAX | | 1,437.81 | |
| 27 BONNIE HEIGHTS RD | | | **Inst 1 Total** | | 2,309.59 | 06/26/2017 13347 |
| 4,126 4,180 4,180 | | | **Bill Total** | | **2,309.59** | |
| **282207 03-139-01-0052A Total:** | | | | | 2,309.59 | |
| 2017 01 282207 03-139-01-00580 | 282204 | | FIRE DIST PORTW | 1 | 1,943.78 | |
| 172 MCCANN JAMES & MARYLOU | | 1 | VILLAGE TAX | | 3,205.83 | |
| 11 BONNIE HEIGHTS RD | | | **Inst 1 Total** | | 5,149.61 | 07/03/2017 14007 |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No | Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | **Bill Total** | | **5,149.61** | |
| | 5,461 | 9,320 | 9,320 | | | | | | | |
| **282207 03-139-01-00580 Total:** | | | | | | | | | 5,149.61 | |
| 2017 01 282207 03-139-01-00590 | | | | | 282204 | | FIRE DIST PORTW | 1 | 814.84 | |
| 173 FERRANTELLI FRANK & KATHLEEN | | | | | | 1 | VILLAGE TAX | | 1,343.90 | |
| 7 BONNIE HEIGHTS RD | | | | | | | **Inst 1 Total** | | 2,158.74 | 06/25/2017 13436 |
| | 3,906 | 3,907 | 3,907 | | | | **Bill Total** | | **2,158.74** | |
| **282207 03-139-01-00590 Total:** | | | | | | | | | 2,158.74 | |
| 2017 01 282207 03-139-01-00620 | | | | | 282204 | | FIRE DIST PORTW | 1 | 1,203.39 | |
| 174 GABRIELLI ARMANDO & STEFANO | | | | | | 1 | VILLAGE TAX | | 1,984.73 | |
| 225 ELDERFIELDS RD | | | | | | | **Inst 1 Total** | | 3,188.12 | 06/16/2017 13081 |
| | 3,588 | 5,770 | 5,770 | | | | **Bill Total** | | **3,188.12** | |
| **282207 03-139-01-00620 Total:** | | | | | | | | | 3,188.12 | |
| 2017 01 282207 03-139-01-00630 | | | | | 282204 | | FIRE DIST PORTW | 1 | 1,338.12 | |
| 175 GABRIELLI ARMANDO & CARLO | | | | | | 1 | VILLAGE TAX | | 2,206.93 | |
| 215 ELDERFIELDS RD | | | | | | | **Inst 1 Total** | | 3,545.05 | 07/05/2017 14047 |
| | 3,266 | 6,416 | 6,416 | | | | **Bill Total** | | **3,545.05** | |
| **282207 03-139-01-00630 Total:** | | | | | | | | | 3,545.05 | |
| 2017 01 282207 03-139-01-00640 | | | | | 282204 | | FIRE DIST PORTW | 1 | 775.84 | |
| 176 PEIERLS I FRIEDMAN & T | | | | | | 1 | VILLAGE TAX | | 1,279.58 | |
| 275 ELDERFIELDS RD | | | | | | | **Inst 1 Total** | | 2,055.42 | 07/03/2017 13951 |
| | 3,015 | 3,720 | 3,720 | | | | **Bill Total** | | **2,055.42** | |
| **282207 03-139-01-00640 Total:** | | | | | | | | | 2,055.42 | |
| 2017 01 282207 03-139-01-00670 | | | | | 282206 | | VILLAGE TAX | 1 | 635.32 | |
| 177 BENNETT RICHARD E | | | | | | 1 | **Inst 1 Total** | | 635.32 | 06/19/2017 13115 |
| 83 ELDERFIELDS RD | | | | | | | **Bill Total** | | **635.32** | |
| | 1,626 | 1,847 | 1,847 | | | | | | | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 03-139-01-00670 Total:** | | | | | 635.32 | |
| 2017 01 282207 03-139-01-00680 | 282206 | | VILLAGE TAX | 1 | 1,835.79 | |
| 178 MORAN ROBERT & MARGARET | | 1 | **Inst 1 Total** | | 1,835.79 | 06/12/2017 12962 |
| 65 ELDERFIELDS RD | | | **Bill Total** | | **1,835.79** | |
| 3,288 5,337 5,337 | | | | | | |
| **282207 03-139-01-00680 Total:** | | | | | 1,835.79 | |
| 2017 01 282207 03-139-01-00690 | 282206 | | VILLAGE TAX | 1 | 2,065.90 | |
| 179 SHAO JEREMY | | 1 | **Inst 1 Total** | | 2,065.90 | 06/25/2017 13653 |
| 49 ELDERFIELDS RD | | | **Bill Total** | | **2,065.90** | |
| 3,327 6,006 6,006 | | | | | | |
| **282207 03-139-01-00690 Total:** | | | | | 2,065.90 | |
| 2017 01 282207 03-139-01-01070 | 282206 | | VILLAGE TAX | 1 | 2,253.71 | |
| 180 DALEY CARSON | | 1 | **Inst 1 Total** | | 2,253.71 | 06/25/2017 13654 |
| 133 ELDERFIELDS RD | | | **Bill Total** | | **2,253.71** | |
| 3,876 6,552 6,552 | | | | | | |
| **282207 03-139-01-01070 Total:** | | | | | 2,253.71 | |
| 2017 01 282207 03-139-01-01080 | 282206 | | VILLAGE TAX | 1 | 1,683.06 | |
| 181 DUVNJAR KARLO & BARBARA | | 1 | **Inst 1 Total** | | 1,683.06 | 06/09/2017 12940 |
| 149 ELDERFIELDS RD | | | **Bill Total** | | **1,683.06** | |
| 3,401 4,893 4,893 | | | | | | |
| **282207 03-139-01-01080 Total:** | | | | | 1,683.06 | |
| 2017 01 282207 03-139-01-01090 | 282206 | | VILLAGE TAX | 1 | 1,801.73 | |
| 182 CONTE CHARLES & MARY KAY | | 1 | **Inst 1 Total** | | 1,801.73 | 06/12/2017 12955 |
| 161 ELDERFIELDS RD | | | **Bill Total** | | **1,801.73** | |
| 3,151 5,238 5,238 | | | | | | |
| **282207 03-139-01-01090 Total:** | | | | | 1,801.73 | |
| 2017 01 282207 03-139-01-01100 | 282206 | | VILLAGE TAX | 1 | 2,087.57 | |
| 183 SCARAMUCCI LISA | | 1 | **Inst 1 Total** | | 2,087.57 | 06/25/2017 13655 |
| 171 ELDERFIELDS RD | | | **Bill Total** | | **2,087.57** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| 3,011 | 6,069 | 6,069 | | | | | | | |
| | **282207 03-139-01-01100 Total:** | | | | | | | 2,087.57 | |
| 2017 01 282207 03-139-01-02140 | | | | 282206 | | VILLAGE TAX | 1 | 2,583.58 | |
| 184 FABUSS NANO & LESLIE | | | | | 1 | **Inst 1 Total** | | 2,583.58 | 06/09/2017 12933 |
| 181 ELDERFIELDS RD | | | | | | **Bill Total** | | **2,583.58** | |
| 3,541 | 7,511 | 7,511 | | | | | | | |
| | **282207 03-139-01-02140 Total:** | | | | | | | 2,583.58 | |
| 2017 01 282207 03-139-01-0215A | | | | 282206 | | VILLAGE TAX | 1 | 2,736.31 | |
| 185 FRANCESA MICHAEL & ROSEMARY | | | | | 1 | **Inst 1 Total** | | 2,736.31 | 06/06/2017 12841 |
| 191 ELDERFIELDS RD | | | | | | **Bill Total** | | **2,736.31** | |
| 3,427 | 7,955 | 7,955 | | | | | | | |
| | **282207 03-139-01-0215A Total:** | | | | | | | 2,736.31 | |
| 2017 01 282207 03-139-01-0253A | | | | 282204 | | FIRE DIST PORTW | 1 | 1,455.33 | |
| 186 PETRACCA LESTER & TRACY | | | | | 1 | VILLAGE TAX | | 2,400.25 | |
| 25 BONNIE HEIGHTS RD | | | | | | **Inst 1 Total** | | 3,855.58 | 06/25/2017 13437 |
| 3,787 | 6,978 | 6,978 | | | | **Bill Total** | | **3,855.58** | |
| | **282207 03-139-01-0253A Total:** | | | | | | | 3,855.58 | |
| 2017 01 282207 03-139-01-04030 | | | | 282204 | | FIRE DIST PORTW | 1 | 1,268.46 | |
| 187 GABRIELLI ARMANDO & MARILENA | | | | | 1 | VILLAGE TAX | | 2,092.05 | |
| 245 ELDERFIELDS RD | | | | | | **Inst 1 Total** | | 3,360.51 | 06/16/2017 13079 |
| 3,071 | 6,082 | 6,082 | | | | **Bill Total** | | **3,360.51** | |
| | **282207 03-139-01-04030 Total:** | | | | | | | 3,360.51 | |
| 2017 01 282207 03-139-01-04050 | | | | 282204 | | FIRE DIST PORTW | 1 | 1,331.66 | |
| 188 GABRIELLI FRANK & ROSA | | | | | 1 | VILLAGE TAX | | 2,196.27 | |
| 255 ELDERFIELDS RD | | | | | | **Inst 1 Total** | | 3,527.93 | 07/03/2017 13967 |
| 3,430 | 6,385 | 6,385 | | | | **Bill Total** | | **3,527.93** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 03-139-01-04050 Total:** | | | | | 3,527.93 | |
| 2017 01 282207 03-139-01-0406C | 282206 | | VILLAGE TAX | 1 | 15.82 | |
| 189 GABRIELLI ARMANDO & CARLO | | 1 | **Inst 1 Total** | | 15.82 | 06/16/2017 13080 |
| ELDERFIELD RD | | | **Bill Total** | | **15.82** | |
| 46 46 46 | | | | | | |
| **282207 03-139-01-0406C Total:** | | | | | 15.82 | |
| 2017 01 282207 03-139-01-0406D | 282204 | | FIRE DIST PORTW | 1 | 74.25 | |
| 190 GABRIELLI ARMANDO & CARLO | | 1 | VILLAGE TAX | | 122.45 | |
| ELDERFIELD RD | | | **Inst 1 Total** | | 196.70 | 06/16/2017 13082 |
| 316 356 356 | | | **Bill Total** | | **196.70** | |
| **282207 03-139-01-0406D Total:** | | | | | 196.70 | |
| 2017 01 282207 03-139-01-0407A | 282204 | | FIRE DIST PORTW | 1 | 91.77 | |
| 191 FRANCESA MICHAEL & ROSEMARY | | 1 | VILLAGE TAX | | 151.35 | |
| 191 ELDERFIELDS RD | | | **Inst 1 Total** | | 243.12 | 06/06/2017 12842 |
| 423 440 440 | | | **Bill Total** | | **243.12** | |
| **282207 03-139-01-0407A Total:** | | | | | 243.12 | |
| 2017 01 282207 03-139-01-04120 | 282206 | | VILLAGE TAX | 1 | 1,187.40 | |
| 192 MOUDIS, TED & MARYELLEN | | 1 | **Inst 1 Total** | | 1,187.40 | 06/28/2017 13825 |
| 99 ELDERFIELDS RD | | | **Bill Total** | | **1,187.40** | |
| 3,145 3,452 3,452 | | | | | | |
| **282207 03-139-01-04120 Total:** | | | | | 1,187.40 | |
| 2017 01 282207 03-139-01-04150 | 282204 | | FIRE DIST PORTW | 1 | 1,199.85 | |
| 193 NANGIA BHIM | | 1 | VILLAGE TAX | | 1,978.88 | |
| 15 BONNIE HEIGHTS RD | | | **Inst 1 Total** | | 3,178.73 | 06/05/2017 12753 |
| 2,634 5,753 5,753 | | | **Bill Total** | | **3,178.73** | |
| **282207 03-139-01-04150 Total:** | | | | | 3,178.73 | |
| 2017 01 282207 03-139-01-04160 | 282204 | | FIRE DIST PORTW | 1 | 1,023.40 | |
| 194 NANGIA KUSUM & BHIM | | 1 | VILLAGE TAX | | 1,687.88 | |
| 17 BONNIE HEIGHTS RD | | | **Inst 1 Total** | | 2,711.28 | 06/05/2017 12750 |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **2,711.28** | |
| 3,576 | 4,907 | 4,907 | | | | | | | |
| | **282207 03-139-01-04160 Total:** | | | | | | | 2,711.28 | |
| 2017 01 282207 03-139-01-04170 | | | | 282204 | | FIRE DIST PORTW | 1 | 644.45 | |
| 195 FRIEDMAN T PEIERLS & I | | | | | 1 | VILLAGE TAX | | 1,062.88 | |
| ELDERFIELD RD | | | | | | **Inst 1 Total** | | 1,707.33 | 07/03/2017 13950 |
| 3,034 | 3,090 | 3,090 | | | | **Bill Total** | | **1,707.33** | |
| | **282207 03-139-01-04170 Total:** | | | | | | | 1,707.33 | |
| 2017 01 282207 03-139-01-04180 | | | | 282204 | | FIRE DIST PORTW | 1 | 794.61 | |
| 196 MAHER MICHAEL | | | | | 1 | VILLAGE TAX | | 1,310.54 | |
| 5 BONNIE HEIGHTS RD | | | | | | **Inst 1 Total** | | 2,105.15 | 06/19/2017 13138 |
| 3,576 | 3,810 | 3,810 | | | | **Bill Total** | | **2,105.15** | |
| | **282207 03-139-01-04180 Total:** | | | | | | | 2,105.15 | |
| 2017 01 282207 03-139-01-0419A | | | | 282204 | | FIRE DIST PORTW | 1 | 776.68 | |
| 197 JENSEN PETER | | | | | 1 | VILLAGE TAX | | 1,280.96 | |
| 23 BONNIE HEIGHTS RD | | | | | | **Inst 1 Total** | | 2,057.64 | 06/19/2017 13135 |
| 3,364 | 3,724 | 3,724 | | | | **Bill Total** | | **2,057.64** | |
| | **282207 03-139-01-0419A Total:** | | | | | | | 2,057.64 | |
| 2017 01 282207 03-139-01-0419B | | | | 282206 | | VILLAGE TAX | 1 | 1.72 | |
| 198 JENSEN, PETER | | | | | 1 | **Inst 1 Total** | | 1.72 | 06/19/2017 13136 |
| ELDERFIELD RD | | | | | | **Bill Total** | | **1.72** | |
| 5 | 5 | 5 | | | | | | | |
| | **282207 03-139-01-0419B Total:** | | | | | | | 1.72 | |
| 2017 01 282207 03-139-04-00830 | | | | 282206 | | VILLAGE TAX | 1 | 840.33 | |
| 199 RUSSO TR GEORGE & MARIE | | | | | 1 | **Inst 1 Total** | | 840.33 | 06/26/2017 13357 |
| 61 NORTHWOODS RD | | | | | | **Bill Total** | | **840.33** | |
| 2,657 | 2,794 | 2,443 | VETERANS: 351 | | | | | | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd, Total Assd, Taxable, Exemptions | School / Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|
| **282207 03-139-04-00830 Total:** | | | | 840.33 | |
| 2017 01 282207 03-139-04-00840 | 282206 | VILLAGE TAX | 1 | 1,257.22 | |
| 200 MAIMONE THOMAS J & JOAN M | 1 | **Inst 1 Total** | | 1,257.22 | 06/25/2017 13475 |
| 53 NORTHWOODS RD | | **Bill Total** | | **1,257.22** | |
| 2,625 3,655 3,655 | | | | | |
| **282207 03-139-04-00840 Total:** | | | | 1,257.22 | |
| 2017 01 282207 03-139-04-00860 | 282206 | VILLAGE TAX | 1 | 1,207.00 | |
| 202 GUIDO MICHELLE & ROBERT | 1 | **Inst 1 Total** | | 1,207.00 | 07/03/2017 13935 |
| 35 NORTHWOODS RD | | **Bill Total** | | **1,207.00** | |
| 2,642 3,509 3,509 | | | | | |
| **282207 03-139-04-00860 Total:** | | | | 1,207.00 | |
| 2017 01 282207 03-139-04-00870 | 282206 | VILLAGE TAX | 1 | 930.10 | |
| 203 MOUDIS MARY ELLEN | 1 | **Inst 1 Total** | | 930.10 | 06/28/2017 13824 |
| 27 NORTHWOODS RD | | **Bill Total** | | **930.10** | |
| 2,657 2,704 2,704 | | | | | |
| **282207 03-139-04-00870 Total:** | | | | 930.10 | |
| 2017 01 282207 03-139-04-00880 | 282206 | VILLAGE TAX | 1 | 923.57 | |
| 204 GROSSMAN WILLIAM & GAIL | 1 | **Inst 1 Total** | | 923.57 | 07/05/2017 14046 |
| 15 NORTHWOODS RD | | **Bill Total** | | **923.57** | |
| 2,005 2,685 2,685 | | | | | |
| **282207 03-139-04-00880 Total:** | | | | 923.57 | |
| 2017 01 282207 03-139-04-00890 | 282206 | VILLAGE TAX | 1 | 1,309.16 | |
| 205 BARNES CHRISTOPHER & KAREN | 1 | **Inst 1 Total** | | 1,309.16 | 06/25/2017 13756 |
| 221 DOGWOOD LN | | **Bill Total** | | **1,309.16** | |
| 2,625 3,806 3,806 | | | | | |
| **282207 03-139-04-00890 Total:** | | | | 1,309.16 | |
| 2017 01 282207 03-139-04-00900 | 282206 | VILLAGE TAX | 1 | 789.76 | |
| 206 CLEMENCY WILLIAM & PATRICIA | 1 | **Inst 1 Total** | | 789.76 | 07/03/2017 13965 |
| 231 DOGWOOD LN | | **Bill Total** | | **789.76** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| 1,935 | 2,296 | 2,296 | | | | | | | |
| | **282207 03-139-04-00900 Total:** | | | | | | | 789.76 | |
| 2017 01 282207 03-139-04-00910 | | | | 282206 | | VILLAGE TAX | 1 | 752.27 | |
| 207 BASCONE FRANCIS & BARBARA | | | | | 1 | **Inst 1 Total** | | 752.27 | 07/03/2017 13939 |
| 241 DOGWOOD LN | | | | | | **Bill Total** | | **752.27** | |
| 2,057 | 2,342 | 2,187 | VETERANS: 155 | | | | | | |
| | **282207 03-139-04-00910 Total:** | | | | | | | 752.27 | |
| 2017 01 282207 03-139-04-00920 | | | | 282206 | | VILLAGE TAX | 1 | 516.65 | |
| 208 SCALZA ROBERT & PATRICIA | | | | | 1 | **Inst 1 Total** | | 516.65 | 06/02/2017 12699 |
| 251 DOGWOOD LN | | | | | | **Bill Total** | | **516.65** | |
| 1,501 | 1,502 | 1,502 | | | | | | | |
| | **282207 03-139-04-00920 Total:** | | | | | | | 516.65 | |
| 2017 01 282207 03-139-04-00930 | | | | 282206 | | VILLAGE TAX | 1 | 698.95 | |
| 209 FRANCO SAL & STELLA | | | | | 1 | **Inst 1 Total** | | 698.95 | 06/08/2017 12914 |
| 261 DOGWOOD LN | | | | | | **Bill Total** | | **698.95** | |
| 1,972 | 2,032 | 2,032 | | | | | | | |
| | **282207 03-139-04-00930 Total:** | | | | | | | 698.95 | |
| 2017 01 282207 03-139-04-00940 | | | | 282206 | | VILLAGE TAX | 1 | 1,185.68 | |
| 210 FAGLIONE ANTHONY & MARIA | | | | | 1 | **Inst 1 Total** | | 1,185.68 | 06/24/2017 13270 |
| 2 ELDERFIELDS RD | | | | | | **Bill Total** | | **1,185.68** | |
| 3,447 | 3,447 | 3,447 | | | | | | | |
| | **282207 03-139-04-00940 Total:** | | | | | | | 1,185.68 | |
| 2017 01 282207 03-139-04-01000 | | | | 282206 | | VILLAGE TAX | 1 | 1,641.10 | |
| 211 BROWN MARSHALL & PAULINE | | | | | 1 | **Inst 1 Total** | | 1,641.10 | 06/25/2017 13656 |
| 30 ELDERFIELDS RD | | | | | | **Bill Total** | | **1,641.10** | |
| 3,412 | 4,771 | 4,771 | | | | | | | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 03-139-04-01000 Total:** | | | | | 1,641.10 | |
| 2017 01 282207 03-139-04-01030 | 282206 | | VILLAGE TAX | 1 | 2,684.02 | |
| 212 ARNOLD EDWARD R & GRAHAM | | 1 | **Inst 1 Total** | | 2,684.02 | 07/03/2017 13979 |
| 44 ELDERFIELDS RD | | | **Bill Total** | | **2,684.02** | |
| 3,272 7,803 7,803 | | | | | | |
| **282207 03-139-04-01030 Total:** | | | | | 2,684.02 | |
| 2017 01 282207 03-139-04-01040 | 282206 | | VILLAGE TAX | 1 | 1,693.04 | |
| 213 COHN MARILYN | | 1 | **Inst 1 Total** | | 1,693.04 | 06/06/2017 12814 |
| 54 ELDERFIELDS RD | | | **Bill Total** | | **1,693.04** | |
| 3,285 4,922 4,922 | | | | | | |
| **282207 03-139-04-01040 Total:** | | | | | 1,693.04 | |
| 2017 01 282207 03-139-04-01050 | 282206 | | VILLAGE TAX | 1 | 1,037.77 | |
| 214 CYPRUS EVANS | | 1 | **Inst 1 Total** | | 1,037.77 | 06/19/2017 13090 |
| 82 ELDERFIELDS RD | | | **Bill Total** | | **1,037.77** | |
| 3,016 3,017 3,017 | | | | | | |
| **282207 03-139-04-01050 Total:** | | | | | 1,037.77 | |
| 2017 01 282207 03-139-04-01060 | 282206 | | VILLAGE TAX | 1 | 1,511.42 | |
| 215 STRIANESE MICHAEL T | | 1 | **Inst 1 Total** | | 1,511.42 | 06/22/2017 13180 |
| 64 ELDERFIELDS RD | | | **Bill Total** | | **1,511.42** | |
| 3,424 4,394 4,394 | | | | | | |
| **282207 03-139-04-01060 Total:** | | | | | 1,511.42 | |
| 2017 01 282207 03-139-04-01070 | 282206 | | VILLAGE TAX | 1 | 2,056.62 | |
| 216 WEDE SCOTT & KRISTIN | | 1 | **Inst 1 Total** | | 2,056.62 | 06/30/2017 13888 |
| 75 BIRCH LN | | | **Bill Total** | | **2,056.62** | |
| 3,196 5,979 5,979 | | | | | | |
| **282207 03-139-04-01070 Total:** | | | | | 2,056.62 | |
| 2017 01 282207 03-139-04-01090 | 282206 | | VILLAGE TAX | 1 | 2,054.55 | |
| 217 DELMAN SCOTT | | 1 | **Inst 1 Total** | | 2,054.55 | 06/05/2017 12721 |
| 90 ELDERFIELDS RD | | | **Bill Total** | | **2,054.55** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| 3,515 | 5,973 | 5,973 | | | | | | | |
| | **282207 03-139-04-01090 Total:** | | | | | | | 2,054.55 | |
| 2017 01 282207 03-139-04-01110 | | | | 282206 | | VILLAGE TAX | 1 | 1,177.42 | |
| 218 WEDE SCOTT | | | | | 1 | **Inst 1 Total** | | 1,177.42 | 06/30/2017 13887 |
| 75 B BIRCH LN | | | | | | **Bill Total** | | **1,177.42** | |
| 3,423 | 3,423 | 3,423 | | | | | | | |
| | **282207 03-139-04-01110 Total:** | | | | | | | 1,177.42 | |
| 2017 01 282207 03-139-04-01120 | | | | 282206 | | VILLAGE TAX | 1 | 2,396.12 | |
| 219 DIXON JAMES E & GNAD-DIXON | | | | | 1 | **Inst 1 Total** | | 2,396.12 | 06/05/2017 12765 |
| 35 BIRCH LN | | | | | | **Bill Total** | | **2,396.12** | |
| 3,414 | 6,966 | 6,966 | | | | | | | |
| | **282207 03-139-04-01120 Total:** | | | | | | | 2,396.12 | |
| 2017 01 282207 03-140--00400 | | | | 282206 | | VILLAGE TAX | 1 | 817.97 | |
| 220 JAPPE PAUL & MARIAN | | | | | 1 | **Inst 1 Total** | | 817.97 | 06/12/2017 12965 |
| 171 DOGWOOD LN | | | | | | **Bill Total** | | **817.97** | |
| 2,279 | 2,378 | 2,378 | | | | | | | |
| | **282207 03-140--00400 Total:** | | | | | | | 817.97 | |
| 2017 01 282207 03-140--00410 | | | | 282206 | | VILLAGE TAX | 1 | 729.91 | |
| 221 TERJESEN DONNA & AL | | | | | 1 | **Inst 1 Total** | | 729.91 | 06/25/2017 13549 |
| 181 DOGWOOD LN | | | | | | **Bill Total** | | **729.91** | |
| 2,001 | 2,122 | 2,122 | | | | | | | |
| | **282207 03-140--00410 Total:** | | | | | | | 729.91 | |
| 2017 01 282207 03-140--00420 | | | | 282206 | | VILLAGE TAX | 1 | 569.96 | |
| 222 WEYMOUTH WILFRED T & NORMA B | | | | | 1 | **Inst 1 Total** | | 569.96 | 06/05/2017 12770 |
| 193 DOGWOOD LN | | | | | | **Bill Total** | | **569.96** | |
| 1,656 | 1,657 | 1,657 | | | | | | | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| **282207 03-140--00420 Total:** | | | | | | | | 569.96 | |
| 2017 01 282207 03-140--00430 | | | | 282206 | | VILLAGE TAX | 1 | 946.27 | |
| 223 ALNWICK CHRISTOPHER & MEGAN | | | | | 1 | **Inst 1 Total** | | 946.27 | 06/25/2017 13585 |
| 14 NORTHWOODS RD | | | | | | **Bill Total** | | **946.27** | |
| 2,598 | 2,751 | 2,751 | | | | | | | |
| **282207 03-140--00430 Total:** | | | | | | | | 946.27 | |
| 2017 01 282207 03-140--00440 | | | | 282206 | | VILLAGE TAX | 1 | 813.84 | |
| 224 CIAFONE JOSEPH | | | | | 1 | **Inst 1 Total** | | 813.84 | 06/24/2017 13311 |
| 32 NORTHWOODS RD | | | | | | **Bill Total** | | **813.84** | |
| 2,440 | 2,441 | 2,366 | 44211: 75 | | | | | | |
| **282207 03-140--00440 Total:** | | | | | | | | 813.84 | |
| 2017 01 282207 03-140--00450 | | | | 282206 | | VILLAGE TAX | 1 | 1,167.79 | |
| 225 STIPP CHARLES & JAMES | | | | | 1 | **Inst 1 Total** | | 1,167.79 | 06/25/2017 13586 |
| 52 NORTHWOODS RD | | | | | | **Bill Total** | | **1,167.79** | |
| 2,590 | 3,395 | 3,395 | | | | | | | |
| **282207 03-140--00450 Total:** | | | | | | | | 1,167.79 | |
| 2017 01 282207 03-140--00460 | | | | 282206 | | VILLAGE TAX | 1 | 775.32 | |
| 226 BREWSTER GEORGE & VICTORIA | | | | | 1 | **Inst 1 Total** | | 775.32 | 06/29/2017 13884 |
| 62 NORTHWOODS RD | | | | | | **Bill Total** | | **775.32** | |
| 1,891 | 2,254 | 2,254 | | | | | | | |
| **282207 03-140--00460 Total:** | | | | | | | | 775.32 | |
| 2017 01 282207 03-141--00290 | | | | 282206 | | VILLAGE TAX | 1 | 849.27 | |
| 227 POST TED | | | | | 1 | **Inst 1 Total** | | 849.27 | 06/25/2017 13657 |
| 55 DOGWOOD LN | | | | | | **Bill Total** | | **849.27** | |
| 2,226 | 2,469 | 2,469 | | | | | | | |
| **282207 03-141--00290 Total:** | | | | | | | | 849.27 | |
| 2017 01 282207 03-141--00300 | | | | 282206 | | VILLAGE TAX | 1 | 1,067.69 | |
| 228 WASSMER EDWARD & JANET | | | | | 1 | **Inst 1 Total** | | 1,067.69 | 06/21/2017 13152 |
| 67 DOGWOOD LN | | | | | | **Bill Total** | | **1,067.69** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| 2,593 | 3,104 | 3,104 | | | | | | | |
| | **282207 03-141--00300 Total:** | | | | | | | 1,067.69 | |
| 2017 01 282207 03-141--00310 | | | | 282206 | | VILLAGE TAX | 1 | 834.82 | |
| 229 BELZ BRADLEY & JANET | | | | | 1 | **Inst 1 Total** | | 834.82 | 06/05/2017 12777 |
| 77 DOGWOOD LN | | | | | | **Bill Total** | | **834.82** | |
| 2,204 | 2,427 | 2,427 | | | | | | | |
| | **282207 03-141--00310 Total:** | | | | | | | 834.82 | |
| 2017 01 282207 03-141--00320 | | | | 282206 | | VILLAGE TAX | 1 | 821.41 | |
| 230 CIZMARIK ANDRE & MARIA | | | | | 1 | **Inst 1 Total** | | 821.41 | 06/27/2017 13370 |
| 87 DOGWOOD LN | | | | | | **Bill Total** | | **821.41** | |
| 2,387 | 2,388 | 2,388 | | | | | | | |
| | **282207 03-141--00320 Total:** | | | | | | | 821.41 | |
| 2017 01 282207 03-141--00330 | | | | 282206 | | VILLAGE TAX | 1 | 757.09 | |
| 231 FIELD LUCY | | | | | 1 | **Inst 1 Total** | | 757.09 | 06/05/2017 12726 |
| 97 DOGWOOD LN | | | | | | **Bill Total** | | **757.09** | |
| 2,267 | 2,590 | 2,201 | WAR VET: 389 | | | | | | |
| | **282207 03-141--00330 Total:** | | | | | | | 757.09 | |
| 2017 01 282207 03-141--00340 | | | | 282206 | | VILLAGE TAX | 1 | 560.68 | |
| 232 VOELKER CHRISTOPHER | | | | | 1 | **Inst 1 Total** | | 560.68 | 06/07/2017 12849 |
| 107 DOGWOOD LN | | | | | | **Bill Total** | | **560.68** | |
| 1,421 | 1,630 | 1,630 | | | | | | | |
| | **282207 03-141--00340 Total:** | | | | | | | 560.68 | |
| 2017 01 282207 03-141--00350 | | | | 282206 | | VILLAGE TAX | 1 | 1,155.75 | |
| 233 BARRY PETER & KATHLEEN | | | | | 1 | **Inst 1 Total** | | 1,155.75 | 06/12/2017 13004 |
| 117 DOGWOOD LN | | | | | | **Bill Total** | | **1,155.75** | |
| 2,282 | 3,360 | 3,360 | | | | | | | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 03-141--00350 Total:** | | | | | 1,155.75 | |
| 2017 01 282207 03-141--00370 | 282206 | | VILLAGE TAX | 1 | 914.28 | |
| 235 WOODBURN MARY ELIZABETH | | 1 | **Inst 1 Total** | | 914.28 | 06/05/2017 12733 |
| 137 DOGWOOD LN | | | **Bill Total** | | **914.28** | |
| 2,590 2,658 2,658 | | | | | | |
| **282207 03-141--00370 Total:** | | | | | 914.28 | |
| 2017 01 282207 03-141--00380 | 282206 | | VILLAGE TAX | 1 | 1,291.62 | |
| 236 WILK DOROTHY & TAEUSZ | | 1 | **Inst 1 Total** | | 1,291.62 | 06/28/2017 13797 |
| 147 DOGWOOD LN | | | **Bill Total** | | **1,291.62** | |
| 2,590 3,755 3,755 | | | | | | |
| **282207 03-141--00380 Total:** | | | | | 1,291.62 | |
| 2017 01 282207 03-141--00470 | 282206 | | VILLAGE TAX | 1 | 825.88 | |
| 238 CRIMMINS JR ROBERT & DOREEN | | 1 | **Inst 1 Total** | | 825.88 | 06/19/2017 13088 |
| 20 BIRCH LN | | | **Bill Total** | | **825.88** | |
| 1,797 2,401 2,401 | | | | | | |
| **282207 03-141--00470 Total:** | | | | | 825.88 | |
| 2017 01 282207 03-141--00480 | 282206 | | VILLAGE TAX | 1 | 812.81 | |
| 239 REDA LARA & ANGELO | | 1 | **Inst 1 Total** | | 812.81 | 06/25/2017 13428 |
| 86 NORTHWOODS ROAD | | | **Bill Total** | | **812.81** | |
| 2,267 2,363 2,363 | | | | | | |
| **282207 03-141--00480 Total:** | | | | | 812.81 | |
| 2017 01 282207 03-141--00490 | 282206 | | VILLAGE TAX | 1 | 1,569.89 | |
| 240 JACKELOW BRIAN & SCHECHTER | | 1 | **Inst 1 Total** | | 1,569.89 | 06/23/2017 13235 |
| 96 NORTHWOODS RD | | | **Bill Total** | | **1,569.89** | |
| 2,590 4,564 4,564 | | | | | | |
| **282207 03-141--00490 Total:** | | | | | 1,569.89 | |
| 2017 01 282207 03-141--00500 | 282206 | | VILLAGE TAX | 1 | 1,073.20 | |
| 241 TAUKUS PETER J & SANDRA | | 1 | PENALTY | | 53.66 | |
| 106 NORTHWOODS RD | | | **Inst 1 Total** | | 1,126.86 | 07/17/2017 14081 |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **1,126.86** | |
| 2,590 | 3,120 | 3,120 | | | | | | | |
| | **282207 03-141--00500 Total:** | | | | | | | 1,126.86 | |
| 2017 01 282207 03-141--00510 | | | | 282206 | | VILLAGE TAX | 1 | 977.57 | |
| 242 MCMORRIS JAMES M & SARA V | | | | | 1 | **Inst 1 Total** | | 977.57 | 06/22/2017 13177 |
| 116 NORTHWOODS RD | | | | | | **Bill Total** | | **977.57** | |
| 2,590 | 2,842 | 2,842 | | | | | | | |
| | **282207 03-141--00510 Total:** | | | | | | | 977.57 | |
| 2017 01 282207 03-141--00520 | | | | 282206 | | VILLAGE TAX | 1 | 882.64 | |
| 243 LANE TR BARBARA J | | | | | 1 | **Inst 1 Total** | | 882.64 | 06/14/2017 13033 |
| 126 NORTHWOODS RD | | | | | | **Bill Total** | | **882.64** | |
| 2,117 | 2,566 | 2,566 | | | | | | | |
| | **282207 03-141--00520 Total:** | | | | | | | 882.64 | |
| 2017 01 282207 03-141--00530 | | | | 282206 | | VILLAGE TAX | 1 | 1,037.08 | |
| 244 CAREY KEVIN & NANCY | | | | | 1 | **Inst 1 Total** | | 1,037.08 | 06/29/2017 13843 |
| 136 NORTHWOODS RD | | | | | | **Bill Total** | | **1,037.08** | |
| 2,337 | 3,015 | 3,015 | | | | | | | |
| | **282207 03-141--00530 Total:** | | | | | | | 1,037.08 | |
| 2017 01 282207 03-141--00540 | | | | 282206 | | VILLAGE TAX | 1 | 844.80 | |
| 245 GARY THOMAS | | | | | 1 | **Inst 1 Total** | | 844.80 | 06/30/2017 13919 |
| 146 NORTHWOODS RD | | | | | | **Bill Total** | | **844.80** | |
| 2,437 | 2,456 | 2,456 | | | | | | | |
| | **282207 03-141--00540 Total:** | | | | | | | 844.80 | |
| 2017 01 282207 03-141--00550 | | | | 282206 | | VILLAGE TAX | 1 | 971.72 | |
| 246 WHITAKER JAMES & CHRISTINA | | | | | 1 | **Inst 1 Total** | | 971.72 | 07/03/2017 14034 |
| 156 NORTHWOODS RD | | | | | | **Bill Total** | | **971.72** | |
| 2,102 | 2,825 | 2,825 | | | | | | | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| **282207 03-141--00550 Total:** | | | | | | | | 971.72 | |
| 2017 01 282207 03-141--00560 | | | | 282206 | | VILLAGE TAX | 1 | 1,223.86 | |
| 247 GIBBS DAVID & TARA | | | | | 1 | **Inst 1 Total** | | 1,223.86 | 06/25/2017 13515 |
| 176 NORTHWOODS RD | | | | | | **Bill Total** | | **1,223.86** | |
| 2,630 | 3,558 | 3,558 | | | | | | | |
| **282207 03-141--00560 Total:** | | | | | | | | 1,223.86 | |
| 2017 01 282207 03-143--00110 | | | | 282206 | | VILLAGE TAX | 1 | 716.50 | |
| 248 TROCCHIA ANTHONY & SUSAN | | | | | 1 | **Inst 1 Total** | | 716.50 | 07/03/2017 13992 |
| 144 ROCKWOOD RD | | | | | | **Bill Total** | | **716.50** | |
| 2,314 | 2,315 | 2,083 | 41680: 232 | | | | | | |
| **282207 03-143--00110 Total:** | | | | | | | | 716.50 | |
| 2017 01 282207 03-143--00120 | | | | 282206 | | VILLAGE TAX | 1 | 597.48 | |
| 249 HAYES PATRICK & MARY | | | | | 1 | **Inst 1 Total** | | 597.48 | 06/02/2017 12695 |
| 154 ROCKWOOD RD | | | | | | **Bill Total** | | **597.48** | |
| 1,736 | 1,737 | 1,737 | | | | | | | |
| **282207 03-143--00120 Total:** | | | | | | | | 597.48 | |
| 2017 01 282207 03-143--00130 | | | | 282206 | | VILLAGE TAX | 1 | 891.58 | |
| 250 GHAFFARI CAMRON & KAREN | | | | | 1 | **Inst 1 Total** | | 891.58 | 06/05/2017 12763 |
| 55 DARTMOUTH RD | | | | | | **Bill Total** | | **891.58** | |
| 2,311 | 2,592 | 2,592 | | | | | | | |
| **282207 03-143--00130 Total:** | | | | | | | | 891.58 | |
| 2017 01 282207 03-143--00250 | | | | 282206 | | VILLAGE TAX | 1 | 878.51 | |
| 252 FALCO CARMINE & ADRIENNE | | | | | 1 | **Inst 1 Total** | | 878.51 | 06/23/2017 13234 |
| 63 DARTMOUTH RD | | | | | | **Bill Total** | | **878.51** | |
| 1,735 | 2,554 | 2,554 | | | | | | | |
| **282207 03-143--00250 Total:** | | | | | | | | 878.51 | |
| 2017 01 282207 03-143--00260 | | | | 282206 | | VILLAGE TAX | 1 | 696.55 | |
| 253 MAILLOUX LIONEL & CATHERINE | | | | | 1 | **Inst 1 Total** | | 696.55 | 06/22/2017 13187 |
| 71 DARTMOUTH RD | | | | | | **Bill Total** | | **696.55** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| 2,292 | 2,382 | 2,025 | WAR VET: 357 | | | | | | |
| | **282207 03-143--00260 Total:** | | | | | | | 696.55 | |
| 2017 01 282207 03-143--00280 | | | | 282206 | | VILLAGE TAX | 1 | 922.54 | |
| 255 LEONETTI MARIO & MARY | | | | | 1 | **Inst 1 Total** | | 922.54 | 06/26/2017 13341 |
| 87 DARTMOUTH RD | | | | | | **Bill Total** | | **922.54** | |
| 2,540 | 2,682 | 2,682 | | | | | | | |
| | **282207 03-143--00280 Total:** | | | | | | | 922.54 | |
| 2017 01 282207 03-143--00290 | | | | 282206 | | VILLAGE TAX | 1 | 1,045.68 | |
| 256 CATON JAMES & RACHAEL | | | | | 1 | **Inst 1 Total** | | 1,045.68 | 06/25/2017 13658 |
| 95 DARTMOUTH RD | | | | | | **Bill Total** | | **1,045.68** | |
| 2,295 | 3,040 | 3,040 | | | | | | | |
| | **282207 03-143--00290 Total:** | | | | | | | 1,045.68 | |
| 2017 01 282207 03-143--00300 | | | | 282206 | | VILLAGE TAX | 1 | 1,265.82 | |
| 257 KENLON SEAN & CAROLINE | | | | | 1 | **Inst 1 Total** | | 1,265.82 | 06/25/2017 13659 |
| 105 DARTMOUTH RD | | | | | | **Bill Total** | | **1,265.82** | |
| 2,403 | 3,680 | 3,680 | | | | | | | |
| | **282207 03-143--00300 Total:** | | | | | | | 1,265.82 | |
| 2017 01 282207 03-143--00310 | | | | 282206 | | VILLAGE TAX | 1 | 1,238.30 | |
| 258 KHURANA SHANTY & SHLEEN | | | | | 1 | **Inst 1 Total** | | 1,238.30 | 06/25/2017 13660 |
| 113 DARTMOUTH RD | | | | | | **Bill Total** | | **1,238.30** | |
| 2,497 | 3,600 | 3,600 | | | | | | | |
| | **282207 03-143--00310 Total:** | | | | | | | 1,238.30 | |
| 2017 01 282207 03-143--00320 | | | | 282206 | | VILLAGE TAX | 1 | 1,373.49 | |
| 259 ROTH TODD & BEATRIZ | | | | | 1 | **Inst 1 Total** | | 1,373.49 | 06/25/2017 13661 |
| 90 PARKWOODS RD | | | | | | **Bill Total** | | **1,373.49** | |
| 2,725 | 3,993 | 3,993 | | | | | | | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| **282207 03-143--00320 Total:** | | | | | | | | 1,373.49 | |
| 2017 01 282207 03-143--00340 | | | | 282206 | | VILLAGE TAX | 1 | 687.60 | |
| 261 FAN KELLY | | | | | 1 | **Inst 1 Total** | | 687.60 | 06/19/2017 13099 |
| 78 PARKWOODS RD | | | | | | **Bill Total** | | **687.60** | |
| 1,998 | 1,999 | 1,999 | | | | | | | |
| **282207 03-143--00340 Total:** | | | | | | | | 687.60 | |
| 2017 01 282207 03-143--00350 | | | | 282206 | | VILLAGE TAX | 1 | 684.51 | |
| 262 MONACO PAMELA | | | | | 1 | **Inst 1 Total** | | 684.51 | 07/03/2017 13953 |
| 74 PARKWOODS RD | | | | | | **Bill Total** | | **684.51** | |
| 1,907 | 1,990 | 1,990 | | | | | | | |
| **282207 03-143--00350 Total:** | | | | | | | | 684.51 | |
| 2017 01 282207 03-143--00360 | | | | 282206 | | VILLAGE TAX | 1 | 795.61 | |
| 263 MILITANA CHARLES J | | | | | 1 | **Inst 1 Total** | | 795.61 | 06/14/2017 13011 |
| 66 PARKWOODS RD | | | | | | **Bill Total** | | **795.61** | |
| 2,312 | 2,313 | 2,313 | | | | | | | |
| **282207 03-143--00360 Total:** | | | | | | | | 795.61 | |
| 2017 01 282207 03-143--00370 | | | | 282206 | | VILLAGE TAX | 1 | 671.78 | |
| 264 KUEHN ROBERT & SHARON | | | | | 1 | **Inst 1 Total** | | 671.78 | 06/12/2017 13007 |
| 62 PARKWOODS RD | | | | | | **Bill Total** | | **671.78** | |
| 1,952 | 1,953 | 1,953 | | | | | | | |
| **282207 03-143--00370 Total:** | | | | | | | | 671.78 | |
| 2017 01 282207 03-143--00380 | | | | 282206 | | VILLAGE TAX | 1 | 759.84 | |
| 265 SOLOFF CRAIG & DAURETTA | | | | | 1 | **Inst 1 Total** | | 759.84 | 06/12/2017 12982 |
| 58 PARKWOODS RD | | | | | | **Bill Total** | | **759.84** | |
| 1,881 | 2,209 | 2,209 | | | | | | | |
| **282207 03-143--00380 Total:** | | | | | | | | 759.84 | |
| 2017 01 282207 03-143--00390 | | | | 282206 | | VILLAGE TAX | 1 | 1,045.33 | |
| 266 SULZBACH ERIK J & HEATHER L | | | | | 1 | **Inst 1 Total** | | 1,045.33 | 06/06/2017 12808 |
| 52 PARKWOODS RD | | | | | | **Bill Total** | | **1,045.33** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| 1,717 | 3,039 | 3,039 | | | | | | | |
| | 282207 03-143--00390 Total: | | | | | | | 1,045.33 | |
| 2017 01 282207 03-167--00120 | | | | 282206 | | VILLAGE TAX | 1 | 2,005.02 | |
| 267 MAZZEI MICHAEL & ANN | | | | | 1 | **Inst 1 Total** | | 2,005.02 | 06/06/2017 12818 |
| 345 MANHASSET WOODS RD | | | | | | **Bill Total** | | **2,005.02** | |
| 2,861 | 5,829 | 5,829 | | | | | | | |
| | **282207 03-167--00120 Total:** | | | | | | | 2,005.02 | |
| 2017 01 282207 03-167--00300 | | | | 282206 | | VILLAGE TAX | 1 | 932.17 | |
| 268 BYRNE J BRUCE & CARLA K | | | | | 1 | **Inst 1 Total** | | 932.17 | 06/23/2017 13219 |
| 415 DOGWOOD LN | | | | | | **Bill Total** | | **932.17** | |
| 2,709 | 2,710 | 2,710 | | | | | | | |
| | **282207 03-167--00300 Total:** | | | | | | | 932.17 | |
| 2017 01 282207 03-167--00310 | | | | 282206 | | VILLAGE TAX | 1 | 1,410.29 | |
| 269 BUTLER JON & NANCY | | | | | 1 | **Inst 1 Total** | | 1,410.29 | 06/29/2017 13878 |
| 399 DOGWOOD LN | | | | | | **Bill Total** | | **1,410.29** | |
| 2,695 | 4,100 | 4,100 | | | | | | | |
| | **282207 03-167--00310 Total:** | | | | | | | 1,410.29 | |
| 2017 01 282207 03-167--00320 | | | | 282206 | | VILLAGE TAX | 1 | 1,554.07 | |
| 270 MILLS SUZANNE & WILLIAM P | | | | | 1 | **Inst 1 Total** | | 1,554.07 | 06/30/2017 13910 |
| 395 DOGWOOD LN | | | | | | **Bill Total** | | **1,554.07** | |
| 2,858 | 4,518 | 4,518 | | | | | | | |
| | **282207 03-167--00320 Total:** | | | | | | | 1,554.07 | |
| 2017 01 282207 03-167--00330 | | | | 282206 | | VILLAGE TAX | 1 | 751.58 | |
| 271 LLOVES JOSE & JULIA | | | | | 1 | **Inst 1 Total** | | 751.58 | 06/19/2017 13087 |
| 385 DOGWOOD LN | | | | | | **Bill Total** | | **751.58** | |
| 1,977 | 2,185 | 2,185 | | | | | | | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd, Total Assd, Taxable, Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 03-167--00330 Total:** | | | | | 751.58 | |
| 2017 01 282207 03-167--00340 | 282206 | | VILLAGE TAX | 1 | 1,037.42 | |
| 272 TSARTSALIS ANDREAS & CHRISTINA | | 1 | **Inst 1 Total** | | 1,037.42 | 06/25/2017 13438 |
| 375 DOGWOOD LN | | | **Bill Total** | | **1,037.42** | |
| 2,697 3,016 3,016 | | | | | | |
| **282207 03-167--00340 Total:** | | | | | 1,037.42 | |
| 2017 01 282207 03-167--00350 | 282206 | | VILLAGE TAX | 1 | 857.18 | |
| 273 NAVRATIL CAROL | | 1 | PENALTY | | 42.86 | |
| 365 DOGWOOD LN | | | **Inst 1 Total** | | 900.04 | 07/17/2017 14078 |
| 1,905 2,492 2,492 | | | **Bill Total** | | **900.04** | |
| **282207 03-167--00350 Total:** | | | | | 900.04 | |
| 2017 01 282207 03-167--0039A | 282204 | | FIRE DIST PORTW | 1 | 464.46 | |
| 274 TSOUMPAS ELEUTHERIA | | 1 | VILLAGE TAX | | 766.03 | |
| 535 MANHASSET WOODS RD | | | **Inst 1 Total** | | 1,230.49 | 06/06/2017 12823 |
| 2,226 2,227 2,227 | | | **Bill Total** | | **1,230.49** | |
| **282207 03-167--0039A Total:** | | | | | 1,230.49 | |
| 2017 01 282207 03-167--01020 | 282206 | | VILLAGE TAX | 1 | 1,214.91 | |
| 275 BINIARIS ANTHONY | | 1 | **Inst 1 Total** | | 1,214.91 | 07/03/2017 14008 |
| 443 DOGWOOD LN | | | **Bill Total** | | **1,214.91** | |
| 2,203 3,532 3,532 | | | | | | |
| **282207 03-167--01020 Total:** | | | | | 1,214.91 | |
| 2017 01 282207 03-167--01290 | 282206 | | VILLAGE TAX | 1 | 582.35 | |
| 276 SEGRETE L | | 1 | **Inst 1 Total** | | 582.35 | 06/06/2017 12820 |
| 1 DARTMOUTH RD | | | **Bill Total** | | **582.35** | |
| 1,639 1,693 1,693 | | | | | | |
| **282207 03-167--01290 Total:** | | | | | 582.35 | |
| 2017 01 282207 03-167--0202B | 282206 | | VILLAGE TAX | 1 | 510.80 | |
| 277 CACIO TR LOUIS & ROSE | | 1 | **Inst 1 Total** | | 510.80 | 06/19/2017 13131 |
| 451 DOGWOOD LN | | | **Bill Total** | | **510.80** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| 1,484 | 1,485 | 1,485 | | | | | | | |
| | **282207 03-167--0202B Total:** | | | | | | | 510.80 | |
| 2017 01 282207 03-167--06230 | | | | 282206 | | VILLAGE TAX | 1 | 1,348.38 | |
| 278 CHU JANE | | | | | 1 | **Inst 1 Total** | | 1,348.38 | 06/06/2017 12828 |
| 529 MANHASSET WOODS RD | | | | | | **Bill Total** | | **1,348.38** | |
| 2,950 | 3,920 | 3,920 | | | | | | | |
| | **282207 03-167--06230 Total:** | | | | | | | 1,348.38 | |
| 2017 01 282207 03-167--0624A | | | | 282206 | | VILLAGE TAX | 1 | 1,967.53 | |
| 279 GRIFFIN MATTHEW & CHRISTINE | | | | | 1 | **Inst 1 Total** | | 1,967.53 | 06/25/2017 13587 |
| 533 MANHASSET WOODS RD | | | | | | **Bill Total** | | **1,967.53** | |
| 2,137 | 5,720 | 5,720 | | | | | | | |
| | **282207 03-167--0624A Total:** | | | | | | | 1,967.53 | |
| 2017 01 282207 03-167--06310 | | | | 282206 | | VILLAGE TAX | 1 | 1,578.84 | |
| 281 WALTER JOHN W & JOAN S | | | | | 1 | **Inst 1 Total** | | 1,578.84 | 07/03/2017 13962 |
| 511 MANHASSET WOODS RD | | | | | | **Bill Total** | | **1,578.84** | |
| 3,424 | 4,714 | 4,590 | VETS CW: 124 | | | | | | |
| | **282207 03-167--06310 Total:** | | | | | | | 1,578.84 | |
| 2017 01 282207 03-167--06460 | | | | 282206 | | VILLAGE TAX | 1 | 920.47 | |
| 282 ROMANO JOSEPH & ROBYN | | | | | 1 | **Inst 1 Total** | | 920.47 | 06/14/2017 13021 |
| 465 MANHASSET WOODS RD | | | | | | **Bill Total** | | **920.47** | |
| 2,676 | 2,676 | 2,676 | | | | | | | |
| | **282207 03-167--06460 Total:** | | | | | | | 920.47 | |
| 2017 01 282207 03-167--06520 | | | | 282206 | | VILLAGE TAX | 1 | 1,824.78 | |
| 285 D'ANGELO VICTOR & MARYBETH | | | | | 1 | **Inst 1 Total** | | 1,824.78 | 06/25/2017 13476 |
| 475 MANHASSET WOODS RD | | | | | | **Bill Total** | | **1,824.78** | |
| 2,684 | 5,305 | 5,305 | | | | | | | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | **282207 03-167--06520 Total:** | | | | | | | 1,824.78 | |
| 2017 01 282207 03-167--0675A | | | | 282206 | | VILLAGE TAX | 1 | 1,156.09 | |
| 289 JAJOO RAJ | | | | | 1 | **Inst 1 Total** | | 1,156.09 | 06/02/2017 12701 |
| 22 WALTER LN | | | | | | **Bill Total** | | **1,156.09** | |
| 1,445 | 3,361 | 3,361 | | | | | | | |
| | **282207 03-167--0675A Total:** | | | | | | | 1,156.09 | |
| 2017 01 282207 03-167--06760 | | | | 282206 | | VILLAGE TAX | 1 | 1,876.72 | |
| 290 TRIPODORO JOHN & MARIE | | | | | 1 | **Inst 1 Total** | | 1,876.72 | 06/06/2017 12805 |
| 26 WALTER LN | | | | | | **Bill Total** | | **1,876.72** | |
| 2,589 | 5,456 | 5,456 | | | | | | | |
| | **282207 03-167--06760 Total:** | | | | | | | 1,876.72 | |
| 2017 01 282207 03-167--06770 | | | | 282206 | | VILLAGE TAX | 1 | 1,754.26 | |
| 291 DOWD BERNARD & TRACY | | | | | 1 | **Inst 1 Total** | | 1,754.26 | 06/25/2017 13576 |
| 30 WALTER LN | | | | | | **Bill Total** | | **1,754.26** | |
| 2,472 | 5,100 | 5,100 | | | | | | | |
| | **282207 03-167--06770 Total:** | | | | | | | 1,754.26 | |
| 2017 01 282207 03-167--06780 | | | | 282206 | | VILLAGE TAX | 1 | 2,122.32 | |
| 292 FLECKNER MARK | | | | | 1 | **Inst 1 Total** | | 2,122.32 | 06/25/2017 13757 |
| 34 WALTER LN | | | | | | **Bill Total** | | **2,122.32** | |
| 3,494 | 6,170 | 6,170 | | | | | | | |
| | **282207 03-167--06780 Total:** | | | | | | | 2,122.32 | |
| 2017 01 282207 03-167--06790 | | | | 282206 | | VILLAGE TAX | 1 | 2,351.06 | |
| 293 FLEISHMAN STEVEN & JUDITH | | | | | 1 | **Inst 1 Total** | | 2,351.06 | 06/25/2017 13758 |
| 38 WALTER LN | | | | | | **Bill Total** | | **2,351.06** | |
| 3,588 | 6,835 | 6,835 | | | | | | | |
| | **282207 03-167--06790 Total:** | | | | | | | 2,351.06 | |
| 2017 01 282207 03-167--06810 | | | | 282206 | | VILLAGE TAX | 1 | 1,960.65 | |
| 295 FREY W. CYNTHIA | | | | | 1 | **Inst 1 Total** | | 1,960.65 | 07/03/2017 13961 |
| 3 WALTER LN | | | | | | **Bill Total** | | **1,960.65** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| 2,647 | 5,700 | 5,700 | | | | | | | |
| | 282207 03-167--06810 Total: | | | | | | | 1,960.65 | |
| 2017 01 282207 03-167--06820 | | | | 282206 | | VILLAGE TAX | 1 | 2,256.46 | |
| 296 WEPPLER ROBERT & CHRISTINE | | | | | 1 | **Inst 1 Total** | | 2,256.46 | 06/29/2017 13857 |
| 1 WALTER LN | | | | | | **Bill Total** | | **2,256.46** | |
| 3,716 | 6,560 | 6,560 | | | | | | | |
| | 282207 03-167--06820 Total: | | | | | | | 2,256.46 | |
| 2017 01 282207 03-167--06830 | | | | 282206 | | VILLAGE TAX | 1 | 1,926.25 | |
| 297 PILUSO CHARLES & JOANNE | | | | | 1 | **Inst 1 Total** | | 1,926.25 | 06/23/2017 13256 |
| 495 MANHASSET WOODS RD | | | | | | **Bill Total** | | **1,926.25** | |
| 3,471 | 5,600 | 5,600 | | | | | | | |
| | 282207 03-167--06830 Total: | | | | | | | 1,926.25 | |
| 2017 01 282207 03-167--06840 | | | | 282206 | | VILLAGE TAX | 1 | 2,012.24 | |
| 298 PUMA RICHARD & CHOY LUCY | | | | | 1 | **Inst 1 Total** | | 2,012.24 | 06/14/2017 13013 |
| MANHASSET WOODS RD | | | | | | **Bill Total** | | **2,012.24** | |
| 3,424 | 5,850 | 5,850 | | | | | | | |
| | 282207 03-167--06840 Total: | | | | | | | 2,012.24 | |
| 2017 01 282207 03-167--06850 | | | | 282206 | | VILLAGE TAX | 1 | 1,961.34 | |
| 299 MURPHY JOHN & DONNA | | | | | 1 | **Inst 1 Total** | | 1,961.34 | 06/26/2017 13328 |
| 355 DOGWOOD LN | | | | | | **Bill Total** | | **1,961.34** | |
| 2,551 | 5,702 | 5,702 | | | | | | | |
| | 282207 03-167--06850 Total: | | | | | | | 1,961.34 | |
| 2017 01 282207 03-167--06900 | | | | 282204 | | FIRE DIST PORTW | 1 | 1,042.80 | |
| 300 LEISER ERIC | | | | | 1 | VILLAGE TAX | | 1,719.87 | |
| 539 MANHASSET WOODS RD | | | | | | **Inst 1 Total** | | 2,762.67 | 06/12/2017 12983 |
| 3,201 | 5,000 | 5,000 | | | | **Bill Total** | | **2,762.67** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 03-167--06900 Total:** | | | | | 2,762.67 | |
| 2017 01 282207 03-167--06910 | 282206 | | VILLAGE TAX | 1 | 2,637.24 | |
| 301 BEIL CHRISTOPHER & MAUREEN | | 1 | **Inst 1 Total** | | 2,637.24 | 06/19/2017 13121 |
| 525 MANHASSET WOODS RD | | | **Bill Total** | | **2,637.24** | |
| Land Assd 3,763 / Total Assd 7,667 / Taxable 7,667 | | | | | | |
| **282207 03-167--06910 Total:** | | | | | 2,637.24 | |
| 2017 01 282207 03-167--06920 | 282206 | | VILLAGE TAX | 1 | 2,019.12 | |
| 302 PESCATORE PAT & BRENDA | | 1 | **Inst 1 Total** | | 2,019.12 | 06/25/2017 13539 |
| 527 MANHASSET WOODS RD | | | **Bill Total** | | **2,019.12** | |
| Land Assd 2,989 / Total Assd 5,870 / Taxable 5,870 | | | | | | |
| **282207 03-167--06920 Total:** | | | | | 2,019.12 | |
| 2017 01 282207 03-190--00700 | 282206 | | VILLAGE TAX | 1 | 837.23 | |
| 303 VACHRIS GAY | | 1 | **Inst 1 Total** | | 837.23 | 06/14/2017 13032 |
| 43 DOGWOOD LN | | | **Bill Total** | | **837.23** | |
| Land Assd 2,386 / Total Assd 2,863 / Taxable 2,434 / Exemptions WAR VET: 429 | | | | | | |
| **282207 03-190--00700 Total:** | | | | | 837.23 | |
| 2017 01 282207 03-190--00710 | 282206 | | VILLAGE TAX | 1 | 1,378.64 | |
| 304 ROMERO JUAN | | 1 | **Inst 1 Total** | | 1,378.64 | 06/25/2017 13662 |
| 183 NORTHWOODS RD | | | **Bill Total** | | **1,378.64** | |
| Land Assd 2,649 / Total Assd 4,008 / Taxable 4,008 | | | | | | |
| **282207 03-190--00710 Total:** | | | | | 1,378.64 | |
| 2017 01 282207 03-190--00720 | 282206 | | VILLAGE TAX | 1 | 1,111.03 | |
| 305 DESTAEBLER, JR EUGENE L & ANN | | 1 | **Inst 1 Total** | | 1,111.03 | 06/26/2017 13332 |
| 173 NORTHWOODS RD | | | **Bill Total** | | **1,111.03** | |
| Land Assd 2,666 / Total Assd 3,230 / Taxable 3,230 | | | | | | |
| **282207 03-190--00720 Total:** | | | | | 1,111.03 | |
| 2017 01 282207 03-190--00730 | 282206 | | VILLAGE TAX | 1 | 1,171.23 | |
| 306 JAGWANI AVINASH & RAVEENA | | 1 | **Inst 1 Total** | | 1,171.23 | 06/19/2017 13108 |
| 165 NORTHWOODS RD | | | **Bill Total** | | **1,171.23** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| 1,982 | 3,405 | 3,405 | | | | | | | |
| | **282207 03-190--00730 Total:** | | | | | | | 1,171.23 | |
| 2017 01 282207 03-190--00740 | | | | 282206 | | VILLAGE TAX | 1 | 146.53 | |
| 307 MALLORY GENEVIEVE N TRUST U/W | | | | | 1 | **Inst 1 Total** | | 146.53 | 07/03/2017 14022 |
| 155 NORTHWOODS RD | | | | | | **Bill Total** | | **146.53** | |
| 1,808 | 1,873 | 426 | VETERANS: 1,447 | | | | | | |
| | **282207 03-190--00740 Total:** | | | | | | | 146.53 | |
| 2017 01 282207 03-190--00750 | | | | 282206 | | VILLAGE TAX | 1 | 1,295.75 | |
| 308 FARRELL MARY K &FARRELL JR | | | | | 1 | **Inst 1 Total** | | 1,295.75 | 06/30/2017 13898 |
| 145 NORTHWOODS RD | | | | | | **Bill Total** | | **1,295.75** | |
| 2,657 | 3,767 | 3,767 | | | | | | | |
| | **282207 03-190--00750 Total:** | | | | | | | 1,295.75 | |
| 2017 01 282207 03-190--00760 | | | | 282206 | | VILLAGE TAX | 1 | 763.96 | |
| 309 AIUTO ANTHONY & FRANCES | | | | | 1 | **Inst 1 Total** | | 763.96 | 06/12/2017 12958 |
| 135 NORTHWOODS RD | | | | | | **Bill Total** | | **763.96** | |
| 2,325 | 2,613 | 2,221 | WAR VET: 392 | | | | | | |
| | **282207 03-190--00760 Total:** | | | | | | | 763.96 | |
| 2017 01 282207 03-190--00770 | | | | 282206 | | VILLAGE TAX | 1 | 707.55 | |
| 310 PETRAKIS DEMETRIOS | | | | | 1 | **Inst 1 Total** | | 707.55 | 06/25/2017 13632 |
| 125 NORTHWOODS RD | | | | | | **Bill Total** | | **707.55** | |
| 1,622 | 2,057 | 2,057 | | | | | | | |
| | **282207 03-190--00770 Total:** | | | | | | | 707.55 | |
| 2017 01 282207 03-190--00780 | | | | 282206 | | VILLAGE TAX | 1 | 1,103.81 | |
| 311 MELVIN, CHRISTOPHER | | | | | 1 | **Inst 1 Total** | | 1,103.81 | 06/25/2017 13663 |
| 115 NORTHWOODS RD | | | | | | **Bill Total** | | **1,103.81** | |
| 2,265 | 3,209 | 3,209 | | | | | | | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 03-190--00780 Total:** | | | | | 1,103.81 | |
| 2017 01 282207 03-190--00790 | 282206 | | VILLAGE TAX | 1 | 1,261.35 | |
| 312 KOSKOVOLIS CHRISTINE | | 1 | **Inst 1 Total** | | 1,261.35 | 06/26/2017 13320 |
| 105 NORTHWOODS RD | | | **Bill Total** | | **1,261.35** | |
| 2,604 3,667 3,667 | | | | | | |
| **282207 03-190--00790 Total:** | | | | | 1,261.35 | |
| 2017 01 282207 03-190--00800 | 282206 | | VILLAGE TAX | 1 | 565.84 | |
| 313 ADAMCYK HENRY & BERNADETTE | | 1 | **Inst 1 Total** | | 565.84 | 06/19/2017 13140 |
| 95 NORTHWOODS RD | | | **Bill Total** | | **565.84** | |
| 1,858 1,935 1,645 WAR VET: 290 | | | | | | |
| **282207 03-190--00800 Total:** | | | | | 565.84 | |
| 2017 01 282207 03-190--00810 | 282206 | | VILLAGE TAX | 1 | 1,153.34 | |
| 314 HOGAN,CHRISTOPHER & JEAN | | 1 | **Inst 1 Total** | | 1,153.34 | 06/23/2017 13190 |
| 85 NORTHWOODS RD | | | **Bill Total** | | **1,153.34** | |
| 2,657 3,353 3,353 | | | | | | |
| **282207 03-190--00810 Total:** | | | | | 1,153.34 | |
| 2017 01 282207 03-190--00820 | 282206 | | VILLAGE TAX | 1 | 1,297.81 | |
| 315 MAHLER CHRISTOPHER,G | | 1 | **Inst 1 Total** | | 1,297.81 | 06/22/2017 13189 |
| 75 NORTHWOODS RD | | | **Bill Total** | | **1,297.81** | |
| 2,567 3,773 3,773 | | | | | | |
| **282207 03-190--00820 Total:** | | | | | 1,297.81 | |
| 2017 01 282207 03-190--00830 | 282206 | | VILLAGE TAX | 1 | 989.27 | |
| 316 WU F LIN & CHU-CHUN | | 1 | **Inst 1 Total** | | 989.27 | 06/25/2017 13664 |
| 46 BIRCH LN | | | **Bill Total** | | **989.27** | |
| 2,376 2,876 2,876 | | | | | | |
| **282207 03-190--00830 Total:** | | | | | 989.27 | |
| 2017 01 282207 03-190--00850 | 282206 | | VILLAGE TAX | 1 | 2,126.79 | |
| 317 DECICCO JOSEPH & MONICA | | 1 | **Inst 1 Total** | | 2,126.79 | 06/26/2017 13315 |
| 66 BIRCH LN | | | **Bill Total** | | **2,126.79** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| 2,860 | 6,183 | 6,183 | | | | | | | |
| | **282207 03-190--00850 Total:** | | | | | | | 2,126.79 | |
| 2017 01 282207 03-190--00860 | | | | 282206 | | VILLAGE TAX | 1 | 1,058.41 | |
| 318 PANOS JERRY & MARY | | | | | 1 | PENALTY | | 52.92 | |
| 44 BOULDER RD | | | | | | **Inst 1 Total** | | 1,111.33 | 07/17/2017 14087 |
| 2,137 | 3,077 | 3,077 | | | | **Bill Total** | | **1,111.33** | |
| | **282207 03-190--00860 Total:** | | | | | | | 1,111.33 | |
| 2017 01 282207 03-190--00870 | | | | 282206 | | VILLAGE TAX | 1 | 768.78 | |
| 319 TREZZA ANITA LUCIA | | | | | 1 | **Inst 1 Total** | | 768.78 | 07/03/2017 13960 |
| 56 BOULDER RD | | | | | | **Bill Total** | | **768.78** | |
| 2,018 | 2,235 | 2,235 | | | | | | | |
| | **282207 03-190--00870 Total:** | | | | | | | 768.78 | |
| 2017 01 282207 03-190--00880 | | | | 282206 | | VILLAGE TAX | 1 | 1,737.75 | |
| 320 KAVOUSI LOUIS | | | | | 1 | **Inst 1 Total** | | 1,737.75 | 06/25/2017 13665 |
| 10 WALNUT LN | | | | | | **Bill Total** | | **1,737.75** | |
| 2,748 | 5,052 | 5,052 | | | | | | | |
| | **282207 03-190--00880 Total:** | | | | | | | 1,737.75 | |
| 2017 01 282207 03-190--00920 | | | | 282206 | | VILLAGE TAX | 1 | 1,352.85 | |
| 321 MORSHED MASSOUD & HALEH | | | | | 1 | **Inst 1 Total** | | 1,352.85 | 06/09/2017 12939 |
| 40 WALNUT LN | | | | | | **Bill Total** | | **1,352.85** | |
| 2,798 | 3,933 | 3,933 | | | | | | | |
| | **282207 03-190--00920 Total:** | | | | | | | 1,352.85 | |
| 2017 01 282207 03-190--00950 | | | | 282206 | | VILLAGE TAX | 1 | 875.07 | |
| 322 FLANNERY BRIAN | | | | | 1 | **Inst 1 Total** | | 875.07 | 06/25/2017 13439 |
| 60 WALNUT LN | | | | | | **Bill Total** | | **875.07** | |
| 2,036 | 2,544 | 2,544 | | | | | | | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 03-190--00950 Total:** | | | | | 875.07 | |
| 2017 01 282207 03-190--01020 | 282206 | | VILLAGE TAX | 1 | 1,003.37 | |
| 323 KISSELL ROBERT & FELISE | | 1 | **Inst 1 Total** | | 1,003.37 | 06/25/2017 13759 |
| 39 DOGWOOD LN | | | **Bill Total** | | **1,003.37** | |
| 2,677 2,917 2,917 | | | | | | |
| **282207 03-190--01020 Total:** | | | | | 1,003.37 | |
| 2017 01 282207 03-190--01030 | 282206 | | VILLAGE TAX | 1 | 1,393.09 | |
| 324 RALLIS NICHOLAS & IRENE | | 1 | **Inst 1 Total** | | 1,393.09 | 06/25/2017 13477 |
| 56 BIRCH LN | | | **Bill Total** | | **1,393.09** | |
| 2,787 4,050 4,050 | | | | | | |
| **282207 03-190--01030 Total:** | | | | | 1,393.09 | |
| 2017 01 282207 03-190--01040 | 282206 | | VILLAGE TAX | 1 | 2,621.42 | |
| 325 THEODOROPOULOS PANAYIOTA | | 1 | **Inst 1 Total** | | 2,621.42 | 06/07/2017 12861 |
| 20 WALNUT LN | | | **Bill Total** | | **2,621.42** | |
| 2,926 7,621 7,621 | | | | | | |
| **282207 03-190--01040 Total:** | | | | | 2,621.42 | |
| 2017 01 282207 03-190--01110 | 282206 | | VILLAGE TAX | 1 | 1,458.79 | |
| 328 MORONEY MARTIN & PATRICIA | | 1 | **Inst 1 Total** | | 1,458.79 | 06/23/2017 13217 |
| 30 WALNUT LN | | | **Bill Total** | | **1,458.79** | |
| 2,997 4,241 4,241 | | | | | | |
| **282207 03-190--01110 Total:** | | | | | 1,458.79 | |
| 2017 01 282207 03-190--01130 | 282206 | | VILLAGE TAX | 1 | 680.72 | |
| 329 ALCARAZ NELSON & SUSANA | | 1 | **Inst 1 Total** | | 680.72 | 06/25/2017 13577 |
| 90 WALNUT LN | | | **Bill Total** | | **680.72** | |
| 1,978 1,979 1,979 | | | | | | |
| **282207 03-190--01130 Total:** | | | | | 680.72 | |
| 2017 01 282207 03-190--01150 | 282206 | | VILLAGE TAX | 1 | 2,340.39 | |
| 330 BARCELONA DEREK & CAROLYN | | 1 | **Inst 1 Total** | | 2,340.39 | 06/16/2017 13076 |
| 80 WALNUT LN | | | **Bill Total** | | **2,340.39** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| 2,881 | 6,804 | 6,804 | | | | | | | |
| | **282207 03-190--01150 Total:** | | | | | | | 2,340.39 | |
| 2017 01 282207 03-190--01170 | | | | 282206 | | VILLAGE TAX | 1 | 82.55 | |
| 331 KAVOUSI LOUIS | | | | | 1 | **Inst 1 Total** | | 82.55 | 06/25/2017 13666 |
| 10 WALNUT LN | | | | | | **Bill Total** | | **82.55** | |
| 240 | 240 | 240 | | | | | | | |
| | **282207 03-190--01170 Total:** | | | | | | | 82.55 | |
| 2017 01 282207 03-190--01190 | | | | 282206 | | VILLAGE TAX | 1 | 717.18 | |
| 332 MOADEL SHAHLA | | | | | 1 | **Inst 1 Total** | | 717.18 | 06/05/2017 12757 |
| 124 WALNUT LN | | | | | | **Bill Total** | | **717.18** | |
| 2,084 | 2,085 | 2,085 | | | | | | | |
| | **282207 03-190--01190 Total:** | | | | | | | 717.18 | |
| 2017 01 282207 03-190--01200 | | | | 282206 | | VILLAGE TAX | 1 | 921.85 | |
| 333 HUNG LAN | | | | | 1 | **Inst 1 Total** | | 921.85 | 06/29/2017 13880 |
| 25 DOGWOOD LN | | | | | | **Bill Total** | | **921.85** | |
| 2,252 | 2,680 | 2,680 | | | | | | | |
| | **282207 03-190--01200 Total:** | | | | | | | 921.85 | |
| 2017 01 282207 03-191--00010 | | | | 282206 | | VILLAGE TAX | 1 | 2,101.68 | |
| 334 BURGDORF CHRISTINA & CHARLIE | | | | | 1 | **Inst 1 Total** | | 2,101.68 | 06/25/2017 13667 |
| 150 WALNUT LN | | | | | | **Bill Total** | | **2,101.68** | |
| 2,786 | 6,110 | 6,110 | | | | | | | |
| | **282207 03-191--00010 Total:** | | | | | | | 2,101.68 | |
| 2017 01 282207 03-191--00020 | | | | 282206 | | VILLAGE TAX | 1 | 726.47 | |
| 335 SUGA MILAN & MARGARET | | | | | 1 | **Inst 1 Total** | | 726.47 | 06/28/2017 13835 |
| 160 WALNUT LN | | | | | | **Bill Total** | | **726.47** | |
| 2,055 | 2,112 | 2,112 | | | | | | | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 03-191--00020 Total:** | | | | | 726.47 | |
| 2017 01 282207 03-191--00030 | 282206 | | VILLAGE TAX | 1 | 1,199.43 | |
| 336 BERGERON JEANNE & INGBER | | 1 | **Inst 1 Total** | | 1,199.43 | 06/19/2017 13091 |
| 11 ELM LN | | | **Bill Total** | | **1,199.43** | |
| 2,093 3,487 3,487 | | | | | | |
| **282207 03-191--00030 Total:** | | | | | 1,199.43 | |
| 2017 01 282207 03-191--00040 | 282206 | | VILLAGE TAX | 1 | 1,524.15 | |
| 337 MATINA ALEXANDER | | 1 | **Inst 1 Total** | | 1,524.15 | 06/25/2017 13633 |
| 15 ELM LN | | | **Bill Total** | | **1,524.15** | |
| 2,702 4,431 4,431 | | | | | | |
| **282207 03-191--00040 Total:** | | | | | 1,524.15 | |
| 2017 01 282207 03-191--00090 | 282206 | | VILLAGE TAX | 1 | 1,040.86 | |
| 338 SMITH MAUREEN | | 1 | **Inst 1 Total** | | 1,040.86 | 06/05/2017 12783 |
| 192 CRABAPPLE RD | | | **Bill Total** | | **1,040.86** | |
| 2,401 3,026 3,026 | | | | | | |
| **282207 03-191--00090 Total:** | | | | | 1,040.86 | |
| 2017 01 282207 03-191--00160 | 282206 | | VILLAGE TAX | 1 | 1,336.68 | |
| 339 BAKI AYMAN & HEBA | | 1 | **Inst 1 Total** | | 1,336.68 | 06/26/2017 13350 |
| 235 NORTHWOODS RD | | | **Bill Total** | | **1,336.68** | |
| 2,590 3,886 3,886 | | | | | | |
| **282207 03-191--00160 Total:** | | | | | 1,336.68 | |
| 2017 01 282207 03-191--00170 | 282206 | | VILLAGE TAX | 1 | 720.62 | |
| 340 DIACUMALOS GEORGE | | 1 | **Inst 1 Total** | | 720.62 | 06/19/2017 13102 |
| 225 NORTHWOODS RD | | | **Bill Total** | | **720.62** | |
| 2,094 2,095 2,095 | | | | | | |
| **282207 03-191--00170 Total:** | | | | | 720.62 | |
| 2017 01 282207 03-191--00180 | 282206 | | VILLAGE TAX | 1 | 1,218.01 | |
| 341 MCAREE PETER & CATHERINE | | 1 | **Inst 1 Total** | | 1,218.01 | 06/25/2017 13572 |
| 44 DOGWOOD LN | | | **Bill Total** | | **1,218.01** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No | Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|---|
| | 2,647 | 3,541 | 3,541 | | | | | | | |
| **282207 03-191--00180 Total:** | | | | | | | | | 1,218.01 | |
| 2017 01 282207 03-191--00190 | | | | | 282206 | | VILLAGE TAX | 1 | 1,147.49 | |
| 342 TINTLE KELLY | | | | | | 1 | **Inst 1 Total** | | 1,147.49 | 06/24/2017 13294 |
| 40 DOGWOOD LN | | | | | | | **Bill Total** | | **1,147.49** | |
| | 2,700 | 3,336 | 3,336 | | | | | | | |
| **282207 03-191--00190 Total:** | | | | | | | | | 1,147.49 | |
| 2017 01 282207 03-191--00200 | | | | | 282206 | | VILLAGE TAX | 1 | 798.02 | |
| 343 MUNFAKH WANDA | | | | | | 1 | **Inst 1 Total** | | 798.02 | 06/09/2017 12937 |
| 36 DOGWOOD LN | | | | | | | **Bill Total** | | **798.02** | |
| | 2,259 | 2,320 | 2,320 | | | | | | | |
| **282207 03-191--00200 Total:** | | | | | | | | | 798.02 | |
| 2017 01 282207 03-191--00210 | | | | | 282206 | | VILLAGE TAX | 1 | 1,225.58 | |
| 344 BOSSE ROBERT & SUZANNE | | | | | | 1 | **Inst 1 Total** | | 1,225.58 | 06/26/2017 13318 |
| 26 DOGWOOD LN | | | | | | | **Bill Total** | | **1,225.58** | |
| | 2,657 | 3,563 | 3,563 | | | | | | | |
| **282207 03-191--00210 Total:** | | | | | | | | | 1,225.58 | |
| 2017 01 282207 03-191--00220 | | | | | 282206 | | VILLAGE TAX | 1 | 1,397.91 | |
| 345 WONG ALEX | | | | | | 1 | **Inst 1 Total** | | 1,397.91 | 06/23/2017 13237 |
| 255 NORTHWOODS RD | | | | | | | **Bill Total** | | **1,397.91** | |
| | 2,597 | 4,064 | 4,064 | | | | | | | |
| **282207 03-191--00220 Total:** | | | | | | | | | 1,397.91 | |
| 2017 01 282207 03-191--00230 | | | | | 282206 | | VILLAGE TAX | 1 | 505.64 | |
| 346 GOVERNALE ANTHONY & MARGARET | | | | | | 1 | **Inst 1 Total** | | 505.64 | 06/05/2017 12718 |
| 210 CRABAPPLE RD | | | | | | | **Bill Total** | | **505.64** | |
| | 1,715 | 1,729 | 1,470 | WAR VET: 259 | | | | | | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| **282207 03-191--00230 Total:** | | | | | | | | 505.64 | |
| 2017 01 282207 03-191--00240 | | | | 282206 | | VILLAGE TAX | 1 | 499.45 | |
| 347 BUDMAN N VERAART & PAMELA | | | | | 1 | **Inst 1 Total** | | 499.45 | 06/05/2017 12778 |
| 285 NORTHWOODS RD | | | | | | **Bill Total** | | **499.45** | |
| 1,451 | 1,452 | 1,452 | | | | | | | |
| **282207 03-191--00240 Total:** | | | | | | | | 499.45 | |
| 2017 01 282207 03-191--00250 | | | | 282206 | | VILLAGE TAX | 1 | 617.78 | |
| 348 HAUG LILLIAN M | | | | | 1 | **Inst 1 Total** | | 617.78 | 06/06/2017 12800 |
| 275 NORTHWOODS RD | | | | | | **Bill Total** | | **617.78** | |
| 1,795 | 1,796 | 1,796 | | | | | | | |
| **282207 03-191--00250 Total:** | | | | | | | | 617.78 | |
| 2017 01 282207 03-191--00260 | | | | 282206 | | VILLAGE TAX | 1 | 1,297.12 | |
| 349 SOTERAKIS JACK & ETHEL | | | | | 1 | **Inst 1 Total** | | 1,297.12 | 06/07/2017 12853 |
| 265 NORTHWOODS RD | | | | | | **Bill Total** | | **1,297.12** | |
| 2,597 | 3,771 | 3,771 | | | | | | | |
| **282207 03-191--00260 Total:** | | | | | | | | 1,297.12 | |
| 2017 01 282207 03-191--00270 | | | | 282206 | | VILLAGE TAX | 1 | 681.76 | |
| 350 RIZZO MICHAEL & RITA | | | | | 1 | **Inst 1 Total** | | 681.76 | 06/19/2017 13127 |
| 245 NORTHWOODS RD | | | | | | **Bill Total** | | **681.76** | |
| 1,981 | 1,982 | 1,982 | | | | | | | |
| **282207 03-191--00270 Total:** | | | | | | | | 681.76 | |
| 2017 01 282207 03-191--00290 | | | | 282206 | | VILLAGE TAX | 1 | 1,198.75 | |
| 352 SBUTTONI LUCIANO & MARIA | | | | | 1 | **Inst 1 Total** | | 1,198.75 | 07/05/2017 14044 |
| 180 WALNUT LN | | | | | | **Bill Total** | | **1,198.75** | |
| 2,738 | 3,485 | 3,485 | | | | | | | |
| **282207 03-191--00290 Total:** | | | | | | | | 1,198.75 | |
| 2017 01 282207 03-191--00300 | | | | 282206 | | VILLAGE TAX | 1 | 2,244.08 | |
| 353 SARGENT LIAM & JOY | | | | | 1 | **Inst 1 Total** | | 2,244.08 | 06/09/2017 12926 |
| 14 ELM LN | | | | | | **Bill Total** | | **2,244.08** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| 2,667 | 6,524 | 6,524 | | | | | | | |
| | **282207 03-191--00300 Total:** | | | | | | | 2,244.08 | |
| 2017 01 282207 03-191--00310 | | | | 282206 | | VILLAGE TAX | 1 | 1,343.22 | |
| 354 JMP INVESTMENTS | | | | | 1 | **Inst 1 Total** | | 1,343.22 | 06/25/2017 13429 |
| 190 WALNUT LN | | | | | | **Bill Total** | | **1,343.22** | |
| 2,767 | 3,905 | 3,905 | | | | | | | |
| | **282207 03-191--00310 Total:** | | | | | | | 1,343.22 | |
| 2017 01 282207 03-192--00020 | | | | 282204 | | FIRE DIST PORTW | 1 | 432.76 | |
| 355 NUCCIO PETER & PEGGIAN | | | | | 1 | VILLAGE TAX | | 713.74 | |
| 20 OAKTREE LANE | | | | | | PENALTY | | 57.33 | |
| 1,832 | 2,075 | 2,075 | | | | **Inst 1 Total** | | 1,203.83 | 07/07/2017 14062 |
| | | | | | | **Bill Total** | | **1,203.83** | |
| | **282207 03-192--00020 Total:** | | | | | | | 1,203.83 | |
| 2016 01 282207 03-192--00030 | | | | 282204 | | FIRE DIST PORTW | 1 | 378.28 | |
| 356 HO, YENI | | | | | 1 | VILLAGE TAX | | 644.28 | |
| 30 OAKTREE LANE | | | | | | PENALTY | | 163.61 | |
| 1,832 | 1,833 | 1,833 | | | | **Inst 1 Total** | | 1,186.17 | 06/20/2017 13144 |
| | | | | | | **Bill Total** | | **1,186.17** | |
| 2017 01 282207 03-192--00030 | | | | 282204 | | FIRE DIST PORTW | 1 | 382.29 | |
| 356 HO, YENI | | | | | 1 | VILLAGE TAX | | 630.50 | |
| 30 OAKTREE LANE | | | | | | **Inst 1 Total** | | 1,012.79 | 06/12/2017 12990 |
| 1,832 | 1,833 | 1,833 | | | | **Bill Total** | | **1,012.79** | |
| | **282207 03-192--00030 Total:** | | | | | | | 2,198.96 | |
| 2017 01 282207 03-192--00040 | | | | 282204 | | FIRE DIST PORTW | 1 | 281.14 | |
| 357 SANTOLI ALBERTO | | | | | 1 | VILLAGE TAX | | 463.68 | |
| 40 OAKTREE LANE | | | | | | **Inst 1 Total** | | 744.82 | 06/29/2017 13876 |
| 1,347 | 1,348 | 1,348 | | | | **Bill Total** | | **744.82** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| **282207 03-192--00040 Total:** | | | | | | | | 744.82 | |
| 2017 01 282207 03-192--00050 | | | | 282204 | | FIRE DIST PORTW | 1 | 318.26 | |
| 358 TANSEY JOHN | | | | | 1 | VILLAGE TAX | | 524.90 | |
| 50 OAKTREE LANE | | | | | | **Inst 1 Total** | | 843.16 | 06/08/2017 12902 |
| 1,469 | 1,526 | 1,526 | | | | **Bill Total** | | **843.16** | |
| **282207 03-192--00050 Total:** | | | | | | | | 843.16 | |
| 2017 01 282207 03-192--00060 | | | | 282204 | | FIRE DIST PORTW | 1 | 398.98 | |
| 359 RICHARDSON JOHN J & MIRIUM S | | | | | 1 | VILLAGE TAX | | 658.02 | |
| 60 OAKTREE LANE | | | | | | **Inst 1 Total** | | 1,057.00 | 06/26/2017 13340 |
| 1,756 | 1,913 | 1,913 | | | | **Bill Total** | | **1,057.00** | |
| **282207 03-192--00060 Total:** | | | | | | | | 1,057.00 | |
| 2017 01 282207 03-192--00070 | | | | 282204 | | FIRE DIST PORTW | 1 | 332.65 | |
| 360 PENA NELSON & SHARON | | | | | 1 | VILLAGE TAX | | 548.64 | |
| 76 OAKTREE LANE | | | | | | **Inst 1 Total** | | 881.29 | 06/23/2017 13210 |
| 1,486 | 1,595 | 1,595 | | | | **Bill Total** | | **881.29** | |
| **282207 03-192--00070 Total:** | | | | | | | | 881.29 | |
| 2017 01 282207 03-192--0009A | | | | 282204 | | FIRE DIST PORTW | 1 | 459.25 | |
| 361 MICHELIS TAMMY & PSYLLOS EVAN | | | | | 1 | VILLAGE TAX | | 757.43 | |
| 183 CRABAPPLE RD | | | | | | **Inst 1 Total** | | 1,216.68 | 06/25/2017 13399 |
| 1,804 | 2,202 | 2,202 | | | | **Bill Total** | | **1,216.68** | |
| **282207 03-192--0009A Total:** | | | | | | | | 1,216.68 | |
| 2017 01 282207 03-192--0010B | | | | 282206 | | VILLAGE TAX | 1 | 989.27 | |
| 362 CHANG JOON K & SONGCHA | | | | | 1 | **Inst 1 Total** | | 989.27 | 06/24/2017 13286 |
| 193 CRABAPPLE RD | | | | | | **Bill Total** | | **989.27** | |
| 2,399 | 2,876 | 2,876 | | | | | | | |
| **282207 03-192--0010B Total:** | | | | | | | | 989.27 | |
| 2017 01 282207 03-192--00170 | | | | 282206 | | VILLAGE TAX | 1 | 465.05 | |
| 363 STECOPOULOS IRENE | | | | | 1 | **Inst 1 Total** | | 465.05 | 06/19/2017 13101 |
| 269 CRABAPPLE RD | | | | | | **Bill Total** | | **465.05** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd, Total Assd, Taxable, Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| 1,590 1,591 1,352 WAR VET: 239 | | | | | | |
| **282207 03-192--00170 Total:** | | | | | 465.05 | |
| 2017 01 282207 03-192--00180 | 282206 | | VILLAGE TAX | 1 | 1,467.73 | |
| 364 SANVEREN JAMES & MONA | | 1 | **Inst 1 Total** | | 1,467.73 | 06/25/2017 13668 |
| 279 CRABAPPLE RD | | | **Bill Total** | | **1,467.73** | |
| 2,361 4,267 4,267 | | | | | | |
| **282207 03-192--00180 Total:** | | | | | 1,467.73 | |
| 2017 01 282207 03-192--00190 | 282206 | | VILLAGE TAX | 1 | 1,103.12 | |
| 365 TOOLE KEVIN R. & CHRISTINA C. | | 1 | **Inst 1 Total** | | 1,103.12 | 06/25/2017 13414 |
| 289 CRABAPPLE RD | | | **Bill Total** | | **1,103.12** | |
| 2,331 3,207 3,207 | | | | | | |
| **282207 03-192--00190 Total:** | | | | | 1,103.12 | |
| 2017 01 282207 03-192--00200 | 282206 | | VILLAGE TAX | 1 | 1,623.21 | |
| 366 KLEIN, JEFFREY | | 1 | **Inst 1 Total** | | 1,623.21 | 06/21/2017 13162 |
| 299 CRABAPPLE RD | | | **Bill Total** | | **1,623.21** | |
| 2,338 4,719 4,719 | | | | | | |
| **282207 03-192--00200 Total:** | | | | | 1,623.21 | |
| 2017 01 282207 03-192--00210 | 282206 | | VILLAGE TAX | 1 | 537.63 | |
| 367 MILLER RON & GRACE | | 1 | **Inst 1 Total** | | 537.63 | 06/25/2017 13573 |
| 309 CRABAPPLE RD | | | **Bill Total** | | **537.63** | |
| 1,458 1,563 1,563 | | | | | | |
| **282207 03-192--00210 Total:** | | | | | 537.63 | |
| 2017 01 282207 03-192--00220 | 282206 | | VILLAGE TAX | 1 | 749.17 | |
| 368 HSIN HUNG CHEN | | 1 | PENALTY | | 37.46 | |
| 319 CRABAPPLE RD | | | **Inst 1 Total** | | 786.63 | 07/10/2017 14067 |
| 2,177 2,178 2,178 | | | **Bill Total** | | **786.63** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | **282207 03-192--00220 Total:** | | | | | | | 786.63 | |
| 2017 01 282207 03-192--00260 | | | | 282206 | | VILLAGE TAX | 1 | 646.67 | |
| 370 JUD CHARLES J & NANCY | | | | | 1 | PENALTY | | 32.33 | |
| 203 CRABAPPLE RD | | | | | | **Inst 1 Total** | | 679.00 | 07/05/2017 14055 |
| 1,508 | 1,880 | 1,880 | | | | **Bill Total** | | **679.00** | |
| | **282207 03-192--00260 Total:** | | | | | | | 679.00 | |
| 2017 01 282207 03-192--00270 | | | | 282206 | | VILLAGE TAX | 1 | 684.16 | |
| 371 TRAINA ANTHONY & MARYANN | | | | | 1 | **Inst 1 Total** | | 684.16 | 06/25/2017 13478 |
| 213 CRABAPPLE RD | | | | | | **Bill Total** | | **684.16** | |
| 1,988 | 1,989 | 1,989 | | | | | | | |
| | **282207 03-192--00270 Total:** | | | | | | | 684.16 | |
| 2017 01 282207 03-192--00280 | | | | 282206 | | VILLAGE TAX | 1 | 1,684.09 | |
| 372 CHIARELLO JAMES & LIDIA | | | | | 1 | **Inst 1 Total** | | 1,684.09 | 06/25/2017 13588 |
| 223 CRABAPPLE RD | | | | | | **Bill Total** | | **1,684.09** | |
| 2,399 | 4,896 | 4,896 | | | | | | | |
| | **282207 03-192--00280 Total:** | | | | | | | 1,684.09 | |
| 2017 01 282207 03-192--00290 | | | | 282206 | | VILLAGE TAX | 1 | 1,021.60 | |
| 373 LIU ALAN | | | | | 1 | **Inst 1 Total** | | 1,021.60 | 06/23/2017 13198 |
| 233 CRABAPPLE RD | | | | | | **Bill Total** | | **1,021.60** | |
| 1,789 | 2,970 | 2,970 | | | | | | | |
| | **282207 03-192--00290 Total:** | | | | | | | 1,021.60 | |
| 2017 01 282207 03-192--00300 | | | | 282206 | | VILLAGE TAX | 1 | 1,175.36 | |
| 374 MARINO PAUL & MARIJO | | | | | 1 | **Inst 1 Total** | | 1,175.36 | 06/28/2017 13818 |
| 257 CRABAPPLE RD | | | | | | **Bill Total** | | **1,175.36** | |
| 2,471 | 3,417 | 3,417 | | | | | | | |
| | **282207 03-192--00300 Total:** | | | | | | | 1,175.36 | |
| 2017 01 282207 03-192--00310 | | | | 282204 | | FIRE DIST PORTW | 1 | 338.70 | |
| 375 LEVIN SHELLY | | | | | 1 | VILLAGE TAX | | 558.61 | |
| 10 OAKTREE LANE | | | | | | **Inst 1 Total** | | 897.31 | 06/19/2017 13085 |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **897.31** | |
| 1,623 | 1,624 | 1,624 | | | | | | | |
| | **282207 03-192--00310 Total:** | | | | | | | 897.31 | |
| 2017 01 282207 03-192--00340 | | | | 282204 | | FIRE DIST PORTW | 1 | 317.01 | |
| 376 KIM YOUNG & SUN | | | | | 1 | VILLAGE TAX | | 522.84 | |
| 90 OAKTREE LANE | | | | | | **Inst 1 Total** | | 839.85 | 06/25/2017 13579 |
| 1,519 | 1,520 | 1,520 | | | | **Bill Total** | | **839.85** | |
| | **282207 03-192--00340 Total:** | | | | | | | 839.85 | |
| 2017 01 282207 03-193--00010 | | | | 282204 | | FIRE DIST PORTW | 1 | 893.26 | |
| 377 KOUFAKIS MICHAEL & LYNNE | | | | | 1 | VILLAGE TAX | | 1,473.24 | |
| 290 ELDERFIELDS RD | | | | | | **Inst 1 Total** | | 2,366.50 | 06/02/2017 12698 |
| 3,210 | 4,283 | 4,283 | | | | **Bill Total** | | **2,366.50** | |
| | **282207 03-193--00010 Total:** | | | | | | | 2,366.50 | |
| 2017 01 282207 03-193--00020 | | | | 282204 | | FIRE DIST PORTW | 1 | 641.95 | |
| 378 RYAN WILLIAM F & JOAN A | | | | | 1 | VILLAGE TAX | | 1,058.75 | |
| 15 CRABAPPLE RD | | | | | | **Inst 1 Total** | | 1,700.70 | 06/02/2017 12706 |
| 2,828 | 3,078 | 3,078 | | | | **Bill Total** | | **1,700.70** | |
| | **282207 03-193--00020 Total:** | | | | | | | 1,700.70 | |
| 2017 01 282207 03-193--00030 | | | | 282204 | | FIRE DIST PORTW | 1 | 1,201.31 | |
| 379 POLECHRONIS RALIA | | | | | 1 | VILLAGE TAX | | 1,981.29 | |
| 15 WOODHILL LN | | | | | | **Inst 1 Total** | | 3,182.60 | 07/03/2017 13985 |
| 2,932 | 5,760 | 5,760 | | | | **Bill Total** | | **3,182.60** | |
| | **282207 03-193--00030 Total:** | | | | | | | 3,182.60 | |
| 2017 01 282207 03-193--00190 | | | | 282204 | | FIRE DIST PORTW | 1 | 406.90 | |
| 380 CUNNINGHAM DANIEL J & LUCILLE | | | | | 1 | VILLAGE TAX | | 671.09 | |
| 39 OAKTREE LANE | | | | | | **Inst 1 Total** | | 1,077.99 | 06/08/2017 12918 |
| 1,718 | 1,951 | 1,951 | | | | **Bill Total** | | **1,077.99** | |

| Year / Bill No. / Location / Land Assd | Seq / Total Assd | District / Taxable | ID / Owner Name / Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | **282207 03-193--00190 Total:** | | | | | 1,077.99 | |
| 2017 | 01 | 282207 | 03-193--00200 | 282204 | | FIRE DIST PORTW | 1 | 325.15 | |
| 381 | | | CALABRESE BALTHASAR & LORI | | 1 | VILLAGE TAX | | 536.25 | |
| 49 OAKTREE LANE | | | | | | **Inst 1 Total** | | 861.40 | 06/25/2017 13669 |
| 1,558 | 1,559 | 1,559 | | | | **Bill Total** | | **861.40** | |
| | | | **282207 03-193--00200 Total:** | | | | | 861.40 | |
| 2017 | 01 | 282207 | 03-193--00260 | 282204 | | FIRE DIST PORTW | 1 | 538.29 | |
| 382 | | | KOZINN JULIE | | 1 | VILLAGE TAX | | 887.80 | |
| 3 BONNIE HEIGHTS RD | | | | | | PENALTY | | 71.30 | |
| 2,343 | 2,581 | 2,581 | | | | **Inst 1 Total** | | 1,497.39 | 07/05/2017 14056 |
| | | | | | | **Bill Total** | | **1,497.39** | |
| | | | **282207 03-193--00260 Total:** | | | | | 1,497.39 | |
| 2017 | 01 | 282207 | 03-193--00270 | 282204 | | FIRE DIST PORTW | 1 | 615.04 | |
| 383 | | | ATLAS DAVID & DAWN | | 1 | VILLAGE TAX | | 1,014.38 | |
| 300 ELDERFIELDS RD | | | | | | **Inst 1 Total** | | 1,629.42 | 06/25/2017 13534 |
| 2,431 | 2,949 | 2,949 | | | | **Bill Total** | | **1,629.42** | |
| | | | **282207 03-193--00270 Total:** | | | | | 1,629.42 | |
| 2017 | 01 | 282207 | 03-193--00290 | 282204 | | FIRE DIST PORTW | 1 | 445.69 | |
| 384 | | | CIANCIULLI EMIL V & CLARE K | | 1 | VILLAGE TAX | | 551.39 | |
| 59 OAKTREE LANE | | | | | | **Inst 1 Total** | | 997.08 | 06/23/2017 13207 |
| 1,928 | 2,137 | 1,603 | VET COM: 534 | | | **Bill Total** | | **997.08** | |
| | | | **282207 03-193--00290 Total:** | | | | | 997.08 | |
| 2017 | 01 | 282207 | 03-193--00310 | 282204 | | FIRE DIST PORTW | 1 | 406.90 | |
| 385 | | | LUTZ DONALD & CAROL | | 1 | VILLAGE TAX | | 671.09 | |
| 29 OAKTREE LANE | | | | | | **Inst 1 Total** | | 1,077.99 | 06/19/2017 13092 |
| 1,747 | 1,951 | 1,951 | | | | **Bill Total** | | **1,077.99** | |
| | | | **282207 03-193--00310 Total:** | | | | | 1,077.99 | |
| 2017 | 01 | 282207 | 03-193--00320 | 282204 | | FIRE DIST PORTW | 1 | 1,161.26 | |
| 386 | | | FELDMAN, JARED & STEPHANIE | | 1 | VILLAGE TAX | | 1,915.24 | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | FIRE DIST PORTW | VOID | | (580.63) | |
| | | | | | | VILLAGE TAX | VOID | 1 | (957.62) | |
| 165 WOODHILL LN | | | | | | **Inst 1 Total** | | | 1,538.25 | 06/30/2017 13921 |
| 2,723 | 2,784 | 2,784 | | | | **Bill Total** | | | **1,538.25** | |
| | **282207 03-193--00320 Total:** | | | | | | | | 3,076.50 | |
| 2017 01 282207 03-193--00340 | | | | 282204 | | FIRE DIST PORTW | | 1 | 447.36 | |
| 387 MARANGOUDAKIS CHARLES & S | | | | | 1 | VILLAGE TAX | | | 737.82 | |
| 25 WOODHILL LN | | | | | | **Inst 1 Total** | | | 1,185.18 | 06/25/2017 13529 |
| 2,144 | 2,145 | 2,145 | | | | **Bill Total** | | | **1,185.18** | |
| | **282207 03-193--00340 Total:** | | | | | | | | 1,185.18 | |
| 2017 01 282207 03-193--00560 | | | | 282204 | | FIRE DIST PORTW | | 1 | 523.49 | |
| 389 CONTI-SCHEURER ELIZABETH I | | | | | 1 | VILLAGE TAX | | | 863.37 | |
| 115 WOODHILL LN | | | | | | **Inst 1 Total** | | | 1,386.86 | 06/25/2017 13433 |
| 2,126 | 2,510 | 2,510 | | | | **Bill Total** | | | **1,386.86** | |
| | **282207 03-193--00560 Total:** | | | | | | | | 1,386.86 | |
| 2017 01 282207 03-193--00570 | | | | 282204 | | FIRE DIST PORTW | | 1 | 562.49 | |
| 390 KESTEN ERIK | | | | | 1 | VILLAGE TAX | | | 927.70 | |
| 135 WOODHILL LN | | | | | | **Inst 1 Total** | | | 1,490.19 | 06/25/2017 13440 |
| 2,069 | 2,697 | 2,697 | | | | **Bill Total** | | | **1,490.19** | |
| | **282207 03-193--00570 Total:** | | | | | | | | 1,490.19 | |
| 2017 01 282207 03-193--00650 | | | | 282204 | | FIRE DIST PORTW | | 1 | 425.46 | |
| 391 COHEN TR HARVEY & NORMA | | | | | 1 | VILLAGE TAX | | | 566.52 | |
| 125 WOODHILL LN | | | | | | **Inst 1 Total** | | | 991.98 | 06/19/2017 13086 |
| 1,840 | 2,040 | 1,647 | VETERANS: 393 | | | **Bill Total** | | | **991.98** | |
| | **282207 03-193--00650 Total:** | | | | | | | | 991.98 | |
| 2017 01 282207 03-193--00660 | | | | 282204 | | FIRE DIST PORTW | | 1 | 653.00 | |
| 392 LAM PUI | | | | | 1 | VILLAGE TAX | | | 1,076.98 | |
| 105 WOODHILL LN | | | | | | **Inst 1 Total** | | | 1,729.98 | 06/21/2017 13164 |
| 2,156 | 3,131 | 3,131 | | | | **Bill Total** | | | **1,729.98** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd, Total Assd, Taxable, Exemptions | School | Rs | Description | | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|
| **282207 03-193--00660 Total:** | | | | | | 1,729.98 | |
| 2017 01 282207 03-193--00670 | 282204 | | FIRE DIST PORTW | | 1 | 844.26 | |
| 393 MODY SANJIV & SUZANNE | | 1 | VILLAGE TAX | | | 1,392.40 | |
| 95 WOODHILL LN | | | FIRE DIST PORTW | VOID | | (422.13) | |
| | | | VILLAGE TAX | VOID | | (696.20) | |
| 1,919 2,024 2,024 | | | **Inst 1 Total** | | | 1,118.33 | 07/03/2017 13943 |
| | | | **Bill Total** | | | **1,118.33** | |
| **282207 03-193--00670 Total:** | | | | | | 2,236.66 | |
| 2017 01 282207 03-193--00680 | 282204 | | FIRE DIST PORTW | | 1 | 516.40 | |
| 394 WU GUO QUIN | | 1 | VILLAGE TAX | | | 851.68 | |
| 55 WOODHILL LN | | | **Inst 1 Total** | | | 1,368.08 | 06/25/2017 13426 |
| 2,255 2,476 2,476 | | | **Bill Total** | | | **1,368.08** | |
| **282207 03-193--00680 Total:** | | | | | | 1,368.08 | |
| 2017 01 282207 03-193--00690 | 282204 | | FIRE DIST PORTW | | 1 | 457.16 | |
| 395 VOJDANY ANGELA | | 1 | VILLAGE TAX | | | 753.99 | |
| 45 WOODHILL LN | | | **Inst 1 Total** | | | 1,211.15 | 06/29/2017 13854 |
| 1,719 2,192 2,192 | | | **Bill Total** | | | **1,211.15** | |
| **282207 03-193--00690 Total:** | | | | | | 1,211.15 | |
| 2017 01 282207 03-193--00750 | 282204 | | FIRE DIST PORTW | | 1 | 480.31 | |
| 396 BROUNTZAS MARIA | | 1 | VILLAGE TAX | | | 792.17 | |
| 85 WOODHILL LN | | | **Inst 1 Total** | | | 1,272.48 | 06/25/2017 13589 |
| 2,033 2,303 2,303 | | | **Bill Total** | | | **1,272.48** | |
| **282207 03-193--00750 Total:** | | | | | | 1,272.48 | |
| 2017 01 282207 03-193--00770 | 282204 | | FIRE DIST PORTW | | 1 | 478.65 | |
| 397 SELLARS JIM & LINDA | | 1 | VILLAGE TAX | | | 789.42 | |
| 145 WOODHILL LN | | | **Inst 1 Total** | | | 1,268.07 | 06/05/2017 12752 |
| 2,294 2,295 2,295 | | | **Bill Total** | | | **1,268.07** | |
| **282207 03-193--00770 Total:** | | | | | | 1,268.07 | |
| 2017 01 282207 03-193--00810 | 282204 | | FIRE DIST PORTW | | 1 | 623.18 | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| | | | VILLAGE TAX | | 1,027.79 | |
| 398 BULAVITAN MANUEL C & EKATERINI | | 1 | **Inst 1 Total** | | 1,650.97 | 06/25/2017 13441 |
| 35 WOODHILL LN | | | **Bill Total** | | **1,650.97** | |
| 2,220 2,988 2,988 | | | | | | |
| **282207 03-193--00810 Total:** | | | | | 1,650.97 | |
| 2017 01 282207 03-194--00010 | 282204 | | FIRE DIST PORTW | 1 | 396.68 | |
| 399 CAI YU & JIANG LI | | 1 | VILLAGE TAX | | 654.24 | |
| 41 CRABAPPLE RD | | | **Inst 1 Total** | | 1,050.92 | 06/25/2017 13760 |
| 1,901 1,902 1,902 | | | **Bill Total** | | **1,050.92** | |
| **282207 03-194--00010 Total:** | | | | | 1,050.92 | |
| 2017 01 282207 03-194--00020 | 282204 | | FIRE DIST PORTW | 1 | 458.42 | |
| 400 MERKER BEVERLY | | 1 | VILLAGE TAX | | 756.05 | |
| 24 WOODHILL LN | | | **Inst 1 Total** | | 1,214.47 | 06/25/2017 13761 |
| 2,197 2,198 2,198 | | | **Bill Total** | | **1,214.47** | |
| **282207 03-194--00020 Total:** | | | | | 1,214.47 | |
| 2017 01 282207 03-194--00030 | 282204 | | FIRE DIST PORTW | 1 | 802.96 | |
| 401 GASCOIGNE ROXENE | | 1 | VILLAGE TAX | | 1,324.30 | |
| 54 WOODHILL LN | | | **Inst 1 Total** | | 2,127.26 | 06/14/2017 13040 |
| 2,872 3,850 3,850 | | | **Bill Total** | | **2,127.26** | |
| **282207 03-194--00030 Total:** | | | | | 2,127.26 | |
| 2017 01 282207 03-194--00050 | 282204 | | FIRE DIST PORTW | 1 | 352.68 | |
| 403 DESIMONE SUE | | 1 | VILLAGE TAX | | 581.66 | |
| 84 WOODHILL LN | | | **Inst 1 Total** | | 934.34 | 06/25/2017 13479 |
| 1,690 1,691 1,691 | | | **Bill Total** | | **934.34** | |
| **282207 03-194--00050 Total:** | | | | | 934.34 | |
| 2017 01 282207 03-194--00060 | 282204 | | FIRE DIST PORTW | 1 | 468.22 | |
| 404 DESCIORA EDWARD & PETRA | | 1 | VILLAGE TAX | | 772.22 | |
| 94 WOODHILL LN | | | **Inst 1 Total** | | 1,240.44 | 06/27/2017 13788 |
| 2,079 2,245 2,245 | | | **Bill Total** | | **1,240.44** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 03-194--00060 Total:** | | | | | 1,240.44 | |
| 2017 01 282207 03-194--00080 | 282204 | | FIRE DIST PORTW | 1 | 535.37 | |
| 406 COREN SCOTT & JULIE | | 1 | VILLAGE TAX | | 882.98 | |
| 114 WOODHILL LN | | | **Inst 1 Total** | | 1,418.35 | 07/03/2017 13981 |
| 2,566 2,567 2,567 | | | **Bill Total** | | **1,418.35** | |
| **282207 03-194--00080 Total:** | | | | | 1,418.35 | |
| 2017 01 282207 03-194--00140 | 282204 | | FIRE DIST PORTW | 1 | 333.28 | |
| 407 MANUELIAN GREGORY & ANIE | | 1 | VILLAGE TAX | | 549.67 | |
| 19 OAKTREE LANE | | | **Inst 1 Total** | | 882.95 | 07/03/2017 13947 |
| 1,597 1,598 1,598 | | | **Bill Total** | | **882.95** | |
| **282207 03-194--00140 Total:** | | | | | 882.95 | |
| 2017 01 282207 03-194--00150 | 282204 | | FIRE DIST PORTW | 1 | 451.12 | |
| 408 MAHERAS DEMETRA & MYRIANTHE | | 1 | VILLAGE TAX | | 744.01 | |
| 155 CRABAPPLE RD | | | **Inst 1 Total** | | 1,195.13 | 07/03/2017 14032 |
| 2,162 2,163 2,163 | | | **Bill Total** | | **1,195.13** | |
| **282207 03-194--00150 Total:** | | | | | 1,195.13 | |
| 2017 01 282207 03-194--00160 | 282204 | | FIRE DIST PORTW | 1 | 438.19 | |
| 409 TURNER JAMES W & DIANE C | | 1 | VILLAGE TAX | | 722.69 | |
| 145 CRABAPPLE RD | | | **Inst 1 Total** | | 1,160.88 | 06/19/2017 13083 |
| 1,814 2,101 2,101 | | | **Bill Total** | | **1,160.88** | |
| **282207 03-194--00160 Total:** | | | | | 1,160.88 | |
| 2017 01 282207 03-194--00170 | 282204 | | FIRE DIST PORTW | 1 | 685.75 | |
| 410 VLADUTIU M GALICA & POMPEIU | | 1 | VILLAGE TAX | | 1,130.98 | |
| 141 CRABAPPLE RD | | | **Inst 1 Total** | | 1,816.73 | 06/22/2017 13179 |
| 2,145 3,288 3,288 | | | **Bill Total** | | **1,816.73** | |
| **282207 03-194--00170 Total:** | | | | | 1,816.73 | |
| 2017 01 282207 03-194--00180 | 282204 | | FIRE DIST PORTW | 1 | 553.73 | |
| 411 BENETOS HEIDI | | 1 | VILLAGE TAX | | 913.25 | |
| 137 CRABAPPLE RD | | | **Inst 1 Total** | | 1,466.98 | 06/19/2017 13089 |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **1,466.98** | |
| 1,854 | 2,655 | 2,655 | | | | | | | |
| | **282207 03-194--00180 Total:** | | | | | | | 1,466.98 | |
| 2017 01 282207 03-194--00190 | | | | 282204 | | FIRE DIST PORTW | 1 | 615.88 | |
| 412 LI DEFU | | | | | 1 | VILLAGE TAX | | 1,015.75 | |
| 117 CRABAPPLE RD | | | | | | **Inst 1 Total** | | 1,631.63 | 06/25/2017 13762 |
| 2,846 | 2,953 | 2,953 | | | | **Bill Total** | | **1,631.63** | |
| | **282207 03-194--00190 Total:** | | | | | | | 1,631.63 | |
| 2017 01 282207 03-194--00200 | | | | 282204 | | FIRE DIST PORTW | 1 | 488.03 | |
| 413 KAPLAN ARLENE TRUST | | | | | 1 | VILLAGE TAX | | 526.62 | |
| 97 CRABAPPLE RD | | | | | | **Inst 1 Total** | | 1,014.65 | 06/29/2017 13844 |
| 2,077 | 2,340 | 1,531 | VETERANS: 298<br>AGED-CT: 511 | | | **Bill Total** | | **1,014.65** | |
| | **282207 03-194--00200 Total:** | | | | | | | 1,014.65 | |
| 2017 01 282207 03-194--00210 | | | | 282204 | | FIRE DIST PORTW | 1 | 588.35 | |
| 414 GAO LING NICOLE | | | | | 1 | VILLAGE TAX | | 970.35 | |
| 87 CRABAPPLE RD | | | | | | **Inst 1 Total** | | 1,558.70 | 07/03/2017 14012 |
| 2,506 | 2,821 | 2,821 | | | | **Bill Total** | | **1,558.70** | |
| | **282207 03-194--00210 Total:** | | | | | | | 1,558.70 | |
| 2017 01 282207 03-194--00220 | | | | 282204 | | FIRE DIST PORTW | 1 | 395.43 | |
| 415 BZEZINSKI JOSEPH & CONNIE M | | | | | 1 | VILLAGE TAX | | 652.17 | |
| 77 CRABAPPLE RD | | | | | | **Inst 1 Total** | | 1,047.60 | 06/28/2017 13829 |
| 1,858 | 1,896 | 1,896 | | | | **Bill Total** | | **1,047.60** | |
| | **282207 03-194--00220 Total:** | | | | | | | 1,047.60 | |
| 2017 01 282207 03-194--00230 | | | | 282204 | | FIRE DIST PORTW | 1 | 460.08 | |
| 416 REHANI RANJAN & POONAM | | | | | 1 | VILLAGE TAX | | 758.81 | |
| 63 CRABAPPLE RD | | | | | | **Inst 1 Total** | | 1,218.89 | 07/03/2017 13976 |
| 2,205 | 2,206 | 2,206 | | | | **Bill Total** | | **1,218.89** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| **282207 03-194--00230 Total:** | | | | | | | | 1,218.89 | |
| 2017 01 282207 03-194--00240 | | | | 282204 | | FIRE DIST PORTW | 1 | 601.49 | |
| 417 DICONZA HELEN | | | | | 1 | VILLAGE TAX | | 744.01 | |
| 45 CRABAPPLE RD | | | | | | **Inst 1 Total** | | 1,345.50 | 06/08/2017 12913 |
| 2,851 | 2,884 | 2,163 | VET COM: 721 | | | **Bill Total** | | **1,345.50** | |
| **282207 03-194--00240 Total:** | | | | | | | | 1,345.50 | |
| 2017 01 282207 03-194--00250 | | | | 282204 | | FIRE DIST PORTW | 1 | 326.61 | |
| 418 TADDEO RICHARD & IRMA | | | | | 1 | VILLAGE TAX | | 457.83 | |
| 164 WOODHILL LN | | | | | | **Inst 1 Total** | | 784.44 | 06/30/2017 13925 |
| 1,426 | 1,566 | 1,331 | WAR VET: 235 | | | **Bill Total** | | **784.44** | |
| **282207 03-194--00250 Total:** | | | | | | | | 784.44 | |
| 2017 01 282207 03-194--00270 | | | | 282204 | | FIRE DIST PORTW | 1 | 329.53 | |
| 419 VED MANU | | | | | 1 | VILLAGE TAX | | 543.48 | |
| 154 WOODHILL LN | | | | | | **Inst 1 Total** | | 873.01 | 06/05/2017 12756 |
| 1,579 | 1,580 | 1,580 | | | | **Bill Total** | | **873.01** | |
| **282207 03-194--00270 Total:** | | | | | | | | 873.01 | |
| 2017 01 282207 03-194--00310 | | | | 282204 | | FIRE DIST PORTW | 1 | 967.72 | |
| 420 BARDONG SHAWN & MICHIYO | | | | | 1 | VILLAGE TAX | | 1,596.04 | |
| 134 WOODHILL LN | | | | | | **Inst 1 Total** | | 2,563.76 | 06/30/2017 13900 |
| 2,142 | 4,640 | 4,640 | | | | **Bill Total** | | **2,563.76** | |
| **282207 03-194--00310 Total:** | | | | | | | | 2,563.76 | |
| 2017 01 282207 03-194--00330 | | | | 282204 | | FIRE DIST PORTW | 1 | 342.04 | |
| 421 SMYKOWSKI CHESTER P & MARGARET | | | | | 1 | VILLAGE TAX | | 479.50 | |
| 124 WOODHILL LN | | | | | | **Inst 1 Total** | | 821.54 | 06/02/2017 12688 |
| 1,639 | 1,640 | 1,394 | WAR VET: 246 | | | **Bill Total** | | **821.54** | |
| **282207 03-194--00330 Total:** | | | | | | | | 821.54 | |
| 2017 01 282207 03-194--00340 | | | | 282204 | | FIRE DIST PORTW | 1 | 475.52 | |
| 422 PATAKI JOLIE | | | | | 1 | VILLAGE TAX | | 784.26 | |
| 144 WOODHILL LN | | | | | | **Inst 1 Total** | | 1,259.78 | 06/12/2017 12963 |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **1,259.78** | |
| 1,667 | 2,280 | 2,280 | | | | | | | |
| | **282207 03-194--00340 Total:** | | | | | | | 1,259.78 | |
| 2017 01 282207 03-195--00030 | | | | 282206 | | VILLAGE TAX | 1 | 606.42 | |
| 423 RICHARDS LAURA B | | | | | 1 | **Inst 1 Total** | | 606.42 | 07/05/2017 14038 |
| 102 BOULDER RD | | | | | | **Bill Total** | | **606.42** | |
| 1,762 | 1,763 | 1,763 | | | | | | | |
| | **282207 03-195--00030 Total:** | | | | | | | 606.42 | |
| 2017 01 282207 03-195--00040 | | | | 282206 | | VILLAGE TAX | 1 | 904.65 | |
| 424 RAMOS SAMUEL & GRISSEL RIVERA | | | | | 1 | **Inst 1 Total** | | 904.65 | 06/25/2017 13516 |
| 110 BOULDER RD | | | | | | **Bill Total** | | **904.65** | |
| 2,721 | 2,722 | 2,630 | 44211: 92 | | | | | | |
| | **282207 03-195--00040 Total:** | | | | | | | 904.65 | |
| 2017 01 282207 03-195--00050 | | | | 282206 | | VILLAGE TAX | 1 | 1,388.96 | |
| 425 DEFAZIO MARK & SUSAN | | | | | 1 | **Inst 1 Total** | | 1,388.96 | 07/03/2017 14003 |
| 126 BOULDER RD | | | | | | **Bill Total** | | **1,388.96** | |
| 2,354 | 4,038 | 4,038 | | | | | | | |
| | **282207 03-195--00050 Total:** | | | | | | | 1,388.96 | |
| 2017 01 282207 03-195--00060 | | | | 282206 | | VILLAGE TAX | 1 | 1,037.08 | |
| 426 CISEK STEVEN & DANIELLE | | | | | 1 | **Inst 1 Total** | | 1,037.08 | 06/14/2017 13029 |
| 138 BOULDER RD | | | | | | **Bill Total** | | **1,037.08** | |
| 2,846 | 3,015 | 3,015 | | | | | | | |
| | **282207 03-195--00060 Total:** | | | | | | | 1,037.08 | |
| 2017 01 282207 03-195--0008A | | | | 282204 | | FIRE DIST PORTW | 1 | 376.66 | |
| 428 GLAVAS NORMAN A & LISA | | | | | 1 | VILLAGE TAX | | 621.22 | |
| 162 BOULDER RD | | | | | | **Inst 1 Total** | | 997.88 | 06/29/2017 13877 |
| 1,750 | 1,806 | 1,806 | | | | **Bill Total** | | **997.88** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| **282207 03-195--0008A Total:** | | | | | | | | 997.88 | |
| 2017 01 282207 03-195--00090 | | | | 282204 | | FIRE DIST PORTW | 1 | 709.10 | |
| 429 FRADELLA SALVATORE & PHYLIS | | | | | 1 | VILLAGE TAX | | 1,169.51 | |
| 174 BOULDER RD | | | | | | **Inst 1 Total** | | 1,878.61 | 06/25/2017 13504 |
| 2,363 | 3,400 | 3,400 | | | | **Bill Total** | | **1,878.61** | |
| **282207 03-195--00090 Total:** | | | | | | | | 1,878.61 | |
| 2017 01 282207 03-195--00130 | | | | 282204 | | FIRE DIST PORTW | 1 | 461.96 | |
| 430 ROSE TRUST | | | | | 1 | VILLAGE TAX | | 342.60 | |
| 140 CRABAPPLE RD | | | | | | PENALTY | | 40.23 | |
| | | | | | | **Inst 1 Total** | | 844.79 | 07/18/2017 14091 |
| 1,883 | 2,215 | 996 | VET COM: 554<br>DISABL VET BOTH: 665 | | | **Bill Total** | | **844.79** | |
| **282207 03-195--00130 Total:** | | | | | | | | 844.79 | |
| 2017 01 282207 03-195--00140 | | | | 282204 | | FIRE DIST PORTW | 1 | 804.42 | |
| 431 YANG XUEWEN & ZHICHAO | | | | | 1 | VILLAGE TAX | | 1,326.70 | |
| 150 CRABAPPLE RD | | | | | | **Inst 1 Total** | | 2,131.12 | 06/25/2017 13763 |
| 2,500 | 3,857 | 3,857 | | | | **Bill Total** | | **2,131.12** | |
| **282207 03-195--00140 Total:** | | | | | | | | 2,131.12 | |
| 2017 01 282207 03-195--00150 | | | | 282204 | | FIRE DIST PORTW | 1 | 382.29 | |
| 432 ERHARDT ELLEN | | | | | 1 | VILLAGE TAX | | 630.50 | |
| 160 CRABAPPLE RD | | | | | | **Inst 1 Total** | | 1,012.79 | 06/25/2017 13670 |
| 1,832 | 1,833 | 1,833 | | | | **Bill Total** | | **1,012.79** | |
| **282207 03-195--00150 Total:** | | | | | | | | 1,012.79 | |
| 2017 01 282207 03-195--0017A | | | | 282206 | | VILLAGE TAX | 1 | 1,450.19 | |
| 434 BAKI RANI & RULA | | | | | 1 | **Inst 1 Total** | | 1,450.19 | 06/05/2017 12787 |
| 195 WALNUT LN | | | | | | **Bill Total** | | **1,450.19** | |
| 2,766 | 4,216 | 4,216 | | | | | | | |
| **282207 03-195--0017A Total:** | | | | | | | | 1,450.19 | |
| 2017 01 282207 03-195--0018A | | | | 282206 | | VILLAGE TAX | 1 | 598.51 | |
| 435 HARRIS HARVEY & IRMA LOU | | | | | 1 | **Inst 1 Total** | | 598.51 | 06/05/2017 12761 |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **598.51** | |
| 185 WALNUT LN | | | | | | | | | |
| 2,796 | 3,251 | 1,740 | VETERANS: 1,511 | | | | | | |
| | **282207 03-195--0018A Total:** | | | | | | | 598.51 | |
| 2017 01 282207 03-195--00350 | | | | 282206 | | VILLAGE TAX | 1 | 1,402.04 | |
| 436 PANAGIOTAKOS GEORGE & JILL | | | | | 1 | **Inst 1 Total** | | 1,402.04 | 06/07/2017 12869 |
| 15 WALNUT LN | | | | | | **Bill Total** | | **1,402.04** | |
| 2,616 | 4,076 | 4,076 | | | | | | | |
| | **282207 03-195--00350 Total:** | | | | | | | 1,402.04 | |
| 2017 01 282207 03-195--00360 | | | | 282206 | | VILLAGE TAX | 1 | 1,306.41 | |
| 437 CHIOU SHI C & CHRISTY | | | | | 1 | **Inst 1 Total** | | 1,306.41 | 06/09/2017 12934 |
| 45 WALNUT LN | | | | | | **Bill Total** | | **1,306.41** | |
| 2,762 | 3,798 | 3,798 | | | | | | | |
| | **282207 03-195--00360 Total:** | | | | | | | 1,306.41 | |
| 2017 01 282207 03-195--00390 | | | | 282206 | | VILLAGE TAX | 1 | 1,999.86 | |
| 438 LIN RANDY Y & AUDREY P | | | | | 1 | **Inst 1 Total** | | 1,999.86 | 06/25/2017 13671 |
| 55 WALNUT LN | | | | | | **Bill Total** | | **1,999.86** | |
| 2,762 | 5,814 | 5,814 | | | | | | | |
| | **282207 03-195--00390 Total:** | | | | | | | 1,999.86 | |
| 2017 01 282207 03-195--00400 | | | | 282206 | | VILLAGE TAX | 1 | 1,688.91 | |
| 439 ZHENG YUNG | | | | | 1 | **Inst 1 Total** | | 1,688.91 | 06/02/2017 12700 |
| 65 WALNUT LN | | | | | | **Bill Total** | | **1,688.91** | |
| 2,762 | 4,910 | 4,910 | | | | | | | |
| | **282207 03-195--00400 Total:** | | | | | | | 1,688.91 | |
| 2017 01 282207 03-195--0042A | | | | 282206 | | VILLAGE TAX | 1 | 1,248.97 | |
| 440 CVECIC FRANK | | | | | 1 | **Inst 1 Total** | | 1,248.97 | 06/29/2017 13846 |
| 175 WALNUT LN | | | | | | **Bill Total** | | **1,248.97** | |
| 1,970 | 3,631 | 3,631 | | | | | | | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd, Total Assd, Taxable, Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 03-195--0042A Total:** | | | | | 1,248.97 | |
| 2017 01 282207 03-195--0043A | 282206 | | VILLAGE TAX | 1 | 643.57 | |
| 441 GIORGETTI STEVEN & ARMINE | | 1 | **Inst 1 Total** | | 643.57 | 06/12/2017 12967 |
| 165 WALNUT LN | | | **Bill Total** | | **643.57** | |
| 1,870 1,871 1,871 | | | | | | |
| **282207 03-195--0043A Total:** | | | | | 643.57 | |
| 2017 01 282207 03-195--0044A | 282206 | | VILLAGE TAX | 1 | 514.24 | |
| 442 PELLEGRINO MARILYN | | 1 | **Inst 1 Total** | | 514.24 | 06/28/2017 13796 |
| 155 WALNUT LN | | | **Bill Total** | | **514.24** | |
| 1,494 1,495 1,495 | | | | | | |
| **282207 03-195--0044A Total:** | | | | | 514.24 | |
| 2017 01 282207 03-195--0045A | 282206 | | VILLAGE TAX | 1 | 1,471.86 | |
| 443 SCHMIDT THOMAS & VANESSA | | 1 | **Inst 1 Total** | | 1,471.86 | 06/25/2017 13480 |
| 135 WALNUT LN | | | **Bill Total** | | **1,471.86** | |
| 2,711 4,279 4,279 | | | | | | |
| **282207 03-195--0045A Total:** | | | | | 1,471.86 | |
| 2017 01 282207 03-195--00470 | 282206 | | VILLAGE TAX | 1 | 996.15 | |
| 445 CHIECO DOMENICK & LISA | | 1 | PENALTY | | 49.81 | |
| 75 WALNUT LN | | | **Inst 1 Total** | | 1,045.96 | 07/06/2017 14061 |
| 2,242 2,896 2,896 | | | **Bill Total** | | **1,045.96** | |
| **282207 03-195--00470 Total:** | | | | | 1,045.96 | |
| 2017 01 282207 03-195--00480 | 282206 | | VILLAGE TAX | 1 | 1,280.96 | |
| 446 KARAGIANNIS TINA | | 1 | **Inst 1 Total** | | 1,280.96 | 07/03/2017 13968 |
| 85 WALNUT LN | | | **Bill Total** | | **1,280.96** | |
| 2,657 3,724 3,724 | | | | | | |
| **282207 03-195--00480 Total:** | | | | | 1,280.96 | |
| 2017 01 282207 03-195--00490 | 282206 | | VILLAGE TAX | 1 | 413.80 | |
| 447 MUSTELLO TR ELIZABETH | | 1 | **Inst 1 Total** | | 413.80 | 06/26/2017 13343 |
| 95 WALNUT LN | | | **Bill Total** | | **413.80** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School / Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|
| 1,811 | 1,851 | 1,203 | VET COM: 463<br>DISABL VET BOTH: 185 | | | | | |
| | **282207 03-195--00490 Total:** | | | | | | 413.80 | |
| 2017 01 282207 03-195--00500 | | | | 282206 | VILLAGE TAX | 1 | 1,117.57 | |
| 448 DEMIRCIYAN VARTAN & ANNA-KARIN | | | | 1 | **Inst 1 Total** | | 1,117.57 | 06/28/2017 13802 |
| 105 WALNUT LN | | | | | **Bill Total** | | **1,117.57** | |
| 2,657 | 3,249 | 3,249 | | | | | | |
| | **282207 03-195--00500 Total:** | | | | | | 1,117.57 | |
| 2017 01 282207 03-195--00510 | | | | 282206 | VILLAGE TAX | 1 | 1,652.79 | |
| 449 CONNOLLY, JAMES & KAREN | | | | 1 | **Inst 1 Total** | | 1,652.79 | 06/29/2017 13860 |
| 115 WALNUT LN | | | | | **Bill Total** | | **1,652.79** | |
| 2,657 | 4,805 | 4,805 | | | | | | |
| | **282207 03-195--00510 Total:** | | | | | | 1,652.79 | |
| 2017 01 282207 03-195--0052A | | | | 282206 | VILLAGE TAX | 1 | 1,340.12 | |
| 450 DEGAUDENZI ROBERT & BIANCA | | | | 1 | **Inst 1 Total** | | 1,340.12 | 06/23/2017 13226 |
| 145 WALNUT LN | | | | | **Bill Total** | | **1,340.12** | |
| 1,992 | 3,896 | 3,896 | | | | | | |
| | **282207 03-195--0052A Total:** | | | | | | 1,340.12 | |
| 2017 01 282207 03-195--00530 | | | | 282206 | VILLAGE TAX | 1 | 1,775.25 | |
| 451 MOUHLAS NIKOLAOS & VASO | | | | 1 | **Inst 1 Total** | | 1,775.25 | 06/15/2017 13057 |
| 90 BOULDER RD | | | | | **Bill Total** | | **1,775.25** | |
| 2,865 | 5,161 | 5,161 | | | | | | |
| | **282207 03-195--00530 Total:** | | | | | | 1,775.25 | |
| 2017 01 282207 03-195--00540 | | | | 282206 | VILLAGE TAX | 1 | 1,796.92 | |
| 452 KELLER, LAWRENCE & JUNE | | | | 1 | **Inst 1 Total** | | 1,796.92 | 06/24/2017 13292 |
| 5 WALNUT LN | | | | | **Bill Total** | | **1,796.92** | |
| 2,836 | 5,224 | 5,224 | | | | | | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| **282207 03-195--00540 Total:** | | | | | | | | 1,796.92 | |
| 2017 01 282207 03-195--00550 | | | | 282204 | | FIRE DIST PORTW | 1 | 929.14 | |
| 453 MOHINI-SARNA SATNAM & INDER | | | | | 1 | VILLAGE TAX | | 1,532.40 | |
| 110 CRABAPPLE RD | | | | | | **Inst 1 Total** | | 2,461.54 | 06/25/2017 13434 |
| 2,119 | 4,455 | 4,455 | | | | **Bill Total** | | **2,461.54** | |
| **282207 03-195--00550 Total:** | | | | | | | | 2,461.54 | |
| 2017 01 282207 03-195--00570 | | | | 282204 | | FIRE DIST PORTW | 1 | 649.67 | |
| 454 MAIMAN J LEVY & MITCHELL | | | | | 1 | VILLAGE TAX | | 1,071.48 | |
| 90 CRABAPPLE RD | | | | | | **Inst 1 Total** | | 1,721.15 | 06/27/2017 13363 |
| 2,739 | 3,115 | 3,115 | | | | **Bill Total** | | **1,721.15** | |
| **282207 03-195--00570 Total:** | | | | | | | | 1,721.15 | |
| 2017 01 282207 03-195--00580 | | | | 282204 | | FIRE DIST PORTW | 1 | 355.60 | |
| 455 THOMAS ETAL SHIBU | | | | | 1 | VILLAGE TAX | | 586.47 | |
| 104 CRABAPPLE RD | | | | | | **Inst 1 Total** | | 942.07 | 06/25/2017 13764 |
| 1,704 | 1,705 | 1,705 | | | | **Bill Total** | | **942.07** | |
| **282207 03-195--00580 Total:** | | | | | | | | 942.07 | |
| 2017 01 282207 03-196--0001A | | | | 282206 | | VILLAGE TAX | 1 | 2,028.75 | |
| 456 SMYTH JAMES P & JOANNE | | | | | 1 | **Inst 1 Total** | | 2,028.75 | 06/26/2017 13353 |
| 220 ELDERFIELDS RD | | | | | | **Bill Total** | | **2,028.75** | |
| 3,123 | 5,898 | 5,898 | | | | | | | |
| **282207 03-196--0001A Total:** | | | | | | | | 2,028.75 | |
| 2017 01 282207 03-196--00040 | | | | 282204 | | FIRE DIST PORTW | 1 | 1,222.58 | |
| 457 HAUG EDGAR & NOREEN | | | | | 1 | VILLAGE TAX | | 2,016.37 | |
| 280 ELDERFIELDS RD | | | | | | **Inst 1 Total** | | 3,238.95 | 06/30/2017 13896 |
| 3,430 | 5,862 | 5,862 | | | | **Bill Total** | | **3,238.95** | |
| **282207 03-196--00040 Total:** | | | | | | | | 3,238.95 | |
| 2017 01 282207 03-196--00080 | | | | 282204 | | FIRE DIST PORTW | 1 | 398.35 | |
| 458 MASCARENHAS TERENCE & JACLYN | | | | | 1 | VILLAGE TAX | | 656.99 | |
| 50 CRABAPPLE RD | | | | | | **Inst 1 Total** | | 1,055.34 | 06/02/2017 12702 |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **1,055.34** | |
| 1,909 | 1,910 | 1,910 | | | | | | | |
| | **282207 03-196--00080 Total:** | | | | | | | 1,055.34 | |
| 2017 01 282207 03-196--00090 | | | | 282204 | | FIRE DIST PORTW | 1 | 363.52 | |
| 459 DELLON VICKI | | | | | 1 | VILLAGE TAX | | 599.55 | |
| 58 CRABAPPLE RD | | | | | | **Inst 1 Total** | | 963.07 | 06/25/2017 13419 |
| 1,727 | 1,743 | 1,743 | | | | **Bill Total** | | **963.07** | |
| | **282207 03-196--00090 Total:** | | | | | | | 963.07 | |
| 2017 01 282207 03-196--00100 | | | | 282204 | | FIRE DIST PORTW | 1 | 530.79 | |
| 460 SHAVLIAN MOJDEH | | | | | 1 | VILLAGE TAX | | 875.41 | |
| 74 CRABAPPLE RD | | | | | | **Inst 1 Total** | | 1,406.20 | 06/25/2017 13442 |
| 2,545 | 2,545 | 2,545 | | | | **Bill Total** | | **1,406.20** | |
| | **282207 03-196--00100 Total:** | | | | | | | 1,406.20 | |
| 2017 01 282207 03-196--00110 | | | | 282204 | | FIRE DIST PORTW | 1 | 465.51 | |
| 461 BERGIN MARTIN & BARBARA | | | | | 1 | VILLAGE TAX | | 767.75 | |
| 149 BOULDER RD | | | | | | **Inst 1 Total** | | 1,233.26 | 06/29/2017 13867 |
| 2,231 | 2,232 | 2,232 | | | | **Bill Total** | | **1,233.26** | |
| | **282207 03-196--00110 Total:** | | | | | | | 1,233.26 | |
| 2017 01 282207 03-196--0013A | | | | 282206 | | VILLAGE TAX | 1 | 1,092.46 | |
| 462 SANTANGELO RONALD & KATHRYN | | | | | 1 | **Inst 1 Total** | | 1,092.46 | 06/25/2017 13590 |
| 125 BOULDER RD | | | | | | **Bill Total** | | **1,092.46** | |
| 2,846 | 3,176 | 3,176 | | | | | | | |
| | **282207 03-196--0013A Total:** | | | | | | | 1,092.46 | |
| 2017 01 282207 03-196--0014A | | | | 282206 | | VILLAGE TAX | 1 | 1,466.01 | |
| 463 GOEBELBECKER WILLIAM & CYNTHIA | | | | | 1 | **Inst 1 Total** | | 1,466.01 | 06/07/2017 12879 |
| 6 PINETREE LN | | | | | | **Bill Total** | | **1,466.01** | |
| 2,395 | 4,262 | 4,262 | | | | | | | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 03-196--0014A Total:** | | | | | 1,466.01 | |
| 2017 01 282207 03-196--00180 | 282206 | | VILLAGE TAX | 1 | 1,232.46 | |
| 464 RIZZO, RYAN & JENNA | | 1 | **Inst 1 Total** | | 1,232.46 | 06/05/2017 12767 |
| 5 PINETREE LN | | | **Bill Total** | | **1,232.46** | |
| 2,922 3,583 3,583 | | | | | | |
| **282207 03-196--00180 Total:** | | | | | 1,232.46 | |
| 2017 01 282207 03-196--00190 | 282206 | | VILLAGE TAX | 1 | 1,121.01 | |
| 465 HUTTER HILDE TRUST | | 1 | **Inst 1 Total** | | 1,121.01 | 06/08/2017 12910 |
| 81 BOULDER RD | | | **Bill Total** | | **1,121.01** | |
| 2,846 3,259 3,259 | | | | | | |
| **282207 03-196--00190 Total:** | | | | | 1,121.01 | |
| 2017 01 282207 03-196--00200 | 282206 | | VILLAGE TAX | 1 | 1,836.13 | |
| 466 KLIMUSZKO PETER & LOUISE | | 1 | **Inst 1 Total** | | 1,836.13 | 06/12/2017 12997 |
| 69 BOULDER RD | | | **Bill Total** | | **1,836.13** | |
| 2,846 5,338 5,338 | | | | | | |
| **282207 03-196--00200 Total:** | | | | | 1,836.13 | |
| 2017 01 282207 03-196--00210 | 282206 | | VILLAGE TAX | 1 | 986.86 | |
| 467 SALAMAK MICHAEL & DORIS | | 1 | **Inst 1 Total** | | 986.86 | 06/26/2017 13323 |
| 57 BOULDER RD | | | **Bill Total** | | **986.86** | |
| 2,846 2,869 2,869 | | | | | | |
| **282207 03-196--00210 Total:** | | | | | 986.86 | |
| 2017 01 282207 03-196--00220 | 282206 | | VILLAGE TAX | 1 | 1,797.26 | |
| 468 SMITH GINA TRUST | | 1 | **Inst 1 Total** | | 1,797.26 | 06/05/2017 12769 |
| 45 BOULDER RD | | | **Bill Total** | | **1,797.26** | |
| 2,708 5,225 5,225 | | | | | | |
| **282207 03-196--00220 Total:** | | | | | 1,797.26 | |
| 2017 01 282207 03-196--0024B | 282206 | | VILLAGE TAX | 1 | 2,421.57 | |
| 469 PHILLIPS ANDREW & ELAINE | | 1 | **Inst 1 Total** | | 2,421.57 | 06/09/2017 12942 |
| 128 BIRCH LN | | | **Bill Total** | | **2,421.57** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| 2,979 | 7,040 | 7,040 | | | | | | | |
| **282207 03-196--0024B Total:** | | | | | | | | 2,421.57 | |
| 2017 01 282207 03-196--00290 | | | | 282206 | | VILLAGE TAX | 1 | 738.51 | |
| 472 SMITH NEIL | | | | | 1 | **Inst 1 Total** | | 738.51 | 06/06/2017 12798 |
| 108 BIRCH LN | | | | | | **Bill Total** | | **738.51** | |
| 2,147 | 2,147 | 2,147 | | | | | | | |
| **282207 03-196--00290 Total:** | | | | | | | | 738.51 | |
| 2017 01 282207 03-196--00300 | | | | 282206 | | VILLAGE TAX | 1 | 965.53 | |
| 473 112 BIRCH LANE LLC | | | | | 1 | **Inst 1 Total** | | 965.53 | 06/21/2017 13159 |
| 112 BIRCH LN | | | | | | **Bill Total** | | **965.53** | |
| 2,807 | 2,807 | 2,807 | | | | | | | |
| **282207 03-196--00300 Total:** | | | | | | | | 965.53 | |
| 2017 01 282207 03-196--00330 | | | | 282204 | | FIRE DIST PORTW | 1 | 396.47 | |
| 474 GARCIA FRANCISCO & PAOLA | | | | | 1 | VILLAGE TAX | | 653.89 | |
| 46 CRABAPPLE RD | | | | | | **Inst 1 Total** | | 1,050.36 | 06/25/2017 13443 |
| 1,900 | 1,901 | 1,901 | | | | **Bill Total** | | **1,050.36** | |
| **282207 03-196--00330 Total:** | | | | | | | | 1,050.36 | |
| 2017 01 282207 03-196--00340 | | | | 282204 | | FIRE DIST PORTW | 1 | 347.67 | |
| 475 BOELSTLER LOIS | | | | | 1 | VILLAGE TAX | | 573.40 | |
| 284 ELDERFIELDS RD | | | | | | **Inst 1 Total** | | 921.07 | 06/14/2017 13039 |
| 1,666 | 1,667 | 1,667 | | | | **Bill Total** | | **921.07** | |
| **282207 03-196--00340 Total:** | | | | | | | | 921.07 | |
| 2017 01 282207 03-196--00350 | | | | 282204 | | FIRE DIST PORTW | 1 | 579.80 | |
| 476 LANDSKOWSKY ADAM | | | | | 1 | VILLAGE TAX | | 956.25 | |
| 18 CRABAPPLE RD | | | | | | **Inst 1 Total** | | 1,536.05 | 06/25/2017 13591 |
| 2,378 | 2,780 | 2,780 | | | | **Bill Total** | | **1,536.05** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No | Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|---|
| **282207 03-196--00350 Total:** | | | | | | | | | 1,536.05 | |
| 2017 01 282207 03-196--00360 | | | | | 282204 | | FIRE DIST PORTW | 1 | 554.77 | |
| 477 COHEN ROBERT & MARNIE | | | | | | 1 | VILLAGE TAX | | 914.97 | |
| 34 CRABAPPLE RD | | | | | | | **Inst 1 Total** | | 1,469.74 | 06/25/2017 13765 |
| | 2,659 | 2,660 | 2,660 | | | | **Bill Total** | | **1,469.74** | |
| **282207 03-196--00360 Total:** | | | | | | | | | 1,469.74 | |
| 2017 01 282207 03-196--00370 | | | | | 282206 | | VILLAGE TAX | 1 | 1,973.37 | |
| 478 GUZMAN TEOFILO & ANA | | | | | | 1 | PENALTY | | 98.67 | |
| 10 PINETREE LN | | | | | | | **Inst 1 Total** | | 2,072.04 | 07/10/2017 14066 |
| | 3,074 | 5,737 | 5,737 | | | | **Bill Total** | | **2,072.04** | |
| **282207 03-196--00370 Total:** | | | | | | | | | 2,072.04 | |
| 2017 01 282207 03-196--00390 | | | | | 282204 | | FIRE DIST PORTW | 1 | 591.69 | |
| 479 CONNOLLY EMMA | | | | | | 1 | VILLAGE TAX | | 975.85 | |
| PINETREE LN | | | | | | | **Inst 1 Total** | | 1,567.54 | 06/22/2017 13178 |
| | 2,836 | 2,837 | 2,837 | | | | **Bill Total** | | **1,567.54** | |
| **282207 03-196--00390 Total:** | | | | | | | | | 1,567.54 | |
| 2017 01 282207 03-196--0042A | | | | | 282206 | | VILLAGE TAX | 1 | 3,074.43 | |
| 480 READY GRACE & KENNETH | | | | | | 1 | **Inst 1 Total** | | 3,074.43 | 07/03/2017 13996 |
| 7 PINETREE LN | | | | | | | **Bill Total** | | **3,074.43** | |
| | 3,557 | 8,938 | 8,938 | | | | | | | |
| **282207 03-196--0042A Total:** | | | | | | | | | 3,074.43 | |
| 2017 01 282207 03-196--0042B | | | | | 282204 | | FIRE DIST PORTW | 1 | 55.06 | |
| 481 READY KENNETH & GRACE | | | | | | 1 | VILLAGE TAX | | 90.81 | |
| 7 B PINETREE LN | | | | | | | **Inst 1 Total** | | 145.87 | 07/03/2017 13995 |
| | 264 | 264 | 264 | | | | **Bill Total** | | **145.87** | |
| **282207 03-196--0042B Total:** | | | | | | | | | 145.87 | |
| 2017 01 282207 03-196--0043A | | | | | 282204 | | FIRE DIST PORTW | 1 | 576.67 | |
| 482 S F E OF OHIO INC | | | | | | 1 | VILLAGE TAX | | 951.09 | |
| 137 BOULDER RD | | | | | | | **Inst 1 Total** | | 1,527.76 | 07/03/2017 13942 |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **1,527.76** | |
| 2,024 | 2,765 | 2,765 | | | | | | | |
| | **282207 03-196--0043A Total:** | | | | | | | 1,527.76 | |
| 2017 01 282207 03-197--0001A | | | | 282206 | | VILLAGE TAX | 1 | 1,857.46 | |
| 483 HOMAYUNI ALI & ALEXANDRA | | | | | 1 | **Inst 1 Total** | | 1,857.46 | 06/27/2017 13785 |
| 210 ELDERFIELDS RD | | | | | | **Bill Total** | | **1,857.46** | |
| 3,284 | 5,400 | 5,400 | | | | | | | |
| | **282207 03-197--0001A Total:** | | | | | | | 1,857.46 | |
| 2017 01 282207 03-197--00020 | | | | 282206 | | VILLAGE TAX | 1 | 1,637.31 | |
| 484 MCNAMARA ROBERT & VIRGINIA | | | | | 1 | **Inst 1 Total** | | 1,637.31 | 07/03/2017 13936 |
| 123 BIRCH LN | | | | | | **Bill Total** | | **1,637.31** | |
| 2,931 | 4,760 | 4,760 | | | | | | | |
| | **282207 03-197--00020 Total:** | | | | | | | 1,637.31 | |
| 2017 01 282207 03-197--00030 | | | | 282206 | | VILLAGE TAX | 1 | 701.71 | |
| 485 BROOKS BEATRICE | | | | | 1 | **Inst 1 Total** | | 701.71 | 06/05/2017 12788 |
| 111 BIRCH LN | | | | | | **Bill Total** | | **701.71** | |
| 2,399 | 2,400 | 2,040 | WAR VET: 360 | | | | | | |
| | **282207 03-197--00030 Total:** | | | | | | | 701.71 | |
| 2017 01 282207 03-197--00040 | | | | 282206 | | VILLAGE TAX | 1 | 1,181.55 | |
| 486 VARNAS JOSEPH & ROSEMARY | | | | | 1 | **Inst 1 Total** | | 1,181.55 | 06/05/2017 12764 |
| 99 BIRCH LN | | | | | | **Bill Total** | | **1,181.55** | |
| 2,990 | 3,435 | 3,435 | | | | | | | |
| | **282207 03-197--00040 Total:** | | | | | | | 1,181.55 | |
| 2017 01 282207 03-197--00050 | | | | 282206 | | VILLAGE TAX | 1 | 2,424.32 | |
| 487 SCHAREENBERGER JOSEPH & PAMELA | | | | | 1 | **Inst 1 Total** | | 2,424.32 | 06/24/2017 13268 |
| 89 BIRCH LN | | | | | | **Bill Total** | | **2,424.32** | |
| 2,860 | 7,048 | 7,048 | | | | | | | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 03-197--00050 Total:** | | | | | 2,424.32 | |
| 2017 01 282207 03-197--00060 | 282206 | | VILLAGE TAX | 1 | 1,628.71 | |
| 488 SHEERIN JENNIFER & MATTHEW | | 1 | **Inst 1 Total** | | 1,628.71 | 07/03/2017 14009 |
| 100 ELDERFIELDS RD | | | **Bill Total** | | **1,628.71** | |
| 2,915 4,735 4,735 | | | | | | |
| **282207 03-197--00060 Total:** | | | | | 1,628.71 | |
| 2017 01 282207 03-197--00070 | 282206 | | VILLAGE TAX | 1 | 1,960.65 | |
| 489 MUNI, AMIT & SHANNON | | 1 | **Inst 1 Total** | | 1,960.65 | 06/23/2017 13218 |
| 132 ELDERFIELDS RD | | | **Bill Total** | | **1,960.65** | |
| 3,424 5,700 5,700 | | | | | | |
| **282207 03-197--00070 Total:** | | | | | 1,960.65 | |
| 2017 01 282207 03-197--00080 | 282206 | | VILLAGE TAX | 1 | 1,604.64 | |
| 490 DOWNEY PATRICK E & LORRAINE C | | 1 | **Inst 1 Total** | | 1,604.64 | 06/15/2017 13070 |
| 150 ELDERFIELDS RD | | | **Bill Total** | | **1,604.64** | |
| 3,222 4,665 4,665 | | | | | | |
| **282207 03-197--00080 Total:** | | | | | 1,604.64 | |
| 2017 01 282207 03-197--00100 | 282206 | | VILLAGE TAX | 1 | 1,877.06 | |
| 492 DOCHARTY MICHELE | | 1 | **Inst 1 Total** | | 1,877.06 | 06/05/2017 12785 |
| 200 ELDERFIELDS RD | | | **Bill Total** | | **1,877.06** | |
| 3,424 5,457 5,457 | | | | | | |
| **282207 03-197--00100 Total:** | | | | | 1,877.06 | |
| 2017 01 282207 03-198--00060 | 282206 | | VILLAGE TAX | 1 | 796.30 | |
| 493 CHWE JOY K | | 1 | **Inst 1 Total** | | 796.30 | 06/23/2017 13260 |
| 50 PARKWOODS RD | | | **Bill Total** | | **796.30** | |
| 2,272 2,315 2,315 | | | | | | |
| **282207 03-198--00060 Total:** | | | | | 796.30 | |
| 2017 01 282207 03-198--00070 | 282206 | | VILLAGE TAX | 1 | 805.24 | |
| 494 MCGORRY MICHAEL & ANNE | | 1 | **Inst 1 Total** | | 805.24 | 06/24/2017 13305 |
| 145 ROCKWOOD RD | | | **Bill Total** | | **805.24** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| 2,217 | 2,341 | 2,341 | | | | | | | |
| | **282207 03-198--00070 Total:** | | | | | | | 805.24 | |
| 2017 01 282207 03-198--00080 | | | | 282206 | | VILLAGE TAX | 1 | 451.64 | |
| 495 DICKEY, J. MARION | | | | | 1 | **Inst 1 Total** | | 451.64 | 06/26/2017 13352 |
| 153 ROCKWOOD RD | | | | | | **Bill Total** | | **451.64** | |
| 1,312 | 1,313 | 1,313 | | | | | | | |
| | **282207 03-198--00080 Total:** | | | | | | | 451.64 | |
| 2017 01 282207 03-198--00090 | | | | 282206 | | VILLAGE TAX | 1 | 512.18 | |
| 496 TIBALDI JOSEPH & JANE | | | | | 1 | **Inst 1 Total** | | 512.18 | 06/21/2017 13161 |
| 161 ROCKWOOD RD | | | | | | **Bill Total** | | **512.18** | |
| 1,488 | 1,489 | 1,489 | | | | | | | |
| | **282207 03-198--00090 Total:** | | | | | | | 512.18 | |
| 2017 01 282207 03-198--00100 | | | | 282206 | | VILLAGE TAX | 1 | 470.90 | |
| 497 KUMP FRIEDA ETAL | | | | | 1 | **Inst 1 Total** | | 470.90 | 06/22/2017 13188 |
| 45 DARTMOUTH RD | | | | | | **Bill Total** | | **470.90** | |
| 1,824 | 1,825 | 1,369 | VET COM: 456 | | | | | | |
| | **282207 03-198--00100 Total:** | | | | | | | 470.90 | |
| 2017 01 282207 03-198--00110 | | | | 282206 | | VILLAGE TAX | 1 | 1,096.24 | |
| 498 MCKENNA MARK & BLANCA | | | | | 1 | **Inst 1 Total** | | 1,096.24 | 07/03/2017 14000 |
| 35 DARTMOUTH RD | | | | | | **Bill Total** | | **1,096.24** | |
| 2,694 | 3,749 | 3,187 | WAR VET: 562 | | | | | | |
| | **282207 03-198--00110 Total:** | | | | | | | 1,096.24 | |
| 2017 01 282207 03-198--00120 | | | | 282206 | | VILLAGE TAX | 1 | 1,052.21 | |
| 499 ROBINSON JOSEPH & RAPHAELA D | | | | | 1 | **Inst 1 Total** | | 1,052.21 | 06/25/2017 13672 |
| 25 DARTMOUTH RD | | | | | | **Bill Total** | | **1,052.21** | |
| 2,742 | 3,059 | 3,059 | | | | | | | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 03-198--00120 Total:** | | | | | 1,052.21 | |
| 2017 01 282207 03-198--00130 | 282206 | | VILLAGE TAX | 1 | 804.55 | |
| 500 SHEEHAN BRENDAN | | 1 | **Inst 1 Total** | | 804.55 | 06/24/2017 13289 |
| 34 BRIDGE RD | | | **Bill Total** | | **804.55** | |
| 2,248 2,339 2,339 | | | | | | |
| **282207 03-198--00130 Total:** | | | | | 804.55 | |
| 2017 01 282207 03-198--00190 | 282206 | | VILLAGE TAX | 1 | 846.17 | |
| 501 WILSON RYAN & SHANNON | | 1 | **Inst 1 Total** | | 846.17 | 07/03/2017 14036 |
| 121 PINEWOOD RD | | | **Bill Total** | | **846.17** | |
| 2,269 2,460 2,460 | | | | | | |
| **282207 03-198--00190 Total:** | | | | | 846.17 | |
| 2017 01 282207 03-198--00220 | 282206 | | VILLAGE TAX | 1 | 1,002.34 | |
| 502 PAIK JAE K & JAE S | | 1 | **Inst 1 Total** | | 1,002.34 | 06/30/2017 13918 |
| 14 BRIDGE RD | | | **Bill Total** | | **1,002.34** | |
| 2,553 2,914 2,914 | | | | | | |
| **282207 03-198--00220 Total:** | | | | | 1,002.34 | |
| 2017 01 282207 03-198--00230 | 282206 | | VILLAGE TAX | 1 | 468.15 | |
| 503 LEWANDOWSKI C PEPE & GARY | | 1 | **Inst 1 Total** | | 468.15 | 06/25/2017 13420 |
| 5 DARTMOUTH RD | | | **Bill Total** | | **468.15** | |
| 1,360 1,361 1,361 | | | | | | |
| **282207 03-198--00230 Total:** | | | | | 468.15 | |
| 2017 01 282207 03-198--00240 | 282206 | | VILLAGE TAX | 1 | 799.39 | |
| 504 GAVALAS JIMMY & MARIANTHE | | 1 | **Inst 1 Total** | | 799.39 | 06/06/2017 12835 |
| 24 BRIDGE RD | | | **Bill Total** | | **799.39** | |
| 2,209 2,324 2,324 | | | | | | |
| **282207 03-198--00240 Total:** | | | | | 799.39 | |
| 2017 01 282207 03-198--00260 | 282206 | | VILLAGE TAX | 1 | 689.67 | |
| 505 MAMAGAKIS PATRICIA | | 1 | **Inst 1 Total** | | 689.67 | 06/25/2017 13540 |
| 4 BRIDGE RD | | | **Bill Total** | | **689.67** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| 1,803 | 2,005 | 2,005 | | | | | | | |
| | **282207 03-198--00260 Total:** | | | | | | | 689.67 | |
| 2017 01 282207 03-198--00270 | | | | 282206 | | VILLAGE TAX | 1 | 79.11 | |
| 506 WILSON SHARRON & RYAN | | | | | 1 | **Inst 1 Total** | | 79.11 | 07/03/2017 14036 |
| 121 PINEWOOD RD | | | | | | **Bill Total** | | **79.11** | |
| 230 | 230 | 230 | | | | | | | |
| | **282207 03-198--00270 Total:** | | | | | | | 79.11 | |
| 2017 01 282207 03-198--00280 | | | | 282206 | | VILLAGE TAX | 1 | 848.24 | |
| 507 LOIZOS EMMANUEL & MARGARITA | | | | | 1 | **Inst 1 Total** | | 848.24 | 06/25/2017 13421 |
| 94 BRIDGE RD | | | | | | **Bill Total** | | **848.24** | |
| 2,465 | 2,466 | 2,466 | | | | | | | |
| | **282207 03-198--00280 Total:** | | | | | | | 848.24 | |
| 2017 01 282207 03-198--00300 | | | | 282206 | | VILLAGE TAX | 1 | 667.65 | |
| 508 GIOVI ANTHONY & JULIA | | | | | 1 | PENALTY | | 33.38 | |
| 74 BRIDGE RD | | | | | | **Inst 1 Total** | | 701.03 | 07/10/2017 14065 |
| 1,885 | 1,941 | 1,941 | | | | **Bill Total** | | **701.03** | |
| | **282207 03-198--00300 Total:** | | | | | | | 701.03 | |
| 2017 01 282207 03-198--00310 | | | | 282206 | | VILLAGE TAX | 1 | 669.72 | |
| 509 BAQUERO JAVIER & SONJA F | | | | | 1 | **Inst 1 Total** | | 669.72 | 06/08/2017 12898 |
| 64 BRIDGE RD | | | | | | **Bill Total** | | **669.72** | |
| 1,946 | 1,947 | 1,947 | | | | | | | |
| | **282207 03-198--00310 Total:** | | | | | | | 669.72 | |
| 2017 01 282207 03-198--00320 | | | | 282206 | | VILLAGE TAX | 1 | 713.74 | |
| 510 TAM KAR & TONI | | | | | 1 | **Inst 1 Total** | | 713.74 | 06/28/2017 13813 |
| 44 BRIDGE RD | | | | | | **Bill Total** | | **713.74** | |
| 2,074 | 2,075 | 2,075 | | | | | | | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 03-198--00320 Total:** | | | | | 713.74 | |
| 2017 01 282207 03-198--00330 | 282206 | | VILLAGE TAX | 1 | 524.56 | |
| 511 MAISANO THOMAS & LAURA | | 1 | **Inst 1 Total** | | 524.56 | 06/05/2017 12743 |
| 84 BRIDGE RD | | | **Bill Total** | | **524.56** | |
| 1,524 1,525 1,525 | | | | | | |
| **282207 03-198--00330 Total:** | | | | | 524.56 | |
| 2017 01 282207 03-199--00010 | 282206 | | VILLAGE TAX | 1 | 477.78 | |
| 512 FRANCHETTI JOHN & PATRICIA | | 1 | **Inst 1 Total** | | 477.78 | 06/06/2017 12802 |
| 12 PARKWOODS RD | | | **Bill Total** | | **477.78** | |
| 1,388 1,389 1,389 | | | | | | |
| **282207 03-199--00010 Total:** | | | | | 477.78 | |
| 2017 01 282207 03-199--00020 | 282206 | | VILLAGE TAX | 1 | 585.79 | |
| 513 IM MATTHIAS S & CLARA | | 1 | **Inst 1 Total** | | 585.79 | 06/05/2017 12738 |
| 95 BRIDGE RD | | | **Bill Total** | | **585.79** | |
| 1,535 1,703 1,703 | | | | | | |
| **282207 03-199--00020 Total:** | | | | | 585.79 | |
| 2017 01 282207 03-199--00030 | 282206 | | VILLAGE TAX | 1 | 536.94 | |
| 514 SCHAEFER RAYMOND & MARGARET | | 1 | **Inst 1 Total** | | 536.94 | 06/29/2017 13862 |
| 85 BRIDGE RD | | | **Bill Total** | | **536.94** | |
| 1,560 1,561 1,561 | | | | | | |
| **282207 03-199--00030 Total:** | | | | | 536.94 | |
| 2017 01 282207 03-199--00040 | 282206 | | VILLAGE TAX | 1 | 536.60 | |
| 515 PENNISI ALBERT & ANTOINETTE | | 1 | **Inst 1 Total** | | 536.60 | 06/21/2017 13170 |
| 75 BRIDGE RD | | | **Bill Total** | | **536.60** | |
| 1,559 1,560 1,560 | | | | | | |
| **282207 03-199--00040 Total:** | | | | | 536.60 | |
| 2017 01 282207 03-199--00050 | 282206 | | VILLAGE TAX | 1 | 1,246.90 | |
| 516 BOWMAN JOHN & DEBORAH | | 1 | **Inst 1 Total** | | 1,246.90 | 06/05/2017 12740 |
| 65 BRIDGE RD | | | **Bill Total** | | **1,246.90** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| 2,731 | 3,625 | 3,625 | | | | | | | |
| | **282207 03-199--00050 Total:** | | | | | | | 1,246.90 | |
| 2017 01 282207 03-199--00060 | | | | 282206 | | VILLAGE TAX | 1 | 694.48 | |
| 517 ENGELBRECHTSEN DIEDRICH & | | | | | 1 | **Inst 1 Total** | | 694.48 | 06/02/2017 12693 |
| 55 BRIDGE RD | | | | | | **Bill Total** | | **694.48** | |
| 2,184 | 2,375 | 2,019 | WAR VET: 356 | | | | | | |
| | **282207 03-199--00060 Total:** | | | | | | | 694.48 | |
| 2017 01 282207 03-199--00070 | | | | 282206 | | VILLAGE TAX | 1 | 1,814.12 | |
| 518 BASSO PETER | | | | | 1 | **Inst 1 Total** | | 1,814.12 | 06/19/2017 13123 |
| 39 BRIDGE RD | | | | | | **Bill Total** | | **1,814.12** | |
| 2,706 | 5,274 | 5,274 | | | | | | | |
| | **282207 03-199--00070 Total:** | | | | | | | 1,814.12 | |
| 2017 01 282207 03-199--00080 | | | | 282206 | | VILLAGE TAX | 1 | 1,356.29 | |
| 519 YOON KEVIN CHANG | | | | | 1 | **Inst 1 Total** | | 1,356.29 | 06/24/2017 13314 |
| 35 BRIDGE RD | | | | | | **Bill Total** | | **1,356.29** | |
| 2,668 | 3,943 | 3,943 | | | | | | | |
| | **282207 03-199--00080 Total:** | | | | | | | 1,356.29 | |
| 2017 01 282207 03-199--00090 | | | | 282206 | | VILLAGE TAX | 1 | 737.48 | |
| 520 JOHNSTON REBECA C | | | | | 1 | **Inst 1 Total** | | 737.48 | 06/25/2017 13673 |
| 25 BRIDGE RD | | | | | | **Bill Total** | | **737.48** | |
| 2,117 | 2,144 | 2,144 | | | | | | | |
| | **282207 03-199--00090 Total:** | | | | | | | 737.48 | |
| 2017 01 282207 03-199--00100 | | | | 282206 | | VILLAGE TAX | 1 | 861.65 | |
| 521 AL-WADHI, EBRAHIM AHMED OMAR | | | | | 1 | **Inst 1 Total** | | 861.65 | 06/14/2017 13045 |
| 5 BRIDGE RD | | | | | | **Bill Total** | | **861.65** | |
| 2,150 | 2,505 | 2,505 | | | | | | | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| **282207 03-199--00100 Total:** | | | | | | | | 861.65 | |
| 2017 01 282207 03-199--00110 | | | | 282206 | | VILLAGE TAX | 1 | 610.90 | |
| 522 ANDERSON JOHN FREDERICK | | | | | 1 | **Inst 1 Total** | | 610.90 | 06/23/2017 13201 |
| 111 PINEWOOD RD | | | | | | **Bill Total** | | **610.90** | |
| 1,972 | 1,973 | 1,776 | 41680: 197 | | | | | | |
| **282207 03-199--00110 Total:** | | | | | | | | 610.90 | |
| 2017 01 282207 03-199--00120 | | | | 282206 | | VILLAGE TAX | 1 | 1,708.52 | |
| 523 KIM JASON | | | | | 1 | **Inst 1 Total** | | 1,708.52 | 06/08/2017 12897 |
| 101 PINEWOOD RD | | | | | | **Bill Total** | | **1,708.52** | |
| 2,590 | 4,967 | 4,967 | | | | | | | |
| **282207 03-199--00120 Total:** | | | | | | | | 1,708.52 | |
| 2017 01 282207 03-199--00130 | | | | 282206 | | VILLAGE TAX | 1 | 1,567.49 | |
| 524 ZHOU TI, SUN WENWEN | | | | | 1 | **Inst 1 Total** | | 1,567.49 | 07/03/2017 13940 |
| 91 PINEWOOD RD | | | | | | **Bill Total** | | **1,567.49** | |
| 2,578 | 4,557 | 4,557 | | | | | | | |
| **282207 03-199--00130 Total:** | | | | | | | | 1,567.49 | |
| 2017 01 282207 03-199--00140 | | | | 282206 | | VILLAGE TAX | 1 | 1,272.01 | |
| 525 PANIGRAHI PRABHAS R & ANUSHILA | | | | | 1 | PENALTY | | 63.60 | |
| 81 PINEWOOD RD | | | | | | **Inst 1 Total** | | 1,335.61 | 07/17/2017 14076 |
| 2,128 | 3,698 | 3,698 | | | | **Bill Total** | | **1,335.61** | |
| **282207 03-199--00140 Total:** | | | | | | | | 1,335.61 | |
| 2017 01 282207 03-199--00150 | | | | 282206 | | VILLAGE TAX | 1 | 660.43 | |
| 526 MOUSTAKAS GEORGE & DAPHNE | | | | | 1 | **Inst 1 Total** | | 660.43 | 06/25/2017 13373 |
| 71 PINEWOOD RD | | | | | | **Bill Total** | | **660.43** | |
| 1,527 | 1,920 | 1,920 | | | | | | | |
| **282207 03-199--00150 Total:** | | | | | | | | 660.43 | |
| 2017 01 282207 03-199--00170 | | | | 282206 | | VILLAGE TAX | 1 | 517.34 | |
| 527 SPINETTA YOLANDA | | | | | 1 | **Inst 1 Total** | | 517.34 | 06/29/2017 13858 |
| 51 PINEWOOD RD | | | | | | **Bill Total** | | **517.34** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| 1,503 | 1,504 | 1,504 | | | | | | | |
| | 282207 03-199--00170 Total: | | | | | | | 517.34 | |
| 2017 01 282207 03-199--00180 | | | | 282206 | | VILLAGE TAX | 1 | 637.04 | |
| 528 NARRA SRINIVAS & BOZENA | | | | | 1 | Inst 1 Total | | 637.04 | 06/25/2017 13592 |
| 61 PINEWOOD RD | | | | | | Bill Total | | **637.04** | |
| 1,783 | 1,852 | 1,852 | | | | | | | |
| | 282207 03-199--00180 Total: | | | | | | | 637.04 | |
| 2017 01 282207 03-199--00200 | | | | 282206 | | VILLAGE TAX | 1 | 548.29 | |
| 529 HAHN DAVID | | | | | 1 | Inst 1 Total | | 548.29 | 06/07/2017 12883 |
| 2 PARKWOODS RD | | | | | | Bill Total | | **548.29** | |
| 1,419 | 1,594 | 1,594 | | | | | | | |
| | 282207 03-199--00200 Total: | | | | | | | 548.29 | |
| 2017 01 282207 03-199--00210 | | | | 282206 | | VILLAGE TAX | 1 | 295.13 | |
| 530 LABELLA JOSEPH & ALICE | | | | | 1 | Inst 1 Total | | 295.13 | 06/15/2017 13066 |
| 41 PINEWOOD RD | | | | | | Bill Total | | **295.13** | |
| 1,321 | 1,322 | 858 | VETERANS: 464 | | | | | | |
| | 282207 03-199--00210 Total: | | | | | | | 295.13 | |
| 2017 01 282207 03-200--00010 | | | | 282206 | | VILLAGE TAX | 1 | 578.91 | |
| 531 SZE SAU CHING | | | | | 1 | Inst 1 Total | | 578.91 | 06/28/2017 13819 |
| 1 BRIDGE RD | | | | | | Bill Total | | **578.91** | |
| 1,682 | 1,683 | 1,683 | | | | | | | |
| | 282207 03-200--00010 Total: | | | | | | | 578.91 | |
| 2017 01 282207 03-200--00020 | | | | 282206 | | VILLAGE TAX | 1 | 495.32 | |
| 532 CAGINALP LINDA G | | | | | 1 | Inst 1 Total | | 495.32 | 07/03/2017 13963 |
| 110 PINEWOOD RD | | | | | | Bill Total | | **495.32** | |
| 1,439 | 1,440 | 1,440 | | | | | | | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| **282207 03-200--00020 Total:** | | | | | | | | 495.32 | |
| 2017 01 282207 03-200--00030 | | | | 282206 | | VILLAGE TAX | 1 | 753.99 | |
| 533 CORDI ANTOINETTE | | | | | 1 | **Inst 1 Total** | | 753.99 | 06/25/2017 13382 |
| 100 PINEWOOD RD | | | | | | **Bill Total** | | **753.99** | |
| 1,993 | 2,192 | 2,192 | | | | | | | |
| **282207 03-200--00030 Total:** | | | | | | | | 753.99 | |
| 2017 01 282207 03-200--00040 | | | | 282206 | | VILLAGE TAX | 1 | 529.37 | |
| 534 CHOI YOON & HAE | | | | | 1 | **Inst 1 Total** | | 529.37 | 06/25/2017 13674 |
| 90 PINEWOOD RD | | | | | | **Bill Total** | | **529.37** | |
| 1,538 | 1,539 | 1,539 | | | | | | | |
| **282207 03-200--00040 Total:** | | | | | | | | 529.37 | |
| 2017 01 282207 03-200--00050 | | | | 282206 | | VILLAGE TAX | 1 | 818.31 | |
| 535 MALLIS EMMANUEL & IRENE | | | | | 1 | **Inst 1 Total** | | 818.31 | 06/29/2017 13869 |
| 80 PINEWOOD RD | | | | | | **Bill Total** | | **818.31** | |
| 2,338 | 2,643 | 2,379 | AGED-ALL: 264 | | | | | | |
| **282207 03-200--00050 Total:** | | | | | | | | 818.31 | |
| 2017 01 282207 03-200--00060 | | | | 282206 | | VILLAGE TAX | 1 | 1,169.85 | |
| 536 DAS TR SANJUKTA & ANNADA | | | | | 1 | **Inst 1 Total** | | 1,169.85 | 06/25/2017 13458 |
| 70 PINEWOOD RD | | | | | | **Bill Total** | | **1,169.85** | |
| 2,331 | 3,401 | 3,401 | | | | | | | |
| **282207 03-200--00060 Total:** | | | | | | | | 1,169.85 | |
| 2017 01 282207 03-200--00320 | | | | 282206 | | VILLAGE TAX | 1 | 594.04 | |
| 537 ENEA PAUL & RENEE | | | | | 1 | **Inst 1 Total** | | 594.04 | 06/25/2017 13593 |
| 20 PINEWOOD RD | | | | | | **Bill Total** | | **594.04** | |
| 1,726 | 1,727 | 1,727 | | | | | | | |
| **282207 03-200--00320 Total:** | | | | | | | | 594.04 | |
| 2017 01 282207 03-200--00330 | | | | 282206 | | VILLAGE TAX | 1 | 353.26 | |
| 538 DEVEREAUX GERALD & MICHAEL C | | | | | 1 | **Inst 1 Total** | | 353.26 | 06/30/2017 13927 |
| 30 PINEWOOD RD | | | | | | **Bill Total** | | **353.26** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| 1,207 | 1,208 | 1,027 | WAR VET: 181 | | | | | | |
| | **282207 03-200--00330 Total:** | | | | | | | 353.26 | |
| 2017 01 282207 03-200--00340 | | | | 282206 | | VILLAGE TAX | 1 | 606.08 | |
| 539 GLASCO MICHAEL & A | | | | | 1 | **Inst 1 Total** | | 606.08 | 06/25/2017 13554 |
| 40 PINEWOOD RD | | | | | | **Bill Total** | | **606.08** | |
| 1,761 | 1,762 | 1,762 | | | | | | | |
| | **282207 03-200--00340 Total:** | | | | | | | 606.08 | |
| 2017 01 282207 03-200--00350 | | | | 282206 | | VILLAGE TAX | 1 | 609.18 | |
| 540 LI EDWARD & ANNA | | | | | 1 | **Inst 1 Total** | | 609.18 | 06/25/2017 13594 |
| 50 PINEWOOD RD | | | | | | **Bill Total** | | **609.18** | |
| 1,770 | 1,771 | 1,771 | | | | | | | |
| | **282207 03-200--00350 Total:** | | | | | | | 609.18 | |
| 2017 01 282207 03-200--00360 | | | | 282206 | | VILLAGE TAX | 1 | 452.67 | |
| 541 SAVIDIS MANUEL & MARY | | | | | 1 | **Inst 1 Total** | | 452.67 | 06/05/2017 12790 |
| 60 PINEWOOD RD | | | | | | **Bill Total** | | **452.67** | |
| 1,315 | 1,316 | 1,316 | | | | | | | |
| | **282207 03-200--00360 Total:** | | | | | | | 452.67 | |
| 2017 01 282207 03-203--00010 | | | | 282206 | | VILLAGE TAX | 1 | 1,174.32 | |
| 542 BATALIAS VASILKI & MATOS JORGE | | | | | 1 | **Inst 1 Total** | | 1,174.32 | 06/25/2017 13517 |
| 2 COLONY LN | | | | | | **Bill Total** | | **1,174.32** | |
| 1,755 | 3,414 | 3,414 | | | | | | | |
| | **282207 03-203--00010 Total:** | | | | | | | 1,174.32 | |
| 2017 01 282207 03-203--00020 | | | | 282206 | | VILLAGE TAX | 1 | 833.10 | |
| 543 BUZZITTA ANTHONY W | | | | | 1 | **Inst 1 Total** | | 833.10 | 06/29/2017 13859 |
| 6 COLONY LN | | | | | | **Bill Total** | | **833.10** | |
| 1,582 | 2,850 | 2,422 | WAR VET: 428 | | | | | | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 03-203--00020 Total:** | | | | | 833.10 | |
| 2017 01 282207 03-203--00030 | 282206 | | VILLAGE TAX | 1 | 741.61 | |
| 544 ZERBARINI DGMM | | 1 | **Inst 1 Total** | | 741.61 | 06/25/2017 13675 |
| 8 COLONY LN | | | **Bill Total** | | **741.61** | |
| 1,591 2,156 2,156 | | | | | | |
| **282207 03-203--00030 Total:** | | | | | 741.61 | |
| 2017 01 282207 03-203--00100 | 282206 | | VILLAGE TAX | 1 | 877.48 | |
| 545 CHIN KEVIN & KAREN | | 1 | **Inst 1 Total** | | 877.48 | 06/12/2017 13003 |
| 36 COLONY LN | | | **Bill Total** | | **877.48** | |
| 2,001 2,551 2,551 | | | | | | |
| **282207 03-203--00100 Total:** | | | | | 877.48 | |
| 2017 01 282207 03-203--00110 | 282206 | | VILLAGE TAX | 1 | 848.58 | |
| 546 SALIERNO JAMES & MARILYN | | 1 | **Inst 1 Total** | | 848.58 | 06/21/2017 13153 |
| 40 COLONY LN | | | **Bill Total** | | **848.58** | |
| 1,836 2,467 2,467 | | | | | | |
| **282207 03-203--00110 Total:** | | | | | 848.58 | |
| 2017 01 282207 03-203--00120 | 282206 | | VILLAGE TAX | 1 | 1,058.75 | |
| 547 BREVETTI GREGORY & ELAINE | | 1 | **Inst 1 Total** | | 1,058.75 | 07/03/2017 14030 |
| 50 COLONY LN | | | **Bill Total** | | **1,058.75** | |
| 2,025 3,078 3,078 | | | | | | |
| **282207 03-203--00120 Total:** | | | | | 1,058.75 | |
| 2017 01 282207 03-203--00130 | 282206 | | VILLAGE TAX | 1 | 439.60 | |
| 548 PITTA PATRICIA | | 1 | **Inst 1 Total** | | 439.60 | 06/28/2017 13816 |
| 321 NASSAU AVE | | | **Bill Total** | | **439.60** | |
| 1,277 1,278 1,278 | | | | | | |
| **282207 03-203--00130 Total:** | | | | | 439.60 | |
| 2017 01 282207 03-203--00310 | 282206 | | VILLAGE TAX | 1 | 578.22 | |
| 549 SINCLAIR,SUSAN | | 1 | **Inst 1 Total** | | 578.22 | 06/30/2017 13912 |
| 252 MASON DR | | | **Bill Total** | | **578.22** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| 1,680 | 1,681 | 1,681 | | | | | | | |
| | **282207 03-203--00310 Total:** | | | | | | | 578.22 | |
| 2017 01 282207 03-203--00320 | | | | 282206 | | VILLAGE TAX | 1 | 1,045.68 | |
| 550 TOKATLIAN MELIK & FLORENCE | | | | | 1 | **Inst 1 Total** | | 1,045.68 | 06/05/2017 12711 |
| 32 COLONY LN | | | | | | **Bill Total** | | **1,045.68** | |
| 1,725 | 3,040 | 3,040 | | | | | | | |
| | **282207 03-203--00320 Total:** | | | | | | | 1,045.68 | |
| 2017 01 282207 03-203--00340 | | | | 282206 | | VILLAGE TAX | 1 | 884.01 | |
| 551 SERRES PARASKEVI | | | | | 1 | **Inst 1 Total** | | 884.01 | 06/25/2017 13530 |
| 28 COLONY LN | | | | | | **Bill Total** | | **884.01** | |
| 1,542 | 2,570 | 2,570 | | | | | | | |
| | **282207 03-203--00340 Total:** | | | | | | | 884.01 | |
| 2017 01 282207 03-203--00360 | | | | 282206 | | VILLAGE TAX | 1 | 754.33 | |
| 552 BURKETT DESPINA | | | | | 1 | **Inst 1 Total** | | 754.33 | 06/30/2017 13907 |
| 20 COLONY LN | | | | | | **Bill Total** | | **754.33** | |
| 1,482 | 2,193 | 2,193 | | | | | | | |
| | **282207 03-203--00360 Total:** | | | | | | | 754.33 | |
| 2017 01 282207 03-203--00370 | | | | 282206 | | VILLAGE TAX | 1 | 619.15 | |
| 553 ANAGNOSTOPOULOS GARIFALIA | | | | | 1 | **Inst 1 Total** | | 619.15 | 06/21/2017 13168 |
| 24 COLONY LN | | | | | | **Bill Total** | | **619.15** | |
| 1,347 | 1,800 | 1,800 | | | | | | | |
| | **282207 03-203--00370 Total:** | | | | | | | 619.15 | |
| 2017 01 282207 03-203--00390 | | | | 282206 | | VILLAGE TAX | 1 | 1,114.13 | |
| 554 CHUN WOO HYUN & JUNG H | | | | | 1 | **Inst 1 Total** | | 1,114.13 | 06/07/2017 12864 |
| 16 COLONY LN | | | | | | **Bill Total** | | **1,114.13** | |
| 2,003 | 3,239 | 3,239 | | | | | | | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| **282207 03-203--00390 Total:** | | | | | | | | 1,114.13 | |
| 2017 01 282207 03-203--00400 | | | | 282206 | | VILLAGE TAX | 1 | 976.88 | |
| 555 GORING PAUL & LISA | | | | | 1 | **Inst 1 Total** | | 976.88 | 06/21/2017 13169 |
| 12 COLONY LN | | | | | | **Bill Total** | | **976.88** | |
| 1,758 | 2,840 | 2,840 | | | | | | | |
| **282207 03-203--00400 Total:** | | | | | | | | 976.88 | |
| 2017 01 282207 03-207--00010 | | | | 282206 | | VILLAGE TAX | 1 | 451.98 | |
| 556 FRANGOS JOHN & ANASTASIA | | | | | 1 | **Inst 1 Total** | | 451.98 | 06/27/2017 13791 |
| 90 PORT WASHINGTON BLVD | | | | | | **Bill Total** | | **451.98** | |
| 1,751 | 1,752 | 1,314 | VET COM: 438 | | | | | | |
| **282207 03-207--00010 Total:** | | | | | | | | 451.98 | |
| 2017 01 282207 03-207--00020 | | | | 282206 | | VILLAGE TAX | 1 | 1,100.71 | |
| 557 CHANG JEREMY & ALANNA | | | | | 1 | **Inst 1 Total** | | 1,100.71 | 06/22/2017 13313 |
| 306 CRABAPPLE RD | | | | | | **Bill Total** | | **1,100.71** | |
| 1,985 | 3,200 | 3,200 | | | | | | | |
| **282207 03-207--00020 Total:** | | | | | | | | 1,100.71 | |
| 2017 01 282207 03-207--00040 | | | | 282206 | | VILLAGE TAX | 1 | 1,728.47 | |
| 559 VORILLAS APHRODITE & | | | | | 1 | **Inst 1 Total** | | 1,728.47 | 06/23/2017 13225 |
| 286 CRABAPPLE RD | | | | | | **Bill Total** | | **1,728.47** | |
| 2,616 | 5,025 | 5,025 | | | | | | | |
| **282207 03-207--00040 Total:** | | | | | | | | 1,728.47 | |
| 2017 01 282207 03-207--00070 | | | | 282206 | | VILLAGE TAX | 1 | 1,186.02 | |
| 562 CHAVKIN E WEISS & ANDREW | | | | | 1 | **Inst 1 Total** | | 1,186.02 | 06/06/2017 12819 |
| 264 CRABAPPLE RD | | | | | | **Bill Total** | | **1,186.02** | |
| 2,641 | 3,448 | 3,448 | | | | | | | |
| **282207 03-207--00070 Total:** | | | | | | | | 1,186.02 | |
| 2017 01 282207 03-207--00080 | | | | 282206 | | VILLAGE TAX | 1 | 2,197.65 | |
| 563 LIN LAWRENCE | | | | | 1 | **Inst 1 Total** | | 2,197.65 | 06/25/2017 13595 |
| 258 CRABAPPLE RD | | | | | | **Bill Total** | | **2,197.65** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| 2,722 | 6,389 | 6,389 | | | | | | | |
| | **282207 03-207--00080 Total:** | | | | | | | 2,197.65 | |
| 2017 01 282207 03-207--00090 | | | | 282206 | | VILLAGE TAX | 1 | 1,219.39 | |
| 564 CHECN JACK & YAN | | | | | 1 | **Inst 1 Total** | | 1,219.39 | 06/25/2017 13766 |
| 252 CRABAPPLE RD | | | | | | **Bill Total** | | **1,219.39** | |
| 2,024 | 3,545 | 3,545 | | | | | | | |
| | **282207 03-207--00090 Total:** | | | | | | | 1,219.39 | |
| 2017 01 282207 03-207--00100 | | | | 282206 | | VILLAGE TAX | 1 | 1,238.30 | |
| 565 VIOLA ANTHONY J & JANE C | | | | | 1 | **Inst 1 Total** | | 1,238.30 | 06/29/2017 13868 |
| 242 CRABAPPLE RD | | | | | | **Bill Total** | | **1,238.30** | |
| 2,428 | 3,600 | 3,600 | | | | | | | |
| | **282207 03-207--00100 Total:** | | | | | | | 1,238.30 | |
| 2017 01 282207 03-207--00110 | | | | 282206 | | VILLAGE TAX | 1 | 1,503.16 | |
| 566 HAN CHANG Y & JAE Y | | | | | 1 | **Inst 1 Total** | | 1,503.16 | 06/25/2017 13389 |
| 230 CRABAPPLE RD | | | | | | **Bill Total** | | **1,503.16** | |
| 2,696 | 4,370 | 4,370 | | | | | | | |
| | **282207 03-207--00110 Total:** | | | | | | | 1,503.16 | |
| 2017 01 282207 03-207--00120 | | | | 282206 | | VILLAGE TAX | 1 | 1,578.15 | |
| 567 PIRANIAN EDWARD & LISA | | | | | 1 | **Inst 1 Total** | | 1,578.15 | 06/30/2017 13928 |
| 220 CRABAPPLE RD | | | | | | **Bill Total** | | **1,578.15** | |
| 2,691 | 4,588 | 4,588 | | | | | | | |
| | **282207 03-207--00120 Total:** | | | | | | | 1,578.15 | |
| 2017 01 282207 03-207--00130 | | | | 282206 | | VILLAGE TAX | 1 | 888.83 | |
| 568 WU NELSON & AILEEN | | | | | 1 | **Inst 1 Total** | | 888.83 | 06/25/2017 13505 |
| 284 NORTHWOODS RD | | | | | | **Bill Total** | | **888.83** | |
| 2,583 | 2,584 | 2,584 | | | | | | | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 03-207--00130 Total:** | | | | | 888.83 | |
| 2017 01 282207 03-207--00140 | 282206 | | VILLAGE TAX | 1 | 859.93 | |
| 569 SEMELS DANIEL & NANCY | | 1 | **Inst 1 Total** | | 859.93 | 06/25/2017 13676 |
| 274 NORTHWOODS RD | | | **Bill Total** | | **859.93** | |
| 2,499 2,500 2,500 | | | | | | |
| **282207 03-207--00140 Total:** | | | | | 859.93 | |
| 2017 01 282207 03-207--00150 | 282206 | | VILLAGE TAX | 1 | 718.90 | |
| 570 KAY PETER & JOAN | | 1 | **Inst 1 Total** | | 718.90 | 06/06/2017 12804 |
| 264 NORTHWOODS RD | | | **Bill Total** | | **718.90** | |
| 2,089 2,090 2,090 | | | | | | |
| **282207 03-207--00150 Total:** | | | | | 718.90 | |
| 2017 01 282207 03-207--00160 | 282206 | | VILLAGE TAX | 1 | 1,485.96 | |
| 571 LEE THOMAS & KIMBERLY | | 1 | **Inst 1 Total** | | 1,485.96 | 06/12/2017 12975 |
| 254 NORTHWOODS RD | | | **Bill Total** | | **1,485.96** | |
| 2,532 4,320 4,320 | | | | | | |
| **282207 03-207--00160 Total:** | | | | | 1,485.96 | |
| 2017 01 282207 03-207--00170 | 282206 | | VILLAGE TAX | 1 | 1,307.10 | |
| 572 SCHLENKER RALPH & DONNA | | 1 | **Inst 1 Total** | | 1,307.10 | 07/03/2017 13988 |
| 244 NORTHWOODS RD | | | **Bill Total** | | **1,307.10** | |
| 2,490 3,800 3,800 | | | | | | |
| **282207 03-207--00170 Total:** | | | | | 1,307.10 | |
| 2017 01 282207 03-207--00180 | 282206 | | VILLAGE TAX | 1 | 900.87 | |
| 573 CHAN KEE & LANA | | 1 | **Inst 1 Total** | | 900.87 | 06/05/2017 12717 |
| 234 NORTHWOODS RD | | | **Bill Total** | | **900.87** | |
| 2,590 2,619 2,619 | | | | | | |
| **282207 03-207--00180 Total:** | | | | | 900.87 | |
| 2017 01 282207 03-207--00190 | 282206 | | VILLAGE TAX | 1 | 671.78 | |
| 574 DOYLE ROBERT & MADELEINE | | 1 | **Inst 1 Total** | | 671.78 | 06/08/2017 12909 |
| 224 NORTHWOODS RD | | | **Bill Total** | | **671.78** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| 2,598 | 2,604 | 1,953 | VET COM: 651 | | | | | | |
| | **282207 03-207--00190 Total:** | | | | | | | 671.78 | |
| 2017 01 282207 03-207--00200 | | | | 282206 | | VILLAGE TAX | 1 | 1,005.09 | |
| 575 DURAN GEORGE C & ELLEN T | | | | | 1 | **Inst 1 Total** | | 1,005.09 | 06/12/2017 12956 |
| 214 NORTHWOODS RD | | | | | | **Bill Total** | | **1,005.09** | |
| 2,627 | 2,922 | 2,922 | | | | | | | |
| | **282207 03-207--00200 Total:** | | | | | | | 1,005.09 | |
| 2017 01 282207 03-207--00210 | | | | 282206 | | VILLAGE TAX | 1 | 977.23 | |
| 576 HERSCHLEIN JAMES & MARILYN | | | | | 1 | **Inst 1 Total** | | 977.23 | 06/09/2017 12935 |
| 206 NORTHWOODS RD | | | | | | **Bill Total** | | **977.23** | |
| 2,533 | 2,841 | 2,841 | | | | | | | |
| | **282207 03-207--00210 Total:** | | | | | | | 977.23 | |
| 2017 01 282207 03-207--00220 | | | | 282206 | | VILLAGE TAX | 1 | 876.44 | |
| 577 SCRAFFORD DANIEL & VANESSA | | | | | 1 | **Inst 1 Total** | | 876.44 | 06/25/2017 13677 |
| 48 DOGWOOD LN | | | | | | **Bill Total** | | **876.44** | |
| 2,395 | 2,548 | 2,548 | | | | | | | |
| | **282207 03-207--00220 Total:** | | | | | | | 876.44 | |
| 2017 01 282207 03-207--00230 | | | | 282206 | | VILLAGE TAX | 1 | 720.28 | |
| 578 HERR DAVID & ROSE | | | | | 1 | **Inst 1 Total** | | 720.28 | 06/05/2017 12774 |
| 58 DOGWOOD LN | | | | | | **Bill Total** | | **720.28** | |
| 2,462 | 2,463 | 2,094 | WAR VET: 369 | | | | | | |
| | **282207 03-207--00230 Total:** | | | | | | | 720.28 | |
| 2017 01 282207 03-207--00240 | | | | 282206 | | VILLAGE TAX | 1 | 1,128.23 | |
| 579 CHIANG MICHELLE & MA JEFFERY | | | | | 1 | **Inst 1 Total** | | 1,128.23 | 06/24/2017 13302 |
| 68 DOGWOOD LN | | | | | | **Bill Total** | | **1,128.23** | |
| 2,165 | 3,280 | 3,280 | | | | | | | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| **282207 03-207--00240 Total:** | | | | | | | | 1,128.23 | |
| 2017 01 282207 03-207--00250 | | | | 282206 | | VILLAGE TAX | 1 | 1,194.28 | |
| 580 RUBIO DENNIS & COLETTE | | | | | 1 | **Inst 1 Total** | | 1,194.28 | 06/25/2017 13550 |
| 78 DOGWOOD LN | | | | | | **Bill Total** | | **1,194.28** | |
| 2,590 | 3,472 | 3,472 | | | | | | | |
| **282207 03-207--00250 Total:** | | | | | | | | 1,194.28 | |
| 2017 01 282207 03-207--00260 | | | | 282206 | | VILLAGE TAX | 1 | 1,101.06 | |
| 581 VITOLS JANIS & CHRISTINE | | | | | 1 | **Inst 1 Total** | | 1,101.06 | 06/09/2017 12943 |
| 88 DOGWOOD LN | | | | | | **Bill Total** | | **1,101.06** | |
| 2,590 | 3,201 | 3,201 | | | | | | | |
| **282207 03-207--00260 Total:** | | | | | | | | 1,101.06 | |
| 2017 01 282207 03-207--00270 | | | | 282206 | | VILLAGE TAX | 1 | 950.40 | |
| 582 GENDUSA NELSON & FRANCES | | | | | 1 | **Inst 1 Total** | | 950.40 | 07/03/2017 13956 |
| 98 DOGWOOD LN | | | | | | **Bill Total** | | **950.40** | |
| 2,590 | 2,763 | 2,763 | | | | | | | |
| **282207 03-207--00270 Total:** | | | | | | | | 950.40 | |
| 2017 01 282207 03-207--00280 | | | | 282206 | | VILLAGE TAX | 1 | 1,131.67 | |
| 583 PIEPER, DAMIAN & KRISTIN | | | | | 1 | **Inst 1 Total** | | 1,131.67 | 06/25/2017 13678 |
| 108 DOGWOOD LN | | | | | | **Bill Total** | | **1,131.67** | |
| 2,590 | 3,290 | 3,290 | | | | | | | |
| **282207 03-207--00280 Total:** | | | | | | | | 1,131.67 | |
| 2017 01 282207 03-207--00290 | | | | 282206 | | VILLAGE TAX | 1 | 919.44 | |
| 584 GRIFFITH PETER | | | | | 1 | **Inst 1 Total** | | 919.44 | 06/30/2017 13889 |
| 118 DOGWOOD LN | | | | | | **Bill Total** | | **919.44** | |
| 2,590 | 2,673 | 2,673 | | | | | | | |
| **282207 03-207--00290 Total:** | | | | | | | | 919.44 | |
| 2017 01 282207 03-207--00300 | | | | 282206 | | VILLAGE TAX | 1 | 847.55 | |
| 585 CANNON MICHAEL & JOHN | | | | | 1 | **Inst 1 Total** | | 847.55 | 07/03/2017 14037 |
| 128 DOGWOOD LN | | | | | | **Bill Total** | | **847.55** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| 2,266 | 2,464 | 2,464 | | | | | | | |
| | 282207 03-207--00300 Total: | | | | | | | 847.55 | |
| 2017 01 282207 03-207--00310 | | | | 282206 | | VILLAGE TAX | 1 | 1,017.13 | |
| 586 ROURK RONALD & JANET | | | | | 1 | **Inst 1 Total** | | 1,017.13 | 06/12/2017 12981 |
| 138 DOGWOOD LN | | | | | | **Bill Total** | | **1,017.13** | |
| 2,590 | 2,957 | 2,957 | | | | | | | |
| | 282207 03-207--00310 Total: | | | | | | | 1,017.13 | |
| 2017 01 282207 03-207--00320 | | | | 282206 | | VILLAGE TAX | 1 | 1,086.96 | |
| 587 PAGANUCCI JOHN & NANCY | | | | | 1 | **Inst 1 Total** | | 1,086.96 | 06/06/2017 12827 |
| 148 DOGWOOD LN | | | | | | **Bill Total** | | **1,086.96** | |
| 2,081 | 3,160 | 3,160 | | | | | | | |
| | 282207 03-207--00320 Total: | | | | | | | 1,086.96 | |
| 2017 01 282207 03-207--00330 | | | | 282206 | | VILLAGE TAX | 1 | 671.44 | |
| 588 TROY ALEXANDRA | | | | | 1 | **Inst 1 Total** | | 671.44 | 07/03/2017 14004 |
| 158 DOGWOOD LN | | | | | | **Bill Total** | | **671.44** | |
| 1,951 | 1,952 | 1,952 | | | | | | | |
| | 282207 03-207--00330 Total: | | | | | | | 671.44 | |
| 2017 01 282207 03-207--00340 | | | | 282206 | | VILLAGE TAX | 1 | 582.35 | |
| 589 FACH ETAL TR KRISTINE | | | | | 1 | **Inst 1 Total** | | 582.35 | 06/07/2017 12885 |
| 168 DOGWOOD LN | | | | | | **Bill Total** | | **582.35** | |
| 1,941 | 1,992 | 1,693 | WAR VET: 299 | | | | | | |
| | 282207 03-207--00340 Total: | | | | | | | 582.35 | |
| 2017 01 282207 03-207--00350 | | | | 282206 | | VILLAGE TAX | 1 | 1,009.22 | |
| 590 MORGANO FRANK & KELLY | | | | | 1 | **Inst 1 Total** | | 1,009.22 | 06/25/2017 13481 |
| 178 DOGWOOD LN | | | | | | **Bill Total** | | **1,009.22** | |
| 2,141 | 2,934 | 2,934 | | | | | | | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| **282207 03-207--00350 Total:** | | | | | | | | 1,009.22 | |
| 2017 01 282207 03-207--00360 | | | | 282206 | | VILLAGE TAX | 1 | 1,255.85 | |
| 591 COSTELLO ANDREA | | | | | 1 | **Inst 1 Total** | | 1,255.85 | 06/24/2017 13307 |
| 188 DOGWOOD LN | | | | | | **Bill Total** | | **1,255.85** | |
| 2,590 | 3,651 | 3,651 | | | | | | | |
| **282207 03-207--00360 Total:** | | | | | | | | 1,255.85 | |
| 2017 01 282207 03-207--00370 | | | | 282206 | | VILLAGE TAX | 1 | 683.82 | |
| 592 GRIMES JOHN | | | | | 1 | **Inst 1 Total** | | 683.82 | 06/12/2017 12969 |
| 198 DOGWOOD LN | | | | | | **Bill Total** | | **683.82** | |
| 1,764 | 1,988 | 1,988 | | | | | | | |
| **282207 03-207--00370 Total:** | | | | | | | | 683.82 | |
| 2017 01 282207 03-207--00380 | | | | 282206 | | VILLAGE TAX | 1 | 970.00 | |
| 593 MARLIN JAMES & DIANE | | | | | 1 | **Inst 1 Total** | | 970.00 | 06/30/2017 13913 |
| 208 DOGWOOD LN | | | | | | **Bill Total** | | **970.00** | |
| 2,590 | 2,820 | 2,820 | | | | | | | |
| **282207 03-207--00380 Total:** | | | | | | | | 970.00 | |
| 2017 01 282207 03-207--00400 | | | | 282206 | | VILLAGE TAX | 1 | 656.30 | |
| 595 WANG ALBERT & CONSTANCE | | | | | 1 | **Inst 1 Total** | | 656.30 | 06/07/2017 12870 |
| 228 DOGWOOD LN | | | | | | **Bill Total** | | **656.30** | |
| 1,830 | 2,245 | 1,908 | WAR VET: 337 | | | | | | |
| **282207 03-207--00400 Total:** | | | | | | | | 656.30 | |
| 2017 01 282207 03-207--00410 | | | | 282206 | | VILLAGE TAX | 1 | 971.38 | |
| 596 LEE STEPHEN | | | | | 1 | **Inst 1 Total** | | 971.38 | 06/25/2017 13679 |
| 238 DOGWOOD LN | | | | | | **Bill Total** | | **971.38** | |
| 2,267 | 2,824 | 2,824 | | | | | | | |
| **282207 03-207--00410 Total:** | | | | | | | | 971.38 | |
| 2017 01 282207 03-207--00430 | | | | 282206 | | VILLAGE TAX | 1 | 1,368.33 | |
| 598 SAVINO CHRISTOPHER | | | | | 1 | **Inst 1 Total** | | 1,368.33 | 06/28/2017 13800 |
| 258 DOGWOOD LN | | | | | | **Bill Total** | | **1,368.33** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd, Total Assd, Taxable, Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| 2,590 3,978 3,978 | | | | | | |
| **282207 03-207--00430 Total:** | | | | | 1,368.33 | |
| 2017 01 282207 03-207--00440 | 282206 | | VILLAGE TAX | 1 | 1,002.34 | |
| 599 MARTELLI NICHOLAS & KAREN | | 1 | **Inst 1 Total** | | 1,002.34 | 06/06/2017 12826 |
| 268 DOGWOOD LN | | | **Bill Total** | | **1,002.34** | |
| 2,590 2,914 2,914 | | | | | | |
| **282207 03-207--00440 Total:** | | | | | 1,002.34 | |
| 2017 01 282207 03-207--00450 | 282206 | | VILLAGE TAX | 1 | 1,727.78 | |
| 600 DEIGNAN ANDREA & JOHN | | 1 | **Inst 1 Total** | | 1,727.78 | 06/24/2017 13293 |
| 330 MANHASSET WOODS RD | | | **Bill Total** | | **1,727.78** | |
| 3,389 5,023 5,023 | | | | | | |
| **282207 03-207--00450 Total:** | | | | | 1,727.78 | |
| 2017 01 282207 05-152--00010 | 282204 | | FIRE DIST PORTW | 1 | 457.16 | |
| 601 ROSEN MITCHELL & JODI | | 1 | VILLAGE TAX | | 753.99 | |
| 2 MALLARD RD | | | **Inst 1 Total** | | 1,211.15 | 06/25/2017 13680 |
| 1,723 2,192 2,192 | | | **Bill Total** | | **1,211.15** | |
| **282207 05-152--00010 Total:** | | | | | 1,211.15 | |
| 2017 01 282207 05-152--00020 | 282204 | | FIRE DIST PORTW | 1 | 445.48 | |
| 602 SHEPS GREGORY & CARRIE | | 1 | VILLAGE TAX | | 734.73 | |
| 157 HEMLOCK RD | | | **Inst 1 Total** | | 1,180.21 | 06/28/2017 13801 |
| 2,135 2,136 2,136 | | | **Bill Total** | | **1,180.21** | |
| **282207 05-152--00020 Total:** | | | | | 1,180.21 | |
| 2017 01 282207 05-152--00030 | 282204 | | FIRE DIST PORTW | 1 | 401.69 | |
| 603 FRADELAKIS ANDY & ROSEMARY | | 1 | VILLAGE TAX | | 662.49 | |
| 167 HEMLOCK RD | | | **Inst 1 Total** | | 1,064.18 | 06/25/2017 13596 |
| 1,925 1,926 1,926 | | | **Bill Total** | | **1,064.18** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| **282207 05-152--00030 Total:** | | | | | | | | 1,064.18 | |
| 2017 01 282207 05-152--00040 | | | | 282204 | | FIRE DIST PORTW | 1 | 440.06 | |
| 604 BALINSKY MARC | | | | | 1 | VILLAGE TAX | | 725.78 | |
| 177 HEMLOCK RD | | | | | | **Inst 1 Total** | | 1,165.84 | 06/23/2017 13236 |
| 1,761 | 2,110 | 2,110 | | | | **Bill Total** | | **1,165.84** | |
| **282207 05-152--00040 Total:** | | | | | | | | 1,165.84 | |
| 2017 01 282207 05-152--00050 | | | | 282204 | | FIRE DIST PORTW | 1 | 478.65 | |
| 605 CAVOUNIS MICHAEL P & SUSAN | | | | | 1 | VILLAGE TAX | | 789.42 | |
| 187 HEMLOCK RD | | | | | | **Inst 1 Total** | | 1,268.07 | 07/03/2017 13945 |
| 1,860 | 2,295 | 2,295 | | | | **Bill Total** | | **1,268.07** | |
| **282207 05-152--00050 Total:** | | | | | | | | 1,268.07 | |
| 2017 01 282207 05-152--00060 | | | | 282204 | | FIRE DIST PORTW | 1 | 289.90 | |
| 606 GOLDSTEIN HELEN | | | | | 1 | VILLAGE TAX | | 406.23 | |
| 197 HEMLOCK RD | | | | | | **Inst 1 Total** | | 696.13 | 06/05/2017 12724 |
| 1,389 | 1,390 | 1,181 | WAR VET: 209 | | | **Bill Total** | | **696.13** | |
| **282207 05-152--00060 Total:** | | | | | | | | 696.13 | |
| 2017 01 282207 05-152--00070 | | | | 282204 | | FIRE DIST PORTW | 1 | 382.08 | |
| 607 SILLER SCOTT | | | | | 1 | VILLAGE TAX | | 630.16 | |
| 216 HEMLOCK RD | | | | | | **Inst 1 Total** | | 1,012.24 | 06/25/2017 13597 |
| 1,606 | 1,832 | 1,832 | | | | **Bill Total** | | **1,012.24** | |
| **282207 05-152--00070 Total:** | | | | | | | | 1,012.24 | |
| 2017 01 282207 05-152--00090 | | | | 282204 | | FIRE DIST PORTW | 1 | 671.77 | |
| 609 LABBE A CUTRONE & J L | | | | | 1 | VILLAGE TAX | | 1,107.94 | |
| 196 HEMLOCK RD | | | | | | **Inst 1 Total** | | 1,779.71 | 06/25/2017 13681 |
| 1,607 | 3,221 | 3,221 | | | | **Bill Total** | | **1,779.71** | |
| **282207 05-152--00090 Total:** | | | | | | | | 1,779.71 | |
| 2017 01 282207 05-152--00100 | | | | 282204 | | FIRE DIST PORTW | 1 | 417.12 | |
| 610 GREENE DAVID R & ABBY C | | | | | 1 | VILLAGE TAX | | 687.95 | |
| 186 HEMLOCK RD | | | | | | **Inst 1 Total** | | 1,105.07 | 06/25/2017 13430 |

| Year Seq District ID / Bill No. Owner Name / Location / Account No | Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | **Bill Total** | | **1,105.07** | |
| | 1,804 | 2,000 | 2,000 | | | | | | | |
| **282207 05-152--00100 Total:** | | | | | | | | | 1,105.07 | |
| 2017 01 282207 05-152--00120 | | | | | 282204 | | FIRE DIST PORTW | 1 | 385.42 | |
| 612 BROOKS GENE & RITA | | | | | | 1 | VILLAGE TAX | | 635.66 | |
| 166 HEMLOCK RD | | | | | | | **Inst 1 Total** | | 1,021.08 | 06/28/2017 13808 |
| | 1,847 | 1,848 | 1,848 | | | | **Bill Total** | | **1,021.08** | |
| **282207 05-152--00120 Total:** | | | | | | | | | 1,021.08 | |
| 2017 01 282207 05-152--00130 | | | | | 282204 | | FIRE DIST PORTW | 1 | 338.91 | |
| 613 LI SOPHIA & LI JACK | | | | | | 1 | VILLAGE TAX | | 558.96 | |
| 156 HEMLOCK RD | | | | | | | **Inst 1 Total** | | 897.87 | 06/25/2017 13518 |
| | 1,279 | 1,625 | 1,625 | | | | **Bill Total** | | **897.87** | |
| **282207 05-152--00130 Total:** | | | | | | | | | 897.87 | |
| 2017 01 282207 05-152--00140 | | | | | 282204 | | FIRE DIST PORTW | 1 | 433.81 | |
| 614 SU CHENG | | | | | | 1 | VILLAGE TAX | | 715.46 | |
| 146 HEMLOCK RD | | | | | | | **Inst 1 Total** | | 1,149.27 | 06/25/2017 13682 |
| | 1,612 | 2,080 | 2,080 | | | | **Bill Total** | | **1,149.27** | |
| **282207 05-152--00140 Total:** | | | | | | | | | 1,149.27 | |
| 2017 01 282207 05-152--00150 | | | | | 282204 | | FIRE DIST PORTW | 1 | 412.11 | |
| 615 KURLAND PAUL C & PHYLLIS | | | | | | 1 | VILLAGE TAX | | 679.69 | |
| 142 HEMLOCK RD | | | | | | | **Inst 1 Total** | | 1,091.80 | 06/08/2017 12907 |
| | 1,975 | 1,976 | 1,976 | | | | **Bill Total** | | **1,091.80** | |
| **282207 05-152--00150 Total:** | | | | | | | | | 1,091.80 | |
| 2017 01 282207 05-152--00160 | | | | | 282204 | | FIRE DIST PORTW | 1 | 400.44 | |
| 616 CURMI EDWARD & RHODA | | | | | | 1 | VILLAGE TAX | | 660.43 | |
| 138 HEMLOCK RD | | | | | | | **Inst 1 Total** | | 1,060.87 | 06/25/2017 13519 |
| | 1,548 | 1,920 | 1,920 | | | | **Bill Total** | | **1,060.87** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd, Total Assd, Taxable, Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 05-152--00160 Total:** | | | | | 1,060.87 | |
| 2017 01 282207 05-152--00170 | 282204 | | FIRE DIST PORTW | 1 | 468.84 | |
| 617 BLUMSTEIN SYLVIA | | 1 | VILLAGE TAX | | 773.25 | |
| 136 HEMLOCK RD | | | PENALTY | | 62.10 | |
| | | | **Inst 1 Total** | | 1,304.19 | 07/13/2017 14073 |
| 1,914 2,248 2,248 | | | **Bill Total** | | **1,304.19** | |
| **282207 05-152--00170 Total:** | | | | | 1,304.19 | |
| 2017 01 282207 05-152--00180 | 282204 | | FIRE DIST PORTW | 1 | 542.05 | |
| 618 LEE HYANG W | | 1 | VILLAGE TAX | | 893.99 | |
| 126 HEMLOCK RD | | | **Inst 1 Total** | | 1,436.04 | 06/15/2017 13056 |
| 2,278 2,599 2,599 | | | **Bill Total** | | **1,436.04** | |
| **282207 05-152--00180 Total:** | | | | | 1,436.04 | |
| 2017 01 282207 05-152--00190 | 282204 | | FIRE DIST PORTW | 1 | 509.51 | |
| 619 DAMATO ANGELA & ORLOFF ALEXEY | | 1 | VILLAGE TAX | | 840.33 | |
| 7 BROOK LN | | | **Inst 1 Total** | | 1,349.84 | 06/24/2017 13266 |
| 2,003 2,443 2,443 | | | **Bill Total** | | **1,349.84** | |
| **282207 05-152--00190 Total:** | | | | | 1,349.84 | |
| 2017 01 282207 05-152--00200 | 282204 | | FIRE DIST PORTW | 1 | 405.44 | |
| 620 GREENBERG ANDREW & DANIELLE | | 1 | VILLAGE TAX | | 668.68 | |
| 11 BROOK LN | | | **Inst 1 Total** | | 1,074.12 | 06/19/2017 13124 |
| 1,799 1,944 1,944 | | | **Bill Total** | | **1,074.12** | |
| **282207 05-152--00200 Total:** | | | | | 1,074.12 | |
| 2017 01 282207 05-152--00210 | 282204 | | FIRE DIST PORTW | 1 | 293.24 | |
| 621 ALAGNA JOHN & INUCCIA | | 1 | VILLAGE TAX | | 483.63 | |
| 14 BROOK LN | | | **Inst 1 Total** | | 776.87 | 06/21/2017 13157 |
| 1,334 1,406 1,406 | | | **Bill Total** | | **776.87** | |
| **282207 05-152--00210 Total:** | | | | | 776.87 | |
| 2017 01 282207 05-152--00220 | 282204 | | FIRE DIST PORTW | 1 | 417.12 | |
| 622 CAMUS JOHN J & MICHELLE | | 1 | VILLAGE TAX | | 687.95 | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd, Total Assd, Taxable, Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| | | | **Inst 1 Total** | | 1,105.07 | 06/08/2017 12923 |
| | | | **Bill Total** | | **1,105.07** | |
| 10 BROOK LN | | | | | | |
| 1,885 2,000 2,000 | | | | | | |
| **282207 05-152--00220 Total:** | | | | | 1,105.07 | |
| 2017 01 282207 05-152--00230 | 282204 | | FIRE DIST PORTW | 1 | 490.95 | |
| 623 SCHORR ROBERT M | | 1 | VILLAGE TAX | | 809.71 | |
| 8 BROOK LN | | | **Inst 1 Total** | | 1,300.66 | 06/07/2017 12871 |
| 2,276 2,354 2,354 | | | **Bill Total** | | **1,300.66** | |
| **282207 05-152--00230 Total:** | | | | | 1,300.66 | |
| 2017 01 282207 05-152--00240 | 282204 | | FIRE DIST PORTW | 1 | 325.77 | |
| 624 JUCEAM ROBERT E & ELEANOR P | | 1 | VILLAGE TAX | | 537.29 | |
| 106 HEMLOCK RD | | | **Inst 1 Total** | | 863.06 | 06/19/2017 13107 |
| 1,561 1,562 1,562 | | | **Bill Total** | | **863.06** | |
| **282207 05-152--00240 Total:** | | | | | 863.06 | |
| 2017 01 282207 05-152--00250 | 282204 | | FIRE DIST PORTW | 1 | 442.77 | |
| 625 GLINER IRA & ANNA | | 1 | VILLAGE TAX | | 730.26 | |
| 96 HEMLOCK RD | | | **Inst 1 Total** | | 1,173.03 | 06/25/2017 13400 |
| 1,817 2,123 2,123 | | | **Bill Total** | | **1,173.03** | |
| **282207 05-152--00250 Total:** | | | | | 1,173.03 | |
| 2017 01 282207 05-152--00260 | 282204 | | FIRE DIST PORTW | 1 | 322.02 | |
| 626 PROWLER DAVID & LAURIE | | 1 | VILLAGE TAX | | 531.09 | |
| 230 CHESTNUT RD | | | **Inst 1 Total** | | 853.11 | 06/25/2017 13465 |
| 1,543 1,544 1,544 | | | **Bill Total** | | **853.11** | |
| **282207 05-152--00260 Total:** | | | | | 853.11 | |
| 2017 01 282207 05-152--00270 | 282204 | | FIRE DIST PORTW | 1 | 412.32 | |
| 627 PENA FIORDELIZA | | 1 | VILLAGE TAX | | 680.04 | |
| 220 CHESTNUT RD | | | **Inst 1 Total** | | 1,092.36 | 07/03/2017 13944 |
| 1,976 1,977 1,977 | | | **Bill Total** | | **1,092.36** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| **282207 05-152--00270 Total:** | | | | | | | | 1,092.36 | |
| 2017 01 282207 05-152--00280 | | | | 282204 | | FIRE DIST PORTW | 1 | 440.69 | |
| 628 MANCINI ALFREDO & DELIA | | | | | 1 | VILLAGE TAX | | 726.82 | |
| 210 CHESTNUT RD | | | | | | **Inst 1 Total** | | 1,167.51 | 07/03/2017 13958 |
| 2,080 | 2,113 | 2,113 | | | | **Bill Total** | | **1,167.51** | |
| **282207 05-152--00280 Total:** | | | | | | | | 1,167.51 | |
| 2017 01 282207 05-152--00310 | | | | 282204 | | FIRE DIST PORTW | 1 | 366.65 | |
| 629 SANTICH CHARLES & AIMEE | | | | | 1 | VILLAGE TAX | | 604.71 | |
| 180 CHESTNUT RD | | | | | | **Inst 1 Total** | | 971.36 | 06/12/2017 13008 |
| 1,757 | 1,758 | 1,758 | | | | **Bill Total** | | **971.36** | |
| **282207 05-152--00310 Total:** | | | | | | | | 971.36 | |
| 2017 01 282207 05-152--00320 | | | | 282204 | | FIRE DIST PORTW | 1 | 375.62 | |
| 630 KULA CHRISTOPHER & DANA | | | | | 1 | VILLAGE TAX | | 619.50 | |
| 170 CHESTNUT RD | | | | | | **Inst 1 Total** | | 995.12 | 07/03/2017 14030 |
| 1,751 | 1,801 | 1,801 | | | | **Bill Total** | | **995.12** | |
| **282207 05-152--00320 Total:** | | | | | | | | 995.12 | |
| 2017 01 282207 05-152--00330 | | | | 282204 | | FIRE DIST PORTW | 1 | 395.01 | |
| 631 BECKER RHODA H | | | | | 1 | **Inst 1 Total** | | 395.01 | 06/06/2017 12845 |
| 160 CHESTNUT RD | | | | | | **Bill Total** | | **395.01** | |
| 1,766 | 1,894 | 1,894 | VETERANS: 1,894 | | | | | | |
| **282207 05-152--00330 Total:** | | | | | | | | 395.01 | |
| 2017 01 282207 05-152--00340 | | | | 282204 | | FIRE DIST PORTW | 1 | 277.59 | |
| 632 PRINCIAN TRUST MANUK & LOUISE | | | | | 1 | VILLAGE TAX | | 457.83 | |
| 150 CHESTNUT RD | | | | | | **Inst 1 Total** | | 735.42 | 06/05/2017 12720 |
| 1,330 | 1,331 | 1,331 | | | | **Bill Total** | | **735.42** | |
| **282207 05-152--00340 Total:** | | | | | | | | 735.42 | |
| 2017 01 282207 05-152--00350 | | | | 282204 | | FIRE DIST PORTW | 1 | 402.94 | |
| 633 MEYER GLENN R & SANTINA | | | | | 1 | VILLAGE TAX | | 498.42 | |
| 140 CHESTNUT RD | | | | | | **Inst 1 Total** | | 901.36 | 06/02/2017 12696 |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **901.36** | |
| 1,766 | 1,932 | 1,449 | WAR VET: 290<br>41680: 193 | | | | | | |
| | **282207 05-152--00350 Total:** | | | | | | | 901.36 | |
| 2017 01 282207 05-152--00360 | | | | 282204 | | FIRE DIST PORTW | 1 | 314.09 | |
| 634 CADET FREDERICK & M L | | | | | 1 | VILLAGE TAX | | 518.02 | |
| 130 CHESTNUT RD | | | | | | **Inst 1 Total** | | 832.11 | 06/30/2017 13897 |
| 1,505 | 1,506 | 1,506 | | | | **Bill Total** | | **832.11** | |
| | **282207 05-152--00360 Total:** | | | | | | | 832.11 | |
| 2017 01 282207 05-152--00370 | | | | 282204 | | FIRE DIST PORTW | 1 | 231.08 | |
| 635 STEIN A M & F | | | | | 1 | VILLAGE TAX | | 315.42 | |
| 120 CHESTNUT RD | | | | | | **Inst 1 Total** | | 546.50 | 06/06/2017 12803 |
| 1,101 | 1,108 | 917 | VETERANS: 191 | | | **Bill Total** | | **546.50** | |
| | **282207 05-152--00370 Total:** | | | | | | | 546.50 | |
| 2017 01 282207 05-152--00380 | | | | 282204 | | FIRE DIST PORTW | 1 | 413.78 | |
| 636 GREENE THOMAS D & JAYNE S | | | | | 1 | VILLAGE TAX | | 682.44 | |
| 110 CHESTNUT RD | | | | | | **Inst 1 Total** | | 1,096.22 | 06/25/2017 13683 |
| 1,864 | 1,984 | 1,984 | | | | **Bill Total** | | **1,096.22** | |
| | **282207 05-152--00380 Total:** | | | | | | | 1,096.22 | |
| 2017 01 282207 05-152--00390 | | | | 282204 | | FIRE DIST PORTW | 1 | 368.94 | |
| 637 MENDIRATTA SHAM & SHAKUNTLA | | | | | 1 | VILLAGE TAX | | 608.49 | |
| 100 CHESTNUT RD | | | | | | **Inst 1 Total** | | 977.43 | 06/06/2017 12843 |
| 1,751 | 1,769 | 1,769 | | | | **Bill Total** | | **977.43** | |
| | **282207 05-152--00390 Total:** | | | | | | | 977.43 | |
| 2017 01 282207 05-152--00400 | | | | 282204 | | FIRE DIST PORTW | 1 | 246.10 | |
| 638 BOYD JUDY | | | | | 1 | VILLAGE TAX | | 405.89 | |
| 90 CHESTNUT RD | | | | | | **Inst 1 Total** | | 651.99 | 06/25/2017 13684 |
| 1,042 | 1,180 | 1,180 | | | | **Bill Total** | | **651.99** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| **282207 05-152--00400 Total:** | | | | | | | | 651.99 | |
| 2017 01 282207 05-152--00410 | | | | 282204 | | FIRE DIST PORTW | 1 | 269.88 | |
| 639 M4 DEVELOPMENT | | | | | 1 | VILLAGE TAX | | 342.60 | |
| 80 CHESTNUT RD | | | | | | **Inst 1 Total** | | 612.48 | 06/22/2017 13184 |
| 1,293 | 1,294 | 996 | VETERANS: 298 | | | **Bill Total** | | **612.48** | |
| **282207 05-152--00410 Total:** | | | | | | | | 612.48 | |
| 2017 01 282207 05-152--00420 | | | | 282204 | | FIRE DIST PORTW | 1 | 364.15 | |
| 640 GALANIS PHIL & ARELE | | | | | 1 | VILLAGE TAX | | 600.58 | |
| 70 CHESTNUT RD | | | | | | **Inst 1 Total** | | 964.73 | 06/25/2017 13574 |
| 1,745 | 1,746 | 1,746 | | | | **Bill Total** | | **964.73** | |
| **282207 05-152--00420 Total:** | | | | | | | | 964.73 | |
| 2017 01 282207 05-152--00460 | | | | 282204 | | FIRE DIST PORTW | 1 | 453.83 | |
| 641 CHEI MICHAEL | | | | | 1 | VILLAGE TAX | | 748.49 | |
| 30 CHESTNUT RD | | | | | | **Inst 1 Total** | | 1,202.32 | 06/25/2017 13685 |
| 2,027 | 2,176 | 2,176 | | | | **Bill Total** | | **1,202.32** | |
| **282207 05-152--00460 Total:** | | | | | | | | 1,202.32 | |
| 2017 01 282207 05-152--00470 | | | | 282204 | | FIRE DIST PORTW | 1 | 322.02 | |
| 642 KRAMER MARC & DINAH | | | | | 1 | VILLAGE TAX | | 531.09 | |
| 20 CHESTNUT RD | | | | | | **Inst 1 Total** | | 853.11 | 06/19/2017 13143 |
| 1,327 | 1,544 | 1,544 | | | | **Bill Total** | | **853.11** | |
| **282207 05-152--00470 Total:** | | | | | | | | 853.11 | |
| 2017 01 282207 05-152--00550 | | | | 282204 | | FIRE DIST PORTW | 1 | 590.64 | |
| 645 FREEMAN JASON & DEBRA | | | | | 1 | VILLAGE TAX | | 974.13 | |
| 50 CHESTNUT RD | | | | | | **Inst 1 Total** | | 1,564.77 | 06/25/2017 13686 |
| 2,016 | 2,832 | 2,832 | | | | **Bill Total** | | **1,564.77** | |
| **282207 05-152--00550 Total:** | | | | | | | | 1,564.77 | |
| 2017 01 282207 05-152--00560 | | | | 282204 | | FIRE DIST PORTW | 1 | 551.43 | |
| 646 HEGARTY ADRIAN & BRITTNEY | | | | | 1 | VILLAGE TAX | | 909.47 | |
| 40 CHESTNUT RD | | | | | | **Inst 1 Total** | | 1,460.90 | 06/25/2017 13687 |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **1,460.90** | |
| 2,018 | 2,644 | 2,644 | | | | | | | |
| | **282207 05-152--00560 Total:** | | | | | | | 1,460.90 | |
| 2017 01 282207 05-152--00570 | | | | 282204 | | FIRE DIST PORTW | 1 | 14.39 | |
| 647 MANCINI ALFREDO & DELIA | | | | | 1 | VILLAGE TAX | | 23.73 | |
| 210 CHESTNUT RD | | | | | | **Inst 1 Total** | | 38.12 | 07/03/2017 13959 |
| 69 | 69 | 69 | | | | **Bill Total** | | **38.12** | |
| | **282207 05-152--00570 Total:** | | | | | | | 38.12 | |
| 2017 01 282207 05-152--00590 | | | | 282204 | | FIRE DIST PORTW | 1 | 527.24 | |
| 648 CHADOW MELVIN & DIANE | | | | | 1 | VILLAGE TAX | | 869.56 | |
| 18 MALLARD RD | | | | | | **Inst 1 Total** | | 1,396.80 | 06/12/2017 12973 |
| 2,297 | 2,528 | 2,528 | | | | **Bill Total** | | **1,396.80** | |
| | **282207 05-152--00590 Total:** | | | | | | | 1,396.80 | |
| 2017 01 282207 05-152--00600 | | | | 282204 | | FIRE DIST PORTW | 1 | 602.32 | |
| 649 MOGAVERO MICHAEL & LUCILLE | | | | | 1 | VILLAGE TAX | | 993.39 | |
| 28 MALLARD RD | | | | | | **Inst 1 Total** | | 1,595.71 | 06/23/2017 13259 |
| 2,595 | 2,888 | 2,888 | | | | **Bill Total** | | **1,595.71** | |
| | **282207 05-152--00600 Total:** | | | | | | | 1,595.71 | |
| 2017 01 282207 05-152--00620 | | | | 282204 | | FIRE DIST PORTW | 1 | 875.33 | |
| 651 RAJA RATHI | | | | | 1 | VILLAGE TAX | | 1,443.66 | |
| 48 MALLARD RD | | | | | | **Inst 1 Total** | | 2,318.99 | 06/19/2017 13105 |
| 2,226 | 4,197 | 4,197 | | | | **Bill Total** | | **2,318.99** | |
| | **282207 05-152--00620 Total:** | | | | | | | 2,318.99 | |
| 2017 01 282207 05-152--00630 | | | | 282204 | | FIRE DIST PORTW | 1 | 510.14 | |
| 652 PERMAN RICHARD S & RITA | | | | | 1 | VILLAGE TAX | | 630.85 | |
| 325 STONYTOWN RD | | | | | | **Inst 1 Total** | | 1,140.99 | 06/05/2017 12762 |
| 2,289 | 2,446 | 1,834 | VET COM: 612 | | | **Bill Total** | | **1,140.99** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | **282207 05-152--00630 Total:** | | | | | | | 1,140.99 | |
| 2017 01 282207 05-152--00640 | | | | 282204 | | FIRE DIST PORTW | 1 | 513.68 | |
| 653 KAHN KERRI | | | | | 1 | VILLAGE TAX | | 847.21 | |
| 335 STONYTOWN RD | | | | | | **Inst 1 Total** | | 1,360.89 | 06/25/2017 13580 |
| 2,056 | 2,463 | 2,463 | | | | **Bill Total** | | **1,360.89** | |
| | **282207 05-152--00640 Total:** | | | | | | | 1,360.89 | |
| 2017 01 282207 05-152--00650 | | | | 282204 | | FIRE DIST PORTW | 1 | 827.78 | |
| 654 KRAMER M LEGRA & EDGARDO | | | | | 1 | VILLAGE TAX | | 1,365.23 | |
| 58 MALLARD RD | | | | | | **Inst 1 Total** | | 2,193.01 | 06/25/2017 13555 |
| 2,267 | 3,969 | 3,969 | | | | **Bill Total** | | **2,193.01** | |
| | **282207 05-152--00650 Total:** | | | | | | | 2,193.01 | |
| 2017 01 282207 05-152--00670 | | | | 282204 | | FIRE DIST PORTW | 1 | 831.32 | |
| 656 PETROW CHRISTOPHER & CAROL | | | | | 1 | VILLAGE TAX | | 1,371.08 | |
| 47 MALLARD RD | | | | | | **Inst 1 Total** | | 2,202.40 | 06/25/2017 13688 |
| 2,038 | 3,986 | 3,986 | | | | **Bill Total** | | **2,202.40** | |
| | **282207 05-152--00670 Total:** | | | | | | | 2,202.40 | |
| 2017 01 282207 05-152--00680 | | | | 282204 | | FIRE DIST PORTW | 1 | 436.31 | |
| 657 LEE JOHN SUNG | | | | | 1 | VILLAGE TAX | | 719.59 | |
| 27 MALLARD RD | | | | | | **Inst 1 Total** | | 1,155.90 | 06/06/2017 12796 |
| 2,091 | 2,092 | 2,092 | | | | **Bill Total** | | **1,155.90** | |
| | **282207 05-152--00680 Total:** | | | | | | | 1,155.90 | |
| 2017 01 282207 05-152--00690 | | | | 282204 | | FIRE DIST PORTW | 1 | 569.16 | |
| 658 SCOTT CHRISTOPHER & ERIN | | | | | 1 | VILLAGE TAX | | 938.70 | |
| 95 DRAKE LN | | | | | | **Inst 1 Total** | | 1,507.86 | 06/29/2017 13861 |
| 2,080 | 2,729 | 2,729 | | | | **Bill Total** | | **1,507.86** | |
| | **282207 05-152--00690 Total:** | | | | | | | 1,507.86 | |
| 2017 01 282207 05-152--00700 | | | | 282204 | | FIRE DIST PORTW | 1 | 521.19 | |
| 659 MONSANTO ENRIQUE & BARBARA | | | | | 1 | VILLAGE TAX | | 859.59 | |
| 85 DRAKE LN | | | | | | **Inst 1 Total** | | 1,380.78 | 07/05/2017 14053 |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **1,380.78** | |
| 1,895 | 2,499 | 2,499 | | | | | | | |
| | **282207 05-152--00700 Total:** | | | | | | | 1,380.78 | |
| 2017 01 282207 05-152--00710 | | | | 282204 | | FIRE DIST PORTW | 1 | 701.18 | |
| 660 COZZOLI DINA | | | | | 1 | VILLAGE TAX | | 1,156.44 | |
| 11 CHANTICLARE DR | | | | | | **Inst 1 Total** | | 1,857.62 | 06/26/2017 13351 |
| 2,800 | 3,362 | 3,362 | | | | **Bill Total** | | **1,857.62** | |
| | **282207 05-152--00710 Total:** | | | | | | | 1,857.62 | |
| 2017 01 282207 05-152--01290 | | | | 282204 | | FIRE DIST PORTW | 1 | 333.70 | |
| 661 WANG THOMAS & TSE JACKIE | | | | | 1 | VILLAGE TAX | | 550.36 | |
| 6 CHESTNUT RD | | | | | | **Inst 1 Total** | | 884.06 | 06/24/2017 13309 |
| 1,157 | 1,600 | 1,600 | | | | **Bill Total** | | **884.06** | |
| | **282207 05-152--01290 Total:** | | | | | | | 884.06 | |
| 2017 01 282207 05-152--01300 | | | | 282204 | | FIRE DIST PORTW | 1 | 436.10 | |
| 662 CHIGER GAIL | | | | | 1 | VILLAGE TAX | | 719.25 | |
| 2 CHESTNUT RD | | | | | | **Inst 1 Total** | | 1,155.35 | 06/25/2017 13390 |
| 1,571 | 2,091 | 2,091 | | | | **Bill Total** | | **1,155.35** | |
| | **282207 05-152--01300 Total:** | | | | | | | 1,155.35 | |
| 2017 01 282207 05-153--00010 | | | | 282204 | | FIRE DIST PORTW | 1 | 453.41 | |
| 663 DAMESH, HUMAN & DALIA | | | | | 1 | VILLAGE TAX | | 747.80 | |
| 1 MALLARD RD | | | | | | **Inst 1 Total** | | 1,201.21 | 06/25/2017 13506 |
| 1,845 | 2,174 | 2,174 | | | | **Bill Total** | | **1,201.21** | |
| | **282207 05-153--00010 Total:** | | | | | | | 1,201.21 | |
| 2017 01 282207 05-153--00020 | | | | 282204 | | FIRE DIST PORTW | 1 | 492.41 | |
| 664 LEVENS PATRICK & STACY | | | | | 1 | VILLAGE TAX | | 812.12 | |
| 127 HEMLOCK RD | | | | | | PENALTY | | 65.23 | |
| | | | | | | **Inst 1 Total** | | 1,369.76 | 07/17/2017 14085 |
| 2,142 | 2,361 | 2,361 | | | | **Bill Total** | | **1,369.76** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | **282207 05-153--00020 Total:** | | | | | | | 1,369.76 | |
| 2017 01 282207 05-153--00030 | | | | 282204 | | FIRE DIST PORTW | 1 | 398.35 | |
| 665 PALADINO MAUREEN | | | | | 1 | VILLAGE TAX | | 656.99 | |
| 117 HEMLOCK RD | | | | | | **Inst 1 Total** | | 1,055.34 | 07/03/2017 13980 |
| 1,832 | 1,910 | 1,910 | | | | **Bill Total** | | **1,055.34** | |
| | **282207 05-153--00030 Total:** | | | | | | | 1,055.34 | |
| 2017 01 282207 05-153--00040 | | | | 282204 | | FIRE DIST PORTW | 1 | 433.39 | |
| 666 KRELLENSTEIN GARY & CATHERINE | | | | | 1 | VILLAGE TAX | | 714.78 | |
| 107 HEMLOCK RD | | | | | | **Inst 1 Total** | | 1,148.17 | 06/05/2017 12789 |
| 1,782 | 2,078 | 2,078 | | | | **Bill Total** | | **1,148.17** | |
| | **282207 05-153--00040 Total:** | | | | | | | 1,148.17 | |
| 2017 01 282207 05-153--00050 | | | | 282204 | | FIRE DIST PORTW | 1 | 328.48 | |
| 667 SHULMAN MICHAEL & LAURETTE | | | | | 1 | VILLAGE TAX | | 541.76 | |
| 97 HEMLOCK RD | | | | | | **Inst 1 Total** | | 870.24 | 06/05/2017 12734 |
| 1,574 | 1,575 | 1,575 | | | | **Bill Total** | | **870.24** | |
| | **282207 05-153--00050 Total:** | | | | | | | 870.24 | |
| 2017 01 282207 05-153--00060 | | | | 282204 | | FIRE DIST PORTW | 1 | 491.99 | |
| 668 TASKALE DARA & GURSEL | | | | | 1 | VILLAGE TAX | | 811.43 | |
| 87 HEMLOCK RD | | | | | | **Inst 1 Total** | | 1,303.42 | 06/09/2017 12944 |
| 1,604 | 2,359 | 2,359 | | | | **Bill Total** | | **1,303.42** | |
| | **282207 05-153--00060 Total:** | | | | | | | 1,303.42 | |
| 2017 01 282207 05-153--00070 | | | | 282204 | | FIRE DIST PORTW | 1 | 448.82 | |
| 669 BELLINI-FORMISANO, NINA BETH | | | | | 1 | VILLAGE TAX | | 740.23 | |
| 2 NANCY CT | | | | | | **Inst 1 Total** | | 1,189.05 | 06/06/2017 12822 |
| 1,699 | 2,152 | 2,152 | | | | **Bill Total** | | **1,189.05** | |
| | **282207 05-153--00070 Total:** | | | | | | | 1,189.05 | |
| 2017 01 282207 05-153--00080 | | | | 282204 | | FIRE DIST PORTW | 1 | 635.69 | |
| 670 SUZZAN STEVEN & SHERI | | | | | 1 | VILLAGE TAX | | 1,048.43 | |
| 4 NANCY CT | | | | | | **Inst 1 Total** | | 1,684.12 | 06/19/2017 13103 |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **1,684.12** | |
| 2,246 | 3,048 | 3,048 | | | | | | | |
| | **282207 05-153--00080 Total:** | | | | | | | 1,684.12 | |
| 2017 01 282207 05-153--00090 | | | | 282204 | | FIRE DIST PORTW | 1 | 412.11 | |
| 671 SELTZER STEVEN & KAREN L | | | | | 1 | VILLAGE TAX | | 679.69 | |
| 3 NANCY CT | | | | | | **Inst 1 Total** | | 1,091.80 | 06/25/2017 13689 |
| 1,460 | 1,976 | 1,976 | | | | **Bill Total** | | **1,091.80** | |
| | **282207 05-153--00090 Total:** | | | | | | | 1,091.80 | |
| 2017 01 282207 05-153--00100 | | | | 282204 | | FIRE DIST PORTW | 1 | 824.44 | |
| 672 KIM HEESUK & YUNMI | | | | | 1 | VILLAGE TAX | | 1,359.73 | |
| 1 NANCY CT | | | | | | PENALTY | | 109.21 | |
| 2,193 | 3,953 | 3,953 | | | | **Inst 1 Total** | | 2,293.38 | 07/17/2017 14084 |
| | | | | | | **Bill Total** | | **2,293.38** | |
| | **282207 05-153--00100 Total:** | | | | | | | 2,293.38 | |
| 2017 01 282207 05-153--00110 | | | | 282204 | | FIRE DIST PORTW | 1 | 484.07 | |
| 673 POLK JONATHAN & NANCY | | | | | 1 | VILLAGE TAX | | 798.36 | |
| 57 HEMLOCK RD | | | | | | **Inst 1 Total** | | 1,282.43 | 06/24/2017 13281 |
| 2,320 | 2,321 | 2,321 | | | | **Bill Total** | | **1,282.43** | |
| | **282207 05-153--00110 Total:** | | | | | | | 1,282.43 | |
| 2017 01 282207 05-153--00120 | | | | 282204 | | FIRE DIST PORTW | 1 | 401.06 | |
| 674 BERNSTEIN HOWARD & RADHA | | | | | 1 | VILLAGE TAX | | 661.46 | |
| 47 HEMLOCK RD | | | | | | **Inst 1 Total** | | 1,062.52 | 06/19/2017 13125 |
| 1,698 | 1,923 | 1,923 | | | | **Bill Total** | | **1,062.52** | |
| | **282207 05-153--00120 Total:** | | | | | | | 1,062.52 | |
| 2017 01 282207 05-153--00130 | | | | 282204 | | FIRE DIST PORTW | 1 | 419.41 | |
| 675 BENUN DENISE | | | | | 1 | VILLAGE TAX | | 691.73 | |
| 16 DRAKE LN | | | | | | **Inst 1 Total** | | 1,111.14 | 07/05/2017 14041 |
| 1,674 | 2,011 | 2,011 | | | | **Bill Total** | | **1,111.14** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | **282207 05-153--00130 Total:** | | | | | | | 1,111.14 | |
| 2017 01 282207 05-153--00140 | | | | 282204 | | FIRE DIST PORTW | 1 | 474.89 | |
| 676 CAPLIN DREW & SHERRI | | | | | 1 | VILLAGE TAX | | 735.07 | |
| 26 DRAKE LN | | | | | | **Inst 1 Total** | | 1,209.96 | 06/25/2017 13690 |
| 1,689 | 2,277 | 2,137 | 44211: 140 | | | **Bill Total** | | **1,209.96** | |
| | **282207 05-153--00140 Total:** | | | | | | | 1,209.96 | |
| 2017 01 282207 05-153--00150 | | | | 282204 | | FIRE DIST PORTW | 1 | 725.37 | |
| 677 KORNBLAU DAVID L & AMY | | | | | 1 | VILLAGE TAX | | 1,196.34 | |
| 36 DRAKE LN | | | | | | **Inst 1 Total** | | 1,921.71 | 06/07/2017 12855 |
| 2,739 | 3,478 | 3,478 | | | | **Bill Total** | | **1,921.71** | |
| | **282207 05-153--00150 Total:** | | | | | | | 1,921.71 | |
| 2017 01 282207 05-153--00190 | | | | 282204 | | FIRE DIST PORTW | 1 | 666.56 | |
| 679 MARINELLI DOROTHY WALTERS | | | | | 1 | VILLAGE TAX | | 1,099.34 | |
| 80 DRAKE LN | | | | | | PENALTY | | 88.30 | |
| 2,663 | 3,196 | 3,196 | | | | **Inst 1 Total** | | 1,854.20 | 07/18/2017 14093 |
| | | | | | | **Bill Total** | | **1,854.20** | |
| | **282207 05-153--00190 Total:** | | | | | | | 1,854.20 | |
| 2017 01 282207 05-153--00220 | | | | 282204 | | FIRE DIST PORTW | 1 | 439.64 | |
| 680 DITTMAR KLAUS & STEFFI | | | | | 1 | VILLAGE TAX | | 725.10 | |
| 106 DRAKE LN | | | | | | **Inst 1 Total** | | 1,164.74 | 07/03/2017 13952 |
| 1,642 | 2,108 | 2,108 | | | | **Bill Total** | | **1,164.74** | |
| | **282207 05-153--00220 Total:** | | | | | | | 1,164.74 | |
| 2017 01 282207 05-153--00230 | | | | 282204 | | FIRE DIST PORTW | 1 | 948.53 | |
| 681 ZORIA KAMALJEET | | | | | 1 | VILLAGE TAX | | 1,564.39 | |
| 76 DRAKE LN | | | | | | **Inst 1 Total** | | 2,512.92 | 06/25/2017 13767 |
| 2,592 | 4,548 | 4,548 | | | | **Bill Total** | | **2,512.92** | |
| | **282207 05-153--00230 Total:** | | | | | | | 2,512.92 | |
| 2017 01 282207 05-153--00240 | | | | 282204 | | FIRE DIST PORTW | 1 | 515.14 | |
| 682 SANTICH R P | | | | | 1 | VILLAGE TAX | | 849.61 | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | PENALTY | | 68.24 | |
| | | | | | | **Inst 1 Total** | | 1,432.99 | 07/10/2017 14063 |
| 66 DRAKE LN | | | | | | **Bill Total** | | **1,432.99** | |
| 2,135 | 2,470 | 2,470 | | | | | | | |
| | **282207 05-153--00240 Total:** | | | | | | | 1,432.99 | |
| 2017 01 282207 05-153--00260 | | | | 282204 | | FIRE DIST PORTW | 1 | 407.53 | |
| 684 PERULLI DINA | | | | | 1 | VILLAGE TAX | | 571.34 | |
| 96 DRAKE LN | | | | | | **Inst 1 Total** | | 978.87 | 06/05/2017 12713 |
| 1,953 | 1,954 | 1,661 | WAR VET: 293 | | | **Bill Total** | | **978.87** | |
| | **282207 05-153--00260 Total:** | | | | | | | 978.87 | |
| 2017 01 282207 05-154--00010 | | | | 282204 | | FIRE DIST PORTW | 1 | 309.50 | |
| 685 ZINI MARY | | | | | 1 | VILLAGE TAX | | 510.46 | |
| 151 RENI RD | | | | | | **Inst 1 Total** | | 819.96 | 06/05/2017 12748 |
| 1,404 | 1,484 | 1,484 | | | | **Bill Total** | | **819.96** | |
| | **282207 05-154--00010 Total:** | | | | | | | 819.96 | |
| 2017 01 282207 05-154--00020 | | | | 282204 | | FIRE DIST PORTW | 1 | 369.36 | |
| 686 SALLOUM BASEL & EFFIE | | | | | 1 | VILLAGE TAX | | 609.18 | |
| 16 HEMLOCK RD | | | | | | **Inst 1 Total** | | 978.54 | 06/25/2017 13691 |
| 1,371 | 1,771 | 1,771 | | | | **Bill Total** | | **978.54** | |
| | **282207 05-154--00020 Total:** | | | | | | | 978.54 | |
| 2017 01 282207 05-154--00030 | | | | 282204 | | FIRE DIST PORTW | 1 | 519.94 | |
| 687 BARRY KNEE | | | | | 1 | VILLAGE TAX | | 857.53 | |
| 26 HEMLOCK RD | | | | | | **Inst 1 Total** | | 1,377.47 | 06/29/2017 13842 |
| 2,276 | 2,493 | 2,493 | | | | **Bill Total** | | **1,377.47** | |
| | **282207 05-154--00030 Total:** | | | | | | | 1,377.47 | |
| 2017 01 282207 05-154--00040 | | | | 282204 | | FIRE DIST PORTW | 1 | 528.07 | |
| 688 SACINO MICHAEL & SILVIA | | | | | 1 | VILLAGE TAX | | 870.94 | |
| 36 HEMLOCK RD | | | | | | **Inst 1 Total** | | 1,399.01 | 06/28/2017 13833 |
| 2,276 | 2,532 | 2,532 | | | | **Bill Total** | | **1,399.01** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 05-154--00040 Total:** | | | | | 1,399.01 | |
| 2017 01 282207 05-154--00050 | 282204 | | FIRE DIST PORTW | 1 | 462.17 | |
| 689 BLANK CHAD & LAUREN | | 1 | VILLAGE TAX | | 762.24 | |
| 46 HEMLOCK RD | | | **Inst 1 Total** | | 1,224.41 | 06/25/2017 13692 |
| 2,215 2,216 2,216 | | | **Bill Total** | | **1,224.41** | |
| **282207 05-154--00050 Total:** | | | | | 1,224.41 | |
| 2017 01 282207 05-154--00060 | 282204 | | FIRE DIST PORTW | 1 | 613.17 | |
| 690 HEIDEN LISA & RICHARD | | 1 | VILLAGE TAX | | 1,011.28 | |
| 56 HEMLOCK RD | | | **Inst 1 Total** | | 1,624.45 | 06/12/2017 12991 |
| 2,276 2,940 2,940 | | | **Bill Total** | | **1,624.45** | |
| **282207 05-154--00060 Total:** | | | | | 1,624.45 | |
| 2017 01 282207 05-154--00070 | 282204 | | FIRE DIST PORTW | 1 | 494.29 | |
| 691 COOPER DAVID & LOUISE | | 1 | VILLAGE TAX | | 815.22 | |
| 66 HEMLOCK RD | | | **Inst 1 Total** | | 1,309.51 | 06/27/2017 13366 |
| 1,638 2,370 2,370 | | | **Bill Total** | | **1,309.51** | |
| **282207 05-154--00070 Total:** | | | | | 1,309.51 | |
| 2017 01 282207 05-154--00080 | 282204 | | FIRE DIST PORTW | 1 | 550.39 | |
| 692 KAPOOR VINAY & PANULLO | | 1 | VILLAGE TAX | | 907.75 | |
| 76 HEMLOCK RD | | | **Inst 1 Total** | | 1,458.14 | 06/25/2017 13598 |
| 2,314 2,639 2,639 | | | **Bill Total** | | **1,458.14** | |
| **282207 05-154--00080 Total:** | | | | | 1,458.14 | |
| 2017 01 282207 05-154--00090 | 282204 | | FIRE DIST PORTW | 1 | 367.48 | |
| 693 MILLS PATRICK & EILENE | | 1 | VILLAGE TAX | | 606.08 | |
| 229 CHESTNUT RD | | | **Inst 1 Total** | | 973.56 | 06/25/2017 13444 |
| 1,744 1,762 1,762 | | | **Bill Total** | | **973.56** | |
| **282207 05-154--00090 Total:** | | | | | 973.56 | |
| 2017 01 282207 05-154--00100 | 282204 | | FIRE DIST PORTW | 1 | 320.77 | |
| 694 HANDELMAN STEVEN A & LEONA | | 1 | VILLAGE TAX | | 449.57 | |
| 199 CHESTNUT RD | | | **Inst 1 Total** | | 770.34 | 07/03/2017 13984 |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **770.34** | |
| 1,469 | 1,538 | 1,307 | WAR VET: 231 | | | | | | |
| | **282207 05-154--00100 Total:** | | | | | | | 770.34 | |
| 2017 01 282207 05-154--00110 | | | | 282204 | | FIRE DIST PORTW | 1 | 274.47 | |
| 695 CONIS WILLIAM & GEORGANNA | | | | | 1 | VILLAGE TAX | | 452.67 | |
| 179 CHESTNUT RD | | | | | | **Inst 1 Total** | | 727.14 | 06/12/2017 12989 |
| 1,259 | 1,316 | 1,316 | | | | **Bill Total** | | **727.14** | |
| | **282207 05-154--00110 Total:** | | | | | | | 727.14 | |
| 2017 01 282207 05-154--00120 | | | | 282204 | | FIRE DIST PORTW | 1 | 522.03 | |
| 696 SEIDMAN LON J & NATALIE | | | | | 1 | VILLAGE TAX | | 860.97 | |
| 159 CHESTNUT RD | | | | | | **Inst 1 Total** | | 1,383.00 | 06/23/2017 13215 |
| 1,991 | 2,503 | 2,503 | | | | **Bill Total** | | **1,383.00** | |
| | **282207 05-154--00120 Total:** | | | | | | | 1,383.00 | |
| 2017 01 282207 05-154--00130 | | | | 282204 | | FIRE DIST PORTW | 1 | 418.37 | |
| 697 RIEDER DANIELE | | | | | 1 | VILLAGE TAX | | 690.01 | |
| 149 CHESTNUT RD | | | | | | **Inst 1 Total** | | 1,108.38 | 06/05/2017 12719 |
| 2,005 | 2,006 | 2,006 | | | | **Bill Total** | | **1,108.38** | |
| | **282207 05-154--00130 Total:** | | | | | | | 1,108.38 | |
| 2017 01 282207 05-154--00140 | | | | 282204 | | FIRE DIST PORTW | 1 | 554.98 | |
| 698 ROSENBLATT S J MILLER & DARYL | | | | | 1 | VILLAGE TAX | | 915.31 | |
| 139 CHESTNUT RD | | | | | | **Inst 1 Total** | | 1,470.29 | 06/05/2017 12722 |
| 2,077 | 2,661 | 2,661 | | | | **Bill Total** | | **1,470.29** | |
| | **282207 05-154--00140 Total:** | | | | | | | 1,470.29 | |
| 2017 01 282207 05-154--00150 | | | | 282204 | | FIRE DIST PORTW | 1 | 377.08 | |
| 699 RUDIN GAIL & STEPHEN | | | | | 1 | VILLAGE TAX | | 528.69 | |
| 129 CHESTNUT RD | | | | | | **Inst 1 Total** | | 905.77 | 06/06/2017 12810 |
| 1,807 | 1,808 | 1,537 | WAR VET: 271 | | | **Bill Total** | | **905.77** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| **282207 05-154--00150 Total:** | | | | | | | | 905.77 | |
| 2017 01 282207 05-154--00160 | | | | 282204 | | FIRE DIST PORTW | 1 | 511.18 | |
| 700 JARACH DAVID & HEIDI | | | | | 1 | VILLAGE TAX | | 843.08 | |
| 119 CHESTNUT RD | | | | | | **Inst 1 Total** | | 1,354.26 | 06/25/2017 13768 |
| 2,077 | 2,451 | 2,451 | | | | **Bill Total** | | **1,354.26** | |
| **282207 05-154--00160 Total:** | | | | | | | | 1,354.26 | |
| 2017 01 282207 05-154--00170 | | | | 282204 | | FIRE DIST PORTW | 1 | 407.94 | |
| 701 JULIEN SPENCER & DANA | | | | | 1 | VILLAGE TAX | | 672.81 | |
| 109 CHESTNUT RD | | | | | | **Inst 1 Total** | | 1,080.75 | 06/24/2017 13284 |
| 1,857 | 1,956 | 1,956 | | | | **Bill Total** | | **1,080.75** | |
| **282207 05-154--00170 Total:** | | | | | | | | 1,080.75 | |
| 2017 01 282207 05-154--00180 | | | | 282204 | | FIRE DIST PORTW | 1 | 391.47 | |
| 702 SHERMAN GLENN | | | | | 1 | VILLAGE TAX | | 645.64 | |
| 99 CHESTNUT RD | | | | | | **Inst 1 Total** | | 1,037.11 | 06/25/2017 13693 |
| 1,876 | 1,877 | 1,877 | | | | **Bill Total** | | **1,037.11** | |
| **282207 05-154--00180 Total:** | | | | | | | | 1,037.11 | |
| 2017 01 282207 05-154--00190 | | | | 282204 | | FIRE DIST PORTW | 1 | 341.20 | |
| 703 KANAREK ROSS & JESSICA | | | | | 1 | VILLAGE TAX | | 562.74 | |
| 161 RENI RD | | | | | | **Inst 1 Total** | | 903.94 | 06/29/2017 13836 |
| 1,635 | 1,636 | 1,636 | | | | **Bill Total** | | **903.94** | |
| **282207 05-154--00190 Total:** | | | | | | | | 903.94 | |
| 2017 01 282207 05-155--00010 | | | | 282204 | | FIRE DIST PORTW | 1 | 269.88 | |
| 704 MORRIS KERRY & ROSEN HENRY | | | | | 1 | VILLAGE TAX | | 445.10 | |
| 1 RENI RD | | | | | | **Inst 1 Total** | | 714.98 | 07/03/2017 13933 |
| 1,293 | 1,294 | 1,294 | | | | **Bill Total** | | **714.98** | |
| **282207 05-155--00010 Total:** | | | | | | | | 714.98 | |
| 2017 01 282207 05-155--00020 | | | | 282204 | | FIRE DIST PORTW | 1 | 775.84 | |
| 705 ROBINSON BRENDA | | | | | 1 | VILLAGE TAX | | 1,279.58 | |
| 11 RENI RD | | | | | | **Inst 1 Total** | | 2,055.42 | 06/25/2017 13694 |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **2,055.42** | |
| 2,411 | 3,720 | 3,720 | | | | | | | |
| | **282207 05-155--00020 Total:** | | | | | | | 2,055.42 | |
| 2017 01 282207 05-155--00030 | | | | 282204 | | FIRE DIST PORTW | 1 | 576.88 | |
| 706 SHIVDASANI SHYAM & SHALEEN | | | | | 1 | VILLAGE TAX | | 951.43 | |
| 21 RENI RD | | | | | | **Inst 1 Total** | | 1,528.31 | 06/25/2017 13599 |
| 1,700 | 2,766 | 2,766 | | | | **Bill Total** | | **1,528.31** | |
| | **282207 05-155--00030 Total:** | | | | | | | 1,528.31 | |
| 2017 01 282207 05-155--00040 | | | | 282204 | | FIRE DIST PORTW | 1 | 448.61 | |
| 707 MALLAH EVAN M & JENNIFER S | | | | | 1 | VILLAGE TAX | | 739.89 | |
| 31 RENI RD | | | | | | **Inst 1 Total** | | 1,188.50 | 06/06/2017 12824 |
| 1,908 | 2,151 | 2,151 | | | | **Bill Total** | | **1,188.50** | |
| | **282207 05-155--00040 Total:** | | | | | | | 1,188.50 | |
| 2017 01 282207 05-155--00050 | | | | 282204 | | FIRE DIST PORTW | 1 | 675.11 | |
| 708 GENOVESE NICHOLAS & MARY | | | | | 1 | VILLAGE TAX | | 946.27 | |
| 41 RENI RD | | | | | | **Inst 1 Total** | | 1,621.38 | 06/28/2017 13806 |
| 2,184 | 3,237 | 2,751 | WAR VET: 486 | | | **Bill Total** | | **1,621.38** | |
| | **282207 05-155--00050 Total:** | | | | | | | 1,621.38 | |
| 2017 01 282207 05-155--00060 | | | | 282204 | | FIRE DIST PORTW | 1 | 630.69 | |
| 709 DOSHI MILAN & SHEETAL | | | | | 1 | VILLAGE TAX | | 1,040.18 | |
| 51 RENI RD | | | | | | **Inst 1 Total** | | 1,670.87 | 06/25/2017 13600 |
| 2,037 | 3,024 | 3,024 | | | | **Bill Total** | | **1,670.87** | |
| | **282207 05-155--00060 Total:** | | | | | | | 1,670.87 | |
| 2017 01 282207 05-155--00070 | | | | 282204 | | FIRE DIST PORTW | 1 | 542.26 | |
| 710 CARACAPPA, JOSEPH | | | | | 1 | VILLAGE TAX | | 894.33 | |
| 61 RENI RD | | | | | | **Inst 1 Total** | | 1,436.59 | 06/09/2017 12936 |
| 1,611 | 2,600 | 2,600 | | | | **Bill Total** | | **1,436.59** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| **282207 05-155--00070 Total:** | | | | | | | | 1,436.59 | |
| 2017 01 282207 05-155--00080 | | | | 282204 | | FIRE DIST PORTW | 1 | 587.93 | |
| 711 POLL A | | | | | 1 | VILLAGE TAX | | 969.66 | |
| 71 RENI RD | | | | | | **Inst 1 Total** | | 1,557.59 | 06/06/2017 12837 |
| 2,276 | 2,819 | 2,819 | | | | **Bill Total** | | **1,557.59** | |
| **282207 05-155--00080 Total:** | | | | | | | | 1,557.59 | |
| 2017 01 282207 05-155--00090 | | | | 282204 | | FIRE DIST PORTW | 1 | 566.03 | |
| 712 LIMA HECTOR,R | | | | | 1 | VILLAGE TAX | | 933.54 | |
| 81 RENI RD | | | | | | **Inst 1 Total** | | 1,499.57 | 06/08/2017 12922 |
| 1,678 | 2,714 | 2,714 | | | | **Bill Total** | | **1,499.57** | |
| **282207 05-155--00090 Total:** | | | | | | | | 1,499.57 | |
| 2017 01 282207 05-155--00100 | | | | 282204 | | FIRE DIST PORTW | 1 | 436.10 | |
| 713 CONSTANTINIDES LEONIDAS & | | | | | 1 | VILLAGE TAX | | 719.25 | |
| 91 RENI RD | | | | | | **Inst 1 Total** | | 1,155.35 | 06/27/2017 13786 |
| 1,759 | 2,091 | 2,091 | | | | **Bill Total** | | **1,155.35** | |
| **282207 05-155--00100 Total:** | | | | | | | | 1,155.35 | |
| 2017 01 282207 05-155--00110 | | | | 282204 | | FIRE DIST PORTW | 1 | 379.58 | |
| 714 GLASSEROW NORMAN & M | | | | | 1 | VILLAGE TAX | | 626.03 | |
| 101 RENI RD | | | | | | **Inst 1 Total** | | 1,005.61 | 06/05/2017 12791 |
| 1,555 | 1,820 | 1,820 | | | | **Bill Total** | | **1,005.61** | |
| **282207 05-155--00110 Total:** | | | | | | | | 1,005.61 | |
| 2017 01 282207 05-155--00120 | | | | 282204 | | FIRE DIST PORTW | 1 | 303.87 | |
| 715 ASH SANDRA J | | | | | 1 | VILLAGE TAX | | 501.17 | |
| 111 RENI RD | | | | | | **Inst 1 Total** | | 805.04 | 06/16/2017 13075 |
| 1,339 | 1,457 | 1,457 | | | | **Bill Total** | | **805.04** | |
| **282207 05-155--00120 Total:** | | | | | | | | 805.04 | |
| 2017 01 282207 05-155--00130 | | | | 282204 | | FIRE DIST PORTW | 1 | 776.89 | |
| 716 BEAURY MICHAEL & SVETLANA | | | | | 1 | VILLAGE TAX | | 1,281.30 | |
| 121 RENI RD | | | | | | **Inst 1 Total** | | 2,058.19 | 06/12/2017 12953 |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No | Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | **Bill Total** | | **2,058.19** | |
| | 2,142 | 3,725 | 3,725 | | | | | | | |
| **282207 05-155--00130 Total:** | | | | | | | | | 2,058.19 | |
| 2017 01 282207 05-155--00140 | | | | | 282204 | | FIRE DIST PORTW | 1 | 661.55 | |
| 717 YANG STEVEN | | | | | | 1 | VILLAGE TAX | | 1,091.08 | |
| 7 HEMLOCK RD | | | | | | | **Inst 1 Total** | | 1,752.63 | 06/30/2017 13895 |
| | 2,293 | 3,172 | 3,172 | | | | **Bill Total** | | **1,752.63** | |
| **282207 05-155--00140 Total:** | | | | | | | | | 1,752.63 | |
| 2017 01 282207 05-155--00150 | | | | | 282204 | | FIRE DIST PORTW | 1 | 448.82 | |
| 718 PERULLI LILLIAN & PAT | | | | | | 1 | VILLAGE TAX | | 740.23 | |
| 27 HEMLOCK RD | | | | | | | **Inst 1 Total** | | 1,189.05 | 06/25/2017 13634 |
| | 1,055 | 2,152 | 2,152 | | | | **Bill Total** | | **1,189.05** | |
| **282207 05-155--00150 Total:** | | | | | | | | | 1,189.05 | |
| 2017 01 282207 05-155--00160 | | | | | 282204 | | FIRE DIST PORTW | 1 | 514.94 | |
| 719 FRIEDMAN MATTHE & JESSICA | | | | | | 1 | VILLAGE TAX | | 849.27 | |
| 15 DRAKE LN | | | | | | | **Inst 1 Total** | | 1,364.21 | 06/26/2017 13367 |
| | 2,273 | 2,469 | 2,469 | | | | **Bill Total** | | **1,364.21** | |
| **282207 05-155--00160 Total:** | | | | | | | | | 1,364.21 | |
| 2017 01 282207 05-155--00180 | | | | | 282204 | | FIRE DIST PORTW | 1 | 407.32 | |
| 721 YOUNG IRWIN & DIANE | | | | | | 1 | VILLAGE TAX | | 571.00 | |
| 35 DRAKE LN | | | | | | | **Inst 1 Total** | | 978.32 | 06/08/2017 12911 |
| | 1,758 | 1,953 | 1,660 | WAR VET: 293 | | | **Bill Total** | | **978.32** | |
| **282207 05-155--00180 Total:** | | | | | | | | | 978.32 | |
| 2017 01 282207 05-155--00190 | | | | | 282204 | | FIRE DIST PORTW | 1 | 519.94 | |
| 722 PIROZZI JACK & GRACE | | | | | | 1 | VILLAGE TAX | | 857.53 | |
| 45 DRAKE LN | | | | | | | **Inst 1 Total** | | 1,377.47 | 06/06/2017 12830 |
| | 2,286 | 2,493 | 2,493 | | | | **Bill Total** | | **1,377.47** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 05-155--00190 Total:** | | | | | 1,377.47 | |
| 2017 01 282207 05-155--00220 | 282204 | | FIRE DIST PORTW | 1 | 777.10 | |
| 723 TOBY ETAL LINDA | | 1 | VILLAGE TAX | | 1,281.64 | |
| 415 STONYTOWN RD | | | **Inst 1 Total** | | 2,058.74 | 06/25/2017 13383 |
| 2,279 3,726 3,726 | | | **Bill Total** | | **2,058.74** | |
| **282207 05-155--00220 Total:** | | | | | 2,058.74 | |
| 2017 01 282207 05-155--00230 | 282204 | | FIRE DIST PORTW | 1 | 462.80 | |
| 724 MCCARTHY DANA | | 1 | VILLAGE TAX | | 763.28 | |
| 397 STONYTOWN RD | | | **Inst 1 Total** | | 1,226.08 | 06/25/2017 13507 |
| 2,147 2,219 2,219 | | | **Bill Total** | | **1,226.08** | |
| **282207 05-155--00230 Total:** | | | | | 1,226.08 | |
| 2017 01 282207 05-155--00240 | 282204 | | FIRE DIST PORTW | 1 | 480.73 | |
| 725 MALEKAN DAVID & HILDA | | 1 | VILLAGE TAX | | 792.86 | |
| 395 STONYTOWN RD | | | **Inst 1 Total** | | 1,273.59 | 06/14/2017 13037 |
| 2,268 2,305 2,305 | | | **Bill Total** | | **1,273.59** | |
| **282207 05-155--00240 Total:** | | | | | 1,273.59 | |
| 2017 01 282207 05-155--00250 | 282204 | | FIRE DIST PORTW | 1 | 999.63 | |
| 726 TAO CHRISTOPHER | | 1 | VILLAGE TAX | | 1,648.66 | |
| 8 CHANTICLARE DR | | | **Inst 1 Total** | | 2,648.29 | 06/25/2017 13401 |
| 2,471 4,793 4,793 | | | **Bill Total** | | **2,648.29** | |
| **282207 05-155--00250 Total:** | | | | | 2,648.29 | |
| 2017 01 282207 05-155--00260 | 282204 | | FIRE DIST PORTW | 1 | 506.38 | |
| 727 REYNOLDS JEFFREY & CATHERINE | | 1 | VILLAGE TAX | | 835.17 | |
| 6 CHANTICLARE DR | | | **Inst 1 Total** | | 1,341.55 | 06/02/2017 12709 |
| 2,209 2,428 2,428 | | | **Bill Total** | | **1,341.55** | |
| **282207 05-155--00260 Total:** | | | | | 1,341.55 | |
| 2017 01 282207 05-155--00270 | 282204 | | FIRE DIST PORTW | 1 | 545.80 | |
| 728 GREILSHEIMER JEFFREY | | 1 | VILLAGE TAX | | 900.18 | |
| 2 CHANTICLARE DR | | | **Inst 1 Total** | | 1,445.98 | 06/30/2017 13894 |

| Year / Seq / District / ID / Bill No. / Owner Name / Location / Account No | Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | **Bill Total** | | **1,445.98** | |
| | 2,338 | 2,617 | 2,617 | | | | | | | |
| **282207 05-155--00270 Total:** | | | | | | | | | 1,445.98 | |
| 2017 01 282207 05-155--00280 | | | | | 282204 | | FIRE DIST PORTW | 1 | 311.38 | |
| 729 SONN WERNER & VIVIAN | | | | | | 1 | VILLAGE TAX | | 308.89 | |
| 10 CHANTICLARE DR | | | | | | | **Inst 1 Total** | | 620.27 | 06/06/2017 12807 |
| | 1,492 | 1,493 | 898 | VETERANS: 595 | | | **Bill Total** | | **620.27** | |
| **282207 05-155--00280 Total:** | | | | | | | | | 620.27 | |
| 2017 01 282207 05-155--00290 | | | | | 282204 | | FIRE DIST PORTW | 1 | 562.70 | |
| 730 STOKVIS ROBERT E & ANNE L | | | | | | 1 | VILLAGE TAX | | 928.04 | |
| 75 DRAKE LN | | | | | | | **Inst 1 Total** | | 1,490.74 | 06/15/2017 13067 |
| | 2,257 | 2,698 | 2,698 | | | | **Bill Total** | | **1,490.74** | |
| **282207 05-155--00290 Total:** | | | | | | | | | 1,490.74 | |
| 2017 01 282207 05-155--00310 | | | | | 282204 | | FIRE DIST PORTW | 1 | 437.77 | |
| 731 GARCIA HECTOR | | | | | | 1 | VILLAGE TAX | | 722.00 | |
| 399 STONYTOWN RD | | | | | | | **Inst 1 Total** | | 1,159.77 | 06/14/2017 13023 |
| | 1,924 | 2,099 | 2,099 | | | | **Bill Total** | | **1,159.77** | |
| **282207 05-155--00310 Total:** | | | | | | | | | 1,159.77 | |
| 2017 01 282207 05-155--00320 | | | | | 282204 | | FIRE DIST PORTW | 1 | 539.13 | |
| 732 SANTORA GENE & IRENE | | | | | | 1 | VILLAGE TAX | | 889.17 | |
| 55 DRAKE LN | | | | | | | **Inst 1 Total** | | 1,428.30 | 07/03/2017 14025 |
| | 2,005 | 2,585 | 2,585 | | | | **Bill Total** | | **1,428.30** | |
| **282207 05-155--00320 Total:** | | | | | | | | | 1,428.30 | |
| 2017 01 282207 05-155--00330 | | | | | 282204 | | FIRE DIST PORTW | 1 | 834.24 | |
| 733 GELLIS DEBORAH | | | | | | 1 | VILLAGE TAX | | 1,375.89 | |
| 73 DRAKE LN | | | | | | | **Inst 1 Total** | | 2,210.13 | 06/22/2017 13182 |
| | 2,230 | 4,000 | 4,000 | | | | **Bill Total** | | **2,210.13** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| **282207 05-155--00330 Total:** | | | | | | | | 2,210.13 | |
| 2017 01 282207 05-155--00340 | | | | 282204 | | FIRE DIST PORTW | 1 | 998.79 | |
| 734 AMORUSO DANIEL | | | | | 1 | VILLAGE TAX | | 1,647.29 | |
| 71 DRAKE LN | | | | | | **Inst 1 Total** | | 2,646.08 | 06/07/2017 12862 |
| 2,662 | 4,789 | 4,789 | | | | **Bill Total** | | **2,646.08** | |
| **282207 05-155--00340 Total:** | | | | | | | | 2,646.08 | |
| 2017 01 282207 05-155--00360 | | | | 282204 | | FIRE DIST PORTW | 1 | 960.00 | |
| 735 GINZBURG SAM & SAMARA | | | | | 1 | VILLAGE TAX | | 1,583.31 | |
| 61 DRAKE LN | | | | | | **Inst 1 Total** | | 2,543.31 | 06/25/2017 13482 |
| 2,655 | 4,603 | 4,603 | | | | **Bill Total** | | **2,543.31** | |
| **282207 05-155--00360 Total:** | | | | | | | | 2,543.31 | |
| 2017 01 282207 05-155--00370 | | | | 282204 | | FIRE DIST PORTW | 1 | 897.02 | |
| 736 YEROCHELMI S MAHFAR & SIONET | | | | | 1 | VILLAGE TAX | | 1,479.43 | |
| 13 CHANTICLARE DR | | | | | | **Inst 1 Total** | | 2,376.45 | 06/25/2017 13635 |
| 2,494 | 4,301 | 4,301 | | | | **Bill Total** | | **2,376.45** | |
| **282207 05-155--00370 Total:** | | | | | | | | 2,376.45 | |
| 2017 01 282207 05-155--00380 | | | | 282204 | | FIRE DIST PORTW | 1 | 1,107.04 | |
| 737 GRABINER ANDY & MARIA | | | | | 1 | VILLAGE TAX | | 1,825.81 | |
| 69 DRAKE LN | | | | | | **Inst 1 Total** | | 2,932.85 | 06/08/2017 12896 |
| 2,823 | 5,308 | 5,308 | | | | **Bill Total** | | **2,932.85** | |
| **282207 05-155--00380 Total:** | | | | | | | | 2,932.85 | |
| 2017 01 282207 05-156--00010 | | | | 282204 | | FIRE DIST PORTW | 1 | 467.59 | |
| 738 MARCO ANTHONY & SIMONE | | | | | 1 | VILLAGE TAX | | 771.19 | |
| 4 WARING DR | | | | | | **Inst 1 Total** | | 1,238.78 | 06/05/2017 12766 |
| 1,992 | 2,242 | 2,242 | | | | **Bill Total** | | **1,238.78** | |
| **282207 05-156--00010 Total:** | | | | | | | | 1,238.78 | |
| 2017 01 282207 05-156--00060 | | | | 282204 | | FIRE DIST PORTW | 1 | 481.98 | |
| 739 RUSTEMI INAYATULLAH & F | | | | | 1 | VILLAGE TAX | | 794.92 | |
| 118 CARDINAL RD | | | | | | **Inst 1 Total** | | 1,276.90 | 06/25/2017 13769 |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **1,276.90** | |
| 2,267 | 2,311 | 2,311 | | | | | | | |
| | **282207 05-156--00060 Total:** | | | | | | | 1,276.90 | |
| 2017 01 282207 05-156--00070 | | | | 282204 | | FIRE DIST PORTW | 1 | 400.44 | |
| 740 MARX JOHN & ELIZABETH | | | | | 1 | VILLAGE TAX | | 660.43 | |
| 128 CARDINAL RD | | | | | | **Inst 1 Total** | | 1,060.87 | 06/05/2017 12755 |
| 1,580 | 1,920 | 1,920 | | | | **Bill Total** | | **1,060.87** | |
| | **282207 05-156--00070 Total:** | | | | | | | 1,060.87 | |
| 2017 01 282207 05-156--00080 | | | | 282204 | | FIRE DIST PORTW | 1 | 407.32 | |
| 741 DICKEN CARY LISA | | | | | 1 | VILLAGE TAX | | 671.78 | |
| 102 RENI RD | | | | | | **Inst 1 Total** | | 1,079.10 | 06/25/2017 13601 |
| 1,394 | 1,953 | 1,953 | | | | **Bill Total** | | **1,079.10** | |
| | **282207 05-156--00080 Total:** | | | | | | | 1,079.10 | |
| 2017 01 282207 05-156--00090 | | | | 282204 | | FIRE DIST PORTW | 1 | 303.25 | |
| 742 CLUSENER GERHARDT R & B | | | | | 1 | VILLAGE TAX | | 500.14 | |
| 112 RENI RD | | | | | | **Inst 1 Total** | | 803.39 | 06/25/2017 13695 |
| 1,313 | 1,454 | 1,454 | | | | **Bill Total** | | **803.39** | |
| | **282207 05-156--00090 Total:** | | | | | | | 803.39 | |
| 2017 01 282207 05-156--00100 | | | | 282204 | | FIRE DIST PORTW | 1 | 640.07 | |
| 743 KIM SUNG & JAMIE | | | | | 1 | VILLAGE TAX | | 1,055.65 | |
| 122 RENI RD | | | | | | **Inst 1 Total** | | 1,695.72 | 07/03/2017 14010 |
| 2,276 | 3,069 | 3,069 | | | | **Bill Total** | | **1,695.72** | |
| | **282207 05-156--00100 Total:** | | | | | | | 1,695.72 | |
| 2017 01 282207 05-156--00110 | | | | 282204 | | FIRE DIST PORTW | 1 | 475.31 | |
| 744 MARRON PATRICK & MARY | | | | | 1 | VILLAGE TAX | | 783.92 | |
| 132 RENI RD | | | | | | **Inst 1 Total** | | 1,259.23 | 06/29/2017 13863 |
| 2,276 | 2,279 | 2,279 | | | | **Bill Total** | | **1,259.23** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 05-156--00110 Total:** | | | | | 1,259.23 | |
| 2017 01 282207 05-156--00120 | 282204 | | FIRE DIST PORTW | 1 | 545.59 | |
| 745 CHAUDHRY SUZAN | | 1 | VILLAGE TAX | | 899.83 | |
| 142 RENI RD | | | **Inst 1 Total** | | 1,445.42 | 06/23/2017 13222 |
| 1,566 2,616 2,616 | | | **Bill Total** | | **1,445.42** | |
| **282207 05-156--00120 Total:** | | | | | 1,445.42 | |
| 2017 01 282207 05-156--00140 | 282204 | | FIRE DIST PORTW | 1 | 371.86 | |
| 747 AMOS ELIZABETH | | 1 | VILLAGE TAX | | 613.30 | |
| 162 RENI RD | | | **Inst 1 Total** | | 985.16 | 06/25/2017 13770 |
| 1,782 1,783 1,783 | | | **Bill Total** | | **985.16** | |
| **282207 05-156--00140 Total:** | | | | | 985.16 | |
| 2017 01 282207 05-156--00150 | 282204 | | FIRE DIST PORTW | 1 | 432.55 | |
| 748 CARVAJAL CARLOS M & JILL E | | 1 | VILLAGE TAX | | 713.40 | |
| 69 CHESTNUT RD | | | **Inst 1 Total** | | 1,145.95 | 06/23/2017 13206 |
| 2,072 2,074 2,074 | | | **Bill Total** | | **1,145.95** | |
| **282207 05-156--00150 Total:** | | | | | 1,145.95 | |
| 2017 01 282207 05-156--00160 | 282204 | | FIRE DIST PORTW | 1 | 382.92 | |
| 749 SHIN KI HA & YOUNG S SUH | | 1 | VILLAGE TAX | | 631.53 | |
| 59 CHESTNUT RD | | | **Inst 1 Total** | | 1,014.45 | 06/15/2017 13054 |
| 1,785 1,836 1,836 | | | **Bill Total** | | **1,014.45** | |
| **282207 05-156--00160 Total:** | | | | | 1,014.45 | |
| 2017 01 282207 05-156--00170 | 282204 | | FIRE DIST PORTW | 1 | 276.13 | |
| 750 BELLON GREGORY & PATRICIA | | 1 | VILLAGE TAX | | 455.42 | |
| 49 CHESTNUT RD | | | **Inst 1 Total** | | 731.55 | 06/19/2017 13100 |
| 1,323 1,324 1,324 | | | **Bill Total** | | **731.55** | |
| **282207 05-156--00170 Total:** | | | | | 731.55 | |
| 2017 01 282207 05-156--00180 | 282204 | | FIRE DIST PORTW | 1 | 489.07 | |
| 751 SIEGAL MATTHEW & LAURA | | 1 | VILLAGE TAX | | 806.62 | |
| 39 CHESTNUT RD | | | **Inst 1 Total** | | 1,295.69 | 06/25/2017 13696 |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **1,295.69** | |
| 2,072 | 2,345 | 2,345 | | | | | | | |
| | **282207 05-156--00180 Total:** | | | | | | | 1,295.69 | |
| 2017 01 282207 05-156--00190 | | | | 282204 | | FIRE DIST PORTW | 1 | 339.74 | |
| 752 BABAIAN HOVSEP & SHNORIK | | | | | 1 | VILLAGE TAX | | 560.33 | |
| 29 CHESTNUT RD | | | | | | **Inst 1 Total** | | 900.07 | 07/03/2017 14014 |
| 1,628 | 1,629 | 1,629 | | | | **Bill Total** | | **900.07** | |
| | **282207 05-156--00190 Total:** | | | | | | | 900.07 | |
| 2017 01 282207 05-156--00200 | | | | 282204 | | FIRE DIST PORTW | 1 | 412.32 | |
| 753 NEBENHAUS HARLAN & EVE | | | | | 1 | VILLAGE TAX | | 680.04 | |
| 19 CHESTNUT RD | | | | | | **Inst 1 Total** | | 1,092.36 | 06/14/2017 13014 |
| 1,703 | 1,977 | 1,977 | | | | **Bill Total** | | **1,092.36** | |
| | **282207 05-156--00200 Total:** | | | | | | | 1,092.36 | |
| 2017 01 282207 05-156--00210 | | | | 282204 | | FIRE DIST PORTW | 1 | 367.27 | |
| 754 KOTCHER SHIRLEY | | | | | 1 | VILLAGE TAX | | 605.74 | |
| 9 CHESTNUT RD | | | | | | **Inst 1 Total** | | 973.01 | 06/12/2017 12970 |
| 1,592 | 1,761 | 1,761 | | | | **Bill Total** | | **973.01** | |
| | **282207 05-156--00210 Total:** | | | | | | | 973.01 | |
| 2017 01 282207 05-156--00220 | | | | 282204 | | FIRE DIST PORTW | 1 | 375.41 | |
| 755 SOTER WILLIAM & JOAN | | | | | 1 | VILLAGE TAX | | 619.15 | |
| 1 CHESTNUT RD | | | | | | **Inst 1 Total** | | 994.56 | 06/25/2017 13470 |
| 1,799 | 1,800 | 1,800 | | | | **Bill Total** | | **994.56** | |
| | **282207 05-156--00220 Total:** | | | | | | | 994.56 | |
| 2017 01 282207 05-156--00270 | | | | 282204 | | FIRE DIST PORTW | 1 | 499.29 | |
| 756 EINBENDER HARRY & MACHA | | | | | 1 | VILLAGE TAX | | 823.47 | |
| 98 CARDINAL RD | | | | | | **Inst 1 Total** | | 1,322.76 | 06/25/2017 13483 |
| 1,804 | 2,394 | 2,394 | | | | **Bill Total** | | **1,322.76** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| **282207 05-156--00270 Total:** | | | | | | | | 1,322.76 | |
| 2017 01 282207 05-156--00280 | | | | 282204 | | FIRE DIST PORTW | 1 | 489.28 | |
| 757 ALECHMAN IRA JAY | | | | | 1 | VILLAGE TAX | | 806.96 | |
| 88 CARDINAL RD | | | | | | **Inst 1 Total** | | 1,296.24 | 06/09/2017 12938 |
| 1,984 | 2,346 | 2,346 | | | | **Bill Total** | | **1,296.24** | |
| **282207 05-156--00280 Total:** | | | | | | | | 1,296.24 | |
| 2017 01 282207 05-156--00290 | | | | 282204 | | FIRE DIST PORTW | 1 | 466.76 | |
| 758 CIANCIMINO ALBERT J & JOANN C | | | | | 1 | VILLAGE TAX | | 769.81 | |
| 78 CARDINAL RD | | | | | | **Inst 1 Total** | | 1,236.57 | 06/25/2017 13445 |
| 2,003 | 2,238 | 2,238 | | | | **Bill Total** | | **1,236.57** | |
| **282207 05-156--00290 Total:** | | | | | | | | 1,236.57 | |
| 2017 01 282207 05-156--00380 | | | | 282204 | | FIRE DIST PORTW | 1 | 385.00 | |
| 759 LIEBMAN RACHAEL & SCOTT | | | | | 1 | VILLAGE TAX | | 634.97 | |
| 108 CARDINAL RD | | | | | | **Inst 1 Total** | | 1,019.97 | 06/02/2017 12689 |
| 1,845 | 1,846 | 1,846 | | | | **Bill Total** | | **1,019.97** | |
| **282207 05-156--00380 Total:** | | | | | | | | 1,019.97 | |
| 2017 01 282207 05-156--00430 | | | | 282204 | | FIRE DIST PORTW | 1 | 533.08 | |
| 760 BAUM LAUREN & ALAN | | | | | 1 | VILLAGE TAX | | 879.20 | |
| 43 HOMEWOOD PL | | | | | | **Inst 1 Total** | | 1,412.28 | 06/15/2017 13052 |
| 1,708 | 2,556 | 2,556 | | | | **Bill Total** | | **1,412.28** | |
| **282207 05-156--00430 Total:** | | | | | | | | 1,412.28 | |
| 2017 01 282207 05-156--00440 | | | | 282204 | | FIRE DIST PORTW | 1 | 475.52 | |
| 761 CHRONDROGIANNIS CHRIS & CINDA | | | | | 1 | VILLAGE TAX | | 784.26 | |
| 44 HOMEWOOD PL | | | | | | **Inst 1 Total** | | 1,259.78 | 06/23/2017 13240 |
| 1,499 | 2,280 | 2,280 | | | | **Bill Total** | | **1,259.78** | |
| **282207 05-156--00440 Total:** | | | | | | | | 1,259.78 | |
| 2017 01 282207 05-156--00470 | | | | 282204 | | FIRE DIST PORTW | 1 | 353.93 | |
| 762 GREENLICK STEVEN & DIANE | | | | | 1 | VILLAGE TAX | | 583.72 | |
| 47 HOMEWOOD PL | | | | | | **Inst 1 Total** | | 937.65 | 06/25/2017 13697 |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **937.65** | |
| 1,696 | 1,697 | 1,697 | | | | | | | |
| | **282207 05-156--00470 Total:** | | | | | | | 937.65 | |
| 2017 01 282207 05-156--00480 | | | | 282204 | | FIRE DIST PORTW | 1 | 417.12 | |
| 763 ZEKOWSKI BRETT | | | | | 1 | VILLAGE TAX | | 687.95 | |
| 48 HOMEWOOD PL | | | | | | **Inst 1 Total** | | 1,105.07 | 06/27/2017 13364 |
| 1,511 | 2,000 | 2,000 | | | | **Bill Total** | | **1,105.07** | |
| | **282207 05-156--00480 Total:** | | | | | | | 1,105.07 | |
| 2017 01 282207 05-156--00490 | | | | 282204 | | FIRE DIST PORTW | 1 | 375.41 | |
| 764 KIM CHOLYOUNG & HYONTZE | | | | | 1 | VILLAGE TAX | | 619.15 | |
| 49 HOMEWOOD PL | | | | | | **Inst 1 Total** | | 994.56 | 06/25/2017 13698 |
| 1,755 | 1,800 | 1,800 | | | | **Bill Total** | | **994.56** | |
| | **282207 05-156--00490 Total:** | | | | | | | 994.56 | |
| 2017 01 282207 05-156--00540 | | | | 282204 | | FIRE DIST PORTW | 1 | 346.00 | |
| 767 FORMAN GUY & KATHLEEN | | | | | 1 | VILLAGE TAX | | 570.65 | |
| 45 HOMEWOOD PL | | | | | | **Inst 1 Total** | | 916.65 | 06/25/2017 13371 |
| 1,658 | 1,659 | 1,659 | | | | **Bill Total** | | **916.65** | |
| | **282207 05-156--00540 Total:** | | | | | | | 916.65 | |
| 2017 01 282207 05-156--00550 | | | | 282204 | | FIRE DIST PORTW | 1 | 440.48 | |
| 768 MAK JOHN & PAULINE | | | | | 1 | VILLAGE TAX | | 726.47 | |
| 46 HOMEWOOD PL | | | | | | **Inst 1 Total** | | 1,166.95 | 06/25/2017 13556 |
| 1,325 | 2,112 | 2,112 | | | | **Bill Total** | | **1,166.95** | |
| | **282207 05-156--00550 Total:** | | | | | | | 1,166.95 | |
| 2017 01 282207 05-157--00010 | | | | 282204 | | FIRE DIST PORTW | 1 | 507.22 | |
| 769 CHAUDHARI D ONEILL & BINA | | | | | 1 | VILLAGE TAX | | 836.54 | |
| 115 CARDINAL RD | | | | | | **Inst 1 Total** | | 1,343.76 | 06/25/2017 13484 |
| 2,268 | 2,432 | 2,432 | | | | **Bill Total** | | **1,343.76** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| **282207 05-157--00010 Total:** | | | | | | | | 1,343.76 | |
| 2017 01 282207 05-157--00020 | | | | 282204 | | FIRE DIST PORTW | 1 | 391.88 | |
| 770 HARALAMPOUDIS WILLIAM & SOPHIA | | | | | 1 | VILLAGE TAX | | 646.33 | |
| 75 CARDINAL RD | | | | | | **Inst 1 Total** | | 1,038.21 | 06/25/2017 13459 |
| 1,582 | 1,879 | 1,879 | | | | **Bill Total** | | **1,038.21** | |
| **282207 05-157--00020 Total:** | | | | | | | | 1,038.21 | |
| 2017 01 282207 05-157--00030 | | | | 282204 | | FIRE DIST PORTW | 1 | 629.02 | |
| 771 REALI ANGELO & LISA | | | | | 1 | VILLAGE TAX | | 1,037.42 | |
| 65 CARDINAL RD | | | | | | **Inst 1 Total** | | 1,666.44 | 06/25/2017 13524 |
| 1,988 | 3,016 | 3,016 | | | | **Bill Total** | | **1,666.44** | |
| **282207 05-157--00030 Total:** | | | | | | | | 1,666.44 | |
| 2017 01 282207 05-157--00040 | | | | 282204 | | FIRE DIST PORTW | 1 | 439.64 | |
| 772 AUJARD-PEARSON NATHALIE & | | | | | 1 | VILLAGE TAX | | 725.10 | |
| 55 CARDINAL RD | | | | | | **Inst 1 Total** | | 1,164.74 | 06/25/2017 13771 |
| 1,700 | 2,108 | 2,108 | | | | **Bill Total** | | **1,164.74** | |
| **282207 05-157--00040 Total:** | | | | | | | | 1,164.74 | |
| 2017 01 282207 05-157--00060 | | | | 282204 | | FIRE DIST PORTW | 1 | 356.85 | |
| 774 GOLDSMITH CHARLES & ANITA | | | | | 1 | VILLAGE TAX | | 588.54 | |
| 35 CARDNINAL RD | | | | | | **Inst 1 Total** | | 945.39 | 06/28/2017 13814 |
| 1,710 | 1,711 | 1,711 | | | | **Bill Total** | | **945.39** | |
| **282207 05-157--00060 Total:** | | | | | | | | 945.39 | |
| 2017 01 282207 05-157--00070 | | | | 282204 | | FIRE DIST PORTW | 1 | 567.49 | |
| 775 STERN ANDREW | | | | | 1 | VILLAGE TAX | | 935.95 | |
| 15 CARDINAL RD | | | | | | **Inst 1 Total** | | 1,503.44 | 06/24/2017 13300 |
| 1,970 | 2,721 | 2,721 | | | | **Bill Total** | | **1,503.44** | |
| **282207 05-157--00070 Total:** | | | | | | | | 1,503.44 | |
| 2017 01 282207 05-157--00080 | | | | 282204 | | FIRE DIST PORTW | 1 | 1,764.63 | |
| 776 CONSTANTOPES GARY | | | | | 1 | VILLAGE TAX | | 2,910.36 | |
| 12 RENI RD | | | | | | **Inst 1 Total** | | 4,674.99 | 06/08/2017 12917 |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **4,674.99** | |
| 3,438 | 8,461 | 8,461 | | | | | | | |
| | **282207 05-157--00080 Total:** | | | | | | | 4,674.99 | |
| 2017 01 282207 05-157--00090 | | | | 282204 | | FIRE DIST PORTW | 1 | 752.90 | |
| 777 HILLER CAROL B | | | | | 1 | VILLAGE TAX | | 1,241.74 | |
| 22 RENI RD | | | | | | **Inst 1 Total** | | 1,994.64 | 06/06/2017 12825 |
| 2,813 | 3,610 | 3,610 | | | | **Bill Total** | | **1,994.64** | |
| | **282207 05-157--00090 Total:** | | | | | | | 1,994.64 | |
| 2017 01 282207 05-157--00100 | | | | 282204 | | FIRE DIST PORTW | 1 | 334.11 | |
| 778 OPPENHEIM ROBERT & MELISSA | | | | | 1 | VILLAGE TAX | | 551.05 | |
| 32 RENI RD | | | | | | **Inst 1 Total** | | 885.16 | 06/28/2017 13828 |
| 1,601 | 1,602 | 1,602 | | | | **Bill Total** | | **885.16** | |
| | **282207 05-157--00100 Total:** | | | | | | | 885.16 | |
| 2017 01 282207 05-157--00110 | | | | 282204 | | FIRE DIST PORTW | 1 | 979.82 | |
| 779 PEGNO LISA M | | | | | 1 | VILLAGE TAX | | 1,615.99 | |
| 42 RENI RD | | | | | | **Inst 1 Total** | | 2,595.81 | 06/29/2017 13855 |
| 2,216 | 4,698 | 4,698 | | | | **Bill Total** | | **2,595.81** | |
| | **282207 05-157--00110 Total:** | | | | | | | 2,595.81 | |
| 2017 01 282207 05-157--00120 | | | | 282204 | | FIRE DIST PORTW | 1 | 451.74 | |
| 780 DAYAN MICHAEL & DANIELLE S | | | | | 1 | VILLAGE TAX | | 745.05 | |
| 52 RENI RD | | | | | | **Inst 1 Total** | | 1,196.79 | 06/29/2017 13841 |
| 1,538 | 2,166 | 2,166 | | | | **Bill Total** | | **1,196.79** | |
| | **282207 05-157--00120 Total:** | | | | | | | 1,196.79 | |
| 2017 01 282207 05-157--00130 | | | | 282204 | | FIRE DIST PORTW | 1 | 728.71 | |
| 781 REALI PAUL & SUSAN | | | | | 1 | VILLAGE TAX | | 1,201.84 | |
| 62 RENI RD | | | | | | **Inst 1 Total** | | 1,930.55 | 06/25/2017 13525 |
| 2,276 | 3,494 | 3,494 | | | | **Bill Total** | | **1,930.55** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| **282207 05-157--00130 Total:** | | | | | | | | 1,930.55 | |
| 2017 01 282207 05-157--00140 | | | | 282204 | | FIRE DIST PORTW | 1 | 394.80 | |
| 782 SINGER ARON & LAUREN | | | | | 1 | VILLAGE TAX | | 651.14 | |
| 125 CARDINAL RD | | | | | | **Inst 1 Total** | | 1,045.94 | 06/07/2017 12854 |
| 1,830 | 1,893 | 1,893 | | | | **Bill Total** | | **1,045.94** | |
| **282207 05-157--00140 Total:** | | | | | | | | 1,045.94 | |
| 2017 01 282207 05-158--00010 | | | | 282204 | | FIRE DIST PORTW | 1 | 364.98 | |
| 783 BHUTTA ARSHAD | | | | | 1 | VILLAGE TAX | | 601.95 | |
| 5 WARING DR | | | | | | **Inst 1 Total** | | 966.93 | 06/25/2017 13416 |
| 1,748 | 1,750 | 1,750 | | | | **Bill Total** | | **966.93** | |
| **282207 05-158--00010 Total:** | | | | | | | | 966.93 | |
| 2017 01 282207 05-158--00020 | | | | 282204 | | FIRE DIST PORTW | 1 | 301.79 | |
| 784 SCHMIDT ROBERT & GAIL | | | | | 1 | VILLAGE TAX | | 497.73 | |
| 38 CARDINAL RD | | | | | | **Inst 1 Total** | | 799.52 | 06/07/2017 12865 |
| 1,446 | 1,447 | 1,447 | | | | **Bill Total** | | **799.52** | |
| **282207 05-158--00020 Total:** | | | | | | | | 799.52 | |
| 2017 01 282207 05-158--00030 | | | | 282204 | | FIRE DIST PORTW | 1 | 303.25 | |
| 785 GOETZ MAURICE & PEARL | | | | | 1 | VILLAGE TAX | | 400.04 | |
| 28 CARDINAL RD | | | | | | **Inst 1 Total** | | 703.29 | 06/02/2017 12710 |
| 1,453 | 1,454 | 1,163 | WAR VET: 218<br>DISABL VET BOTH: 73 | | | **Bill Total** | | **703.29** | |
| **282207 05-158--00030 Total:** | | | | | | | | 703.29 | |
| 2017 01 282207 05-158--00060 | | | | 282204 | | FIRE DIST PORTW | 1 | 996.92 | |
| 786 CHOI EUNYUNG & KILBONG | | | | | 1 | VILLAGE TAX | | 1,644.19 | |
| 4 CARDINAL RD | | | | | | **Inst 1 Total** | | 2,641.11 | 06/23/2017 13202 |
| 2,722 | 4,780 | 4,780 | | | | **Bill Total** | | **2,641.11** | |
| **282207 05-158--00060 Total:** | | | | | | | | 2,641.11 | |
| 2017 01 282207 05-158--00090 | | | | 282204 | | FIRE DIST PORTW | 1 | 419.21 | |
| 787 MOI, LING | | | | | 1 | VILLAGE TAX | | 691.39 | |
| 18 CARDINAL RD | | | | | | | | | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Inst 1 Total** | | 1,110.60 | 06/25/2017 13485 |
| | | | | | | **Bill Total** | | **1,110.60** | |
| 1,682 | 2,010 | 2,010 | | | | | | | |
| | **282207 05-158--00090 Total:** | | | | | | | 1,110.60 | |
| 2017 01 282207 05-158--00110 | | | | 282204 | | FIRE DIST PORTW | 1 | 488.24 | |
| 788 LEE ALEX & AMELIA | | | | | 1 | VILLAGE TAX | | 805.24 | |
| 8 CARDINAL RD | | | | | | **Inst 1 Total** | | 1,293.48 | 06/09/2017 12941 |
| 2,104 | 2,341 | 2,341 | | | | **Bill Total** | | **1,293.48** | |
| | **282207 05-158--00110 Total:** | | | | | | | 1,293.48 | |
| 2017 01 282207 05-158--00130 | | | | 282204 | | FIRE DIST PORTW | 1 | 509.93 | |
| 789 KHANDELWAL SANJIV & MADHULIKA | | | | | 1 | VILLAGE TAX | | 841.01 | |
| 499 STONYTOWN RD | | | | | | **Inst 1 Total** | | 1,350.94 | 06/25/2017 13699 |
| 2,368 | 2,445 | 2,445 | | | | **Bill Total** | | **1,350.94** | |
| | **282207 05-158--00130 Total:** | | | | | | | 1,350.94 | |
| 2017 01 282207 06-021--01060 | | | | 282204 | | FIRE DIST PORTW | 1 | 506.38 | |
| 790 ELKOMOS-BOTROS MAMDOOH & MONA | | | | | 1 | VILLAGE TAX | | 835.17 | |
| 21 COUNTRY CLUB DR | | | | | | **Inst 1 Total** | | 1,341.55 | 06/25/2017 13446 |
| 1,928 | 2,428 | 2,428 | | | | **Bill Total** | | **1,341.55** | |
| | **282207 06-021--01060 Total:** | | | | | | | 1,341.55 | |
| 2017 01 282207 06-021--02060 | | | | 282204 | | FIRE DIST PORTW | 1 | 996.71 | |
| 791 SOVIERO ROBERT & LORI | | | | | 1 | VILLAGE TAX | | 1,643.85 | |
| 10 HIGH RD | | | | | | **Inst 1 Total** | | 2,640.56 | 06/08/2017 12908 |
| 2,451 | 4,779 | 4,779 | | | | **Bill Total** | | **2,640.56** | |
| | **282207 06-021--02060 Total:** | | | | | | | 2,640.56 | |
| 2017 01 282207 06-021--02080 | | | | 282204 | | FIRE DIST PORTW | 1 | 259.24 | |
| 792 DARIA JOHN E & VIRGINIA J | | | | | 1 | VILLAGE TAX | | 427.56 | |
| 2 VIEW CT | | | | | | **Inst 1 Total** | | 686.80 | 06/26/2017 13317 |
| 1,242 | 1,243 | 1,243 | | | | **Bill Total** | | **686.80** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| **282207 06-021--02080 Total:** | | | | | | | | 686.80 | |
| 2017 01 282207 06-021--02090 | | | | 282204 | | FIRE DIST PORTW | 1 | 245.06 | |
| 793 GERTEL REGINA | | | | | 1 | VILLAGE TAX | | 404.17 | |
| 1 VIEW CT | | | | | | **Inst 1 Total** | | 649.23 | 06/02/2017 12704 |
| 1,174 | 1,175 | 1,175 | | | | **Bill Total** | | **649.23** | |
| **282207 06-021--02090 Total:** | | | | | | | | 649.23 | |
| 2017 01 282207 06-021--02100 | | | | 282204 | | FIRE DIST PORTW | 1 | 492.41 | |
| 794 MEZZETTA JOHN | | | | | 1 | VILLAGE TAX | | 812.12 | |
| 3 E VIEW CT | | | | | | **Inst 1 Total** | | 1,304.53 | 06/09/2017 12948 |
| 1,721 | 2,361 | 2,361 | | | | **Bill Total** | | **1,304.53** | |
| **282207 06-021--02100 Total:** | | | | | | | | 1,304.53 | |
| 2017 01 282207 06-021--02110 | | | | 282204 | | FIRE DIST PORTW | 1 | 347.04 | |
| 795 SAMI ELIZABETH & ANDREW | | | | | 1 | VILLAGE TAX | | 572.37 | |
| 6 EAST HIGH RD | | | | | | **Inst 1 Total** | | 919.41 | 06/25/2017 13707 |
| 1,663 | 1,664 | 1,664 | | | | **Bill Total** | | **919.41** | |
| **282207 06-021--02110 Total:** | | | | | | | | 919.41 | |
| 2017 01 282207 06-021--02140 | | | | 282204 | | FIRE DIST PORTW | 1 | 350.59 | |
| 797 TAVERAS FRANKLIN | | | | | 1 | VILLAGE TAX | | 578.22 | |
| 4 EAST VIEW COURT | | | | | | **Inst 1 Total** | | 928.81 | 07/03/2017 14028 |
| 1,593 | 1,681 | 1,681 | | | | **Bill Total** | | **928.81** | |
| **282207 06-021--02140 Total:** | | | | | | | | 928.81 | |
| 2017 01 282207 06-021--02150 | | | | 282204 | | FIRE DIST PORTW | 1 | 447.99 | |
| 798 QUINN DONNA & ANTHONY | | | | | 1 | VILLAGE TAX | | 738.85 | |
| 4 EAST HIGH RD | | | | | | **Inst 1 Total** | | 1,186.84 | 06/25/2017 13708 |
| 1,378 | 2,148 | 2,148 | | | | **Bill Total** | | **1,186.84** | |
| **282207 06-021--02150 Total:** | | | | | | | | 1,186.84 | |
| 2017 01 282207 06-021--02160 | | | | 282204 | | FIRE DIST PORTW | 1 | 405.23 | |
| 799 TROISE JOHN E & THERESA | | | | | 1 | VILLAGE TAX | | 600.58 | |
| 2 HIGH RD | | | | | | PENALTY | | 50.29 | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year / Seq / District / ID / Bill No. / Owner Name / Location / Account No | Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | **Inst 1 Total** | | | 1,056.10 | 07/10/2017 14068 |
| | | | | | | | **Bill Total** | | | **1,056.10** | |
| | 1,616 | 1,943 | 1,746 | VETERANS: 197 | | | | | | | |
| **282207 06-021--02160 Total:** | | | | | | | | | | 1,056.10 | |
| 2017 01 282207 06-021--02180 | | | | | 282204 | | FIRE DIST PORTW | | 1 | 340.16 | |
| 800 CHEN LUKE Y L & EVA H | | | | | | 1 | VILLAGE TAX | | | 561.02 | |
| 225 PORT WASHINGTON BLVD | | | | | | | **Inst 1 Total** | | | 901.18 | 06/14/2017 13038 |
| | 1,537 | 1,631 | 1,631 | | | | **Bill Total** | | | **901.18** | |
| **282207 06-021--02180 Total:** | | | | | | | | | | 901.18 | |
| 2017 01 282207 06-021--02200 | | | | | 282204 | | FIRE DIST PORTW | | 1 | 499.08 | |
| 801 FARELL JOSEPH & ANGELA | | | | | | 1 | VILLAGE TAX | | | 823.13 | |
| 9 COUNTRY CLUB DR | | | | | | | **Inst 1 Total** | | | 1,322.21 | 06/25/2017 13521 |
| | 2,112 | 2,393 | 2,393 | | | | **Bill Total** | | | **1,322.21** | |
| **282207 06-021--02200 Total:** | | | | | | | | | | 1,322.21 | |
| 2017 01 282207 06-021--02240 | | | | | 282204 | | FIRE DIST PORTW | | 1 | 859.26 | |
| 804 DHANJAL, KAWALJEET | | | | | | 1 | VILLAGE TAX | | | 1,417.18 | |
| 227 PORT WASHINGTON BLVD | | | | | | | FIRE DIST PORTW | VOID | | (429.63) | |
| | | | | | | | VILLAGE TAX | VOID | | (708.59) | |
| | 1,740 | 2,060 | 2,060 | | | | **Inst 1 Total** | | | 1,138.22 | 06/30/2017 13922 |
| | | | | | | | **Bill Total** | | | **1,138.22** | |
| **282207 06-021--02240 Total:** | | | | | | | | | | 2,276.44 | |
| 2017 01 282207 06-032--00010 | | | | | 282204 | | FIRE DIST PORTW | | 1 | 230.04 | |
| 805 FORTUNA LLC | | | | | | 1 | VILLAGE TAX | | | 379.40 | |
| 84 MIDDLE NECK RD | | | | | | | **Inst 1 Total** | | | 609.44 | 06/08/2017 12920 |
| | 946 | 1,103 | 1,103 | | | | **Bill Total** | | | **609.44** | |
| **282207 06-032--00010 Total:** | | | | | | | | | | 609.44 | |
| 2017 01 282207 06-032--00060 | | | | | 282203 | | FIRE DIST ROSLN | | 1 | 230.63 | |
| 806 PETERS, PAUL LEONE | | | | | | 1 | VILLAGE TAX | | | 367.36 | |
| 91 PORT WASHINGTON BLVD | | | | | | | **Inst 1 Total** | | | 597.99 | 06/30/2017 13891 |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **597.99** | |
| 933 | 1,068 | 1,068 | | | | | | | |
| | **282207 06-032--00060 Total:** | | | | | | | 597.99 | |
| 2017 01 282207 06-032--00070 | | | | 282203 | | FIRE DIST ROSLN | 1 | 238.62 | |
| 807 CHEONG CHONG KENG | | | | | 1 | VILLAGE TAX | | 380.09 | |
| 87 PORT WASHINGTON BLVD | | | | | | **Inst 1 Total** | | 618.71 | 07/03/2017 13948 |
| 892 | 1,105 | 1,105 | | | | **Bill Total** | | **618.71** | |
| | **282207 06-032--00070 Total:** | | | | | | | 618.71 | |
| 2017 01 282207 06-032--00080 | | | | 282203 | | FIRE DIST ROSLN | 1 | 177.07 | |
| 808 KUNA ALLAN & ELLEN | | | | | 1 | VILLAGE TAX | | 282.06 | |
| 1 KNOLLWOOD RD | | | | | | **Inst 1 Total** | | 459.13 | 07/03/2017 13934 |
| 819 | 820 | 820 | | | | **Bill Total** | | **459.13** | |
| | **282207 06-032--00080 Total:** | | | | | | | 459.13 | |
| 2016 01 282207 06-032--00090 | | | | 282203 | | FIRE DIST ROSLN | 1 | 378.60 | |
| 809 GREMMINGER, THEO | | | | | 1 | VILLAGE TAX | | 567.66 | |
| 3 KNOLLWOOD RD | | | | | | PENALTY | | 151.40 | |
| 1,037 | 1,615 | 1,615 | | | | **Inst 1 Total** | | 1,097.66 | 06/26/2017 13359 |
| | | | | | | **Bill Total** | | **1,097.66** | |
| 2017 01 282207 06-032--00090 | | | | 282203 | | FIRE DIST ROSLN | 1 | 348.75 | |
| 809 GREMMINGER, THEO | | | | | 1 | VILLAGE TAX | | 555.52 | |
| 3 KNOLLWOOD RD | | | | | | **Inst 1 Total** | | 904.27 | 06/26/2017 13359 |
| 1,037 | 1,615 | 1,615 | | | | **Bill Total** | | **904.27** | |
| | **282207 06-032--00090 Total:** | | | | | | | 2,001.93 | |
| 2017 01 282207 06-032--00100 | | | | 282203 | | FIRE DIST ROSLN | 1 | 301.46 | |
| 810 FAGIN JAMES & ALANE | | | | | 1 | VILLAGE TAX | | 480.19 | |
| 5 KNOLLWOOD RD | | | | | | **Inst 1 Total** | | 781.65 | 06/29/2017 13866 |
| 1,068 | 1,396 | 1,396 | | | | **Bill Total** | | **781.65** | |
| | **282207 06-032--00100 Total:** | | | | | | | 781.65 | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| 2017 01 282207 06-032--00110 | 282203 | | FIRE DIST ROSLN | 1 | 303.83 | |
| 811 SULENSKI JASON & CHRISTINE | | 1 | VILLAGE TAX | | 435.47 | |
| 18 GREENWAY | | | **Inst 1 Total** | | 739.30 | 06/25/2017 13447 |
| 1,079 1,407 1,266 41680: 141 | | | **Bill Total** | | **739.30** | |
| **282207 06-032--00110 Total:** | | | | | 739.30 | |
| 2017 01 282207 06-032--00160 | 282203 | | FIRE DIST ROSLN | 1 | 237.11 | |
| 813 HSIAO HENRY H & SUSAN | | 1 | VILLAGE TAX | | 377.68 | |
| 28 GREENWAY | | | **Inst 1 Total** | | 614.79 | 06/25/2017 13491 |
| 948 1,098 1,098 | | | **Bill Total** | | **614.79** | |
| **282207 06-032--00160 Total:** | | | | | 614.79 | |
| 2017 01 282207 06-032--00200 | 282203 | | FIRE DIST ROSLN | 1 | 219.40 | |
| 814 BOSTANIAN ARMENAG & LUCY | | 1 | VILLAGE TAX | | 349.48 | |
| 97 PORT WASHINGTON BLVD | | | **Inst 1 Total** | | 568.88 | 06/05/2017 12759 |
| 963 1,016 1,016 | | | **Bill Total** | | **568.88** | |
| **282207 06-032--00200 Total:** | | | | | 568.88 | |
| 2017 01 282207 06-032--00210 | 282203 | | FIRE DIST ROSLN | 1 | 181.82 | |
| 815 KENNEDY PATRICK | | 1 | VILLAGE TAX | | 289.63 | |
| 80 MIDDLE NECK RD | | | **Inst 1 Total** | | 471.45 | 06/25/2017 13606 |
| 841 842 842 | | | **Bill Total** | | **471.45** | |
| **282207 06-032--00210 Total:** | | | | | 471.45 | |
| 2017 01 282207 06-032--00220 | 282203 | | FIRE DIST ROSLN | 1 | 230.63 | |
| 816 PARDALIS BASIL & JEAN | | 1 | VILLAGE TAX | | 367.36 | |
| 95 PORT WASHINGTON BLVD | | | **Inst 1 Total** | | 597.99 | 06/20/2017 13148 |
| 957 1,068 1,068 | | | **Bill Total** | | **597.99** | |
| **282207 06-032--00220 Total:** | | | | | 597.99 | |
| 2017 01 282207 06-032--00230 | 282203 | | FIRE DIST ROSLN | 1 | 0.43 | |
| 817 PETERS, PAUL LEONE | | 1 | VILLAGE TAX | | 0.69 | |
| PORT WASHINGTON BLVD | | | **Inst 1 Total** | | 1.12 | 06/30/2017 13892 |
| 2 2 2 | | | **Bill Total** | | **1.12** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 06-032--00230 Total:** | | | | | 1.12 | |
| 2017 01 282207 06-032--00250 | 282203 | | FIRE DIST ROSLN | 1 | 340.76 | |
| 818 KHALOYAN KOUROSH | | 1 | VILLAGE TAX | | 542.79 | |
| 24 GREENWAY | | | **Inst 1 Total** | | 883.55 | 06/08/2017 12919 |
| 1,130 1,578 1,578 | | | **Bill Total** | | **883.55** | |
| **282207 06-032--00250 Total:** | | | | | 883.55 | |
| 2017 01 282207 06-035--00010 | 282203 | | FIRE DIST ROSLN | 1 | 324.35 | |
| 819 DANDREA ROBERT | | 1 | VILLAGE TAX | | 516.65 | |
| 7 KNOLLWOOD RD E | | | **Inst 1 Total** | | 841.00 | 06/23/2017 13195 |
| 1,076 1,502 1,502 | | | **Bill Total** | | **841.00** | |
| **282207 06-035--00010 Total:** | | | | | 841.00 | |
| 2017 01 282207 06-035--00120 | 282203 | | FIRE DIST ROSLN | 1 | 313.12 | |
| 820 WALLACH MARC & BARBARA | | 1 | VILLAGE TAX | | 498.76 | |
| 14 GREENWAY | | | **Inst 1 Total** | | 811.88 | 06/29/2017 13852 |
| 1,074 1,450 1,450 | | | **Bill Total** | | **811.88** | |
| **282207 06-035--00120 Total:** | | | | | 811.88 | |
| 2017 01 282207 06-035--01020 | 282203 | | FIRE DIST ROSLN | 1 | 294.12 | |
| 821 LEGIEZA SANDRA | | 1 | VILLAGE TAX | | 468.49 | |
| 9 KNOLLWOOD RD E | | | **Inst 1 Total** | | 762.61 | 06/25/2017 13607 |
| 983 1,362 1,362 | | | **Bill Total** | | **762.61** | |
| **282207 06-035--01020 Total:** | | | | | 762.61 | |
| 2017 01 282207 06-035--01030 | 282203 | | FIRE DIST ROSLN | 1 | 334.93 | |
| 822 DEVITO MICHAEL | | 1 | VILLAGE TAX | | 533.50 | |
| 11 KNOLLWOOD RD E | | | **Inst 1 Total** | | 868.43 | 07/03/2017 14029 |
| 993 1,551 1,551 | | | **Bill Total** | | **868.43** | |
| **282207 06-035--01030 Total:** | | | | | 868.43 | |
| 2017 01 282207 06-035--01040 | 282203 | | FIRE DIST ROSLN | 1 | 361.71 | |
| 823 C ZERVAKOS J PAPPACHRISTIDES | | 1 | VILLAGE TAX | | 576.16 | |
| 13 KNOLLWOOD RD E | | | **Inst 1 Total** | | 937.87 | 06/25/2017 13431 |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **937.87** | |
| 1,065 | 1,675 | 1,675 | | | | | | | |
| | **282207 06-035--01040 Total:** | | | | | | | 937.87 | |
| 2017 01 282207 06-035--01050 | | | | 282203 | | FIRE DIST ROSLN | 1 | 332.55 | |
| 824 RECIO ALEXANDER | | | | | 1 | VILLAGE TAX | | 529.72 | |
| 17 KNOLLWOOD RD E | | | | | | **Inst 1 Total** | | 862.27 | 07/03/2017 14027 |
| 1,044 | 1,540 | 1,540 | | | | **Bill Total** | | **862.27** | |
| | **282207 06-035--01050 Total:** | | | | | | | 862.27 | |
| 2017 01 282207 06-035--01060 | | | | 282203 | | FIRE DIST ROSLN | 1 | 364.08 | |
| 825 FEIN STUART & JESSICA | | | | | 1 | VILLAGE TAX | | 579.94 | |
| 19 BAYBERRY RDG | | | | | | **Inst 1 Total** | | 944.02 | 06/23/2017 13230 |
| 1,101 | 1,686 | 1,686 | | | | **Bill Total** | | **944.02** | |
| | **282207 06-035--01060 Total:** | | | | | | | 944.02 | |
| 2017 01 282207 06-035--01080 | | | | 282203 | | FIRE DIST ROSLN | 1 | 250.71 | |
| 826 GELB ADAM,LAUREN,& MARISA | | | | | 1 | VILLAGE TAX | | 399.35 | |
| 6 GREENWAY | | | | | | **Inst 1 Total** | | 650.06 | 06/25/2017 13709 |
| 1,060 | 1,161 | 1,161 | | | | **Bill Total** | | **650.06** | |
| | **282207 06-035--01080 Total:** | | | | | | | 650.06 | |
| 2017 01 282207 06-035--01090 | | | | 282203 | | FIRE DIST ROSLN | 1 | 266.26 | |
| 827 VITACCO JR GUY & JANINE | | | | | 1 | VILLAGE TAX | | 424.12 | |
| 8 GREENWAY | | | | | | **Inst 1 Total** | | 690.38 | 06/25/2017 13375 |
| 1,053 | 1,233 | 1,233 | | | | **Bill Total** | | **690.38** | |
| | **282207 06-035--01090 Total:** | | | | | | | 690.38 | |
| 2017 01 282207 06-035--01100 | | | | 282203 | | FIRE DIST ROSLN | 1 | 284.40 | |
| 828 MANDELBAUM LEE & LINDA | | | | | 1 | VILLAGE TAX | | 453.01 | |
| 10 GREENWAY | | | | | | **Inst 1 Total** | | 737.41 | 06/25/2017 13509 |
| 1,060 | 1,317 | 1,317 | | | | **Bill Total** | | **737.41** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| **282207 06-035--01100 Total:** | | | | | | | | 737.41 | |
| 2017 01 282207 06-035--01110 | | | | 282203 | | FIRE DIST ROSLN | 1 | 233.00 | |
| 829 CHANG JOHN & AMY | | | | | 1 | VILLAGE TAX | | 371.15 | |
| 12 GREENWAY | | | | | | **Inst 1 Total** | | 604.15 | 06/23/2017 13245 |
| 857 | 1,079 | 1,079 | | | | **Bill Total** | | **604.15** | |
| **282207 06-035--01110 Total:** | | | | | | | | 604.15 | |
| 2017 01 282207 06-039--00040 | | | | 282203 | | FIRE DIST ROSLN | 1 | 323.48 | |
| 830 WEISS CHARLES & ROBIN | | | | | 1 | VILLAGE TAX | | 515.27 | |
| 17 GREENWAY | | | | | | **Inst 1 Total** | | 838.75 | 06/25/2017 13773 |
| 829 | 1,498 | 1,498 | | | | **Bill Total** | | **838.75** | |
| **282207 06-039--00040 Total:** | | | | | | | | 838.75 | |
| 2017 01 282207 06-039--00050 | | | | 282203 | | FIRE DIST ROSLN | 1 | 281.59 | |
| 831 DIBARTOLOMEO GUISEPPE & | | | | | 1 | VILLAGE TAX | | 448.54 | |
| 15 GREENWAY | | | | | | **Inst 1 Total** | | 730.13 | 06/25/2017 13559 |
| 851 | 1,304 | 1,304 | | | | **Bill Total** | | **730.13** | |
| **282207 06-039--00050 Total:** | | | | | | | | 730.13 | |
| 2017 01 282207 06-039--00110 | | | | 282203 | | FIRE DIST ROSLN | 1 | 270.79 | |
| 832 SANDLER IAN & ALISYN | | | | | 1 | VILLAGE TAX | | 431.34 | |
| 3 GREENWAY | | | | | | **Inst 1 Total** | | 702.13 | 06/23/2017 13261 |
| 933 | 1,254 | 1,254 | | | | **Bill Total** | | **702.13** | |
| **282207 06-039--00110 Total:** | | | | | | | | 702.13 | |
| 2017 01 282207 06-039--00120 | | | | 282203 | | FIRE DIST ROSLN | 1 | 160.45 | |
| 833 MAPLE ROCK REALTY LLC | | | | | 1 | VILLAGE TAX | | 255.57 | |
| 56 MIDDLE NECK RD | | | | | | **Inst 1 Total** | | 416.02 | 06/07/2017 12868 |
| 742 | 743 | 743 | | | | **Bill Total** | | **416.02** | |
| **282207 06-039--00120 Total:** | | | | | | | | 416.02 | |
| 2017 01 282207 06-039--00170 | | | | 282203 | | FIRE DIST ROSLN | 1 | 131.73 | |
| 834 MCHUGH J ARATO & SEAN | | | | | 1 | VILLAGE TAX | | 209.82 | |
| 66 MIDDLE NECK RD | | | | | | **Inst 1 Total** | | 341.55 | 06/25/2017 13608 |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **341.55** | |
| 609 | 610 | 610 | | | | | | | |
| | **282207 06-039--00170 Total:** | | | | | | | 341.55 | |
| 2017 01 282207 06-039--00180 | | | | 282203 | | FIRE DIST ROSLN | 1 | 318.95 | |
| 835 FARHI LEON & PAMELA | | | | | 1 | VILLAGE TAX | | 508.05 | |
| 68 MIDDLE NECK RD | | | | | | **Inst 1 Total** | | 827.00 | 06/25/2017 13609 |
| 933 | 1,477 | 1,477 | | | | **Bill Total** | | **827.00** | |
| | **282207 06-039--00180 Total:** | | | | | | | 827.00 | |
| 2017 01 282207 06-039--00200 | | | | 282203 | | FIRE DIST ROSLN | 1 | 325.64 | |
| 836 FEIN LORI F & MATTHEW | | | | | 1 | VILLAGE TAX | | 518.71 | |
| 5 GREENWAY | | | | | | **Inst 1 Total** | | 844.35 | 06/23/2017 13220 |
| 1,071 | 1,508 | 1,508 | | | | **Bill Total** | | **844.35** | |
| | **282207 06-039--00200 Total:** | | | | | | | 844.35 | |
| 2017 01 282207 06-039--00230 | | | | 282203 | | FIRE DIST ROSLN | 1 | 263.88 | |
| 837 CAVALIERE ELSE & HENRY | | | | | 1 | VILLAGE TAX | | 357.39 | |
| 13 GREENWAY | | | | | | **Inst 1 Total** | | 621.27 | 07/03/2017 13998 |
| 966 | 1,222 | 1,039 | WAR VET: 183 | | | **Bill Total** | | **621.27** | |
| | **282207 06-039--00230 Total:** | | | | | | | 621.27 | |
| 2017 01 282207 06-039--00260 | | | | 282203 | | FIRE DIST ROSLN | 1 | 190.89 | |
| 838 JEON KISOO | | | | | 1 | VILLAGE TAX | | 304.07 | |
| 64 MIDDLE NECK RD | | | | | | **Inst 1 Total** | | 494.96 | 06/25/2017 13610 |
| 883 | 884 | 884 | | | | **Bill Total** | | **494.96** | |
| | **282207 06-039--00260 Total:** | | | | | | | 494.96 | |
| 2017 01 282207 06-039--00270 | | | | 282203 | | FIRE DIST ROSLN | 1 | 237.97 | |
| 839 FIORE DOMINIC & VOIKLIS MARIA | | | | | 1 | VILLAGE TAX | | 379.06 | |
| 62 MIDDLE NECK RD | | | | | | **Inst 1 Total** | | 617.03 | 06/25/2017 13611 |
| 971 | 1,102 | 1,102 | | | | **Bill Total** | | **617.03** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 06-039--00270 Total:** | | | | | 617.03 | |
| 2017 01 282207 06-039--00290 | 282203 | | FIRE DIST ROSLN | 1 | 303.83 | |
| 840 MAKHOULIAN MOSSIG & BEATRIZ | | 1 | VILLAGE TAX | | 483.97 | |
| 21 GREENWAY | | | **Inst 1 Total** | | 787.80 | 06/23/2017 13224 |
| 1,029 1,407 1,407 | | | **Bill Total** | | **787.80** | |
| **282207 06-039--00290 Total:** | | | | | 787.80 | |
| 2017 01 282207 06-039--00320 | 282203 | | FIRE DIST ROSLN | 1 | 300.38 | |
| 841 KAMENSKY DANIEL & AMY | | 1 | VILLAGE TAX | | 478.47 | |
| 11 GREENWAY | | | **Inst 1 Total** | | 778.85 | 06/23/2017 13250 |
| 1,057 1,391 1,391 | | | **Bill Total** | | **778.85** | |
| **282207 06-039--00320 Total:** | | | | | 778.85 | |
| 2017 01 282207 06-039--00360 | 282203 | | FIRE DIST ROSLN | 1 | 224.80 | |
| 843 FERRARO ALICIA | | 1 | VILLAGE TAX | | 358.08 | |
| 60 MIDDLE NECK RD | | | **Inst 1 Total** | | 582.88 | 06/23/2017 13212 |
| 962 1,041 1,041 | | | **Bill Total** | | **582.88** | |
| **282207 06-039--00360 Total:** | | | | | 582.88 | |
| 2017 01 282207 06-039--00370 | 282203 | | FIRE DIST ROSLN | 1 | 196.94 | |
| 844 PATESTAS SOCRATES & E | | 1 | VILLAGE TAX | | 156.85 | |
| 58 MIDDLE NECK RD | | | **Inst 1 Total** | | 353.79 | 06/19/2017 13113 |
| 911 912 456 AGED-ALL: 456 | | | **Bill Total** | | **353.79** | |
| **282207 06-039--00370 Total:** | | | | | 353.79 | |
| 2017 01 282207 06-039--00390 | 282203 | | FIRE DIST ROSLN | 1 | 213.14 | |
| 845 GOMEZ EDWIN & MEGAN | | 1 | VILLAGE TAX | | 339.50 | |
| 19 GREENWAY | | | **Inst 1 Total** | | 552.64 | 06/06/2017 12847 |
| 793 987 987 | | | **Bill Total** | | **552.64** | |
| **282207 06-039--00390 Total:** | | | | | 552.64 | |
| 2017 01 282207 06-053--00170 | 282204 | | FIRE DIST PORTW | 1 | 851.76 | |
| 846 CARUSO FRANK & LINDA | | 1 | VILLAGE TAX | | 1,404.79 | |
| 313 PORT WASHINGTON BLVD | | | **Inst 1 Total** | | 2,256.55 | 06/27/2017 13362 |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **2,256.55** | |
| 3,239 | 4,084 | 4,084 | | | | | | | |
| | **282207 06-053--00170 Total:** | | | | | | | 2,256.55 | |
| 2017 01 282207 06-053--02180 | | | | 282204 | | FIRE DIST PORTW | 1 | 10,468.89 | |
| 847 NORTH HEMPSTEAD COUNTRY CLUB | | | | | 1 | VILLAGE TAX | | 17,266.08 | |
| PORT WASHINGTON BLVD | | | | | | **Inst 1 Total** | | 27,734.97 | 07/05/2017 14043 |
| 44,833 | 50,196 | 50,196 | | | | **Bill Total** | | **27,734.97** | |
| | **282207 06-053--02180 Total:** | | | | | | | 27,734.97 | |
| 2017 01 282207 06-053--09450 | | | | 282204 | | FIRE DIST PORTW | 1 | 1,564.62 | |
| 848 CODEY JOHN WAYNE & ANNE | | | | | 1 | VILLAGE TAX | | 2,580.49 | |
| 315 PORT WASHINGTON BLVD | | | | | | **Inst 1 Total** | | 4,145.11 | 06/07/2017 12886 |
| 5,692 | 7,502 | 7,502 | | | | **Bill Total** | | **4,145.11** | |
| | **282207 06-053--09450 Total:** | | | | | | | 4,145.11 | |
| 2017 01 282207 06-053--09700 | | | | 282203 | | FIRE DIST ROSLN | 1 | 254.60 | |
| 849 DISTEFANO ANTONIO | | | | | 1 | VILLAGE TAX | | 405.54 | |
| WEST SHORE RD | | | | | | **Inst 1 Total** | | 660.14 | 07/03/2017 13930 |
| 1,179 | 1,179 | 1,179 | | | | **Bill Total** | | **660.14** | |
| | **282207 06-053--09700 Total:** | | | | | | | 660.14 | |
| 2017 01 282207 06-053--09710 | | | | 282203 | | FIRE DIST ROSLN | 1 | 140.80 | |
| 850 DISTEFANO ANTONIO | | | | | 1 | VILLAGE TAX | | 224.27 | |
| WEST SHORE RD | | | | | | **Inst 1 Total** | | 365.07 | 07/03/2017 13931 |
| 652 | 652 | 652 | | | | **Bill Total** | | **365.07** | |
| | **282207 06-053--09710 Total:** | | | | | | | 365.07 | |
| 2017 01 282207 06-053--09720 | | | | 282203 | | FIRE DIST ROSLN | 1 | 134.96 | |
| 851 DISTEFANO G | | | | | 1 | VILLAGE TAX | | 214.98 | |
| WEST SHORE RD | | | | | | **Inst 1 Total** | | 349.94 | 07/03/2017 13932 |
| 625 | 625 | 625 | | | | **Bill Total** | | **349.94** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd, Total Assd, Taxable, Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 06-053--09720 Total:** | | | | | 349.94 | |
| 2017 01 282207 06-053-04-00540 | 282204 | | FIRE DIST PORTW | 1 | 421.08 | |
| 852 KINSEY JAMES & NICOLE | | 1 | VILLAGE TAX | | 694.48 | |
| 54 FARMVIEW RD | | | **Inst 1 Total** | | 1,115.56 | 06/06/2017 12806 |
| 1,831 2,019 2,019 | | | **Bill Total** | | **1,115.56** | |
| **282207 06-053-04-00540 Total:** | | | | | 1,115.56 | |
| 2017 01 282207 06-053-04-00550 | 282204 | | FIRE DIST PORTW | 1 | 615.25 | |
| 853 SILVERMAN R SERINSKY & JAY | | 1 | VILLAGE TAX | | 1,014.72 | |
| 55 FARMVIEW RD | | | **Inst 1 Total** | | 1,629.97 | 06/24/2017 13295 |
| 1,795 2,950 2,950 | | | **Bill Total** | | **1,629.97** | |
| **282207 06-053-04-00550 Total:** | | | | | 1,629.97 | |
| 2017 01 282207 06-053-04-00560 | 282204 | | FIRE DIST PORTW | 1 | 578.55 | |
| 854 MANNION THOMAS & KATHLEEN | | 1 | VILLAGE TAX | | 954.18 | |
| 15 FARMVIEW RD | | | **Inst 1 Total** | | 1,532.73 | 06/25/2017 13541 |
| 2,049 2,774 2,774 | | | **Bill Total** | | **1,532.73** | |
| **282207 06-053-04-00560 Total:** | | | | | 1,532.73 | |
| 2017 01 282207 06-053-04-00570 | 282204 | | FIRE DIST PORTW | 1 | 378.12 | |
| 855 ZIMMON DAVID & ANITA | | 1 | VILLAGE TAX | | 623.62 | |
| 7 FARMVIEW RD | | | **Inst 1 Total** | | 1,001.74 | 06/24/2017 13290 |
| 1,551 1,813 1,813 | | | **Bill Total** | | **1,001.74** | |
| **282207 06-053-04-00570 Total:** | | | | | 1,001.74 | |
| 2017 01 282207 06-053-04-00590 | 282204 | | FIRE DIST PORTW | 1 | 754.99 | |
| 856 CHIU LAI-SHAN LEE & T | | 1 | VILLAGE TAX | | 1,245.18 | |
| 28 HEWLETT LN | | | **Inst 1 Total** | | 2,000.17 | 07/03/2017 13966 |
| 1,948 3,620 3,620 | | | **Bill Total** | | **2,000.17** | |
| **282207 06-053-04-00590 Total:** | | | | | 2,000.17 | |
| 2017 01 282207 06-053-04-02130 | 282204 | | FIRE DIST PORTW | 1 | 307.42 | |
| 857 LANDAU, ROBERT & LAURA | | 1 | VILLAGE TAX | | 507.02 | |
| 12 HEWLETT LN | | | **Inst 1 Total** | | 814.44 | 06/20/2017 13147 |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **814.44** | |
| 1,280 | 1,474 | 1,474 | | | | | | | |
| **282207 06-053-04-02130 Total:** | | | | | | | | 814.44 | |
| 2017 01 282207 06-053-04-02180 | | | | 282204 | | FIRE DIST PORTW | 1 | 747.69 | |
| 858 FIORI GREGORY & LESLEY | | | | | 1 | VILLAGE TAX | | 1,233.14 | |
| 33 COUNTRY CLUB DR | | | | | | **Inst 1 Total** | | 1,980.83 | 06/25/2017 13710 |
| 2,347 | 3,585 | 3,585 | | | | **Bill Total** | | **1,980.83** | |
| **282207 06-053-04-02180 Total:** | | | | | | | | 1,980.83 | |
| 2017 01 282207 06-053-04-02190 | | | | 282204 | | FIRE DIST PORTW | 1 | 585.43 | |
| 859 FAZIO JOHN & MICHELE | | | | | 1 | VILLAGE TAX | | 965.53 | |
| 9 HIGH RD | | | | | | **Inst 1 Total** | | 1,550.96 | 06/25/2017 13469 |
| 1,553 | 2,807 | 2,807 | | | | **Bill Total** | | **1,550.96** | |
| **282207 06-053-04-02190 Total:** | | | | | | | | 1,550.96 | |
| 2017 01 282207 06-053-04-02200 | | | | 282204 | | FIRE DIST PORTW | 1 | 696.38 | |
| 860 MELFE IRREVOCABLE TRUST | | | | | 1 | VILLAGE TAX | | 1,148.53 | |
| 7 EAST HIGH RD | | | | | | PENALTY | | 92.25 | |
| | | | | | | **Inst 1 Total** | | 1,937.16 | 07/05/2017 14057 |
| 2,033 | 3,339 | 3,339 | | | | **Bill Total** | | **1,937.16** | |
| **282207 06-053-04-02200 Total:** | | | | | | | | 1,937.16 | |
| 2017 01 282207 06-053-04-02210 | | | | 282204 | | FIRE DIST PORTW | 1 | 274.67 | |
| 861 FROHNE FREDERICK & JOAN | | | | | 1 | VILLAGE TAX | | 453.01 | |
| 14 EAST HIGH RD | | | | | | **Inst 1 Total** | | 727.68 | 06/05/2017 12723 |
| 1,316 | 1,317 | 1,317 | | | | **Bill Total** | | **727.68** | |
| **282207 06-053-04-02210 Total:** | | | | | | | | 727.68 | |
| 2017 01 282207 06-053-04-03220 | | | | 282204 | | FIRE DIST PORTW | 1 | 575.63 | |
| 862 IMBERMAN JEFFREY & SEEMA | | | | | 1 | VILLAGE TAX | | 949.37 | |
| 18 HIGH RD | | | | | | **Inst 1 Total** | | 1,525.00 | 06/14/2017 13026 |
| 1,647 | 2,760 | 2,760 | | | | **Bill Total** | | **1,525.00** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | **282207 06-053-04-03220 Total:** | | | | | | | 1,525.00 | |
| 2017 01 282207 06-053-04-05180 | | | | 282204 | | FIRE DIST PORTW | 1 | 344.12 | |
| 863 ARNOLD MATTHEW & BARBARA | | | | | 1 | VILLAGE TAX | | 567.56 | |
| 2 HEWLETT LN | | | | | | **Inst 1 Total** | | 911.68 | 06/12/2017 12954 |
| 1,620 | 1,650 | 1,650 | | | | **Bill Total** | | **911.68** | |
| | **282207 06-053-04-05180 Total:** | | | | | | | 911.68 | |
| 2017 01 282207 06-053-04-05190 | | | | 282204 | | FIRE DIST PORTW | 1 | 391.26 | |
| 864 BRODY SELMA | | | | | 1 | VILLAGE TAX | | 645.29 | |
| 53 COUNTRY CLUB DR | | | | | | **Inst 1 Total** | | 1,036.55 | 06/05/2017 12781 |
| 1,797 | 1,876 | 1,876 | | | | **Bill Total** | | **1,036.55** | |
| | **282207 06-053-04-05190 Total:** | | | | | | | 1,036.55 | |
| 2017 01 282207 06-053-04-05200 | | | | 282204 | | FIRE DIST PORTW | 1 | 402.10 | |
| 865 SPADARO DOUGLAS H & CAROLE | | | | | 1 | VILLAGE TAX | | 663.18 | |
| 49 COUNTRY CLUB DR | | | | | | **Inst 1 Total** | | 1,065.28 | 06/25/2017 13403 |
| 1,888 | 1,928 | 1,928 | | | | **Bill Total** | | **1,065.28** | |
| | **282207 06-053-04-05200 Total:** | | | | | | | 1,065.28 | |
| 2017 01 282207 06-053-04-05210 | | | | 282204 | | FIRE DIST PORTW | 1 | 581.05 | |
| 866 MARSHALL JOHN | | | | | 1 | VILLAGE TAX | | 958.31 | |
| 41 COUNTRY CLUB DR | | | | | | **Inst 1 Total** | | 1,539.36 | 06/23/2017 13243 |
| 1,864 | 2,786 | 2,786 | | | | **Bill Total** | | **1,539.36** | |
| | **282207 06-053-04-05210 Total:** | | | | | | | 1,539.36 | |
| 2017 01 282207 06-053-04-05460 | | | | 282204 | | FIRE DIST PORTW | 1 | 604.82 | |
| 867 HOCK ALAN & SUSAN | | | | | 1 | VILLAGE TAX | | 997.52 | |
| 3 GREENBRIAR LN | | | | | | **Inst 1 Total** | | 1,602.34 | 06/26/2017 13345 |
| 1,850 | 2,900 | 2,900 | | | | **Bill Total** | | **1,602.34** | |
| | **282207 06-053-04-05460 Total:** | | | | | | | 1,602.34 | |
| 2017 01 282207 06-053-04-06250 | | | | 282204 | | FIRE DIST PORTW | 1 | 824.44 | |
| 870 GOMBERG MARC | | | | | 1 | VILLAGE TAX | | 1,359.73 | |
| 4 HEWLETT LN | | | | | | **Inst 1 Total** | | 2,184.17 | 06/25/2017 13522 |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **2,184.17** | |
| 1,802 | 3,953 | 3,953 | | | | | | | |
| | **282207 06-053-04-06250 Total:** | | | | | | | 2,184.17 | |
| 2017 01 282207 06-053-04-07450 | | | | 282204 | | FIRE DIST PORTW | 1 | 368.73 | |
| 872 BROWN SUSANNE & WILLIAM | | | | | 1 | VILLAGE TAX | | 608.14 | |
| 1 GREENBRIAR LN | | | | | | **Inst 1 Total** | | 976.87 | 06/29/2017 13865 |
| 1,535 | 1,768 | 1,768 | | | | **Bill Total** | | **976.87** | |
| | **282207 06-053-04-07450 Total:** | | | | | | | 976.87 | |
| 2017 01 282207 06-053-04-07470 | | | | 282204 | | FIRE DIST PORTW | 1 | 518.27 | |
| 873 RUBEN GLEN & TAMAR | | | | | 1 | VILLAGE TAX | | 854.77 | |
| 9 GREENBRIAR LN | | | | | | **Inst 1 Total** | | 1,373.04 | 06/09/2017 12925 |
| 2,149 | 2,485 | 2,485 | | | | **Bill Total** | | **1,373.04** | |
| | **282207 06-053-04-07470 Total:** | | | | | | | 1,373.04 | |
| 2017 01 282207 06-053-04-07480 | | | | 282204 | | FIRE DIST PORTW | 1 | 530.99 | |
| 874 CHEAH UIWING & PEI-CHI | | | | | 1 | VILLAGE TAX | | 875.76 | |
| 10 HEWLETT LN | | | | | | **Inst 1 Total** | | 1,406.75 | 06/25/2017 13422 |
| 2,132 | 2,546 | 2,546 | | | | **Bill Total** | | **1,406.75** | |
| | **282207 06-053-04-07480 Total:** | | | | | | | 1,406.75 | |
| 2017 01 282207 06-053-04-08220 | | | | 282204 | | FIRE DIST PORTW | 1 | 425.88 | |
| 875 MCGINN ALAN | | | | | 1 | VILLAGE TAX | | 702.39 | |
| 20 EAST HIGH RD | | | | | | **Inst 1 Total** | | 1,128.27 | 06/23/2017 13249 |
| 1,872 | 2,042 | 2,042 | | | | **Bill Total** | | **1,128.27** | |
| | **282207 06-053-04-08220 Total:** | | | | | | | 1,128.27 | |
| 2017 01 282207 06-053-04-15140 | | | | 282204 | | FIRE DIST PORTW | 1 | 231.92 | |
| 876 RYAN CHRISTOPHER & PEGGY | | | | | 1 | VILLAGE TAX | | 382.50 | |
| 21 FARMVIEW RD | | | | | | **Inst 1 Total** | | 614.42 | 06/12/2017 12957 |
| 604 | 1,112 | 1,112 | | | | **Bill Total** | | **614.42** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| **282207 06-053-04-15140 Total:** | | | | | | | | 614.42 | |
| 2017 01 282207 06-053-04-15150 | | | | 282204 | | FIRE DIST PORTW | 1 | 696.80 | |
| 877 EPSTEIN JAY A. | | | | | 1 | VILLAGE TAX | | 1,149.21 | |
| 22 FARMVIEW RD | | | | | | **Inst 1 Total** | | 1,846.01 | 06/25/2017 13711 |
| 2,111 | 3,341 | 3,341 | | | | **Bill Total** | | **1,846.01** | |
| **282207 06-053-04-15150 Total:** | | | | | | | | 1,846.01 | |
| 2017 01 282207 06-053-04-15160 | | | | 282204 | | FIRE DIST PORTW | 1 | 14.18 | |
| 878 HOCK ALAN & SUSAN | | | | | 1 | VILLAGE TAX | | 23.39 | |
| 3 GREENBRIAR LN | | | | | | **Inst 1 Total** | | 37.57 | 06/22/2017 13183 |
| 68 | 68 | 68 | | | | **Bill Total** | | **37.57** | |
| **282207 06-053-04-15160 Total:** | | | | | | | | 37.57 | |
| 2017 01 282207 06-053-04-15190 | | | | 282204 | | FIRE DIST PORTW | 1 | 470.51 | |
| 879 SHEEHAN JOHN & CAROLYN | | | | | 1 | VILLAGE TAX | | 776.00 | |
| 1 FARMVIEW RD | | | | | | **Inst 1 Total** | | 1,246.51 | 06/25/2017 13612 |
| 1,598 | 2,256 | 2,256 | | | | **Bill Total** | | **1,246.51** | |
| **282207 06-053-04-15190 Total:** | | | | | | | | 1,246.51 | |
| 2017 01 282207 06-053-04-15240 | | | | 282204 | | FIRE DIST PORTW | 1 | 619.63 | |
| 880 GRAINER STEVEN & HOLLY | | | | | 1 | VILLAGE TAX | | 1,021.94 | |
| 6 EAST GATE RD | | | | | | **Inst 1 Total** | | 1,641.57 | 06/14/2017 13022 |
| 2,325 | 2,971 | 2,971 | | | | **Bill Total** | | **1,641.57** | |
| **282207 06-053-04-15240 Total:** | | | | | | | | 1,641.57 | |
| 2017 01 282207 06-053-04-15250 | | | | 282204 | | FIRE DIST PORTW | 1 | 674.07 | |
| 881 HESS STEPHEN & LINDA | | | | | 1 | VILLAGE TAX | | 1,111.72 | |
| 10 EAST GATE RD | | | | | | **Inst 1 Total** | | 1,785.79 | 06/25/2017 13774 |
| 2,078 | 3,232 | 3,232 | | | | **Bill Total** | | **1,785.79** | |
| **282207 06-053-04-15250 Total:** | | | | | | | | 1,785.79 | |
| 2017 01 282207 06-053-04-15260 | | | | 282204 | | FIRE DIST PORTW | 1 | 495.54 | |
| 882 FAHMY EMAD & SUZY | | | | | 1 | VILLAGE TAX | | 817.28 | |
| 14 EAST GATE RD | | | | | | **Inst 1 Total** | | 1,312.82 | 06/25/2017 13712 |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **1,312.82** | |
| 1,411 | 2,376 | 2,376 | | | | | | | |
| | **282207 06-053-04-15260 Total:** | | | | | | | 1,312.82 | |
| 2017 01 282207 06-053-04-15270 | | | | 282204 | | FIRE DIST PORTW | 1 | 638.82 | |
| 883 DAGOSTINO VINCENT & PATRICIA | | | | | 1 | VILLAGE TAX | | 1,053.59 | |
| 20 HEWLETT LN | | | | | | **Inst 1 Total** | | 1,692.41 | 06/26/2017 13337 |
| 2,071 | 3,063 | 3,063 | | | | **Bill Total** | | **1,692.41** | |
| | **282207 06-053-04-15270 Total:** | | | | | | | 1,692.41 | |
| 2017 01 282207 06-053-04-15300 | | | | 282204 | | FIRE DIST PORTW | 1 | 535.58 | |
| 886 SITAFALWALLA AMIR & SHARIFA | | | | | 1 | VILLAGE TAX | | 883.32 | |
| 15 W GATE RD | | | | | | **Inst 1 Total** | | 1,418.90 | 06/19/2017 13118 |
| 2,443 | 2,568 | 2,568 | | | | **Bill Total** | | **1,418.90** | |
| | **282207 06-053-04-15300 Total:** | | | | | | | 1,418.90 | |
| 2017 01 282207 06-053-04-15310 | | | | 282204 | | FIRE DIST PORTW | 1 | 564.57 | |
| 887 GOETZ FREDERICK & W | | | | | 1 | VILLAGE TAX | | 791.48 | |
| 11 WEST GATE RD | | | | | | **Inst 1 Total** | | 1,356.05 | 06/05/2017 12749 |
| 2,188 | 2,707 | 2,301 | WAR VET: 406 | | | **Bill Total** | | **1,356.05** | |
| | **282207 06-053-04-15310 Total:** | | | | | | | 1,356.05 | |
| 2017 01 282207 06-053-04-15350 | | | | 282204 | | FIRE DIST PORTW | 1 | 679.91 | |
| 888 YEUNG CHARLIE | | | | | 1 | VILLAGE TAX | | 1,121.35 | |
| 2 EAST GATE RD | | | | | | **Inst 1 Total** | | 1,801.26 | 06/25/2017 13560 |
| 2,326 | 3,260 | 3,260 | | | | **Bill Total** | | **1,801.26** | |
| | **282207 06-053-04-15350 Total:** | | | | | | | 1,801.26 | |
| 2017 01 282207 06-053-04-15370 | | | | 282204 | | FIRE DIST PORTW | 1 | 1,034.46 | |
| 889 HASSAN SOUHAD | | | | | 1 | VILLAGE TAX | | 1,706.11 | |
| 7 WEST GATE RD | | | | | | **Inst 1 Total** | | 2,740.57 | 06/07/2017 12867 |
| 1,809 | 4,960 | 4,960 | | | | **Bill Total** | | **2,740.57** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 06-053-04-15370 Total:** | | | | | 2,740.57 | |
| 2017 01 282207 06-053-04-15380 | 282204 | | FIRE DIST PORTW | 1 | 759.58 | |
| 890 NARIKOT SETHU & RADHIKA S | | 1 | VILLAGE TAX | | 1,252.75 | |
| 3 WEST GATE RD | | | **Inst 1 Total** | | 2,012.33 | 06/20/2017 13151 |
| 2,013 3,642 3,642 | | | **Bill Total** | | **2,012.33** | |
| **282207 06-053-04-15380 Total:** | | | | | 2,012.33 | |
| 2017 01 282207 06-053-05-00590 | 282204 | | FIRE DIST PORTW | 1 | 539.13 | |
| 891 EPP PETER & DAWN | | 1 | VILLAGE TAX | | 889.17 | |
| 21 HEWLETT LN | | | **Inst 1 Total** | | 1,428.30 | 06/25/2017 13492 |
| 1,968 2,585 2,585 | | | **Bill Total** | | **1,428.30** | |
| **282207 06-053-05-00590 Total:** | | | | | 1,428.30 | |
| 2017 01 282207 06-053-05-00600 | 282204 | | FIRE DIST PORTW | 1 | 644.24 | |
| 892 GALANTE GABRIELLA | | 1 | VILLAGE TAX | | 1,062.53 | |
| 25 HEWLETT LN | | | **Inst 1 Total** | | 1,706.77 | 06/29/2017 13881 |
| 2,105 3,089 3,089 | | | **Bill Total** | | **1,706.77** | |
| **282207 06-053-05-00600 Total:** | | | | | 1,706.77 | |
| 2017 01 282207 06-053-05-00620 | 282204 | | FIRE DIST PORTW | 1 | 708.90 | |
| 894 HALPERN SCOTT & MELISSA | | 1 | VILLAGE TAX | | 1,169.17 | |
| 33 HEWLETT LN | | | **Inst 1 Total** | | 1,878.07 | 06/28/2017 13794 |
| 2,094 3,399 3,399 | | | **Bill Total** | | **1,878.07** | |
| **282207 06-053-05-00620 Total:** | | | | | 1,878.07 | |
| 2017 01 282207 06-053-05-00630 | 282204 | | FIRE DIST PORTW | 1 | 504.09 | |
| 895 DAIMOND SCOTT | | 1 | VILLAGE TAX | | 831.38 | |
| 37 HEWLETT LN | | | **Inst 1 Total** | | 1,335.47 | 06/20/2017 13146 |
| 2,104 2,417 2,417 | | | **Bill Total** | | **1,335.47** | |
| **282207 06-053-05-00630 Total:** | | | | | 1,335.47 | |
| 2017 01 282207 06-053-05-05370 | 282204 | | FIRE DIST PORTW | 1 | 563.74 | |
| 896 STEINBERG BART & SUSAN | | 1 | VILLAGE TAX | | 929.76 | |
| 105 COUNTRY CLUB RD | | | **Inst 1 Total** | | 1,493.50 | 06/25/2017 13493 |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **1,493.50** | |
| 2,070 | 2,703 | 2,703 | | | | | | | |
| | **282207 06-053-05-05370 Total:** | | | | | | | 1,493.50 | |
| 2017 01 282207 06-053-05-05380 | | | | 282204 | | FIRE DIST PORTW | 1 | 610.66 | |
| 897 ILLIANO GERRY & ANDREA | | | | | 1 | VILLAGE TAX | | 1,007.15 | |
| 45 GREENBRIAR LN | | | | | | **Inst 1 Total** | | 1,617.81 | 06/25/2017 13552 |
| 1,954 | 2,928 | 2,928 | | | | **Bill Total** | | **1,617.81** | |
| | **282207 06-053-05-05380 Total:** | | | | | | | 1,617.81 | |
| 2017 01 282207 06-053-05-05390 | | | | 282204 | | FIRE DIST PORTW | 1 | 299.08 | |
| 898 CONTI DANIEL & ROSE J | | | | | 1 | VILLAGE TAX | | 419.30 | |
| 41 GREENBRIAR LN | | | | | | **Inst 1 Total** | | 718.38 | 07/03/2017 13974 |
| 1,433 | 1,434 | 1,219 | WAR VET: 215 | | | **Bill Total** | | **718.38** | |
| | **282207 06-053-05-05390 Total:** | | | | | | | 718.38 | |
| 2017 01 282207 06-053-05-05400 | | | | 282204 | | FIRE DIST PORTW | 1 | 349.96 | |
| 899 HEIFETZ JEFFREY & LESLIE | | | | | 1 | VILLAGE TAX | | 577.19 | |
| 37 GREENBRIAR LN | | | | | | **Inst 1 Total** | | 927.15 | 06/25/2017 13713 |
| 1,677 | 1,678 | 1,678 | | | | **Bill Total** | | **927.15** | |
| | **282207 06-053-05-05400 Total:** | | | | | | | 927.15 | |
| 2017 01 282207 06-053-05-05410 | | | | 282204 | | FIRE DIST PORTW | 1 | 587.31 | |
| 900 TANGUAY JAMES & BONNIE | | | | | 1 | VILLAGE TAX | | 968.63 | |
| 33 GREENBRIAR LN | | | | | | **Inst 1 Total** | | 1,555.94 | 06/14/2017 13044 |
| 2,115 | 2,816 | 2,816 | | | | **Bill Total** | | **1,555.94** | |
| | **282207 06-053-05-05410 Total:** | | | | | | | 1,555.94 | |
| 2017 01 282207 06-053-05-05420 | | | | 282204 | | FIRE DIST PORTW | 1 | 370.61 | |
| 901 ESPOSITO VINCENT & DEBORAH | | | | | 1 | VILLAGE TAX | | 611.24 | |
| 29 GREENBRIAR LN | | | | | | **Inst 1 Total** | | 981.85 | 06/30/2017 13906 |
| 1,776 | 1,777 | 1,777 | | | | **Bill Total** | | **981.85** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 06-053-05-05420 Total:** | | | | | 981.85 | |
| 2017 01 282207 06-053-05-05430 | 282204 | | FIRE DIST PORTW | 1 | 602.74 | |
| 902 CHODOSCH JILL & DAVID | | 1 | VILLAGE TAX | | 994.08 | |
| 25 GREENBRIAR LN | | | **Inst 1 Total** | | 1,596.82 | 06/25/2017 13641 |
| 2,031 2,890 2,890 | | | **Bill Total** | | **1,596.82** | |
| **282207 06-053-05-05430 Total:** | | | | | 1,596.82 | |
| 2017 01 282207 06-053-05-05450 | 282204 | | FIRE DIST PORTW | 1 | 771.46 | |
| 903 FAIN MARK & RACHEL | | 1 | VILLAGE TAX | | 1,272.36 | |
| 39 HEWLETT LN | | | **Inst 1 Total** | | 2,043.82 | 06/30/2017 13926 |
| 2,034 3,699 3,699 | | | **Bill Total** | | **2,043.82** | |
| **282207 06-053-05-05450 Total:** | | | | | 2,043.82 | |
| 2017 01 282207 06-053-05-05460 | 282204 | | FIRE DIST PORTW | 1 | 544.76 | |
| 904 WOO KIJO & EUN | | 1 | VILLAGE TAX | | 898.46 | |
| 107 COUNTRY CLUB DR | | | **Inst 1 Total** | | 1,443.22 | 06/26/2017 13319 |
| 2,141 2,612 2,612 | | | **Bill Total** | | **1,443.22** | |
| **282207 06-053-05-05460 Total:** | | | | | 1,443.22 | |
| 2017 01 282207 06-053-05-05470 | 282204 | | FIRE DIST PORTW | 1 | 301.37 | |
| 905 MIRANDA MICHAEL & ONDINE | | 1 | VILLAGE TAX | | 497.04 | |
| 17 GREENBRIAR LN | | | **Inst 1 Total** | | 798.41 | 06/28/2017 13832 |
| 1,355 1,445 1,445 | | | **Bill Total** | | **798.41** | |
| **282207 06-053-05-05470 Total:** | | | | | 798.41 | |
| 2017 01 282207 06-053-05-05480 | 282204 | | FIRE DIST PORTW | 1 | 557.06 | |
| 906 MIRANDA MICHAEL & ONDINE | | 1 | VILLAGE TAX | | 918.75 | |
| 17 GREENBRIAR LN | | | **Inst 1 Total** | | 1,475.81 | 06/28/2017 13832 |
| 2,031 2,671 2,671 | | | **Bill Total** | | **1,475.81** | |
| **282207 06-053-05-05480 Total:** | | | | | 1,475.81 | |
| 2017 01 282207 06-053-06-00660 | 282204 | | FIRE DIST PORTW | 1 | 327.02 | |
| 907 LEDNER JAY & DARLENE | | 1 | VILLAGE TAX | | 539.35 | |
| 112 COUNTRY CLUB RD | | | **Inst 1 Total** | | 866.37 | 07/03/2017 13937 |

| Year Seq District ID / Bill No. Owner Name / Location / Account No | Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | **Bill Total** | | **866.37** | |
| | 1,400 | 1,568 | 1,568 | | | | | | | |
| **282207 06-053-06-00660 Total:** | | | | | | | | | 866.37 | |
| 2017 01 282207 06-053-06-00670 | | | | | 282204 | | FIRE DIST PORTW | 1 | 341.00 | |
| 908 VLAHOS LOUIS & MARINA | | | | | | 1 | VILLAGE TAX | | 562.40 | |
| 114 COUNTRY CLUB DR | | | | | | | **Inst 1 Total** | | 903.40 | 07/03/2017 13929 |
| | 1,298 | 1,635 | 1,635 | | | | **Bill Total** | | **903.40** | |
| **282207 06-053-06-00670 Total:** | | | | | | | | | 903.40 | |
| 2017 01 282207 06-053-06-00680 | | | | | 282204 | | FIRE DIST PORTW | 1 | 436.93 | |
| 909 YOUNG CHRISTOPHER J & MAIRI | | | | | | 1 | VILLAGE TAX | | 720.62 | |
| 53 HEWLETT LN | | | | | | | **Inst 1 Total** | | 1,157.55 | 06/25/2017 13613 |
| | 1,683 | 2,095 | 2,095 | | | | **Bill Total** | | **1,157.55** | |
| **282207 06-053-06-00680 Total:** | | | | | | | | | 1,157.55 | |
| 2017 01 282207 06-053-06-00690 | | | | | 282204 | | FIRE DIST PORTW | 1 | 646.95 | |
| 910 TUNG AREN | | | | | | 1 | VILLAGE TAX | | 1,067.01 | |
| 57 HEWLETT LN | | | | | | | **Inst 1 Total** | | 1,713.96 | 06/25/2017 13494 |
| | 2,086 | 3,102 | 3,102 | | | | **Bill Total** | | **1,713.96** | |
| **282207 06-053-06-00690 Total:** | | | | | | | | | 1,713.96 | |
| 2017 01 282207 06-053-06-02110 | | | | | 282204 | | FIRE DIST PORTW | 1 | 399.60 | |
| 912 D'ELIA ROBIN | | | | | | 1 | VILLAGE TAX | | 659.05 | |
| 14 COUNTRY CLUB DR | | | | | | | **Inst 1 Total** | | 1,058.65 | 06/06/2017 12833 |
| | 1,915 | 1,916 | 1,916 | | | | **Bill Total** | | **1,058.65** | |
| **282207 06-053-06-02110 Total:** | | | | | | | | | 1,058.65 | |
| 2017 01 282207 06-053-06-02120 | | | | | 282204 | | FIRE DIST PORTW | 1 | 441.10 | |
| 913 ALBERTSON OAKS CORP. | | | | | | 1 | VILLAGE TAX | | 727.50 | |
| 18 COUNTRY CLUB DR | | | | | | | **Inst 1 Total** | | 1,168.60 | 06/28/2017 13798 |
| | 2,016 | 2,115 | 2,115 | | | | **Bill Total** | | **1,168.60** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd, Total Assd, Taxable, Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 06-053-06-02120 Total:** | | | | | 1,168.60 | |
| 2017 01 282207 06-053-06-02140 | 282204 | | FIRE DIST PORTW | 1 | 477.60 | |
| 915 COLLINS SEAN & MARY JO | | 1 | VILLAGE TAX | | 787.70 | |
| 26 COUNTRY CLUB DR | | | **Inst 1 Total** | | 1,265.30 | 06/25/2017 13542 |
| 1,494 2,290 2,290 | | | **Bill Total** | | **1,265.30** | |
| **282207 06-053-06-02140 Total:** | | | | | 1,265.30 | |
| 2017 01 282207 06-053-06-02150 | 282204 | | FIRE DIST PORTW | 1 | 749.36 | |
| 916 SCHWIRZBIN LAWRENCE & LINDA | | 1 | VILLAGE TAX | | 1,235.90 | |
| 28 COUNTRY CLUB DR | | | **Inst 1 Total** | | 1,985.26 | 06/23/2017 13247 |
| 2,033 3,593 3,593 | | | **Bill Total** | | **1,985.26** | |
| **282207 06-053-06-02150 Total:** | | | | | 1,985.26 | |
| 2017 01 282207 06-053-06-02160 | 282204 | | FIRE DIST PORTW | 1 | 398.56 | |
| 917 KELLER ROBERT & SUSAN | | 1 | VILLAGE TAX | | 657.33 | |
| 30 COUNTRY CLUB DR | | | **Inst 1 Total** | | 1,055.89 | 06/29/2017 13871 |
| 1,739 1,911 1,911 | | | **Bill Total** | | **1,055.89** | |
| **282207 06-053-06-02160 Total:** | | | | | 1,055.89 | |
| 2017 01 282207 06-053-06-02170 | 282204 | | FIRE DIST PORTW | 1 | 743.10 | |
| 918 EPSTEIN GLEN | | 1 | VILLAGE TAX | | 1,225.58 | |
| 38 COUNTRY CLUB DR | | | **Inst 1 Total** | | 1,968.68 | 06/26/2017 13324 |
| 2,145 3,563 3,563 | | | **Bill Total** | | **1,968.68** | |
| **282207 06-053-06-02170 Total:** | | | | | 1,968.68 | |
| 2017 01 282207 06-053-06-05030 | 282204 | | FIRE DIST PORTW | 1 | 514.10 | |
| 920 SALL LESLIE & BRAD | | 1 | VILLAGE TAX | | 847.89 | |
| 74 COUNTRY CLUB DR | | | **Inst 1 Total** | | 1,361.99 | 06/19/2017 13142 |
| 1,620 2,465 2,465 | | | **Bill Total** | | **1,361.99** | |
| **282207 06-053-06-05030 Total:** | | | | | 1,361.99 | |
| 2017 01 282207 06-053-06-05040 | 282204 | | FIRE DIST PORTW | 1 | 834.24 | |
| 921 ARON JANE ADES & LEWIS | | 1 | VILLAGE TAX | | 1,375.89 | |
| 78 COUNTRY CLUB DR | | | **Inst 1 Total** | | 2,210.13 | 06/23/2017 13244 |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **2,210.13** | |
| 1,907 | 4,000 | 4,000 | | | | | | | |
| | **282207 06-053-06-05040 Total:** | | | | | | | 2,210.13 | |
| 2017 01 282207 06-053-06-05050 | | | | 282204 | | FIRE DIST PORTW | 1 | 690.54 | |
| 922 PRITTI, JONATHAN | | | | | 1 | VILLAGE TAX | | 1,138.90 | |
| 82 COUNTRY CLUB DR | | | | | | **Inst 1 Total** | | 1,829.44 | 06/24/2017 13298 |
| 2,099 | 3,311 | 3,311 | | | | **Bill Total** | | **1,829.44** | |
| | **282207 06-053-06-05050 Total:** | | | | | | | 1,829.44 | |
| 2017 01 282207 06-053-06-05060 | | | | 282204 | | FIRE DIST PORTW | 1 | 526.20 | |
| 923 PALATNIK ERIC & LESLIE | | | | | 1 | VILLAGE TAX | | 867.84 | |
| 88 COUNTRY CLUB DR | | | | | | **Inst 1 Total** | | 1,394.04 | 06/25/2017 13384 |
| 1,625 | 2,523 | 2,523 | | | | **Bill Total** | | **1,394.04** | |
| | **282207 06-053-06-05060 Total:** | | | | | | | 1,394.04 | |
| 2017 01 282207 06-053-06-05090 | | | | 282204 | | FIRE DIST PORTW | 1 | 357.06 | |
| 924 PAXTON WILLIAM & HELEN | | | | | 1 | VILLAGE TAX | | 441.66 | |
| 96 COUNTRY CLUB DR | | | | | | **Inst 1 Total** | | 798.72 | 06/05/2017 12784 |
| 1,705 | 1,712 | 1,284 | VET COM: 428 | | | **Bill Total** | | **798.72** | |
| | **282207 06-053-06-05090 Total:** | | | | | | | 798.72 | |
| 2017 01 282207 06-053-06-05230 | | | | 282204 | | FIRE DIST PORTW | 1 | 260.70 | |
| 925 EPSTEIN GLENN | | | | | 1 | VILLAGE TAX | | 429.97 | |
| 38 COUNTRY CLUB DR | | | | | | **Inst 1 Total** | | 690.67 | 06/26/2017 13325 |
| 1,249 | 1,250 | 1,250 | | | | **Bill Total** | | **690.67** | |
| | **282207 06-053-06-05230 Total:** | | | | | | | 690.67 | |
| 2017 01 282207 06-053-06-05350 | | | | 282204 | | FIRE DIST PORTW | 1 | 530.99 | |
| 926 KESSLER LAWRENCE | | | | | 1 | VILLAGE TAX | | 875.76 | |
| 100 COUNTRY CLUB DR | | | | | | **Inst 1 Total** | | 1,406.75 | 06/25/2017 13714 |
| 1,581 | 2,546 | 2,546 | | | | **Bill Total** | | **1,406.75** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 06-053-06-05350 Total:** | | | | | 1,406.75 | |
| 2017 01 282207 06-053-06-05360 | 282204 | | FIRE DIST PORTW | 1 | 542.26 | |
| 927 NASELLO, KEVIN & SAMANTHA | | 1 | VILLAGE TAX | | 894.33 | |
| 102 COUNTRY CLUB DR | | | PENALTY | | 71.83 | |
| | | | **Inst 1 Total** | | 1,508.42 | 07/10/2017 14069 |
| 1,682 2,600 2,600 | | | **Bill Total** | | **1,508.42** | |
| **282207 06-053-06-05360 Total:** | | | | | 1,508.42 | |
| 2017 01 282207 06-053-06-07080 | 282204 | | FIRE DIST PORTW | 1 | 717.45 | |
| 928 LESPERANCE RICHARD | | 1 | VILLAGE TAX | | 1,183.27 | |
| 94 COUNTRY CLUB DR | | | **Inst 1 Total** | | 1,900.72 | 06/28/2017 13799 |
| 2,283 3,440 3,440 | | | **Bill Total** | | **1,900.72** | |
| **282207 06-053-06-07080 Total:** | | | | | 1,900.72 | |
| 2017 01 282207 06-053-06-07310 | 282204 | | FIRE DIST PORTW | 1 | 304.50 | |
| 930 KIM ANDREW S & KYUNGMEE | | 1 | VILLAGE TAX | | 502.20 | |
| 66 COUNTRY CLUB DR | | | **Inst 1 Total** | | 806.70 | 06/29/2017 13839 |
| 1,459 1,460 1,460 | | | **Bill Total** | | **806.70** | |
| **282207 06-053-06-07310 Total:** | | | | | 806.70 | |
| 2017 01 282207 06-053-06-07340 | 282204 | | FIRE DIST PORTW | 1 | 666.35 | |
| 931 FARAHAN PAYAM & IRENE | | 1 | VILLAGE TAX | | 1,098.99 | |
| 98 COUNTRY CLUB DR | | | **Inst 1 Total** | | 1,765.34 | 06/25/2017 13561 |
| 2,036 3,195 3,195 | | | **Bill Total** | | **1,765.34** | |
| **282207 06-053-06-07340 Total:** | | | | | 1,765.34 | |
| 2017 01 282207 06-053-06-07350 | 282204 | | FIRE DIST PORTW | 1 | 487.41 | |
| 932 PAGNOZZI, ROBERT | | 1 | VILLAGE TAX | | 803.87 | |
| 44 COUNTRY CLUB DR | | | **Inst 1 Total** | | 1,291.28 | 06/15/2017 13055 |
| 1,283 2,337 2,337 | | | **Bill Total** | | **1,291.28** | |
| **282207 06-053-06-07350 Total:** | | | | | 1,291.28 | |
| 2017 01 282207 06-053-06-07370 | 282204 | | FIRE DIST PORTW | 1 | 490.33 | |
| 933 HAKIMIAN IRAJ & DIANA | | 1 | VILLAGE TAX | | 808.68 | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Inst 1 Total** | | 1,299.01 | 06/08/2017 12906 |
| | | | | | | **Bill Total** | | **1,299.01** | |
| 54 COUNTRY CLUB DR | | | | | | | | | |
| 1,739 | 2,351 | 2,351 | | | | | | | |
| **282207 06-053-06-07370 Total:** | | | | | | | | 1,299.01 | |
| 2017 01 282207 06-053-06-07380 | | | | 282204 | | FIRE DIST PORTW | 1 | 678.03 | |
| 934 DESMOULINS RICHARD & MONICA | | | | | 1 | VILLAGE TAX | | 1,118.26 | |
| 58 COUNTRY CLUB DR | | | | | | **Inst 1 Total** | | 1,796.29 | 06/09/2017 12945 |
| 1,770 | 3,251 | 3,251 | | | | **Bill Total** | | **1,796.29** | |
| **282207 06-053-06-07380 Total:** | | | | | | | | 1,796.29 | |
| 2017 01 282207 06-053-06-07390 | | | | 282204 | | FIRE DIST PORTW | 1 | 552.27 | |
| 935 VISSICCHIO JOHN | | | | | 1 | VILLAGE TAX | | 910.84 | |
| 50 COUNTRY CLUB DR | | | | | | **Inst 1 Total** | | 1,463.11 | 06/15/2017 13073 |
| 1,523 | 2,648 | 2,648 | | | | **Bill Total** | | **1,463.11** | |
| **282207 06-053-06-07390 Total:** | | | | | | | | 1,463.11 | |
| 2017 01 282207 06-053-09-00750 | | | | 282204 | | FIRE DIST PORTW | 1 | 508.68 | |
| 936 FRIEDLER LANCE & MEREDITH | | | | | 1 | VILLAGE TAX | | 838.95 | |
| 38 HEWLETT LN | | | | | | **Inst 1 Total** | | 1,347.63 | 06/26/2017 13327 |
| 2,074 | 2,439 | 2,439 | | | | **Bill Total** | | **1,347.63** | |
| **282207 06-053-09-00750 Total:** | | | | | | | | 1,347.63 | |
| 2017 01 282207 06-053-09-00760 | | | | 282204 | | FIRE DIST PORTW | 1 | 380.41 | |
| 937 SAMSON MARTIN & EVE | | | | | 1 | VILLAGE TAX | | 627.41 | |
| 34 HEWLETT LN | | | | | | **Inst 1 Total** | | 1,007.82 | 06/25/2017 13495 |
| 1,384 | 1,824 | 1,824 | | | | **Bill Total** | | **1,007.82** | |
| **282207 06-053-09-00760 Total:** | | | | | | | | 1,007.82 | |
| 2017 01 282207 06-053-09-00780 | | | | 282204 | | FIRE DIST PORTW | 1 | 719.53 | |
| 938 RITHOLZ BARRY & JAYNE | | | | | 1 | VILLAGE TAX | | 1,186.71 | |
| 78 FARMVIEW RD | | | | | | PENALTY | | 95.31 | |
| 2,114 | 3,450 | 3,450 | | | | **Inst 1 Total** | | 2,001.55 | 07/18/2017 14094 |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| | | | **Bill Total** | | **2,001.55** | |
| **282207 06-053-09-00780 Total:** | | | | | 2,001.55 | |
| 2017 01 282207 06-053-09-00790 | 282204 | | FIRE DIST PORTW | 1 | 688.25 | |
| 939 SCHUCKMAN MITCHELL | | 1 | VILLAGE TAX | | 1,135.11 | |
| 5 THE SPUR | | | **Inst 1 Total** | | 1,823.36 | 06/25/2017 13775 |
| 1,924 3,300 3,300 | | | **Bill Total** | | **1,823.36** | |
| **282207 06-053-09-00790 Total:** | | | | | 1,823.36 | |
| 2017 01 282207 06-053-09-01860 | 282204 | | FIRE DIST PORTW | 1 | 410.86 | |
| 940 CAPOZZI ANTHONY & PALMA | | 1 | VILLAGE TAX | | 677.63 | |
| 9 THE SPUR | | | **Inst 1 Total** | | 1,088.49 | 07/03/2017 14013 |
| 1,485 1,970 1,970 | | | **Bill Total** | | **1,088.49** | |
| **282207 06-053-09-01860 Total:** | | | | | 1,088.49 | |
| 2017 01 282207 06-053-09-01870 | 282204 | | FIRE DIST PORTW | 1 | 792.53 | |
| 941 STEIN R WEIS & WILLIAM | | 1 | VILLAGE TAX | | 1,307.10 | |
| 111 COUNTRY CLUB DR | | | **Inst 1 Total** | | 2,099.63 | 07/03/2017 13972 |
| 2,159 3,800 3,800 | | | **Bill Total** | | **2,099.63** | |
| **282207 06-053-09-01870 Total:** | | | | | 2,099.63 | |
| 2017 01 282207 06-053-09-01880 | 282204 | | FIRE DIST PORTW | 1 | 338.08 | |
| 942 WANDS JEFFREY A & DAWN | | 1 | VILLAGE TAX | | 557.58 | |
| 109 COUNTRY CLUB DR | | | **Inst 1 Total** | | 895.66 | 06/25/2017 13404 |
| 1,521 1,621 1,621 | | | **Bill Total** | | **895.66** | |
| **282207 06-053-09-01880 Total:** | | | | | 895.66 | |
| 2017 01 282207 06-053-09-01890 | 282204 | | FIRE DIST PORTW | 1 | 900.98 | |
| 943 KUMRA PREM & SHARAT & KAUSHAL | | 1 | VILLAGE TAX | | 1,485.96 | |
| 40 HEWLETT LN | | | **Inst 1 Total** | | 2,386.94 | 06/25/2017 13467 |
| 1,962 4,320 4,320 | | | **Bill Total** | | **2,386.94** | |
| **282207 06-053-09-01890 Total:** | | | | | 2,386.94 | |
| 2017 01 282207 06-053-09-01900 | 282204 | | FIRE DIST PORTW | 1 | 7.30 | |
| 944 RITHOLZ BARRY & JAYNE | | 1 | VILLAGE TAX | | 12.04 | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No | Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | PENALTY | | 0.97 | |
| | | | | | | | **Inst 1 Total** | | 20.31 | 07/18/2017 14094 |
| FARMVIEW RD | | | | | | | **Bill Total** | | **20.31** | |
| | 35 | 35 | 35 | | | | | | | |
| **282207 06-053-09-01900 Total:** | | | | | | | | | 20.31 | |
| 2017 01 282207 06-053-09-01910 | | | | | 282204 | | FIRE DIST PORTW | 1 | 395.22 | |
| 945 GOTTFRIED WENDY | | | | | | 1 | VILLAGE TAX | | 651.83 | |
| 24 FARMVIEW RD | | | | | | | **Inst 1 Total** | | 1,047.05 | 06/25/2017 13715 |
| | 1,596 | 1,895 | 1,895 | | | | **Bill Total** | | **1,047.05** | |
| **282207 06-053-09-01910 Total:** | | | | | | | | | 1,047.05 | |
| 2017 01 282207 06-053-13-05110 | | | | | 282204 | | FIRE DIST PORTW | 1 | 395.64 | |
| 947 SWEDENBURG TR MARY ANNE | | | | | | 1 | VILLAGE TAX | | 590.95 | |
| 89 COUNTRY CLUB LN | | | | | | | **Inst 1 Total** | | 986.59 | 06/02/2017 12703 |
| | 1,770 | 1,897 | 1,718 | VETERANS: 179 | | | **Bill Total** | | **986.59** | |
| **282207 06-053-13-05110 Total:** | | | | | | | | | 986.59 | |
| 2017 01 282207 06-053-13-05120 | | | | | 282204 | | FIRE DIST PORTW | 1 | 466.34 | |
| 948 WESTVILLE HOLDING LLC | | | | | | 1 | VILLAGE TAX | | 769.12 | |
| 85 COUNTRY CLUB DR | | | | | | | **Inst 1 Total** | | 1,235.46 | 06/07/2017 12888 |
| | 2,099 | 2,236 | 2,236 | | | | **Bill Total** | | **1,235.46** | |
| **282207 06-053-13-05120 Total:** | | | | | | | | | 1,235.46 | |
| 2017 01 282207 06-053-13-05130 | | | | | 282204 | | FIRE DIST PORTW | 1 | 591.48 | |
| 949 LEWIS ROBERT | | | | | | 1 | VILLAGE TAX | | 975.51 | |
| 81 COUNTRY CLUB DR | | | | | | | **Inst 1 Total** | | 1,566.99 | 06/25/2017 13776 |
| | 2,099 | 2,836 | 2,836 | | | | **Bill Total** | | **1,566.99** | |
| **282207 06-053-13-05130 Total:** | | | | | | | | | 1,566.99 | |
| 2017 01 282207 06-053-13-05140 | | | | | 282204 | | FIRE DIST PORTW | 1 | 525.99 | |
| 950 FELDMAN EDWARD & JOSEPHINE | | | | | | 1 | VILLAGE TAX | | 867.50 | |
| 77 COUNTRY CLUB DR | | | | | | | **Inst 1 Total** | | 1,393.49 | 06/09/2017 12927 |
| | 2,099 | 2,522 | 2,522 | | | | **Bill Total** | | **1,393.49** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| **282207 06-053-13-05140 Total:** | | | | | | | | 1,393.49 | |
| 2017 01 282207 06-053-13-05150 | | | | 282204 | | FIRE DIST PORTW | 1 | 1,017.98 | |
| 951 WALIA JAGMOHAN & JASDEEP | | | | | 1 | VILLAGE TAX | | 1,678.93 | |
| 73 COUNTRY CLUB DR | | | | | | PENALTY | | 134.85 | |
| | | | | | | **Inst 1 Total** | | 2,831.76 | 07/17/2017 14077 |
| 1,594 | 4,881 | 4,881 | | | | **Bill Total** | | **2,831.76** | |
| **282207 06-053-13-05150 Total:** | | | | | | | | 2,831.76 | |
| 2017 01 282207 06-053-13-05160 | | | | 282204 | | FIRE DIST PORTW | 1 | 422.75 | |
| 952 GOLDBERG JOEL & DORETTA | | | | | 1 | VILLAGE TAX | | 697.23 | |
| 69 COUNTRY CLUB DR | | | | | | **Inst 1 Total** | | 1,119.98 | 06/12/2017 12994 |
| 1,784 | 2,027 | 2,027 | | | | **Bill Total** | | **1,119.98** | |
| **282207 06-053-13-05160 Total:** | | | | | | | | 1,119.98 | |
| 2017 01 282207 06-053-13-05320 | | | | 282204 | | FIRE DIST PORTW | 1 | 591.27 | |
| 954 ALBANESE CHRISTOPHER & SHERYL | | | | | 1 | VILLAGE TAX | | 975.16 | |
| 42 GREENBRIAR LN | | | | | | **Inst 1 Total** | | 1,566.43 | 06/25/2017 13405 |
| 1,706 | 2,835 | 2,835 | | | | **Bill Total** | | **1,566.43** | |
| **282207 06-053-13-05320 Total:** | | | | | | | | 1,566.43 | |
| 2017 01 282207 06-053-13-05330 | | | | 282204 | | FIRE DIST PORTW | 1 | 593.35 | |
| 955 COHEN PETER S & KAREN W | | | | | 1 | VILLAGE TAX | | 978.60 | |
| 97 COUNTRY CLUB DR | | | | | | **Inst 1 Total** | | 1,571.95 | 06/30/2017 13909 |
| 2,099 | 2,845 | 2,845 | | | | **Bill Total** | | **1,571.95** | |
| **282207 06-053-13-05330 Total:** | | | | | | | | 1,571.95 | |
| 2017 01 282207 06-053-13-06290 | | | | 282204 | | FIRE DIST PORTW | 1 | 606.70 | |
| 956 ALIN ANDREW & CARLI | | | | | 1 | VILLAGE TAX | | 1,000.62 | |
| 34 GREENBRIAR LN | | | | | | **Inst 1 Total** | | 1,607.32 | 06/30/2017 13911 |
| 2,099 | 2,909 | 2,909 | | | | **Bill Total** | | **1,607.32** | |
| **282207 06-053-13-06290 Total:** | | | | | | | | 1,607.32 | |
| 2017 01 282207 06-053-13-06300 | | | | 282204 | | FIRE DIST PORTW | 1 | 324.10 | |
| 957 LANGLEY MALCOLM & ALICE | | | | | 1 | VILLAGE TAX | | 534.53 | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Inst 1 Total** | | 858.63 | 06/19/2017 13094 |
| | | | | | | **Bill Total** | | **858.63** | |
| 36 GREENBRIAR LN | | | | | | | | | |
| 1,553 | 1,554 | 1,554 | | | | | | | |
| | **282207 06-053-13-06300 Total:** | | | | | | | 858.63 | |
| 2017 01 282207 06-053-13-06310 | | | | 282204 | | FIRE DIST PORTW | 1 | 435.47 | |
| 958 ALPERT ROBERT & LISA | | | | | 1 | VILLAGE TAX | | 718.22 | |
| 40 GREENBRIAR LN | | | | | | **Inst 1 Total** | | 1,153.69 | 06/06/2017 12832 |
| 1,975 | 2,088 | 2,088 | | | | **Bill Total** | | **1,153.69** | |
| | **282207 06-053-13-06310 Total:** | | | | | | | 1,153.69 | |
| 2017 01 282207 06-053-13-07260 | | | | 282204 | | FIRE DIST PORTW | 1 | 359.77 | |
| 959 RONZONI NINA | | | | | 1 | VILLAGE TAX | | 593.35 | |
| 22 GREENBRIAR LN | | | | | | **Inst 1 Total** | | 953.12 | 06/06/2017 12809 |
| 1,616 | 1,725 | 1,725 | | | | **Bill Total** | | **953.12** | |
| | **282207 06-053-13-07260 Total:** | | | | | | | 953.12 | |
| 2017 01 282207 06-053-13-07270 | | | | 282204 | | FIRE DIST PORTW | 1 | 1,094.32 | |
| 960 FIELDS STEVEN & VICTORIA | | | | | 1 | VILLAGE TAX | | 1,804.83 | |
| 24 GREENBRIAR LN | | | | | | **Inst 1 Total** | | 2,899.15 | 06/06/2017 12846 |
| 2,083 | 5,247 | 5,247 | | | | **Bill Total** | | **2,899.15** | |
| | **282207 06-053-13-07270 Total:** | | | | | | | 2,899.15 | |
| 2017 01 282207 06-053-13-07280 | | | | 282204 | | FIRE DIST PORTW | 1 | 649.46 | |
| 961 WAISBROT NOAH & ALANA | | | | | 1 | VILLAGE TAX | | 1,071.13 | |
| 28 GREENBRIAR LN | | | | | | **Inst 1 Total** | | 1,720.59 | 06/25/2017 13614 |
| 1,884 | 3,114 | 3,114 | | | | **Bill Total** | | **1,720.59** | |
| | **282207 06-053-13-07280 Total:** | | | | | | | 1,720.59 | |
| 2017 01 282207 06-053-14-00820 | | | | 282203 | | FIRE DIST ROSLN | 1 | 533.38 | |
| 962 DONATO ALESSANDRO & CLARA | | | | | 1 | VILLAGE TAX | | 849.61 | |
| 36 SYCAMORE DR | | | | | | **Inst 1 Total** | | 1,382.99 | 06/25/2017 13376 |
| 1,122 | 2,470 | 2,470 | | | | **Bill Total** | | **1,382.99** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 06-053-14-00820 Total:** | | | | | 1,382.99 | |
| 2017 01 282207 06-053-14-00840 | 282203 | | FIRE DIST ROSLN | 1 | 272.09 | |
| 964 COHEN E WINZELBERG,HOWARD | | 1 | VILLAGE TAX | | 433.41 | |
| 42 SYCAMORE DR | | | **Inst 1 Total** | | 705.50 | 06/25/2017 13423 |
| 1,057 1,260 1,260 | | | **Bill Total** | | **705.50** | |
| **282207 06-053-14-00840 Total:** | | | | | 705.50 | |
| 2017 01 282207 06-053-14-00860 | 282203 | | FIRE DIST ROSLN | 1 | 332.77 | |
| 966 KAPLOWITZ S C | | 1 | VILLAGE TAX | | 530.06 | |
| 46 SYCAMORE DR | | | **Inst 1 Total** | | 862.83 | 06/09/2017 12929 |
| 1,032 1,541 1,541 | | | **Bill Total** | | **862.83** | |
| **282207 06-053-14-00860 Total:** | | | | | 862.83 | |
| 2017 01 282207 06-053-14-00870 | 282203 | | FIRE DIST ROSLN | 1 | 305.34 | |
| 967 AGHRAVI RONY & STELLA | | 1 | VILLAGE TAX | | 486.38 | |
| 48 SYCAMORE DR | | | **Inst 1 Total** | | 791.72 | 06/25/2017 13448 |
| 1,127 1,414 1,414 | | | **Bill Total** | | **791.72** | |
| **282207 06-053-14-00870 Total:** | | | | | 791.72 | |
| 2017 01 282207 06-053-14-00880 | 282203 | | FIRE DIST ROSLN | 1 | 243.15 | |
| 968 BIEBER ALVIN & JUDITH | | 1 | VILLAGE TAX | | 387.31 | |
| 50 SYCAMORE DR | | | **Inst 1 Total** | | 630.46 | 07/03/2017 13971 |
| 941 1,126 1,126 | | | **Bill Total** | | **630.46** | |
| **282207 06-053-14-00880 Total:** | | | | | 630.46 | |
| 2017 01 282207 06-053-14-01700 | 282203 | | FIRE DIST ROSLN | 1 | 116.83 | |
| 969 ROSSLAND SHOREH | | 1 | VILLAGE TAX | | 186.09 | |
| 2 GREENWAY | | | **Inst 1 Total** | | 302.92 | 06/25/2017 13406 |
| 540 541 541 | | | **Bill Total** | | **302.92** | |
| **282207 06-053-14-01700 Total:** | | | | | 302.92 | |
| 2017 01 282207 06-053-14-01710 | 282203 | | FIRE DIST ROSLN | 1 | 303.40 | |
| 970 CLIVE ADAM & MELISSA | | 1 | VILLAGE TAX | | 483.28 | |
| 54 SYCAMORE DR | | | **Inst 1 Total** | | 786.68 | 06/14/2017 13036 |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **786.68** | |
| 1,024 | 1,405 | 1,405 | | | | | | | |
| | **282207 06-053-14-01710 Total:** | | | | | | | 786.68 | |
| 2017 01 282207 06-053-14-01720 | | | | 282203 | | FIRE DIST ROSLN | 1 | 633.58 | |
| 971 MURRY ROSALEEN FINTAN | | | | | 1 | VILLAGE TAX | | 1,009.22 | |
| 52 SYCAMORE DR | | | | | | **Inst 1 Total** | | 1,642.80 | 06/12/2017 13002 |
| 941 | 2,934 | 2,934 | | | | **Bill Total** | | **1,642.80** | |
| | **282207 06-053-14-01720 Total:** | | | | | | | 1,642.80 | |
| 2017 01 282207 06-053-14-01730 | | | | 282203 | | FIRE DIST ROSLN | 1 | 323.48 | |
| 972 SATRAP KOUROS | | | | | 1 | VILLAGE TAX | | 515.27 | |
| 1 WOODLAND RD | | | | | | **Inst 1 Total** | | 838.75 | 06/05/2017 12754 |
| 876 | 1,498 | 1,498 | | | | **Bill Total** | | **838.75** | |
| | **282207 06-053-14-01730 Total:** | | | | | | | 838.75 | |
| 2017 01 282207 06-053-14-01750 | | | | 282203 | | FIRE DIST ROSLN | 1 | 356.95 | |
| 974 SKAF PAUL | | | | | 1 | VILLAGE TAX | | 568.59 | |
| 63 MIDDLE NECK RD | | | | | | **Inst 1 Total** | | 925.54 | 06/25/2017 13449 |
| 1,149 | 1,653 | 1,653 | | | | **Bill Total** | | **925.54** | |
| | **282207 06-053-14-01750 Total:** | | | | | | | 925.54 | |
| 2017 01 282207 06-053-14-01790 | | | | 282203 | | FIRE DIST ROSLN | 1 | 328.23 | |
| 976 SOHAL RANJEET | | | | | 1 | VILLAGE TAX | | 522.84 | |
| 1 WOODLAND RD | | | | | | **Inst 1 Total** | | 851.07 | 06/12/2017 12978 |
| 852 | 1,520 | 1,520 | | | | **Bill Total** | | **851.07** | |
| | **282207 06-053-14-01790 Total:** | | | | | | | 851.07 | |
| 2017 01 282207 06-053-14-01810 | | | | 282203 | | FIRE DIST ROSLN | 1 | 423.68 | |
| 978 WANG THOMAS | | | | | 1 | VILLAGE TAX | | 674.88 | |
| 3 WOODLAND CT | | | | | | **Inst 1 Total** | | 1,098.56 | 06/08/2017 12891 |
| 784 | 1,962 | 1,962 | | | | **Bill Total** | | **1,098.56** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report

| Year / Bill No. / Location / Account No / Land Assd | Seq / Owner Name / Total Assd | District | ID / Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | **282207 06-053-14-01810 Total:** | | | | | | 1,098.56 | |
| 2017 | 01 | 282207 | 06-053-14-01820 | | 282203 | | FIRE DIST ROSLN | 1 | 553.03 | |
| 979 | ROUBENI PARVIZ & MAHNAZ | | | | | 1 | VILLAGE TAX | | 880.92 | |
| 3 A WOODLAND RD | | | | | | | **Inst 1 Total** | | 1,433.95 | 06/23/2017 13254 |
| 994 | 2,561 | | 2,561 | | | | **Bill Total** | | **1,433.95** | |
| | | | **282207 06-053-14-01820 Total:** | | | | | | 1,433.95 | |
| 2017 | 01 | 282207 | 06-053-14-01830 | | 282203 | | FIRE DIST ROSLN | 1 | 565.77 | |
| 980 | NABAVIAN SHAHROKH | | | | | 1 | VILLAGE TAX | | 450.61 | |
| 3 B WOODLAND RD | | | | | | | **Inst 1 Total** | | 1,016.38 | 06/29/2017 13864 |
| 1,279 | 2,620 | | 1,310 | AGED-ALL: 1,310 | | | **Bill Total** | | **1,016.38** | |
| | | | **282207 06-053-14-01830 Total:** | | | | | | 1,016.38 | |
| 2017 | 01 | 282207 | 06-053-14-01840 | | 282203 | | FIRE DIST ROSLN | 1 | 637.90 | |
| 981 | NABAVIAN PARVIZ & SHAHIN D | | | | | 1 | VILLAGE TAX | | 508.05 | |
| 3 C WOODLAND RD | | | | | | | **Inst 1 Total** | | 1,145.95 | 06/15/2017 13074 |
| 1,210 | 2,954 | | 1,477 | AGED-ALL: 1,477 | | | **Bill Total** | | **1,145.95** | |
| | | | **282207 06-053-14-01840 Total:** | | | | | | 1,145.95 | |
| 2017 | 01 | 282207 | 06-053-14-01850 | | 282203 | | FIRE DIST ROSLN | 1 | 590.17 | |
| 982 | HAKIMIAN RAYMOND & VANESSA | | | | | 1 | VILLAGE TAX | | 940.08 | |
| 3 D WOODLAND RD | | | | | | | **Inst 1 Total** | | 1,530.25 | 07/03/2017 14034 |
| 885 | 2,733 | | 2,733 | | | | **Bill Total** | | **1,530.25** | |
| | | | **282207 06-053-14-01850 Total:** | | | | | | 1,530.25 | |
| 2017 | 01 | 282207 | 06-053-14-01860 | | 282203 | | FIRE DIST ROSLN | 1 | 442.47 | |
| 983 | HAKIMIAN FERAIDOON & FARIMAH | | | | | 1 | VILLAGE TAX | | 704.80 | |
| 35 CENTER DR | | | | | | | **Inst 1 Total** | | 1,147.27 | 06/07/2017 12876 |
| 1,045 | 2,049 | | 2,049 | | | | **Bill Total** | | **1,147.27** | |
| | | | **282207 06-053-14-01860 Total:** | | | | | | 1,147.27 | |
| 2017 | 01 | 282207 | 06-053-15-00020 | | 282203 | | FIRE DIST ROSLN | 1 | 284.61 | |
| 984 | ROSENBAUM ETAL RANDALL | | | | | 1 | VILLAGE TAX | | 453.36 | |
| 1 OVERHILL LN | | | | | | | **Inst 1 Total** | | 737.97 | 06/25/2017 13527 |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **737.97** | |
| 1,034 | 1,318 | 1,318 | | | | | | | |
| | **282207 06-053-15-00020 Total:** | | | | | | | 737.97 | |
| 2017 01 282207 06-053-15-00030 | | | | 282203 | | FIRE DIST ROSLN | 1 | 544.61 | |
| 985 NI HUA | | | | | 1 | VILLAGE TAX | | 867.50 | |
| 30 RIDGE DR W | | | | | | **Inst 1 Total** | | 1,412.11 | 06/28/2017 13826 |
| 784 | 2,522 | 2,522 | | | | **Bill Total** | | **1,412.11** | |
| | **282207 06-053-15-00030 Total:** | | | | | | | 1,412.11 | |
| 2017 01 282207 06-053-15-00050 | | | | 282203 | | FIRE DIST ROSLN | 1 | 310.96 | |
| 986 CORINELLA CARMINE & JAYMIE | | | | | 1 | VILLAGE TAX | | 495.32 | |
| 32 RIDGE DR W | | | | | | **Inst 1 Total** | | 806.28 | 07/03/2017 13994 |
| 1,045 | 1,440 | 1,440 | | | | **Bill Total** | | **806.28** | |
| | **282207 06-053-15-00050 Total:** | | | | | | | 806.28 | |
| 2017 01 282207 06-053-15-00060 | | | | 282203 | | FIRE DIST ROSLN | 1 | 364.94 | |
| 987 BARDACH RICHARD & MARY | | | | | 1 | VILLAGE TAX | | 581.31 | |
| 3 OVERHILL LN | | | | | | **Inst 1 Total** | | 946.25 | 06/05/2017 12737 |
| 1,054 | 1,690 | 1,690 | | | | **Bill Total** | | **946.25** | |
| | **282207 06-053-15-00060 Total:** | | | | | | | 946.25 | |
| 2017 01 282207 06-053-15-00080 | | | | 282203 | | FIRE DIST ROSLN | 1 | 344.86 | |
| 988 RAMIREZ STEPHEN & MIRIAM A | | | | | 1 | VILLAGE TAX | | 549.33 | |
| 5 OVERHILL LN | | | | | | **Inst 1 Total** | | 894.19 | 06/29/2017 13850 |
| 1,113 | 1,597 | 1,597 | | | | **Bill Total** | | **894.19** | |
| | **282207 06-053-15-00080 Total:** | | | | | | | 894.19 | |
| 2017 01 282207 06-053-15-00100 | | | | 282203 | | FIRE DIST ROSLN | 1 | 243.37 | |
| 989 RESNICK ROBERT & BARBARA | | | | | 1 | VILLAGE TAX | | 387.66 | |
| 7 OVERHILL LN | | | | | | **Inst 1 Total** | | 631.03 | 06/25/2017 13777 |
| 960 | 1,127 | 1,127 | | | | **Bill Total** | | **631.03** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd, Total Assd, Taxable, Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 06-053-15-00100 Total:** | | | | | 631.03 | |
| 2017 01 282207 06-053-15-00120 | 282203 | | FIRE DIST ROSLN | 1 | 650.64 | |
| 990 GOLBAHARY IRIS | | 1 | VILLAGE TAX | | 1,036.39 | |
| 9 OVERHILL LN | | | **Inst 1 Total** | | 1,687.03 | 07/05/2017 14040 |
| 1,066 3,013 3,013 | | | **Bill Total** | | **1,687.03** | |
| **282207 06-053-15-00120 Total:** | | | | | 1,687.03 | |
| 2017 01 282207 06-053-15-00160 | 282203 | | FIRE DIST ROSLN | 1 | 775.88 | |
| 991 CURRENT RESIDENT | | 1 | VILLAGE TAX | | 1,235.90 | |
| 21 CENTER DR | | | **Inst 1 Total** | | 2,011.78 | 06/30/2017 13924 |
| 1,079 3,593 3,593 | | | **Bill Total** | | **2,011.78** | |
| **282207 06-053-15-00160 Total:** | | | | | 2,011.78 | |
| 2017 01 282207 06-053-15-00170 | 282203 | | FIRE DIST ROSLN | 1 | 656.47 | |
| 992 ARANBAEV, ROBERT | | 1 | VILLAGE TAX | | 1,045.68 | |
| 11 OVERHILL LN | | | **Inst 1 Total** | | 1,702.15 | 06/25/2017 13510 |
| 938 3,040 3,040 | | | **Bill Total** | | **1,702.15** | |
| **282207 06-053-15-00170 Total:** | | | | | 1,702.15 | |
| 2017 01 282207 06-053-15-00180 | 282203 | | FIRE DIST ROSLN | 1 | 467.30 | |
| 993 LEE STEPHEN WAI-KWOK | | 1 | VILLAGE TAX | | 744.36 | |
| 25 CENTER DR | | | **Inst 1 Total** | | 1,211.66 | 07/03/2017 13983 |
| 869 2,164 2,164 | | | **Bill Total** | | **1,211.66** | |
| **282207 06-053-15-00180 Total:** | | | | | 1,211.66 | |
| 2017 01 282207 06-053-15-00190 | 282203 | | FIRE DIST ROSLN | 1 | 210.11 | |
| 994 YOMTOBIAN AMIR | | 1 | VILLAGE TAX | | 334.69 | |
| 53 SYCAMORE DR | | | **Inst 1 Total** | | 544.80 | 06/22/2017 13175 |
| 935 973 973 | | | **Bill Total** | | **544.80** | |
| **282207 06-053-15-00190 Total:** | | | | | 544.80 | |
| 2017 01 282207 06-053-15-00210 | 282203 | | FIRE DIST ROSLN | 1 | 301.46 | |
| 996 NORTON ANDREA | | 1 | VILLAGE TAX | | 480.19 | |
| 45 SYCAMORE DR | | | **Inst 1 Total** | | 781.65 | 06/26/2017 13358 |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **781.65** | |
| 1,143 | 1,396 | 1,396 | | | | | | | |
| | **282207 06-053-15-00210 Total:** | | | | | | | 781.65 | |
| 2017 01 282207 06-053-15-00220 | | | | 282203 | | FIRE DIST ROSLN | 1 | 295.84 | |
| 997 MANN BARRY S & SUSAN L | | | | | 1 | VILLAGE TAX | | 471.24 | |
| 43 SYCAMORE DR | | | | | | **Inst 1 Total** | | 767.08 | 06/21/2017 13165 |
| 1,048 | 1,370 | 1,370 | | | | **Bill Total** | | **767.08** | |
| | **282207 06-053-15-00220 Total:** | | | | | | | 767.08 | |
| 2017 01 282207 06-053-15-00230 | | | | 282203 | | FIRE DIST ROSLN | 1 | 340.11 | |
| 998 ALTMAN RITA | | | | | 1 | VILLAGE TAX | | 541.76 | |
| 41 SYCAMORE DR | | | | | | **Inst 1 Total** | | 881.87 | 06/23/2017 13251 |
| 977 | 1,575 | 1,575 | | | | **Bill Total** | | **881.87** | |
| | **282207 06-053-15-00230 Total:** | | | | | | | 881.87 | |
| 2017 01 282207 06-053-15-00240 | | | | 282203 | | FIRE DIST ROSLN | 1 | 799.85 | |
| 999 HU LIN | | | | | 1 | VILLAGE TAX | | 1,274.08 | |
| 39 SYCAMORE DR | | | | | | **Inst 1 Total** | | 2,073.93 | 06/25/2017 13778 |
| 1,139 | 3,704 | 3,704 | | | | **Bill Total** | | **2,073.93** | |
| | **282207 06-053-15-00240 Total:** | | | | | | | 2,073.93 | |
| 2017 01 282207 06-053-15-00250 | | | | 282203 | | FIRE DIST ROSLN | 1 | 345.29 | |
| 1000 ASHER IZHAK & ADI | | | | | 1 | VILLAGE TAX | | 550.01 | |
| 29 CENTER DR | | | | | | **Inst 1 Total** | | 895.30 | 06/23/2017 13232 |
| 1,050 | 1,599 | 1,599 | | | | **Bill Total** | | **895.30** | |
| | **282207 06-053-15-00250 Total:** | | | | | | | 895.30 | |
| 2017 01 282207 06-053-16-00020 | | | | 282203 | | FIRE DIST ROSLN | 1 | 307.72 | |
| 1001 TORTORELO MARIOSZ & EDYTA | | | | | 1 | VILLAGE TAX | | 490.16 | |
| 4 OVERHILL LN | | | | | | **Inst 1 Total** | | 797.88 | 06/23/2017 13239 |
| 1,098 | 1,425 | 1,425 | | | | **Bill Total** | | **797.88** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| **282207 06-053-16-00020 Total:** | | | | | | | | 797.88 | |
| 2017 01 282207 06-053-16-00030 | | | | 282203 | | FIRE DIST ROSLN | 1 | 359.11 | |
| 1002 LUDO DOMENIC & RONA | | | | | 1 | VILLAGE TAX | | 572.03 | |
| 2 OVERHILL LN | | | | | | **Inst 1 Total** | | 931.14 | 06/25/2017 13716 |
| 1,083 | 1,663 | 1,663 | | | | **Bill Total** | | **931.14** | |
| **282207 06-053-16-00030 Total:** | | | | | | | | 931.14 | |
| 2017 01 282207 06-053-16-00040 | | | | 282203 | | FIRE DIST ROSLN | 1 | 208.17 | |
| 1003 FARINACCI STEPHEN & JESSICA | | | | | 1 | VILLAGE TAX | | 331.59 | |
| 24 RIDGE DR | | | | | | **Inst 1 Total** | | 539.76 | 06/25/2017 13717 |
| 963 | 964 | 964 | | | | **Bill Total** | | **539.76** | |
| **282207 06-053-16-00040 Total:** | | | | | | | | 539.76 | |
| 2017 01 282207 06-053-16-00070 | | | | 282203 | | FIRE DIST ROSLN | 1 | 240.13 | |
| 1005 WHELAN JAMES & MARY | | | | | 1 | VILLAGE TAX | | 382.50 | |
| 6 OVERHILL LN | | | | | | **Inst 1 Total** | | 622.63 | 06/07/2017 12863 |
| 1,028 | 1,112 | 1,112 | | | | **Bill Total** | | **622.63** | |
| **282207 06-053-16-00070 Total:** | | | | | | | | 622.63 | |
| 2017 01 282207 06-053-16-00090 | | | | 282203 | | FIRE DIST ROSLN | 1 | 378.33 | |
| 1006 SUDALEY MANON BIBEAU & ROBERT | | | | | 1 | VILLAGE TAX | | 602.64 | |
| 3 CRABTREE LN | | | | | | **Inst 1 Total** | | 980.97 | 06/25/2017 13636 |
| 891 | 1,752 | 1,752 | | | | **Bill Total** | | **980.97** | |
| **282207 06-053-16-00090 Total:** | | | | | | | | 980.97 | |
| 2017 01 282207 06-053-16-00120 | | | | 282203 | | FIRE DIST ROSLN | 1 | 359.76 | |
| 1008 LEVITT ANN | | | | | 1 | VILLAGE TAX | | 573.06 | |
| 8 OVERHILL LN | | | | | | **Inst 1 Total** | | 932.82 | 06/25/2017 13562 |
| 1,030 | 1,666 | 1,666 | | | | **Bill Total** | | **932.82** | |
| **282207 06-053-16-00120 Total:** | | | | | | | | 932.82 | |
| 2017 01 282207 06-053-16-00140 | | | | 282203 | | FIRE DIST ROSLN | 1 | 295.84 | |
| 1009 RABIN MICHAEL | | | | | 1 | VILLAGE TAX | | 471.24 | |
| 10 OVERHILL LN | | | | | | **Inst 1 Total** | | 767.08 | 06/23/2017 13191 |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **767.08** | |
| 962 | 1,370 | 1,370 | | | | | | | |
| | **282207 06-053-16-00140 Total:** | | | | | | | 767.08 | |
| 2017 01 282207 06-053-16-00160 | | | | 282203 | | FIRE DIST ROSLN | 1 | 549.14 | |
| 1010 KIM FENELLA YIN FANG | | | | | 1 | VILLAGE TAX | | 874.72 | |
| 7 CRABTREE LN | | | | | | **Inst 1 Total** | | 1,423.86 | 06/05/2017 12715 |
| 891 | 2,543 | 2,543 | | | | **Bill Total** | | **1,423.86** | |
| | **282207 06-053-16-00160 Total:** | | | | | | | 1,423.86 | |
| 2017 01 282207 06-053-16-00170 | | | | 282203 | | FIRE DIST ROSLN | 1 | 512.43 | |
| 1011 ROTHPEARL ERNESTINA | | | | | 1 | VILLAGE TAX | | 816.25 | |
| 9 CRABTREE LN | | | | | | **Inst 1 Total** | | 1,328.68 | 06/25/2017 13718 |
| 861 | 2,373 | 2,373 | | | | **Bill Total** | | **1,328.68** | |
| | **282207 06-053-16-00170 Total:** | | | | | | | 1,328.68 | |
| 2017 01 282207 06-053-16-00180 | | | | 282203 | | FIRE DIST ROSLN | 1 | 301.24 | |
| 1012 VIENER MAYTAL | | | | | 1 | VILLAGE TAX | | 479.84 | |
| 11 CRABTREE LN | | | | | | **Inst 1 Total** | | 781.08 | 06/25/2017 13642 |
| 1,030 | 1,395 | 1,395 | | | | **Bill Total** | | **781.08** | |
| | **282207 06-053-16-00180 Total:** | | | | | | | 781.08 | |
| 2017 01 282207 06-053-16-00190 | | | | 282203 | | FIRE DIST ROSLN | 1 | 472.70 | |
| 1013 FRIEDLAND KEITH | | | | | 1 | VILLAGE TAX | | 752.96 | |
| 15 CRABTREE LN | | | | | | **Inst 1 Total** | | 1,225.66 | 06/23/2017 13231 |
| 935 | 2,189 | 2,189 | | | | **Bill Total** | | **1,225.66** | |
| | **282207 06-053-16-00190 Total:** | | | | | | | 1,225.66 | |
| 2017 01 282207 06-053-16-00200 | | | | 282203 | | FIRE DIST ROSLN | 1 | 477.45 | |
| 1014 KUMAR POONAM & RAKASH | | | | | 1 | VILLAGE TAX | | 760.52 | |
| 15 CENTER DR | | | | | | **Inst 1 Total** | | 1,237.97 | 06/25/2017 13543 |
| 945 | 2,211 | 2,211 | | | | **Bill Total** | | **1,237.97** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|---|
| | **282207 06-053-16-00200 Total:** | | | | | | | | 1,237.97 | |
| 2017 01 282207 06-053-16-00210 | | | | 282203 | | FIRE DIST ROSLN | | 1 | 313.33 | |
| 1015 STEINFAST GLENN | | | | | 1 | VILLAGE TAX | | | 499.11 | |
| 14 OVERHILL LN | | | | | | **Inst 1 Total** | | | 812.44 | 06/23/2017 13199 |
| 1,078 | 1,451 | 1,451 | | | | **Bill Total** | | | **812.44** | |
| | **282207 06-053-16-00210 Total:** | | | | | | | | 812.44 | |
| 2017 01 282207 06-053-16-00220 | | | | 282203 | | FIRE DIST ROSLN | | 1 | 266.47 | |
| 1016 SINGH HARMANAK | | | | | 1 | VILLAGE TAX | | | 424.46 | |
| 12 OVERHILL LN | | | | | | **Inst 1 Total** | | | 690.93 | 06/25/2017 13779 |
| 897 | 1,234 | 1,234 | | | | **Bill Total** | | | **690.93** | |
| | **282207 06-053-16-00220 Total:** | | | | | | | | 690.93 | |
| 2017 01 282207 06-053-17-00020 | | | | 282203 | | FIRE DIST ROSLN | | 1 | 291.31 | |
| 1017 SALEH SAEID | | | | | 1 | VILLAGE TAX | | | 464.02 | |
| 7 PEACH TREE LN | | | | | | **Inst 1 Total** | | | 755.33 | 06/23/2017 13255 |
| 1,107 | 1,349 | 1,349 | | | | **Bill Total** | | | **755.33** | |
| | **282207 06-053-17-00020 Total:** | | | | | | | | 755.33 | |
| 2017 01 282207 06-053-17-01220 | | | | 282203 | | FIRE DIST ROSLN | | 1 | 220.48 | |
| 1018 KISH ROBERT & RHONDA | | | | | 1 | VILLAGE TAX | | | 351.20 | |
| 2 CRABTREE LN | | | | | | **Inst 1 Total** | | | 571.68 | 06/12/2017 12986 |
| 885 | 1,021 | 1,021 | | | | **Bill Total** | | | **571.68** | |
| | **282207 06-053-17-01220 Total:** | | | | | | | | 571.68 | |
| 2017 01 282207 06-053-17-01230 | | | | 282203 | | FIRE DIST ROSLN | | 1 | 461.47 | |
| 1019 ZARABI, MATTHEW | | | | | 1 | VILLAGE TAX | | | 735.07 | |
| 16 RIDGE DR | | | | | | **Inst 1 Total** | | | 1,196.54 | 06/05/2017 12730 |
| 751 | 2,137 | 2,137 | | | | **Bill Total** | | | **1,196.54** | |
| | **282207 06-053-17-01230 Total:** | | | | | | | | 1,196.54 | |
| 2017 01 282207 06-053-17-01240 | | | | 282203 | | FIRE DIST ROSLN | | 1 | 1,072.38 | |
| 1020 POON, DAVID & JENNIFER | | | | | 1 | VILLAGE TAX | | | 1,708.18 | |
| 4 CRABTREE LN | | | | | | FIRE DIST ROSLN | VOID | | (536.19) | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | VILLAGE TAX | VOID | | (854.09) | |
| | | | | | | **Inst 1 Total** | | | 1,390.28 | 06/23/2017 13265 |
| 1,068 | 2,483 | 2,483 | | | | **Bill Total** | | | **1,390.28** | |
| **282207 06-053-17-01240 Total:** | | | | | | | | | 2,780.56 | |
| 2017 01 282207 06-053-17-01350 | | | | 282203 | | FIRE DIST ROSLN | | 1 | 225.01 | |
| 1021 NGAN JUDY MEE-LING | | | | | 1 | VILLAGE TAX | | | 358.42 | |
| 5 PEACH TREE LN | | | | | | **Inst 1 Total** | | | 583.43 | 06/25/2017 13780 |
| 732 | 1,042 | 1,042 | | | | **Bill Total** | | | **583.43** | |
| **282207 06-053-17-01350 Total:** | | | | | | | | | 583.43 | |
| 2017 01 282207 06-053-17-01360 | | | | 282203 | | FIRE DIST ROSLN | | 1 | 404.03 | |
| 1022 MOSCARELLI RICHARD & ANGELA | | | | | 1 | VILLAGE TAX | | | 643.57 | |
| 3 PEACH TREE LN | | | | | | **Inst 1 Total** | | | 1,047.60 | 06/12/2017 12985 |
| 896 | 1,871 | 1,871 | | | | **Bill Total** | | | **1,047.60** | |
| **282207 06-053-17-01360 Total:** | | | | | | | | | 1,047.60 | |
| 2017 01 282207 06-053-17-01370 | | | | 282203 | | FIRE DIST ROSLN | | 1 | 151.16 | |
| 1023 AMATRUDO F L | | | | | 1 | VILLAGE TAX | | | 240.78 | |
| 10 RIDGE DR W | | | | | | **Inst 1 Total** | | | 391.94 | 06/12/2017 13001 |
| 699 | 700 | 700 | | | | **Bill Total** | | | **391.94** | |
| **282207 06-053-17-01370 Total:** | | | | | | | | | 391.94 | |
| 2017 01 282207 06-053-17-01380 | | | | 282203 | | FIRE DIST ROSLN | | 1 | 648.69 | |
| 1024 KRAVET SCOTT & LESLIE ANN | | | | | 1 | VILLAGE TAX | | | 1,033.30 | |
| 6 CRABTREE LN | | | | | | **Inst 1 Total** | | | 1,681.99 | 06/25/2017 13719 |
| 1,105 | 3,004 | 3,004 | | | | **Bill Total** | | | **1,681.99** | |
| **282207 06-053-17-01380 Total:** | | | | | | | | | 1,681.99 | |
| 2017 01 282207 06-053-17-01400 | | | | 282203 | | FIRE DIST ROSLN | | 1 | 252.44 | |
| 1025 TUMMINELLO FJEJ | | | | | 1 | VILLAGE TAX | | | 402.10 | |
| CRABTREE LN | | | | | | **Inst 1 Total** | | | 654.54 | 06/05/2017 12736 |
| 1,005 | 1,169 | 1,169 | | | | **Bill Total** | | | **654.54** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No | Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|---|
| **282207 06-053-17-01400 Total:** | | | | | | | | | 654.54 | |
| 2017 01 282207 06-053-17-01420 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 250.93 | |
| 1026 ZIMMERMAN THERESA | | | | | | 1 | VILLAGE TAX | | 399.70 | |
| 7 CENTER DR | | | | | | | **Inst 1 Total** | | 650.63 | 06/25/2017 13466 |
| | 985 | 1,162 | 1,162 | | | | **Bill Total** | | **650.63** | |
| **282207 06-053-17-01420 Total:** | | | | | | | | | 650.63 | |
| 2017 01 282207 06-053-17-01430 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 444.84 | |
| 1027 SINGH CHRISTINE & ANDRAE | | | | | | 1 | VILLAGE TAX | | 708.59 | |
| 11 PEACH TREE LN | | | | | | | **Inst 1 Total** | | 1,153.43 | 06/25/2017 13511 |
| | 1,062 | 2,060 | 2,060 | | | | **Bill Total** | | **1,153.43** | |
| **282207 06-053-17-01430 Total:** | | | | | | | | | 1,153.43 | |
| 2017 01 282207 06-053-17-01440 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 346.59 | |
| 1028 OHEB BEHROUZ & SHAHLA | | | | | | 1 | VILLAGE TAX | | 552.08 | |
| 9 PEACH TREE LN | | | | | | | **Inst 1 Total** | | 898.67 | 06/14/2017 13043 |
| | 1,055 | 1,605 | 1,605 | | | | **Bill Total** | | **898.67** | |
| **282207 06-053-17-01440 Total:** | | | | | | | | | 898.67 | |
| 2017 01 282207 06-053-17-01450 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 277.49 | |
| 1029 FANI PAULINE | | | | | | 1 | VILLAGE TAX | | 442.01 | |
| 9 CENTER DR | | | | | | | **Inst 1 Total** | | 719.50 | 07/03/2017 14016 |
| | 1,081 | 1,285 | 1,285 | | | | **Bill Total** | | **719.50** | |
| **282207 06-053-17-01450 Total:** | | | | | | | | | 719.50 | |
| 2017 01 282207 06-053-17-01460 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 246.39 | |
| 1030 KASHANI ROBBY & ELIZABETH | | | | | | 1 | VILLAGE TAX | | 392.47 | |
| 12 CRABTREE LN | | | | | | | **Inst 1 Total** | | 638.86 | 06/25/2017 13407 |
| | 806 | 1,141 | 1,141 | | | | **Bill Total** | | **638.86** | |
| **282207 06-053-17-01460 Total:** | | | | | | | | | 638.86 | |
| 2017 01 282207 06-053-17-01470 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 344.00 | |
| 1031 TO JUN | | | | | | 1 | VILLAGE TAX | | 547.95 | |
| 10 CRABTREE LN | | | | | | | **Inst 1 Total** | | 891.95 | 07/03/2017 14015 |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **891.95** | |
| 1,077 | 1,593 | 1,593 | | | | | | | |
| | **282207 06-053-17-01470 Total:** | | | | | | | 891.95 | |
| 2017 01 282207 06-053-18-00020 | | | | 282203 | | FIRE DIST ROSLN | 1 | 256.97 | |
| 1032 BRIGHT FRANK | | | | | 1 | VILLAGE TAX | | 409.33 | |
| 4 RIDGE DR | | | | | | **Inst 1 Total** | | 666.30 | 06/25/2017 13563 |
| 1,083 | 1,190 | 1,190 | | | | **Bill Total** | | **666.30** | |
| | **282207 06-053-18-00020 Total:** | | | | | | | 666.30 | |
| 2017 01 282207 06-053-18-00030 | | | | 282203 | | FIRE DIST ROSLN | 1 | 314.41 | |
| 1033 DAI H CHUNG & MEI-CHUEN | | | | | 1 | VILLAGE TAX | | 500.83 | |
| 6 RIDGE DR | | | | | | **Inst 1 Total** | | 815.24 | 06/25/2017 13781 |
| 1,058 | 1,456 | 1,456 | | | | **Bill Total** | | **815.24** | |
| | **282207 06-053-18-00030 Total:** | | | | | | | 815.24 | |
| 2017 01 282207 06-053-18-00040 | | | | 282203 | | FIRE DIST ROSLN | 1 | 283.53 | |
| 1034 RAFFII ROHI | | | | | 1 | VILLAGE TAX | | 451.64 | |
| 3 RIDGE DR | | | | | | **Inst 1 Total** | | 735.17 | 06/25/2017 13544 |
| 1,082 | 1,313 | 1,313 | | | | **Bill Total** | | **735.17** | |
| | **282207 06-053-18-00040 Total:** | | | | | | | 735.17 | |
| 2017 01 282207 06-053-18-00050 | | | | 282203 | | FIRE DIST ROSLN | 1 | 222.21 | |
| 1035 PASSALACQUA JOSEPH | | | | | 1 | VILLAGE TAX | | 353.95 | |
| 8 RIDGE DR | | | | | | **Inst 1 Total** | | 576.16 | 06/26/2017 13334 |
| 970 | 1,029 | 1,029 | | | | **Bill Total** | | **576.16** | |
| | **282207 06-053-18-00050 Total:** | | | | | | | 576.16 | |
| 2017 01 282207 06-053-18-00090 | | | | 282203 | | FIRE DIST ROSLN | 1 | 648.91 | |
| 1037 MALAKHOVA YULIA | | | | | 1 | VILLAGE TAX | | 1,033.64 | |
| 4 PEACH TREE LN | | | | | | **Inst 1 Total** | | 1,682.55 | 06/26/2017 13335 |
| 1,082 | 3,005 | 3,005 | | | | **Bill Total** | | **1,682.55** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No | Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|---|
| **282207 06-053-18-00090 Total:** | | | | | | | | | 1,682.55 | |
| 2017 01 282207 06-053-18-00100 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 220.91 | |
| 1038 LIAPPAS C | | | | | | 1 | VILLAGE TAX | | 313.70 | |
| 6 PEACH TREE LN | | | | | | | **Inst 1 Total** | | 534.61 | 06/25/2017 13450 |
| | 807 | 1,023 | 912 | DISABLED: 86<br>44211: 25 | | | **Bill Total** | | **534.61** | |
| **282207 06-053-18-00100 Total:** | | | | | | | | | 534.61 | |
| 2017 01 282207 06-053-18-00110 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 449.16 | |
| 1039 FEIN MARC & MARLA | | | | | | 1 | VILLAGE TAX | | 715.46 | |
| 8 PEACH TREE LN | | | | | | | **Inst 1 Total** | | 1,164.62 | 06/25/2017 13532 |
| | 1,069 | 2,080 | 2,080 | | | | **Bill Total** | | **1,164.62** | |
| **282207 06-053-18-00110 Total:** | | | | | | | | | 1,164.62 | |
| 2017 01 282207 06-053-18-00120 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 360.19 | |
| 1040 ARVANAGHI SHAHLA | | | | | | 1 | VILLAGE TAX | | 504.26 | |
| 7 RIDGE DR | | | | | | | **Inst 1 Total** | | 864.45 | 06/22/2017 13173 |
| | 1,084 | 1,668 | 1,466 | DISABLED: 202 | | | **Bill Total** | | **864.45** | |
| **282207 06-053-18-00120 Total:** | | | | | | | | | 864.45 | |
| 2017 01 282207 06-053-18-00140 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 362.57 | |
| 1041 LB CALLEO INC. | | | | | | 1 | VILLAGE TAX | | 577.53 | |
| 9 RIDGE DR E | | | | | | | **Inst 1 Total** | | 940.10 | 06/22/2017 13176 |
| | 1,078 | 1,679 | 1,679 | | | | **Bill Total** | | **940.10** | |
| **282207 06-053-18-00140 Total:** | | | | | | | | | 940.10 | |
| 2017 01 282207 06-053-18-00150 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 249.20 | |
| 1042 NOORI MOHAMMAD | | | | | | 1 | VILLAGE TAX | | 396.95 | |
| 11 RIDGE DR | | | | | | | **Inst 1 Total** | | 646.15 | 06/25/2017 13720 |
| | 1,089 | 1,154 | 1,154 | | | | **Bill Total** | | **646.15** | |
| **282207 06-053-18-00150 Total:** | | | | | | | | | 646.15 | |
| 2017 01 282207 06-053-18-00160 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 181.39 | |
| 1043 KAREN F BORGES & M & S | | | | | | 1 | VILLAGE TAX | | 288.94 | |
| 15 RIDGE DR | | | | | | | | | | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Inst 1 Total** | | 470.33 | 06/12/2017 13006 |
| | | | | | | **Bill Total** | | **470.33** | |
| 839 | 840 | 840 | | | | | | | |
| | **282207 06-053-18-00160 Total:** | | | | | | | 470.33 | |
| 2017 01 282207 06-053-18-00170 | | | | 282203 | | FIRE DIST ROSLN | 1 | 363.00 | |
| 1044 NOVAK AGOSTON & THERESIA | | | | | 1 | VILLAGE TAX | | 578.22 | |
| 3 CENTER DR | | | | | | **Inst 1 Total** | | 941.22 | 06/21/2017 13167 |
| 1,064 | 1,681 | 1,681 | | | | **Bill Total** | | **941.22** | |
| | **282207 06-053-18-00170 Total:** | | | | | | | 941.22 | |
| 2017 01 282207 06-053-18-00180 | | | | 282203 | | FIRE DIST ROSLN | 1 | 272.74 | |
| 1045 TUBIAN DARON | | | | | 1 | VILLAGE TAX | | 434.44 | |
| 10 PEACH TREE LN | | | | | | **Inst 1 Total** | | 707.18 | 07/05/2017 14042 |
| 1,073 | 1,263 | 1,263 | | | | **Bill Total** | | **707.18** | |
| | **282207 06-053-18-00180 Total:** | | | | | | | 707.18 | |
| 2017 01 282207 06-053-18-00190 | | | | 282203 | | FIRE DIST ROSLN | 1 | 171.46 | |
| 1046 KRIEGEL ISRAEL & SALLY | | | | | 1 | VILLAGE TAX | | 230.12 | |
| 12 PEACH TREE LN | | | | | | **Inst 1 Total** | | 401.58 | 06/07/2017 12858 |
| 793 | 794 | 669 | VETERANS: 125 | | | **Bill Total** | | **401.58** | |
| | **282207 06-053-18-00190 Total:** | | | | | | | 401.58 | |
| 2017 01 282207 06-053-18-00200 | | | | 282203 | | FIRE DIST ROSLN | 1 | 305.13 | |
| 1047 JUN CHANG EUL | | | | | 1 | VILLAGE TAX | | 486.03 | |
| 14 PEACH TREE LN | | | | | | **Inst 1 Total** | | 791.16 | 06/26/2017 13333 |
| 1,054 | 1,413 | 1,413 | | | | **Bill Total** | | **791.16** | |
| | **282207 06-053-18-00200 Total:** | | | | | | | 791.16 | |
| 2017 01 282207 06-053-19-01590 | | | | 282203 | | FIRE DIST ROSLN | 1 | 358.47 | |
| 1048 GILLIGAN GERALDINE | | | | | 1 | VILLAGE TAX | | 571.00 | |
| 11 RIDGE DR | | | | | | **Inst 1 Total** | | 929.47 | 07/05/2017 14039 |
| 827 | 1,660 | 1,660 | | | | **Bill Total** | | **929.47** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 06-053-19-01590 Total:** | | | | | 929.47 | |
| 2017 01 282207 06-053-19-01600 | 282203 | | FIRE DIST ROSLN | 1 | 293.04 | |
| 1049 SCHWARTZ ALAN & LINDA | | 1 | VILLAGE TAX | | 466.77 | |
| 15 RIDGE DR W | | | **Inst 1 Total** | | 759.81 | 06/25/2017 13464 |
| 970 1,357 1,357 | | | **Bill Total** | | **759.81** | |
| **282207 06-053-19-01600 Total:** | | | | | 759.81 | |
| 2017 01 282207 06-053-19-01610 | 282203 | | FIRE DIST ROSLN | 1 | 192.62 | |
| 1050 LECKER DAVID | | 1 | VILLAGE TAX | | 306.82 | |
| 17 RIDGE DR | | | **Inst 1 Total** | | 499.44 | 06/30/2017 13903 |
| 891 892 892 | | | **Bill Total** | | **499.44** | |
| **282207 06-053-19-01610 Total:** | | | | | 499.44 | |
| 2017 01 282207 06-053-19-01620 | 282203 | | FIRE DIST ROSLN | 1 | 309.88 | |
| 1051 MASTROMARCO ANTHONY & MISHER | | 1 | VILLAGE TAX | | 493.60 | |
| 19 RIDGE DR | | | **Inst 1 Total** | | 803.48 | 06/25/2017 13451 |
| 970 1,435 1,435 | | | **Bill Total** | | **803.48** | |
| **282207 06-053-19-01620 Total:** | | | | | 803.48 | |
| 2017 01 282207 06-053-19-01630 | 282203 | | FIRE DIST ROSLN | 1 | 210.98 | |
| 1052 LORIA LEWIS J & FRAYDA R | | 1 | VILLAGE TAX | | 336.06 | |
| 21 RIDGE DR | | | **Inst 1 Total** | | 547.04 | 06/28/2017 13823 |
| 970 977 977 | | | **Bill Total** | | **547.04** | |
| **282207 06-053-19-01630 Total:** | | | | | 547.04 | |
| 2017 01 282207 06-053-19-01640 | 282203 | | FIRE DIST ROSLN | 1 | 253.95 | |
| 1053 VALDERRAMA GILLERMO E & ANA R | | 1 | VILLAGE TAX | | 404.51 | |
| 23 RIDGE DR | | | **Inst 1 Total** | | 658.46 | 07/03/2017 13957 |
| 913 1,176 1,176 | | | **Bill Total** | | **658.46** | |
| **282207 06-053-19-01640 Total:** | | | | | 658.46 | |
| 2017 01 282207 06-053-19-01650 | 282203 | | FIRE DIST ROSLN | 1 | 287.20 | |
| 1054 KLESMER JORDAN | | 1 | VILLAGE TAX | | 457.48 | |
| 25 RIDGE DR | | | **Inst 1 Total** | | 744.68 | 06/25/2017 13637 |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **744.68** | |
| 970 | 1,330 | 1,330 | | | | | | | |
| | **282207 06-053-19-01650 Total:** | | | | | | | 744.68 | |
| 2017 01 282207 06-053-19-01660 | | | | 282203 | | FIRE DIST ROSLN | 1 | 226.96 | |
| 1055 HERMOSURA PATRICE & MELANIE | | | | | 1 | VILLAGE TAX | | 361.52 | |
| 27 RIDGE DR W | | | | | | **Inst 1 Total** | | 588.48 | 06/25/2017 13545 |
| 970 | 1,051 | 1,051 | | | | **Bill Total** | | **588.48** | |
| | **282207 06-053-19-01660 Total:** | | | | | | | 588.48 | |
| 2017 01 282207 06-053-19-01670 | | | | 282203 | | FIRE DIST ROSLN | 1 | 243.37 | |
| 1056 RUBENSTEIN ESTELLE | | | | | 1 | VILLAGE TAX | | 182.99 | |
| 29 RIDGE DR | | | | | | **Inst 1 Total** | | 426.36 | 06/05/2017 12768 |
| 968 | 1,127 | 532 | VETERANS: 595 | | | **Bill Total** | | **426.36** | |
| | **282207 06-053-19-01670 Total:** | | | | | | | 426.36 | |
| 2017 01 282207 06-053-19-01680 | | | | 282203 | | FIRE DIST ROSLN | 1 | 198.02 | |
| 1057 SUPER DOUGLAS & PAULA R | | | | | 1 | VILLAGE TAX | | 315.42 | |
| 31 RIDGE DR | | | | | | **Inst 1 Total** | | 513.44 | 06/25/2017 13721 |
| 913 | 917 | 917 | | | | **Bill Total** | | **513.44** | |
| | **282207 06-053-19-01680 Total:** | | | | | | | 513.44 | |
| 2017 01 282207 06-053-19-01690 | | | | 282203 | | FIRE DIST ROSLN | 1 | 344.65 | |
| 1058 PYE M BRIER & THOMAS | | | | | 1 | VILLAGE TAX | | 548.98 | |
| 33 RIDGE DR | | | | | | **Inst 1 Total** | | 893.63 | 06/25/2017 13424 |
| 970 | 1,596 | 1,596 | | | | **Bill Total** | | **893.63** | |
| | **282207 06-053-19-01690 Total:** | | | | | | | 893.63 | |
| 2017 01 282207 06-053-19-01700 | | | | 282203 | | FIRE DIST ROSLN | 1 | 1,556.52 | |
| 1059 RL DIMARIA REALTY LLC | | | | | 1 | VILLAGE TAX | | 2,479.36 | |
| 1063 1067 NORTHERN BLVD | | | | | | **Inst 1 Total** | | 4,035.88 | 06/27/2017 13789 |
| 5,877 | 7,208 | 7,208 | | | | **Bill Total** | | **4,035.88** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | **282207 06-053-19-01700 Total:** | | | | | | | 4,035.88 | |
| 2017 01 282207 06-053-19-01720 | | | | 282203 | | FIRE DIST ROSLN | 1 | 266.04 | |
| 1060 O CALLAGHAN PATRICK & KERRY | | | | | 1 | VILLAGE TAX | | 423.78 | |
| 9 RIDGE DR | | | | | | **Inst 1 Total** | | 689.82 | 06/25/2017 13615 |
| 961 | 1,232 | 1,232 | | | | **Bill Total** | | **689.82** | |
| | **282207 06-053-19-01720 Total:** | | | | | | | 689.82 | |
| 2017 01 282207 06-053-19-01740 | | | | 282203 | | FIRE DIST ROSLN | 1 | 235.16 | |
| 1061 HAKIMIAN KHASHAYAR | | | | | 1 | VILLAGE TAX | | 374.59 | |
| 7 RIDGE DR | | | | | | **Inst 1 Total** | | 609.75 | 06/15/2017 13063 |
| 962 | 1,089 | 1,089 | | | | **Bill Total** | | **609.75** | |
| | **282207 06-053-19-01740 Total:** | | | | | | | 609.75 | |
| 2017 01 282207 06-053-19-01760 | | | | 282203 | | FIRE DIST ROSLN | 1 | 259.13 | |
| 1062 HARISARAN RONEIL & MALDONADO | | | | | 1 | VILLAGE TAX | | 412.77 | |
| 5 RIDGE DR | | | | | | **Inst 1 Total** | | 671.90 | 06/25/2017 13460 |
| 964 | 1,200 | 1,200 | | | | **Bill Total** | | **671.90** | |
| | **282207 06-053-19-01760 Total:** | | | | | | | 671.90 | |
| 2017 01 282207 06-053-19-01780 | | | | 282203 | | FIRE DIST ROSLN | 1 | 234.95 | |
| 1063 PICCIANO JOHN A | | | | | 1 | VILLAGE TAX | | 374.24 | |
| 3 RIDGE DR WEST | | | | | | **Inst 1 Total** | | 609.19 | 06/07/2017 12873 |
| 966 | 1,088 | 1,088 | | | | **Bill Total** | | **609.19** | |
| | **282207 06-053-19-01780 Total:** | | | | | | | 609.19 | |
| 2017 01 282207 06-053-21-00040 | | | | 282203 | | FIRE DIST ROSLN | 1 | 263.02 | |
| 1064 CHOPRA SHAKTI & RITA | | | | | 1 | VILLAGE TAX | | 418.96 | |
| 2 CENTER DR | | | | | | **Inst 1 Total** | | 681.98 | 06/25/2017 13452 |
| 1,051 | 1,218 | 1,218 | | | | **Bill Total** | | **681.98** | |
| | **282207 06-053-21-00040 Total:** | | | | | | | 681.98 | |
| 2017 01 282207 06-053-21-00050 | | | | 282203 | | FIRE DIST ROSLN | 1 | 387.83 | |
| 1065 NIAMEHR FARIBA | | | | | 1 | VILLAGE TAX | | 617.78 | |
| 4 CENTER DR | | | | | | **Inst 1 Total** | | 1,005.61 | 06/25/2017 13393 |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **1,005.61** | |
| 833 | 1,796 | 1,796 | | | | | | | |
| | **282207 06-053-21-00050 Total:** | | | | | | | 1,005.61 | |
| 2017 01 282207 06-053-21-00070 | | | | 282203 | | FIRE DIST ROSLN | 1 | 215.94 | |
| 1066 NATL SPIRIT BAHA, I&F | | | | | 1 | VILLAGE TAX | | 343.97 | |
| 19 RIDGE DR | | | | | | **Inst 1 Total** | | 559.91 | 06/28/2017 13805 |
| 979 | 1,000 | 1,000 | | | | **Bill Total** | | **559.91** | |
| | **282207 06-053-21-00070 Total:** | | | | | | | 559.91 | |
| 2017 01 282207 06-053-21-00080 | | | | 282203 | | FIRE DIST ROSLN | 1 | 292.82 | |
| 1067 ELBAUM DAVID A & MERYL E | | | | | 1 | VILLAGE TAX | | 466.43 | |
| 6 CENTER DR | | | | | | **Inst 1 Total** | | 759.25 | 06/05/2017 12712 |
| 1,049 | 1,356 | 1,356 | | | | **Bill Total** | | **759.25** | |
| | **282207 06-053-21-00080 Total:** | | | | | | | 759.25 | |
| 2017 01 282207 06-053-21-00090 | | | | 282203 | | FIRE DIST ROSLN | 1 | 190.46 | |
| 1068 ZARABI EDWARD | | | | | 1 | VILLAGE TAX | | 303.38 | |
| 5 SYCAMORE DR | | | | | | **Inst 1 Total** | | 493.84 | 06/02/2017 12691 |
| 841 | 882 | 882 | | | | **Bill Total** | | **493.84** | |
| | **282207 06-053-21-00090 Total:** | | | | | | | 493.84 | |
| 2017 01 282207 06-053-21-00100 | | | | 282203 | | FIRE DIST ROSLN | 1 | 348.75 | |
| 1069 NGUYEN CANG T | | | | | 1 | VILLAGE TAX | | 555.52 | |
| 8 CENTER DR | | | | | | **Inst 1 Total** | | 904.27 | 06/25/2017 13425 |
| 934 | 1,615 | 1,615 | | | | **Bill Total** | | **904.27** | |
| | **282207 06-053-21-00100 Total:** | | | | | | | 904.27 | |
| 2017 01 282207 06-053-21-00110 | | | | 282203 | | FIRE DIST ROSLN | 1 | 255.68 | |
| 1070 BORZOOYEH FARSHIED & MERYL | | | | | 1 | VILLAGE TAX | | 407.26 | |
| 10 CENTER DR | | | | | | **Inst 1 Total** | | 662.94 | 06/15/2017 13069 |
| 1,040 | 1,184 | 1,184 | | | | **Bill Total** | | **662.94** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| **282207 06-053-21-00110 Total:** | | | | | | | | 662.94 | |
| 2017 01 282207 06-053-21-00140 | | | | 282203 | | FIRE DIST ROSLN | 1 | 274.03 | |
| 1072 MOSES ILENE & ROBERT | | | | | 1 | VILLAGE TAX | | 436.50 | |
| 9 SYCAMORE DR | | | | | | **Inst 1 Total** | | 710.53 | 06/26/2017 13356 |
| 838 | 1,269 | 1,269 | | | | **Bill Total** | | **710.53** | |
| **282207 06-053-21-00140 Total:** | | | | | | | | 710.53 | |
| 2017 01 282207 06-053-21-00150 | | | | 282203 | | FIRE DIST ROSLN | 1 | 350.26 | |
| 1073 KNOPF JAMES | | | | | 1 | VILLAGE TAX | | 557.92 | |
| 7 SYCAMORE DR | | | | | | PENALTY | | 45.41 | |
| | | | | | | **Inst 1 Total** | | 953.59 | 07/18/2017 14090 |
| 853 | 1,622 | 1,622 | | | | **Bill Total** | | **953.59** | |
| **282207 06-053-21-00150 Total:** | | | | | | | | 953.59 | |
| 2017 01 282207 06-053-21-00170 | | | | 282203 | | FIRE DIST ROSLN | 1 | 243.37 | |
| 1075 BARRETT DAVID & SANDRA | | | | | 1 | VILLAGE TAX | | 387.66 | |
| 15 SYCAMORE DR | | | | | | **Inst 1 Total** | | 631.03 | 06/12/2017 12980 |
| 1,121 | 1,127 | 1,127 | | | | **Bill Total** | | **631.03** | |
| **282207 06-053-21-00170 Total:** | | | | | | | | 631.03 | |
| 2017 01 282207 06-053-21-00180 | | | | 282203 | | FIRE DIST ROSLN | 1 | 301.24 | |
| 1076 JV-2 DEVELOPMENT LLC | | | | | 1 | VILLAGE TAX | | 479.84 | |
| 17 SYCAMORE DR | | | | | | **Inst 1 Total** | | 781.08 | 06/09/2017 12950 |
| 1,129 | 1,395 | 1,395 | | | | **Bill Total** | | **781.08** | |
| **282207 06-053-21-00180 Total:** | | | | | | | | 781.08 | |
| 2017 01 282207 06-053-21-00190 | | | | 282203 | | FIRE DIST ROSLN | 1 | 279.86 | |
| 1077 HANDEL ALAN & ANN | | | | | 1 | VILLAGE TAX | | 445.79 | |
| 14 CENTER DR | | | | | | **Inst 1 Total** | | 725.65 | 06/30/2017 13905 |
| 1,038 | 1,296 | 1,296 | | | | **Bill Total** | | **725.65** | |
| **282207 06-053-21-00190 Total:** | | | | | | | | 725.65 | |
| 2017 01 282207 06-053-21-00200 | | | | 282203 | | FIRE DIST ROSLN | 1 | 192.84 | |
| 1078 BIERMAN IRA & BARBARA | | | | | 1 | VILLAGE TAX | | 307.17 | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Inst 1 Total** | | 500.01 | 06/07/2017 12877 |
| | | | | | | **Bill Total** | | **500.01** | |
| 16 CENTER DR | | | | | | | | | |
| 892 | 893 | 893 | | | | | | | |
| **282207 06-053-21-00200 Total:** | | | | | | | | 500.01 | |
| 2017 01 282207 06-053-21-00210 | | | | 282203 | | FIRE DIST ROSLN | 1 | 383.52 | |
| 1079 CHAN MICHAEL | | | | | 1 | VILLAGE TAX | | 610.90 | |
| 18 CENTER DR | | | | | | **Inst 1 Total** | | 994.42 | 06/25/2017 13616 |
| 848 | 1,776 | 1,776 | | | | **Bill Total** | | **994.42** | |
| **282207 06-053-21-00210 Total:** | | | | | | | | 994.42 | |
| 2017 01 282207 06-053-21-00220 | | | | 282203 | | FIRE DIST ROSLN | 1 | 271.44 | |
| 1080 LETENDRE JR EJDD | | | | | 1 | VILLAGE TAX | | 432.37 | |
| 20 CENTER DR | | | | | | **Inst 1 Total** | | 703.81 | 06/19/2017 13139 |
| 1,084 | 1,257 | 1,257 | | | | **Bill Total** | | **703.81** | |
| **282207 06-053-21-00220 Total:** | | | | | | | | 703.81 | |
| 2017 01 282207 06-053-21-00260 | | | | 282203 | | FIRE DIST ROSLN | 1 | 291.74 | |
| 1081 MILLER HOWARD & KAREN | | | | | 1 | VILLAGE TAX | | 464.71 | |
| 22 CENTER DR | | | | | | **Inst 1 Total** | | 756.45 | 06/22/2017 13174 |
| 1,103 | 1,351 | 1,351 | | | | **Bill Total** | | **756.45** | |
| **282207 06-053-21-00260 Total:** | | | | | | | | 756.45 | |
| 2017 01 282207 06-053-21-00270 | | | | 282203 | | FIRE DIST ROSLN | 1 | 314.20 | |
| 1082 KAHLOU KAMBIZ | | | | | 1 | VILLAGE TAX | | 500.48 | |
| 24 CENTER DR | | | | | | **Inst 1 Total** | | 814.68 | 06/25/2017 13394 |
| 1,103 | 1,455 | 1,455 | | | | **Bill Total** | | **814.68** | |
| **282207 06-053-21-00270 Total:** | | | | | | | | 814.68 | |
| 2017 01 282207 06-053-21-00280 | | | | 282203 | | FIRE DIST ROSLN | 1 | 369.26 | |
| 1083 DIPITI DAS | | | | | 1 | VILLAGE TAX | | 588.19 | |
| 3 SYCAMORE DR | | | | | | **Inst 1 Total** | | 957.45 | 06/22/2017 13185 |
| 728 | 1,710 | 1,710 | | | | **Bill Total** | | **957.45** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| **282207 06-053-21-00280 Total:** | | | | | | | | 957.45 | |
| 2017 01 282207 06-053-21-00290 | | | | 282203 | | FIRE DIST ROSLN | 1 | 356.09 | |
| 1084 PLITNICK LAWRENCE & JANICE | | | | | 1 | VILLAGE TAX | | 567.21 | |
| 30 CENTER DR | | | | | | **Inst 1 Total** | | 923.30 | 06/12/2017 13009 |
| 1,120 | 1,649 | 1,649 | | | | **Bill Total** | | **923.30** | |
| **282207 06-053-21-00290 Total:** | | | | | | | | 923.30 | |
| 2017 01 282207 06-053-21-00300 | | | | 282203 | | FIRE DIST ROSLN | 1 | 455.86 | |
| 1085 VED VARSHA | | | | | 1 | VILLAGE TAX | | 726.13 | |
| 28 CENTER DR | | | | | | **Inst 1 Total** | | 1,181.99 | 06/25/2017 13546 |
| 833 | 2,111 | 2,111 | | | | **Bill Total** | | **1,181.99** | |
| **282207 06-053-21-00300 Total:** | | | | | | | | 1,181.99 | |
| 2017 01 282207 06-053-21-00310 | | | | 282203 | | FIRE DIST ROSLN | 1 | 374.66 | |
| 1086 CHAN PETER & JENNY | | | | | 1 | VILLAGE TAX | | 596.79 | |
| 1 SYCAMORE DR | | | | | | **Inst 1 Total** | | 971.45 | 06/25/2017 13617 |
| 982 | 1,735 | 1,735 | | | | **Bill Total** | | **971.45** | |
| **282207 06-053-21-00310 Total:** | | | | | | | | 971.45 | |
| 2017 01 282207 06-053-21-00330 | | | | 282203 | | FIRE DIST ROSLN | 1 | 253.52 | |
| 1087 BURA NIKOLA & KATHY | | | | | 1 | VILLAGE TAX | | 403.82 | |
| 23 SYCAMORE DR | | | | | | **Inst 1 Total** | | 657.34 | 06/14/2017 13042 |
| 892 | 1,174 | 1,174 | | | | **Bill Total** | | **657.34** | |
| **282207 06-053-21-00330 Total:** | | | | | | | | 657.34 | |
| 2017 01 282207 06-053-21-00350 | | | | 282203 | | FIRE DIST ROSLN | 1 | 468.81 | |
| 1088 COOPER JAMSHED & JASMINE | | | | | 1 | VILLAGE TAX | | 746.77 | |
| 21 SYCAMORE DRIVE | | | | | | **Inst 1 Total** | | 1,215.58 | 07/03/2017 14031 |
| 821 | 2,171 | 2,171 | | | | **Bill Total** | | **1,215.58** | |
| **282207 06-053-21-00350 Total:** | | | | | | | | 1,215.58 | |
| 2017 01 282207 06-053-21-00360 | | | | 282203 | | FIRE DIST ROSLN | 1 | 467.95 | |
| 1089 BELL ADAM & RONYA | | | | | 1 | VILLAGE TAX | | 745.39 | |
| 19 SYCAMORE DR | | | | | | **Inst 1 Total** | | 1,213.34 | 06/25/2017 13496 |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **1,213.34** | |
| 1,063 | 2,167 | 2,167 | | | | | | | |
| | **282207 06-053-21-00360 Total:** | | | | | | | 1,213.34 | |
| 2017 01 282207 06-053-21-00370 | | | | 282203 | | FIRE DIST ROSLN | 1 | 283.10 | |
| 1090 ROSENBLUM BRIAN & ALYSSA | | | | | 1 | VILLAGE TAX | | 450.95 | |
| 29 SYCAMORE DR | | | | | | **Inst 1 Total** | | 734.05 | 06/25/2017 13722 |
| 1,053 | 1,311 | 1,311 | | | | **Bill Total** | | **734.05** | |
| | **282207 06-053-21-00370 Total:** | | | | | | | 734.05 | |
| 2017 01 282207 06-053-21-00380 | | | | 282203 | | FIRE DIST ROSLN | 1 | 460.39 | |
| 1091 ROSENBLUM ALYSSA | | | | | 1 | VILLAGE TAX | | 733.35 | |
| 29 SYCAMORE DR | | | | | | **Inst 1 Total** | | 1,193.74 | 06/25/2017 13398 |
| 981 | 2,132 | 2,132 | | | | **Bill Total** | | **1,193.74** | |
| | **282207 06-053-21-00380 Total:** | | | | | | | 1,193.74 | |
| 2017 01 282207 06-053-22-00020 | | | | 282203 | | FIRE DIST ROSLN | 1 | 257.84 | |
| 1092 GANESH SUBRAMANI & L | | | | | 1 | VILLAGE TAX | | 410.70 | |
| 2 SYCAMORE DR | | | | | | **Inst 1 Total** | | 668.54 | 06/19/2017 13098 |
| 1,061 | 1,194 | 1,194 | | | | **Bill Total** | | **668.54** | |
| | **282207 06-053-22-00020 Total:** | | | | | | | 668.54 | |
| 2017 01 282207 06-053-22-00030 | | | | 282203 | | FIRE DIST ROSLN | 1 | 427.57 | |
| 1093 JAGROOP KEVIN & SOPHIA | | | | | 1 | VILLAGE TAX | | 681.07 | |
| 27 RIDGE DR | | | | | | **Inst 1 Total** | | 1,108.64 | 06/25/2017 13723 |
| 1,065 | 1,980 | 1,980 | | | | **Bill Total** | | **1,108.64** | |
| | **282207 06-053-22-00030 Total:** | | | | | | | 1,108.64 | |
| 2017 01 282207 06-053-22-00040 | | | | 282203 | | FIRE DIST ROSLN | 1 | 191.76 | |
| 1094 NABAVIAN SHAHAB | | | | | 1 | VILLAGE TAX | | 305.45 | |
| 29 RIDGE DR | | | | | | **Inst 1 Total** | | 497.21 | 06/30/2017 13901 |
| 887 | 888 | 888 | | | | **Bill Total** | | **497.21** | |

| Year / Seq / District / ID / Bill No. / Owner Name / Location / Account No / Land Assd / Total Assd / Taxable / Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 06-053-22-00040 Total:** | | | | | 497.21 | |
| 2017 01 282207 06-053-22-00050 | 282203 | | FIRE DIST ROSLN | 1 | 392.80 | |
| 1095 KAMBOJ S SINGH & HARWANT | | 1 | VILLAGE TAX | | 625.69 | |
| 31 RIDGE DR | | | **Inst 1 Total** | | 1,018.49 | 06/25/2017 13497 |
| 1,061 1,819 1,819 | | | **Bill Total** | | **1,018.49** | |
| **282207 06-053-22-00050 Total:** | | | | | 1,018.49 | |
| 2017 01 282207 06-053-22-00090 | 282203 | | FIRE DIST ROSLN | 1 | 242.07 | |
| 1096 YOUSSEFZADEH FEREYDOON & F | | 1 | VILLAGE TAX | | 385.59 | |
| 39 RIDGE DR EAST | | | **Inst 1 Total** | | 627.66 | 06/30/2017 13920 |
| 1,071 1,121 1,121 | | | **Bill Total** | | **627.66** | |
| **282207 06-053-22-00090 Total:** | | | | | 627.66 | |
| 2017 01 282207 06-053-22-00100 | 282203 | | FIRE DIST ROSLN | 1 | 626.67 | |
| 1097 SAVINO JASON & JEANETTE | | 1 | VILLAGE TAX | | 998.21 | |
| 41 RIDGE DR EAST | | | **Inst 1 Total** | | 1,624.88 | 06/25/2017 13618 |
| 1,075 2,902 2,902 | | | **Bill Total** | | **1,624.88** | |
| **282207 06-053-22-00100 Total:** | | | | | 1,624.88 | |
| 2017 01 282207 06-053-22-00110 | 282203 | | FIRE DIST ROSLN | 1 | 263.24 | |
| 1098 LALEZARIAN FARIDEH | | 1 | VILLAGE TAX | | 419.30 | |
| 43 RIDGE DR | | | **Inst 1 Total** | | 682.54 | 06/28/2017 13804 |
| 1,095 1,219 1,219 | | | **Bill Total** | | **682.54** | |
| **282207 06-053-22-00110 Total:** | | | | | 682.54 | |
| 2017 01 282207 06-053-22-00140 | 282203 | | FIRE DIST ROSLN | 1 | 393.02 | |
| 1099 DHILLION SANDEEP | | 1 | VILLAGE TAX | | 626.03 | |
| 4 SYCAMORE DR | | | **Inst 1 Total** | | 1,019.05 | 06/12/2017 12998 |
| 1,069 1,820 1,820 | | | **Bill Total** | | **1,019.05** | |
| **282207 06-053-22-00140 Total:** | | | | | 1,019.05 | |
| 2017 01 282207 06-053-22-00150 | 282203 | | FIRE DIST ROSLN | 1 | 347.24 | |
| 1100 GOHARI BIJAN & ELAHE | | 1 | VILLAGE TAX | | 553.11 | |
| 8 SYCAMORE DR | | | **Inst 1 Total** | | 900.35 | 06/21/2017 13158 |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **900.35** | |
| 1,063 | 1,608 | 1,608 | | | | | | | |
| | **282207 06-053-22-00150 Total:** | | | | | | | 900.35 | |
| 2017 01 282207 06-053-22-00160 | | | | 282203 | | FIRE DIST ROSLN | 1 | 239.48 | |
| 1101 JV-2 DEVELOPMENT LLC | | | | | 1 | VILLAGE TAX | | 381.47 | |
| 10 SYCAMORE DR | | | | | | **Inst 1 Total** | | 620.95 | 06/09/2017 12949 |
| 1,061 | 1,109 | 1,109 | | | | **Bill Total** | | **620.95** | |
| | **282207 06-053-22-00160 Total:** | | | | | | | 620.95 | |
| 2017 01 282207 06-053-22-00170 | | | | 282203 | | FIRE DIST ROSLN | 1 | 228.47 | |
| 1102 MENKES STEPHEN & MINA | | | | | 1 | VILLAGE TAX | | 363.92 | |
| 14 SYCAMORE DR | | | | | | **Inst 1 Total** | | 592.39 | 06/12/2017 12952 |
| 914 | 1,058 | 1,058 | | | | **Bill Total** | | **592.39** | |
| | **282207 06-053-22-00170 Total:** | | | | | | | 592.39 | |
| 2017 01 282207 06-053-22-00180 | | | | 282203 | | FIRE DIST ROSLN | 1 | 287.85 | |
| 1103 DRALLIOS DEMETRIOS & ANASTASIA | | | | | 1 | VILLAGE TAX | | 458.52 | |
| 16 SYCAMORE DR | | | | | | **Inst 1 Total** | | 746.37 | 07/03/2017 13978 |
| 1,016 | 1,333 | 1,333 | | | | **Bill Total** | | **746.37** | |
| | **282207 06-053-22-00180 Total:** | | | | | | | 746.37 | |
| 2017 01 282207 06-053-22-00190 | | | | 282203 | | FIRE DIST ROSLN | 1 | 223.07 | |
| 1104 OORAN JULIAN & CARMEN | | | | | 1 | VILLAGE TAX | | 355.32 | |
| 18 SYCAMORE DR | | | | | | **Inst 1 Total** | | 578.39 | 06/25/2017 13523 |
| 1,010 | 1,033 | 1,033 | | | | **Bill Total** | | **578.39** | |
| | **282207 06-053-22-00190 Total:** | | | | | | | 578.39 | |
| 2017 01 282207 06-053-22-00200 | | | | 282203 | | FIRE DIST ROSLN | 1 | 477.24 | |
| 1105 ZINNER KERREN | | | | | 1 | VILLAGE TAX | | 760.18 | |
| 20 SYCAMORE DR | | | | | | **Inst 1 Total** | | 1,237.42 | 06/24/2017 13296 |
| 960 | 2,210 | 2,210 | | | | **Bill Total** | | **1,237.42** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| **282207 06-053-22-00200 Total:** | | | | | | | | 1,237.42 | |
| 2017 01 282207 06-053-22-00210 | | | | 282203 | | FIRE DIST ROSLN | 1 | 444.63 | |
| 1106 LAITMAN ARTHUR & LAUREN | | | | | 1 | VILLAGE TAX | | 708.24 | |
| 22 SYCAMORE DR | | | | | | **Inst 1 Total** | | 1,152.87 | 07/03/2017 13970 |
| 850 | 2,059 | 2,059 | | | | **Bill Total** | | **1,152.87** | |
| **282207 06-053-22-00210 Total:** | | | | | | | | 1,152.87 | |
| 2017 01 282207 06-053-22-00220 | | | | 282203 | | FIRE DIST ROSLN | 1 | 428.43 | |
| 1107 SAHN MICHAEL & LINDA | | | | | 1 | VILLAGE TAX | | 682.44 | |
| 33 RIDGE DR | | | | | | **Inst 1 Total** | | 1,110.87 | 06/28/2017 13822 |
| 949 | 1,984 | 1,984 | | | | **Bill Total** | | **1,110.87** | |
| **282207 06-053-22-00220 Total:** | | | | | | | | 1,110.87 | |
| 2017 01 282207 06-053-22-00240 | | | | 282203 | | FIRE DIST ROSLN | 1 | 359.33 | |
| 1108 DORIN BRADLEY H & LINNEA | | | | | 1 | VILLAGE TAX | | 572.37 | |
| 37 RIDGE DR | | | | | | **Inst 1 Total** | | 931.70 | 06/25/2017 13564 |
| 1,065 | 1,664 | 1,664 | | | | **Bill Total** | | **931.70** | |
| **282207 06-053-22-00240 Total:** | | | | | | | | 931.70 | |
| 2017 01 282207 06-053-22-00260 | | | | 282203 | | FIRE DIST ROSLN | 1 | 338.82 | |
| 1109 EPSTEIN J LEWIS & HENRY | | | | | 1 | VILLAGE TAX | | 539.69 | |
| 34 SYCAMORE DR | | | | | | **Inst 1 Total** | | 878.51 | 06/07/2017 12850 |
| 1,144 | 1,569 | 1,569 | | | | **Bill Total** | | **878.51** | |
| **282207 06-053-22-00260 Total:** | | | | | | | | 878.51 | |
| 2017 01 282207 06-053-22-00280 | | | | 282203 | | FIRE DIST ROSLN | 1 | 273.82 | |
| 1110 WEISBERG H | | | | | 1 | VILLAGE TAX | | 436.16 | |
| 35 RIDGE DR E | | | | | | **Inst 1 Total** | | 709.98 | 06/06/2017 12811 |
| 987 | 1,268 | 1,268 | | | | **Bill Total** | | **709.98** | |
| **282207 06-053-22-00280 Total:** | | | | | | | | 709.98 | |
| 2017 01 282207 06-053-22-00290 | | | | 282203 | | FIRE DIST ROSLN | 1 | 404.25 | |
| 1111 GLOGOWER RALPH & CYNTHIA | | | | | 1 | VILLAGE TAX | | 643.92 | |
| 24 SYCAMORE DR | | | | | | **Inst 1 Total** | | 1,048.17 | 06/29/2017 13883 |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **1,048.17** | |
| 1,157 | 1,872 | 1,872 | | | | | | | |
| | **282207 06-053-22-00290 Total:** | | | | | | | 1,048.17 | |
| 2017 01 282207 06-053-22-00330 | | | | 282203 | | FIRE DIST ROSLN | 1 | 324.78 | |
| 1112 AMBALU REALTY CORP | | | | | 1 | VILLAGE TAX | | 517.34 | |
| 47 RIDGE DR | | | | | | **Inst 1 Total** | | 842.12 | 06/30/2017 13923 |
| 872 | 1,504 | 1,504 | | | | **Bill Total** | | **842.12** | |
| | **282207 06-053-22-00330 Total:** | | | | | | | 842.12 | |
| 2017 01 282207 06-053-22-00360 | | | | 282203 | | FIRE DIST ROSLN | 1 | 374.23 | |
| 1114 ANDRIASOVA V SUSHKO & IRINA | | | | | 1 | VILLAGE TAX | | 596.11 | |
| 55 RIDGE DR | | | | | | **Inst 1 Total** | | 970.34 | 06/12/2017 12974 |
| 1,208 | 1,733 | 1,733 | | | | **Bill Total** | | **970.34** | |
| | **282207 06-053-22-00360 Total:** | | | | | | | 970.34 | |
| 2017 01 282207 06-053-22-00380 | | | | 282203 | | FIRE DIST ROSLN | 1 | 307.29 | |
| 1116 CERRITO ROBERT H & CYNTHIA | | | | | 1 | VILLAGE TAX | | 489.47 | |
| 30 SYCAMORE DR | | | | | | **Inst 1 Total** | | 796.76 | 06/07/2017 12875 |
| 985 | 1,423 | 1,423 | | | | **Bill Total** | | **796.76** | |
| | **282207 06-053-22-00380 Total:** | | | | | | | 796.76 | |
| 2017 01 282207 06-053-22-00390 | | | | 282203 | | FIRE DIST ROSLN | 1 | 288.72 | |
| 1117 JACOBS DANIEL & JUNE | | | | | 1 | VILLAGE TAX | | 459.89 | |
| 28 SYCAMORE DR | | | | | | **Inst 1 Total** | | 748.61 | 07/05/2017 14048 |
| 969 | 1,337 | 1,337 | | | | **Bill Total** | | **748.61** | |
| | **282207 06-053-22-00390 Total:** | | | | | | | 748.61 | |
| 2017 01 282207 06-053-22-00400 | | | | 282203 | | FIRE DIST ROSLN | 1 | 291.31 | |
| 1118 CHEN KEVIN | | | | | 1 | VILLAGE TAX | | 464.02 | |
| 26 SYCAMORE DR | | | | | | **Inst 1 Total** | | 755.33 | 06/06/2017 12840 |
| 1,138 | 1,349 | 1,349 | | | | **Bill Total** | | **755.33** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| **282207 06-053-22-00400 Total:** | | | | | | | | 755.33 | |
| 2017 01 282207 06-053-22-00410 | | | | 282203 | | FIRE DIST ROSLN | 1 | 263.24 | |
| 1119 STASTNY TRUST | | | | | 1 | VILLAGE TAX | | 419.30 | |
| 51 RIDGE DR E | | | | | | **Inst 1 Total** | | 682.54 | 06/14/2017 13010 |
| 1,135 | 1,219 | 1,219 | | | | **Bill Total** | | **682.54** | |
| **282207 06-053-22-00410 Total:** | | | | | | | | 682.54 | |
| 2017 01 282207 06-053-22-00420 | | | | 282203 | | FIRE DIST ROSLN | 1 | 288.28 | |
| 1120 LATIN ERIC M | | | | | 1 | VILLAGE TAX | | 459.20 | |
| 23 WOODLAND RD | | | | | | **Inst 1 Total** | | 747.48 | 06/23/2017 13227 |
| 937 | 1,335 | 1,335 | | | | **Bill Total** | | **747.48** | |
| **282207 06-053-22-00420 Total:** | | | | | | | | 747.48 | |
| 2017 01 282207 06-053-22-00440 | | | | 282203 | | FIRE DIST ROSLN | 1 | 319.16 | |
| 1122 NORANI FARANGIS | | | | | 1 | VILLAGE TAX | | 508.39 | |
| 19 WOODLAND RD | | | | | | **Inst 1 Total** | | 827.55 | 06/05/2017 12775 |
| 864 | 1,478 | 1,478 | | | | **Bill Total** | | **827.55** | |
| **282207 06-053-22-00440 Total:** | | | | | | | | 827.55 | |
| 2017 01 282207 06-053-22-00450 | | | | 282203 | | FIRE DIST ROSLN | 1 | 344.00 | |
| 1123 ROSENBLUM GARY & CAREN | | | | | 1 | VILLAGE TAX | | 547.95 | |
| 17 WOODLAND RD | | | | | | **Inst 1 Total** | | 891.95 | 07/03/2017 13938 |
| 894 | 1,593 | 1,593 | | | | **Bill Total** | | **891.95** | |
| **282207 06-053-22-00450 Total:** | | | | | | | | 891.95 | |
| 2017 01 282207 06-053-22-00460 | | | | 282203 | | FIRE DIST ROSLN | 1 | 457.58 | |
| 1124 BEBER JAY & LYNN | | | | | 1 | VILLAGE TAX | | 728.88 | |
| 15 WOODLAND RD | | | | | | PENALTY | | 59.32 | |
| 1,152 | 2,119 | 2,119 | | | | **Inst 1 Total** | | 1,245.78 | 07/12/2017 14071 |
| | | | | | | **Bill Total** | | **1,245.78** | |
| **282207 06-053-22-00460 Total:** | | | | | | | | 1,245.78 | |
| 2017 01 282207 06-053-22-00470 | | | | 282203 | | FIRE DIST ROSLN | 1 | 760.12 | |
| 1125 CHANDRA, PRANAV VINOD | | | | | 1 | VILLAGE TAX | | 1,210.79 | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Inst 1 Total** | | 1,970.91 | 06/25/2017 13619 |
| | | | | | | **Bill Total** | | **1,970.91** | |
| 11 WOODLAND RD | | | | | | | | | |
| 1,141 | 3,520 | 3,520 | | | | | | | |
| | **282207 06-053-22-00470 Total:** | | | | | | | 1,970.91 | |
| 2017 01 282207 06-053-22-00480 | | | | 282203 | | FIRE DIST ROSLN | 1 | 389.35 | |
| 1126 GOTTLIEB BRIDGETTE | | | | | 1 | VILLAGE TAX | | 620.18 | |
| 9 WOODLAND RD | | | | | | **Inst 1 Total** | | 1,009.53 | 07/03/2017 14021 |
| 842 | 1,803 | 1,803 | | | | **Bill Total** | | **1,009.53** | |
| | **282207 06-053-22-00480 Total:** | | | | | | | 1,009.53 | |
| 2017 01 282207 06-053-22-00500 | | | | 282203 | | FIRE DIST ROSLN | 1 | 402.73 | |
| 1128 GOLDMAN BARBARA L | | | | | 1 | VILLAGE TAX | | 641.51 | |
| 5 WOODLAND RD | | | | | | **Inst 1 Total** | | 1,044.24 | 06/15/2017 13047 |
| 966 | 1,865 | 1,865 | | | | **Bill Total** | | **1,044.24** | |
| | **282207 06-053-22-00500 Total:** | | | | | | | 1,044.24 | |
| 2017 01 282207 06-054--00020 | | | | 282203 | | FIRE DIST ROSLN | 1 | 2,702.75 | |
| 1129 VHS REALTY/CUMBERLAND FARMS | | | | | 1 | VILLAGE TAX | | 4,305.17 | |
| 1087 NORTHERN BLVD | | | | | | **Inst 1 Total** | | 7,007.92 | 07/03/2017 14024 |
| 12,515 | 12,516 | 12,516 | | | | **Bill Total** | | **7,007.92** | |
| | **282207 06-054--00020 Total:** | | | | | | | 7,007.92 | |
| 2017 01 282207 06-055--00740 | | | | 282204 | | FIRE DIST PORTW | 1 | 765.21 | |
| 1130 TICK JONATHAN & CATHERINE | | | | | 1 | VILLAGE TAX | | 1,262.04 | |
| 17 BROOKSIDE DR | | | | | | **Inst 1 Total** | | 2,027.25 | 06/06/2017 12799 |
| 2,132 | 3,669 | 3,669 | | | | **Bill Total** | | **2,027.25** | |
| | **282207 06-055--00740 Total:** | | | | | | | 2,027.25 | |
| 2017 01 282207 06-055--00750 | | | | 282204 | | FIRE DIST PORTW | 1 | 550.81 | |
| 1131 KENYON ROBERT & LAURIE | | | | | 1 | VILLAGE TAX | | 908.43 | |
| 15 BROOKSIDE DR | | | | | | **Inst 1 Total** | | 1,459.24 | 06/28/2017 13809 |
| 1,945 | 2,641 | 2,641 | | | | **Bill Total** | | **1,459.24** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| **282207 06-055--00750 Total:** | | | | | | | | 1,459.24 | |
| 2017 01 282207 06-055--00760 | | | | 282204 | | FIRE DIST PORTW | 1 | 726.83 | |
| 1132 PANICO JOHN & CHRISTINE | | | | | 1 | VILLAGE TAX | | 1,198.75 | |
| 21 BROOKSIDE DR | | | | | | **Inst 1 Total** | | 1,925.58 | 06/23/2017 13242 |
| 2,102 | 3,485 | 3,485 | | | | **Bill Total** | | **1,925.58** | |
| **282207 06-055--00760 Total:** | | | | | | | | 1,925.58 | |
| 2017 01 282207 06-055--00770 | | | | 282204 | | FIRE DIST PORTW | 1 | 686.37 | |
| 1133 RUDMAN SETH E & ALLISON | | | | | 1 | VILLAGE TAX | | 1,132.02 | |
| 9 BROOKSIDE DR | | | | | | **Inst 1 Total** | | 1,818.39 | 06/25/2017 13620 |
| 2,080 | 3,291 | 3,291 | | | | **Bill Total** | | **1,818.39** | |
| **282207 06-055--00770 Total:** | | | | | | | | 1,818.39 | |
| 2017 01 282207 06-055--00780 | | | | 282204 | | FIRE DIST PORTW | 1 | 393.97 | |
| 1134 40 SPRUCE STREET CORP. | | | | | 1 | VILLAGE TAX | | 649.77 | |
| 7 BROOKSIDE DR | | | | | | **Inst 1 Total** | | 1,043.74 | 06/28/2017 13834 |
| 1,875 | 1,889 | 1,889 | | | | **Bill Total** | | **1,043.74** | |
| **282207 06-055--00780 Total:** | | | | | | | | 1,043.74 | |
| 2017 01 282207 06-055--00790 | | | | 282204 | | FIRE DIST PORTW | 1 | 568.33 | |
| 1135 ELBAUM COREY | | | | | 1 | VILLAGE TAX | | 937.33 | |
| 5 BROOKSIDE DR | | | | | | **Inst 1 Total** | | 1,505.66 | 06/23/2017 13241 |
| 2,070 | 2,725 | 2,725 | | | | **Bill Total** | | **1,505.66** | |
| **282207 06-055--00790 Total:** | | | | | | | | 1,505.66 | |
| 2017 01 282207 06-055--00800 | | | | 282204 | | FIRE DIST PORTW | 1 | 521.82 | |
| 1136 GOLDSTEIN LISA | | | | | 1 | VILLAGE TAX | | 860.62 | |
| 3 BROOKSIDE DR | | | | | | **Inst 1 Total** | | 1,382.44 | 06/25/2017 13724 |
| 2,057 | 2,502 | 2,502 | | | | **Bill Total** | | **1,382.44** | |
| **282207 06-055--00800 Total:** | | | | | | | | 1,382.44 | |
| 2017 01 282207 06-055--00810 | | | | 282204 | | FIRE DIST PORTW | 1 | 510.14 | |
| 1137 KING JEFF & LISE | | | | | 1 | VILLAGE TAX | | 841.36 | |
| 10 FARMVIEW RD | | | | | | **Inst 1 Total** | | 1,351.50 | 06/25/2017 13471 |

| Year Seq District ID / Bill No. Owner Name / Location / Account No | Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | **Bill Total** | | **1,351.50** | |
| | 2,084 | 2,446 | 2,446 | | | | | | | |
| **282207 06-055--00810 Total:** | | | | | | | | | 1,351.50 | |
| 2016 01 282207 06-055--00820 | | | | | 282204 | | FIRE DIST PORTW | 1 | 370.85 | |
| 1138 CM 988 CORP. | | | | | | 1 | VILLAGE TAX | | 536.73 | |
| 6 FARMVIEW RD | | | | | | | PENALTY | | 154.29 | |
| | 1,743 | 1,797 | 1,527 | WAR VET: 270 | | | **Inst 1 Total** | | 1,061.87 | 07/17/2017 14089 |
| | | | | | | | **Bill Total** | | **1,061.87** | |
| 2017 01 282207 06-055--00820 | | | | | 282204 | | FIRE DIST PORTW | 1 | 354.14 | |
| 1138 CM 988 CORP. | | | | | | 1 | VILLAGE TAX | | 584.07 | |
| 6 FARMVIEW RD | | | | | | | PENALTY | | 46.91 | |
| | 1,647 | 1,698 | 1,698 | | | | **Inst 1 Total** | | 985.12 | 07/17/2017 14089 |
| | | | | | | | **Bill Total** | | **985.12** | |
| **282207 06-055--00820 Total:** | | | | | | | | | 2,046.99 | |
| 2017 01 282207 06-055--00850 | | | | | 282204 | | FIRE DIST PORTW | 1 | 46.93 | |
| 1139 ELBAUM COREY | | | | | | 1 | VILLAGE TAX | | 77.39 | |
| 5 BROOKSIDE DR | | | | | | | **Inst 1 Total** | | 124.32 | 06/23/2017 13238 |
| | 225 | 225 | 225 | | | | **Bill Total** | | **124.32** | |
| **282207 06-055--00850 Total:** | | | | | | | | | 124.32 | |
| 2017 01 282207 06-055--00870 | | | | | 282204 | | FIRE DIST PORTW | 1 | 48.80 | |
| 1140 RUDMAN SETH E & ALLISON | | | | | | 1 | VILLAGE TAX | | 80.49 | |
| BROOKSIDE DR | | | | | | | **Inst 1 Total** | | 129.29 | 06/25/2017 13621 |
| | 234 | 234 | 234 | | | | **Bill Total** | | **129.29** | |
| **282207 06-055--00870 Total:** | | | | | | | | | 129.29 | |
| 2017 01 282207 06-055--00880 | | | | | 282204 | | FIRE DIST PORTW | 1 | 49.85 | |
| 1141 PANICO JOHN & CHRISTINE | | | | | | 1 | VILLAGE TAX | | 82.21 | |
| 21 BROOKSIDE DR | | | | | | | **Inst 1 Total** | | 132.06 | 06/24/2017 13273 |
| | 239 | 239 | 239 | | | | **Bill Total** | | **132.06** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 06-055--00880 Total:** | | | | | 132.06 | |
| 2017 01 282207 06-055--00890 | 282204 | | FIRE DIST PORTW | 1 | 483.86 | |
| 1142 AGATE GUISEPPE & ANDREA | | 1 | VILLAGE TAX | | 798.02 | |
| 49 WOOD VALLEY LN | | | **Inst 1 Total** | | 1,281.88 | 06/25/2017 13725 |
| 2,053 2,320 2,320 | | | **Bill Total** | | **1,281.88** | |
| **282207 06-055--00890 Total:** | | | | | 1,281.88 | |
| 2017 01 282207 06-055--00900 | 282204 | | FIRE DIST PORTW | 1 | 441.31 | |
| 1143 KANG GINA & MICHAEL | | 1 | VILLAGE TAX | | 727.85 | |
| 45 WOOD VALLEY LN | | | **Inst 1 Total** | | 1,169.16 | 06/25/2017 13726 |
| 1,907 2,116 2,116 | | | **Bill Total** | | **1,169.16** | |
| **282207 06-055--00900 Total:** | | | | | 1,169.16 | |
| 2017 01 282207 06-055--00920 | 282204 | | FIRE DIST PORTW | 1 | 255.07 | |
| 1144 HENDERSON PETER & DOROTHY | | 1 | VILLAGE TAX | | 420.68 | |
| 35 WOOD VALLEY LN | | | **Inst 1 Total** | | 675.75 | 06/25/2017 13453 |
| 1,222 1,223 1,223 | | | **Bill Total** | | **675.75** | |
| **282207 06-055--00920 Total:** | | | | | 675.75 | |
| 2017 01 282207 06-055--00930 | 282204 | | FIRE DIST PORTW | 1 | 445.07 | |
| 1145 LEFCOURT LLOYD & MICHELLE | | 1 | VILLAGE TAX | | 734.04 | |
| 33 WOOD VALLEY LN | | | **Inst 1 Total** | | 1,179.11 | 06/25/2017 13622 |
| 1,504 2,134 2,134 | | | **Bill Total** | | **1,179.11** | |
| **282207 06-055--00930 Total:** | | | | | 1,179.11 | |
| 2017 01 282207 06-055--00940 | 282204 | | FIRE DIST PORTW | 1 | 370.82 | |
| 1146 BOIARDI JOHN | | 1 | VILLAGE TAX | | 611.58 | |
| 29 WOOD VALLEY LN | | | **Inst 1 Total** | | 982.40 | 06/06/2017 12839 |
| 1,703 1,778 1,778 | | | **Bill Total** | | **982.40** | |
| **282207 06-055--00940 Total:** | | | | | 982.40 | |
| 2017 01 282207 06-055--00950 | 282204 | | FIRE DIST PORTW | 1 | 332.65 | |
| 1147 MOROSANU ANDREI & CAROLYN | | 1 | VILLAGE TAX | | 548.64 | |
| 25 WOOD VALLEY LN | | | **Inst 1 Total** | | 881.29 | 06/25/2017 13623 |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **881.29** | |
| 1,564 | 1,595 | 1,595 | | | | | | | |
| | **282207 06-055--00950 Total:** | | | | | | | 881.29 | |
| 2017 01 282207 06-055--00960 | | | | 282204 | | FIRE DIST PORTW | 1 | 258.61 | |
| 1148 MANDEL ETAL ANDREW | | | | | 1 | VILLAGE TAX | | 426.53 | |
| 21 WOOD VALLEY LN | | | | | | **Inst 1 Total** | | 685.14 | 06/14/2017 13027 |
| 1,239 | 1,240 | 1,240 | | | | **Bill Total** | | **685.14** | |
| | **282207 06-055--00960 Total:** | | | | | | | 685.14 | |
| 2017 01 282207 06-055--00970 | | | | 282204 | | FIRE DIST PORTW | 1 | 513.89 | |
| 1149 KAYPOUR BIJAN | | | | | 1 | VILLAGE TAX | | 847.55 | |
| 17 WOOD VALLEY LN | | | | | | **Inst 1 Total** | | 1,361.44 | 06/25/2017 13727 |
| 1,236 | 2,464 | 2,464 | | | | **Bill Total** | | **1,361.44** | |
| | **282207 06-055--00970 Total:** | | | | | | | 1,361.44 | |
| 2017 01 282207 06-055--00980 | | | | 282204 | | FIRE DIST PORTW | 1 | 494.08 | |
| 1150 BREEN WILLIAM & JENNIFER | | | | | 1 | VILLAGE TAX | | 772.22 | |
| 13 WOOD VALLEY LN | | | | | | **Inst 1 Total** | | 1,266.30 | 06/25/2017 13624 |
| 2,011 | 2,369 | 2,245 | VETS CW: 124 | | | **Bill Total** | | **1,266.30** | |
| | **282207 06-055--00980 Total:** | | | | | | | 1,266.30 | |
| 2017 01 282207 06-055--00990 | | | | 282203 | | FIRE DIST ROSLN | 1 | 332.98 | |
| 1151 TAWADROUS MOUNIR G & MARY | | | | | 1 | VILLAGE TAX | | 530.41 | |
| 9 WOOD VALLEY LN | | | | | | **Inst 1 Total** | | 863.39 | 06/25/2017 13498 |
| 1,451 | 1,542 | 1,542 | | | | **Bill Total** | | **863.39** | |
| | **282207 06-055--00990 Total:** | | | | | | | 863.39 | |
| 2017 01 282207 06-055--01000 | | | | 282203 | | FIRE DIST ROSLN | 1 | 392.37 | |
| 1152 JONES AARON | | | | | 1 | VILLAGE TAX | | 625.00 | |
| 3 WOOD VALLEY LN | | | | | | **Inst 1 Total** | | 1,017.37 | 06/23/2017 13197 |
| 1,727 | 1,817 | 1,817 | | | | **Bill Total** | | **1,017.37** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | **282207 06-055--01000 Total:** | | | | | | | 1,017.37 | |
| 2017 01 282207 06-055--01010 | | | | 282203 | | FIRE DIST ROSLN | 1 | 388.70 | |
| 1153 ROMAGNA NANCY | | | | | 1 | VILLAGE TAX | | 619.15 | |
| 28 CHERRYWOOD LN | | | | | | **Inst 1 Total** | | 1,007.85 | 06/23/2017 13253 |
| 1,566 | 1,800 | 1,800 | | | | **Bill Total** | | **1,007.85** | |
| | **282207 06-055--01010 Total:** | | | | | | | 1,007.85 | |
| 2017 01 282207 06-055--01030 | | | | 282204 | | FIRE DIST PORTW | 1 | 370.61 | |
| 1154 VERMA TEJINDER | | | | | 1 | VILLAGE TAX | | 611.24 | |
| 19 BIRCHDALE LN | | | | | | **Inst 1 Total** | | 981.85 | 06/25/2017 13565 |
| 1,601 | 1,777 | 1,777 | | | | **Bill Total** | | **981.85** | |
| | **282207 06-055--01030 Total:** | | | | | | | 981.85 | |
| 2017 01 282207 06-055--01040 | | | | 282204 | | FIRE DIST PORTW | 1 | 468.63 | |
| 1155 SAMUELS MYRA | | | | | 1 | VILLAGE TAX | | 772.91 | |
| 1 MAPLE DR | | | | | | PENALTY | | 62.08 | |
| 1,968 | 2,247 | 2,247 | | | | **Inst 1 Total** | | 1,303.62 | 07/17/2017 14086 |
| | | | | | | **Bill Total** | | **1,303.62** | |
| | **282207 06-055--01040 Total:** | | | | | | | 1,303.62 | |
| 2017 01 282207 06-055--01090 | | | | 282204 | | FIRE DIST PORTW | 1 | 285.31 | |
| 1156 TAI-YAP SHARON B | | | | | 1 | VILLAGE TAX | | 470.56 | |
| 11 MAPLE DR | | | | | | **Inst 1 Total** | | 755.87 | 06/25/2017 13728 |
| 1,367 | 1,368 | 1,368 | | | | **Bill Total** | | **755.87** | |
| | **282207 06-055--01090 Total:** | | | | | | | 755.87 | |
| 2017 01 282207 06-055--01100 | | | | 282204 | | FIRE DIST PORTW | 1 | 442.98 | |
| 1157 RANGI, INDERJIT | | | | | 1 | VILLAGE TAX | | 730.60 | |
| 15 MAPLE DR | | | | | | **Inst 1 Total** | | 1,173.58 | 06/06/2017 12831 |
| 1,303 | 2,124 | 2,124 | | | | **Bill Total** | | **1,173.58** | |
| | **282207 06-055--01100 Total:** | | | | | | | 1,173.58 | |
| 2017 01 282207 06-055--01120 | | | | 282203 | | FIRE DIST ROSLN | 1 | 377.47 | |
| 1159 KAUR SARVJEET & PHOKELA | | | | | 1 | VILLAGE TAX | | 601.27 | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Inst 1 Total** | | 978.74 | 06/24/2017 13304 |
| | | | | | | **Bill Total** | | **978.74** | |
| 17 MAPLE DR | | | | | | | | | |
| 1,341 | 1,748 | 1,748 | | | | | | | |
| **282207 06-055--01120 Total:** | | | | | | | | 978.74 | |
| 2017 01 282207 06-055--01130 | | | | 282203 | | FIRE DIST ROSLN | 1 | 346.37 | |
| 1160 GOTTLIEB MARC & LINDA | | | | | 1 | VILLAGE TAX | | 551.73 | |
| 19 MAPLE DR | | | | | | **Inst 1 Total** | | 898.10 | 06/07/2017 12887 |
| 1,052 | 1,604 | 1,604 | | | | **Bill Total** | | **898.10** | |
| **282207 06-055--01130 Total:** | | | | | | | | 898.10 | |
| 2017 01 282207 06-055--01140 | | | | 282203 | | FIRE DIST ROSLN | 1 | 339.90 | |
| 1161 RASHBAUM ROBIN | | | | | 1 | VILLAGE TAX | | 541.41 | |
| 21 MAPLE DR | | | | | | **Inst 1 Total** | | 881.31 | 06/02/2017 12697 |
| 1,253 | 1,574 | 1,574 | | | | **Bill Total** | | **881.31** | |
| **282207 06-055--01140 Total:** | | | | | | | | 881.31 | |
| 2017 01 282207 06-055--01150 | | | | 282203 | | FIRE DIST ROSLN | 1 | 388.70 | |
| 1162 PASRICHA VIJAY & SHITAL | | | | | 1 | VILLAGE TAX | | 619.15 | |
| 23 MAPLE DR | | | | | | **Inst 1 Total** | | 1,007.85 | 06/07/2017 12857 |
| 1,593 | 1,800 | 1,800 | | | | **Bill Total** | | **1,007.85** | |
| **282207 06-055--01150 Total:** | | | | | | | | 1,007.85 | |
| 2017 01 282207 06-055--01160 | | | | 282203 | | FIRE DIST ROSLN | 1 | 502.28 | |
| 1163 TERENTYEVA MARINA | | | | | 1 | VILLAGE TAX | | 800.08 | |
| 25 BIRCHDALE LN | | | | | | **Inst 1 Total** | | 1,302.36 | 06/19/2017 13084 |
| 1,729 | 2,326 | 2,326 | | | | **Bill Total** | | **1,302.36** | |
| **282207 06-055--01160 Total:** | | | | | | | | 1,302.36 | |
| 2017 01 282207 06-055--01170 | | | | 282203 | | FIRE DIST ROSLN | 1 | 386.75 | |
| 1164 KLEIN GARY & DEBORAH | | | | | 1 | VILLAGE TAX | | 616.06 | |
| 33 BIRCHDALE LN | | | | | | **Inst 1 Total** | | 1,002.81 | 06/23/2017 13233 |
| 1,770 | 1,791 | 1,791 | | | | **Bill Total** | | **1,002.81** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd, Total Assd, Taxable, Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 06-055--01170 Total:** | | | | | 1,002.81 | |
| 2017 01 282207 06-055--01190 | 282203 | | FIRE DIST ROSLN | 1 | 311.61 | |
| 1165 STRUCK, GREGORY & LINA | | 1 | VILLAGE TAX | | 496.35 | |
| 35 BIRCHDALE LN | | | **Inst 1 Total** | | 807.96 | 06/26/2017 13368 |
| 1,312 1,443 1,443 | | | **Bill Total** | | **807.96** | |
| **282207 06-055--01190 Total:** | | | | | 807.96 | |
| 2017 01 282207 06-055--01200 | 282203 | | FIRE DIST ROSLN | 1 | 530.57 | |
| 1166 GENESE FRANK & CAROL | | 1 | VILLAGE TAX | | 845.14 | |
| 34 CHERRYWOOD LN | | | **Inst 1 Total** | | 1,375.71 | 06/25/2017 13729 |
| 1,720 2,457 2,457 | | | **Bill Total** | | **1,375.71** | |
| **282207 06-055--01200 Total:** | | | | | 1,375.71 | |
| 2017 01 282207 06-055--01210 | 282203 | | FIRE DIST ROSLN | 1 | 478.53 | |
| 1167 ROSE R. GAIL | | 1 | VILLAGE TAX | | 762.24 | |
| 32 CHERRYWOOD LN | | | **Inst 1 Total** | | 1,240.77 | 06/29/2017 13851 |
| 1,724 2,216 2,216 | | | **Bill Total** | | **1,240.77** | |
| **282207 06-055--01210 Total:** | | | | | 1,240.77 | |
| 2017 01 282207 06-055--01220 | 282203 | | FIRE DIST ROSLN | 1 | 314.85 | |
| 1168 SOPHIR STEPHEN P & JAN P | | 1 | VILLAGE TAX | | 501.51 | |
| 30 CHERRYWOOD LN | | | **Inst 1 Total** | | 816.36 | 06/25/2017 13468 |
| 1,457 1,458 1,458 | | | **Bill Total** | | **816.36** | |
| **282207 06-055--01220 Total:** | | | | | 816.36 | |
| 2017 01 282207 06-055--01230 | 282204 | | FIRE DIST PORTW | 1 | 520.98 | |
| 1169 PARZIALE PAOLO& JOANNE | | 1 | VILLAGE TAX | | 859.25 | |
| 7 MAPLE DR | | | **Inst 1 Total** | | 1,380.23 | 06/24/2017 13297 |
| 1,434 2,498 2,498 | | | **Bill Total** | | **1,380.23** | |
| **282207 06-055--01230 Total:** | | | | | 1,380.23 | |
| 2017 01 282207 06-055--01240 | 282204 | | FIRE DIST PORTW | 1 | 353.72 | |
| 1170 ROBERTS STEVAN & MICHELLE | | 1 | VILLAGE TAX | | 583.38 | |
| 5 MAPLE DR | | | **Inst 1 Total** | | 937.10 | 06/05/2017 12760 |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **937.10** | |
| 1,240 | 1,696 | 1,696 | | | | | | | |
| | **282207 06-055--01240 Total:** | | | | | | | 937.10 | |
| 2017 01 282207 06-055--01250 | | | | 282204 | | FIRE DIST PORTW | 1 | 348.71 | |
| 1171 MIN JASSY | | | | | 1 | VILLAGE TAX | | 575.12 | |
| 3 MAPLE DR | | | | | | **Inst 1 Total** | | 923.83 | 06/26/2017 13354 |
| 1,126 | 1,672 | 1,672 | | | | **Bill Total** | | **923.83** | |
| | **282207 06-055--01250 Total:** | | | | | | | 923.83 | |
| 2017 01 282207 06-055--01260 | | | | 282204 | | FIRE DIST PORTW | 1 | 316.39 | |
| 1172 MESSINGER JORDAN & BETH | | | | | 1 | VILLAGE TAX | | 521.81 | |
| 9 MAPLE DR | | | | | | **Inst 1 Total** | | 838.20 | 06/05/2017 12779 |
| 1,412 | 1,517 | 1,517 | | | | **Bill Total** | | **838.20** | |
| | **282207 06-055--01260 Total:** | | | | | | | 838.20 | |
| 2017 01 282207 06-056--00710 | | | | 282204 | | FIRE DIST PORTW | 1 | 406.90 | |
| 1173 FANOUS MICHAEL & SUZANNE | | | | | 1 | VILLAGE TAX | | 671.09 | |
| 54 HEWLETT LN | | | | | | **Inst 1 Total** | | 1,077.99 | 07/05/2017 14045 |
| 1,910 | 1,951 | 1,951 | | | | **Bill Total** | | **1,077.99** | |
| | **282207 06-056--00710 Total:** | | | | | | | 1,077.99 | |
| 2017 01 282207 06-056--00730 | | | | 282204 | | FIRE DIST PORTW | 1 | 1,070.54 | |
| 1174 STRAGGI KATHLEEN & ANTHONY | | | | | 1 | VILLAGE TAX | | 1,765.61 | |
| 120 COUNTRY CLUB DR | | | | | | **Inst 1 Total** | | 2,836.15 | 06/12/2017 12992 |
| 2,108 | 5,133 | 5,133 | | | | **Bill Total** | | **2,836.15** | |
| | **282207 06-056--00730 Total:** | | | | | | | 2,836.15 | |
| 2017 01 282207 06-056--00750 | | | | 282204 | | FIRE DIST PORTW | 1 | 389.17 | |
| 1175 KLEIN ANDREW & KAREN | | | | | 1 | VILLAGE TAX | | 641.85 | |
| 128 COUNTRY CLUB DR | | | | | | **Inst 1 Total** | | 1,031.02 | 07/03/2017 13964 |
| 1,703 | 1,866 | 1,866 | | | | **Bill Total** | | **1,031.02** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 06-056--00750 Total:** | | | | | 1,031.02 | |
| 2017 01 282207 06-056--00760 | 282204 | | FIRE DIST PORTW | 1 | 495.12 | |
| 1176 GRAFER H RICHARD & GLORIA G | | 1 | VILLAGE TAX | | 612.27 | |
| 132 COUNTRY CLUB DR | | | **Inst 1 Total** | | 1,107.39 | 06/08/2017 12894 |
| 2,065 2,374 1,780 VET COM: 594 | | | **Bill Total** | | **1,107.39** | |
| **282207 06-056--00760 Total:** | | | | | 1,107.39 | |
| 2017 01 282207 06-056--00770 | 282204 | | FIRE DIST PORTW | 1 | 523.49 | |
| 1177 BALTIC ROSS & TARA | | 1 | VILLAGE TAX | | 863.37 | |
| 17 BIRCHDALE LN | | | **Inst 1 Total** | | 1,386.86 | 06/02/2017 12690 |
| 2,111 2,510 2,510 | | | **Bill Total** | | **1,386.86** | |
| **282207 06-056--00770 Total:** | | | | | 1,386.86 | |
| 2017 01 282207 06-056--00800 | 282204 | | FIRE DIST PORTW | 1 | 235.46 | |
| 1178 MUSTO KENNETH C & MARY | | 1 | **Inst 1 Total** | | 235.46 | 06/29/2017 13840 |
| 7 BIRCHDALE LN | | | **Bill Total** | | **235.46** | |
| 1,128 1,129 1,129 VETERANS: 1,129 | | | | | | |
| **282207 06-056--00800 Total:** | | | | | 235.46 | |
| 2017 01 282207 06-056--00820 | 282204 | | FIRE DIST PORTW | 1 | 532.45 | |
| 1180 MCMANUS JR JOHN J | | 1 | VILLAGE TAX | | 878.16 | |
| 11 BIRCHDALE LN | | | **Inst 1 Total** | | 1,410.61 | 06/30/2017 13893 |
| 2,073 2,553 2,553 | | | **Bill Total** | | **1,410.61** | |
| **282207 06-056--00820 Total:** | | | | | 1,410.61 | |
| 2017 01 282207 06-056--00830 | 282204 | | FIRE DIST PORTW | 1 | 531.62 | |
| 1181 SCHMELKIN JOEL & JUDY | | 1 | VILLAGE TAX | | 876.79 | |
| 124 COUNTRY CLUB DR | | | **Inst 1 Total** | | 1,408.41 | 06/14/2017 13035 |
| 1,921 2,549 2,549 | | | **Bill Total** | | **1,408.41** | |
| **282207 06-056--00830 Total:** | | | | | 1,408.41 | |
| 2017 01 282207 06-056--00840 | 282204 | | FIRE DIST PORTW | 1 | 13.97 | |
| 1182 STRAGGI KATHLEEN & ANTHONY | | 1 | VILLAGE TAX | | 23.05 | |
| 120 COUNTRY CLUB DR | | | **Inst 1 Total** | | 37.02 | 06/12/2017 12993 |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **37.02** | |
| 67 | 67 | 67 | | | | | | | |
| | **282207 06-056--00840 Total:** | | | | | | | 37.02 | |
| 2017 01 282207 06-057--00710 | | | | 282204 | | FIRE DIST PORTW | 1 | 412.95 | |
| 1183 OLSEN KATHLEEN | | | | | 1 | VILLAGE TAX | | 681.07 | |
| 4 BROOKSIDE DR | | | | | | **Inst 1 Total** | | 1,094.02 | 06/25/2017 13730 |
| 1,418 | 1,980 | 1,980 | | | | **Bill Total** | | **1,094.02** | |
| | **282207 06-057--00710 Total:** | | | | | | | 1,094.02 | |
| 2017 01 282207 06-057--00720 | | | | 282204 | | FIRE DIST PORTW | 1 | 292.61 | |
| 1184 BREWSTER 111 JAMES & CHRISTINE | | | | | 1 | VILLAGE TAX | | 482.59 | |
| 8 BROOKSIDE DR | | | | | | **Inst 1 Total** | | 775.20 | 06/28/2017 13803 |
| 1,370 | 1,403 | 1,403 | | | | **Bill Total** | | **775.20** | |
| | **282207 06-057--00720 Total:** | | | | | | | 775.20 | |
| 2017 01 282207 06-057--00730 | | | | 282204 | | FIRE DIST PORTW | 1 | 441.73 | |
| 1185 LEVITSKY JENNIFER & ROSS | | | | | 1 | VILLAGE TAX | | 728.54 | |
| 10 BROOKSIDE DR | | | | | | PENALTY | | 58.51 | |
| 2,066 | 2,118 | 2,118 | | | | **Inst 1 Total** | | 1,228.78 | 07/06/2017 14059 |
| | | | | | | **Bill Total** | | **1,228.78** | |
| | **282207 06-057--00730 Total:** | | | | | | | 1,228.78 | |
| 2017 01 282207 06-057--00740 | | | | 282204 | | FIRE DIST PORTW | 1 | 521.82 | |
| 1186 FRANTZ JACOB | | | | | 1 | VILLAGE TAX | | 860.62 | |
| 125 COUNTRY CLUB DR | | | | | | **Inst 1 Total** | | 1,382.44 | 07/03/2017 14020 |
| 2,100 | 2,502 | 2,502 | | | | **Bill Total** | | **1,382.44** | |
| | **282207 06-057--00740 Total:** | | | | | | | 1,382.44 | |
| 2017 01 282207 06-057--00750 | | | | 282204 | | FIRE DIST PORTW | 1 | 358.52 | |
| 1187 MANZIONE JAMES J & CORINNE | | | | | 1 | VILLAGE TAX | | 591.29 | |
| 121 COUNTRY CLUB DR | | | | | | **Inst 1 Total** | | 949.81 | 06/05/2017 12739 |
| 1,288 | 1,719 | 1,719 | | | | **Bill Total** | | **949.81** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 06-057--00750 Total:** | | | | | 949.81 | |
| 2017 01 282207 06-057--00790 | 282204 | | FIRE DIST PORTW | 1 | 335.57 | |
| 1188 KAYPOUR NAHAMA | | 1 | VILLAGE TAX | | 553.45 | |
| 79 FARMVIEW RD | | | **Inst 1 Total** | | 889.02 | 06/12/2017 12961 |
| 1,494 1,609 1,609 | | | **Bill Total** | | **889.02** | |
| **282207 06-057--00790 Total:** | | | | | 889.02 | |
| 2017 01 282207 06-057--00810 | 282204 | | FIRE DIST PORTW | 1 | 834.66 | |
| 1190 MCCORMACK BRIAN & PAMELA | | 1 | VILLAGE TAX | | 1,376.58 | |
| 117 COUNTRY CLUB DR | | | **Inst 1 Total** | | 2,211.24 | 06/07/2017 12848 |
| 2,167 4,002 4,002 | | | **Bill Total** | | **2,211.24** | |
| **282207 06-057--00810 Total:** | | | | | 2,211.24 | |
| 2017 01 282207 06-057--00820 | 282204 | | FIRE DIST PORTW | 1 | 518.48 | |
| 1191 MILLER KURT & NANCY | | 1 | VILLAGE TAX | | 855.12 | |
| 10 THE SPUR | | | **Inst 1 Total** | | 1,373.60 | 06/25/2017 13731 |
| 2,140 2,486 2,486 | | | **Bill Total** | | **1,373.60** | |
| **282207 06-057--00820 Total:** | | | | | 1,373.60 | |
| 2017 01 282207 06-057--00830 | 282204 | | FIRE DIST PORTW | 1 | 403.36 | |
| 1192 SCHMERGEL ENTERPRISES CORP | | 1 | VILLAGE TAX | | 665.24 | |
| 6 THE SPUR | | | **Inst 1 Total** | | 1,068.60 | 06/29/2017 13856 |
| 1,677 1,934 1,934 | | | **Bill Total** | | **1,068.60** | |
| **282207 06-057--00830 Total:** | | | | | 1,068.60 | |
| 2017 01 282207 06-057--00840 | 282204 | | FIRE DIST PORTW | 1 | 14.18 | |
| 1193 GITTENS TR EDMUND & DAVID | | 1 | VILLAGE TAX | | 23.39 | |
| THE SPUR | | | **Inst 1 Total** | | 37.57 | 06/25/2017 13732 |
| 68 68 68 | | | **Bill Total** | | **37.57** | |
| **282207 06-057--00840 Total:** | | | | | 37.57 | |
| 2017 01 282207 06-058--00730 | 282204 | | FIRE DIST PORTW | 1 | 477.60 | |
| 1194 SEIDEN ROBERT & GAIL | | 1 | VILLAGE TAX | | 787.70 | |
| 10 BIRCHDALE LN | | | **Inst 1 Total** | | 1,265.30 | 06/25/2017 13566 |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **1,265.30** | |
| 2,289 | 2,290 | 2,290 | | | | | | | |
| | **282207 06-058--00730 Total:** | | | | | | | 1,265.30 | |
| 2017 01 282207 06-058--00760 | | | | 282204 | | FIRE DIST PORTW | 1 | 533.91 | |
| 1195 REICHENBACK HERBERT & KAREN | | | | | 1 | VILLAGE TAX | | 880.57 | |
| 16 BIRCHDALE LN | | | | | | **Inst 1 Total** | | 1,414.48 | 06/21/2017 13154 |
| 1,970 | 2,560 | 2,560 | | | | **Bill Total** | | **1,414.48** | |
| | **282207 06-058--00760 Total:** | | | | | | | 1,414.48 | |
| 2017 01 282207 06-058--00790 | | | | 282204 | | FIRE DIST PORTW | 1 | 651.12 | |
| 1196 COLETTI THOMAS & ANNE | | | | | 1 | VILLAGE TAX | | 1,073.88 | |
| 14 BIRCHDALE LN | | | | | | **Inst 1 Total** | | 1,725.00 | 06/30/2017 13899 |
| 1,546 | 3,122 | 3,122 | | | | **Bill Total** | | **1,725.00** | |
| | **282207 06-058--00790 Total:** | | | | | | | 1,725.00 | |
| 2017 01 282207 06-058--00800 | | | | 282204 | | FIRE DIST PORTW | 1 | 758.74 | |
| 1197 OELBAUM ANDREW K & LISE S | | | | | 1 | VILLAGE TAX | | 1,251.37 | |
| 12 BIRCHDALE LN | | | | | | **Inst 1 Total** | | 2,010.11 | 06/06/2017 12821 |
| 2,056 | 3,638 | 3,638 | | | | **Bill Total** | | **2,010.11** | |
| | **282207 06-058--00800 Total:** | | | | | | | 2,010.11 | |
| 2017 01 282207 06-058--00870 | | | | 282204 | | FIRE DIST PORTW | 1 | 355.18 | |
| 1198 BUNYAVANICH SANGA & SOMMAI | | | | | 1 | VILLAGE TAX | | 585.79 | |
| 22 BIRCHDALE LN | | | | | | **Inst 1 Total** | | 940.97 | 06/05/2017 12780 |
| 1,574 | 1,703 | 1,703 | | | | **Bill Total** | | **940.97** | |
| | **282207 06-058--00870 Total:** | | | | | | | 940.97 | |
| 2017 01 282207 06-058--0088A | | | | 282203 | | FIRE DIST ROSLN | 1 | 386.11 | |
| 1199 RECITAS TEOFILO & DIANA | | | | | 1 | VILLAGE TAX | | 615.02 | |
| 24 BIRCHDALE LN | | | | | | **Inst 1 Total** | | 1,001.13 | 06/23/2017 13208 |
| 1,693 | 1,788 | 1,788 | | | | **Bill Total** | | **1,001.13** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year / Bill No. / Location / Land Assd | Seq / Owner Name / Total Assd | District / Taxable | ID / Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | **282207 06-058--0088A Total:** | | | | | | 1,001.13 | |
| 2017 | 01 | 282207 | 06-058--00890 | 282203 | | FIRE DIST ROSLN | 1 | 435.56 | |
| 1200 | CHEN BI FANG | | | | 1 | VILLAGE TAX | | 693.79 | |
| 26 BIRCHDALE LN | | | | | | **Inst 1 Total** | | 1,129.35 | 06/28/2017 13827 |
| 1,734 | 2,017 | 2,017 | | | | **Bill Total** | | **1,129.35** | |
| | | **282207 06-058--00890 Total:** | | | | | | 1,129.35 | |
| 2017 | 01 | 282207 | 06-058--00900 | 282203 | | FIRE DIST ROSLN | 1 | 347.24 | |
| 1201 | THAPVONGSE SUPORN | | | | 1 | VILLAGE TAX | | 553.11 | |
| 28 BIRCHDALE LN | | | | | | **Inst 1 Total** | | 900.35 | 06/14/2017 13030 |
| 1,517 | 1,608 | 1,608 | | | | **Bill Total** | | **900.35** | |
| | | **282207 06-058--00900 Total:** | | | | | | 900.35 | |
| 2017 | 01 | 282207 | 06-058--00910 | 282203 | | FIRE DIST ROSLN | 1 | 603.35 | |
| 1202 | DANDONA RAJ & VIJAY | | | | 1 | VILLAGE TAX | | 961.06 | |
| 30 BIRCHDALE LN | | | | | | **Inst 1 Total** | | 1,564.41 | 06/05/2017 12771 |
| 1,727 | 2,794 | 2,794 | | | | **Bill Total** | | **1,564.41** | |
| | | **282207 06-058--00910 Total:** | | | | | | 1,564.41 | |
| 2017 | 01 | 282207 | 06-058--00920 | 282203 | | FIRE DIST ROSLN | 1 | 462.12 | |
| 1203 | HAZEL EDOUARD | | | | 1 | VILLAGE TAX | | 736.10 | |
| 32 BIRCHDALE LN | | | | | | **Inst 1 Total** | | 1,198.22 | 06/25/2017 13733 |
| 1,727 | 2,140 | 2,140 | | | | **Bill Total** | | **1,198.22** | |
| | | **282207 06-058--00920 Total:** | | | | | | 1,198.22 | |
| 2017 | 01 | 282207 | 06-058--00930 | 282203 | | FIRE DIST ROSLN | 1 | 396.47 | |
| 1204 | HUANG POK SHINE & BIH ER | | | | 1 | VILLAGE TAX | | 631.53 | |
| 34 BIRCHDALE LN | | | | | | **Inst 1 Total** | | 1,028.00 | 06/12/2017 12995 |
| 1,600 | 1,836 | 1,836 | | | | **Bill Total** | | **1,028.00** | |
| | | **282207 06-058--00930 Total:** | | | | | | 1,028.00 | |
| 2017 | 01 | 282207 | 06-058--01080 | 282203 | | FIRE DIST ROSLN | 1 | 326.51 | |
| 1205 | LEE ALEXANDER D & ANUJA | | | | 1 | VILLAGE TAX | | 520.09 | |
| 38 BIRCHDALE LN | | | | | | **Inst 1 Total** | | 846.60 | 06/25/2017 13417 |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **846.60** | |
| 1,511 | 1,512 | 1,512 | | | | | | | |
| | **282207 06-058--01080 Total:** | | | | | | | 846.60 | |
| 2017 01 282207 06-058--01090 | | | | 282203 | | FIRE DIST ROSLN | 1 | 600.32 | |
| 1206 MARINKOVIC LINDA | | | | | 1 | VILLAGE TAX | | 956.25 | |
| 42 BIRCHDALE LN | | | | | | **Inst 1 Total** | | 1,556.57 | 06/26/2017 13326 |
| 1,830 | 2,780 | 2,780 | | | | **Bill Total** | | **1,556.57** | |
| | **282207 06-058--01090 Total:** | | | | | | | 1,556.57 | |
| 2017 01 282207 06-058--01100 | | | | 282203 | | FIRE DIST ROSLN | 1 | 385.46 | |
| 1207 GARMISE JASON & JESSICA | | | | | 1 | VILLAGE TAX | | 613.99 | |
| 36 BIRCHDALE LN | | | | | | **Inst 1 Total** | | 999.45 | 06/25/2017 13454 |
| 1,669 | 1,785 | 1,785 | | | | **Bill Total** | | **999.45** | |
| | **282207 06-058--01100 Total:** | | | | | | | 999.45 | |
| 2017 01 282207 06-058--01110 | | | | 282203 | | FIRE DIST ROSLN | 1 | 315.49 | |
| 1208 MUI MICHAEL | | | | | 1 | VILLAGE TAX | | 502.55 | |
| 40 BIRCHDALE LN | | | | | | **Inst 1 Total** | | 818.04 | 06/25/2017 13625 |
| 1,367 | 1,461 | 1,461 | | | | **Bill Total** | | **818.04** | |
| | **282207 06-058--01110 Total:** | | | | | | | 818.04 | |
| 2017 01 282207 06-058--01120 | | | | 282204 | | FIRE DIST PORTW | 1 | 405.44 | |
| 1209 PYO JOONG HOON & NAMY | | | | | 1 | VILLAGE TAX | | 668.68 | |
| 20 BIRCHDALE LN | | | | | | **Inst 1 Total** | | 1,074.12 | 06/25/2017 13528 |
| 1,684 | 1,944 | 1,944 | | | | **Bill Total** | | **1,074.12** | |
| | **282207 06-058--01120 Total:** | | | | | | | 1,074.12 | |
| 2017 01 282207 06-058--01130 | | | | 282204 | | FIRE DIST PORTW | 1 | 357.89 | |
| 1210 MOTTAHEDEH MORAD & MANIJEH | | | | | 1 | VILLAGE TAX | | 590.26 | |
| 18 BIRCHDALE LN | | | | | | **Inst 1 Total** | | 948.15 | 06/08/2017 12892 |
| 1,641 | 1,716 | 1,716 | | | | **Bill Total** | | **948.15** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd, Total Assd, Taxable, Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 06-058--01130 Total:** | | | | | 948.15 | |
| 2017 01 282207 06-058--0114A | 282204 | | FIRE DIST PORTW | 1 | 495.96 | |
| 1211 WEISS MICHAEL | | 1 | VILLAGE TAX | | 817.97 | |
| 58 HEWLETT LN | | | **Inst 1 Total** | | 1,313.93 | 06/25/2017 13734 |
| 1,489 2,378 2,378 | | | **Bill Total** | | **1,313.93** | |
| **282207 06-058--0114A Total:** | | | | | 1,313.93 | |
| 2017 01 282207 06-058--0116A | 282204 | | FIRE DIST PORTW | 1 | 804.42 | |
| 1212 SCHORR GLENN & ZIMMER SHERYL | | 1 | VILLAGE TAX | | 1,326.70 | |
| 8 BIRCHDALE LN | | | **Inst 1 Total** | | 2,131.12 | 06/05/2017 12792 |
| 2,009 3,857 3,857 | | | **Bill Total** | | **2,131.12** | |
| **282207 06-058--0116A Total:** | | | | | 2,131.12 | |
| 2017 01 282207 06-072--00010 | 282203 | | FIRE DIST ROSLN | 1 | 198.67 | |
| 1213 GARCIA FREDDIE & GRACE | | 1 | VILLAGE TAX | | 316.46 | |
| 38 RIDGE DR | | | **Inst 1 Total** | | 515.13 | 06/23/2017 13221 |
| 919 920 920 | | | **Bill Total** | | **515.13** | |
| **282207 06-072--00010 Total:** | | | | | 515.13 | |
| 2017 01 282207 06-072--00020 | 282203 | | FIRE DIST ROSLN | 1 | 343.35 | |
| 1214 ANAVIM LADAN | | 1 | VILLAGE TAX | | 546.92 | |
| 4 SPRUCE DR | | | **Inst 1 Total** | | 890.27 | 06/14/2017 13041 |
| 1,149 1,590 1,590 | | | **Bill Total** | | **890.27** | |
| **282207 06-072--00020 Total:** | | | | | 890.27 | |
| 2017 01 282207 06-072--00030 | 282203 | | FIRE DIST ROSLN | 1 | 483.50 | |
| 1215 WEINBERG MATTHEW & JENNIFER | | 1 | VILLAGE TAX | | 770.16 | |
| 36 RIDGE DR E | | | **Inst 1 Total** | | 1,253.66 | 06/05/2017 12728 |
| 975 2,239 2,239 | | | **Bill Total** | | **1,253.66** | |
| **282207 06-072--00030 Total:** | | | | | 1,253.66 | |
| 2017 01 282207 06-072--00040 | 282203 | | FIRE DIST ROSLN | 1 | 315.49 | |
| 1216 BEYZAVI MASTANEH | | 1 | VILLAGE TAX | | 502.55 | |
| 34 RIDGE DR | | | **Inst 1 Total** | | 818.04 | 07/03/2017 13969 |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **818.04** | |
| 1,280 | 1,461 | 1,461 | | | | | | | |
| | **282207 06-072--00040 Total:** | | | | | | | 818.04 | |
| 2017 01 282207 06-072--00050 | | | | 282203 | | FIRE DIST ROSLN | 1 | 277.49 | |
| 1217 JOTHIANANDAN D & K | | | | | 1 | VILLAGE TAX | | 442.01 | |
| 32 RIDGE DR | | | | | | **Inst 1 Total** | | 719.50 | 06/07/2017 12859 |
| 994 | 1,285 | 1,285 | | | | **Bill Total** | | **719.50** | |
| | **282207 06-072--00050 Total:** | | | | | | | 719.50 | |
| 2017 01 282207 06-072--00060 | | | | 282203 | | FIRE DIST ROSLN | 1 | 502.93 | |
| 1218 ROSLYN PARK, LLC | | | | | 1 | VILLAGE TAX | | 801.11 | |
| 30 RIDGE DR EAST | | | | | | **Inst 1 Total** | | 1,304.04 | 06/25/2017 13575 |
| 892 | 2,329 | 2,329 | | | | **Bill Total** | | **1,304.04** | |
| | **282207 06-072--00060 Total:** | | | | | | | 1,304.04 | |
| 2017 01 282207 06-072--00080 | | | | 282203 | | FIRE DIST ROSLN | 1 | 252.65 | |
| 1220 DAVID JONATHAN | | | | | 1 | VILLAGE TAX | | 402.45 | |
| 26 RIDGE DR | | | | | | **Inst 1 Total** | | 655.10 | 06/19/2017 13097 |
| 1,110 | 1,170 | 1,170 | | | | **Bill Total** | | **655.10** | |
| | **282207 06-072--00080 Total:** | | | | | | | 655.10 | |
| 2017 01 282207 06-072--00100 | | | | 282203 | | FIRE DIST ROSLN | 1 | 231.92 | |
| 1222 BISHT BHUPESH | | | | | 1 | VILLAGE TAX | | 369.43 | |
| 22 RIDGE DR E | | | | | | **Inst 1 Total** | | 601.35 | 06/25/2017 13381 |
| 948 | 1,074 | 1,074 | | | | **Bill Total** | | **601.35** | |
| | **282207 06-072--00100 Total:** | | | | | | | 601.35 | |
| 2017 01 282207 06-072--00110 | | | | 282203 | | FIRE DIST ROSLN | 1 | 413.10 | |
| 1223 CIRO ROSA | | | | | 1 | VILLAGE TAX | | 658.02 | |
| 20 RIDGE DR E | | | | | | **Inst 1 Total** | | 1,071.12 | 06/09/2017 12931 |
| 989 | 1,913 | 1,913 | | | | **Bill Total** | | **1,071.12** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| **282207 06-072--00110 Total:** | | | | | | | | 1,071.12 | |
| 2017 01 282207 06-072--00120 | | | | 282203 | | FIRE DIST ROSLN | 1 | 244.88 | |
| 1224 SARCONA MICHAEL | | | | | 1 | VILLAGE TAX | | 390.07 | |
| 1125 NORTHERN BLVD | | | | | | **Inst 1 Total** | | 634.95 | 06/25/2017 13387 |
| 1,003 | 1,134 | 1,134 | | | | **Bill Total** | | **634.95** | |
| **282207 06-072--00120 Total:** | | | | | | | | 634.95 | |
| 2017 01 282207 06-072--00140 | | | | 282203 | | FIRE DIST ROSLN | 1 | 278.14 | |
| 1226 SCHILLING MICHAEL & MELISSA | | | | | 1 | VILLAGE TAX | | 443.04 | |
| 25 FERNWOOD LN | | | | | | **Inst 1 Total** | | 721.18 | 06/23/2017 13263 |
| 990 | 1,288 | 1,288 | | | | **Bill Total** | | **721.18** | |
| **282207 06-072--00140 Total:** | | | | | | | | 721.18 | |
| 2017 01 282207 06-072--00150 | | | | 282203 | | FIRE DIST ROSLN | 1 | 249.20 | |
| 1227 CHAVKIN TR HERBERT & SHIRLEY | | | | | 1 | VILLAGE TAX | | 257.64 | |
| 21 FERNWOOD LN | | | | | | **Inst 1 Total** | | 506.84 | 06/06/2017 12834 |
| 1,116 | 1,154 | 749 | VETERANS: 405 | | | **Bill Total** | | **506.84** | |
| **282207 06-072--00150 Total:** | | | | | | | | 506.84 | |
| 2017 01 282207 06-072--00160 | | | | 282203 | | FIRE DIST ROSLN | 1 | 294.98 | |
| 1228 BUMB NANCY | | | | | 1 | VILLAGE TAX | | 469.87 | |
| 17 FERNWOOD LN | | | | | | **Inst 1 Total** | | 764.85 | 06/25/2017 13735 |
| 1,289 | 1,366 | 1,366 | | | | **Bill Total** | | **764.85** | |
| **282207 06-072--00160 Total:** | | | | | | | | 764.85 | |
| 2017 01 282207 06-073--00010 | | | | 282203 | | FIRE DIST ROSLN | 1 | 250.49 | |
| 1229 NEIMAN MAUREEN | | | | | 1 | VILLAGE TAX | | 399.01 | |
| 16 RIDGE DR | | | | | | **Inst 1 Total** | | 649.50 | 06/28/2017 13821 |
| 990 | 1,160 | 1,160 | | | | **Bill Total** | | **649.50** | |
| **282207 06-073--00010 Total:** | | | | | | | | 649.50 | |
| 2017 01 282207 06-073--00020 | | | | 282203 | | FIRE DIST ROSLN | 1 | 239.48 | |
| 1230 SAVOCCHI FRNAK & ALLYSON | | | | | 1 | VILLAGE TAX | | 381.47 | |
| 14 RIDGE DR | | | | | | **Inst 1 Total** | | 620.95 | 07/03/2017 13989 |

| Year Seq District ID / Bill No. Owner Name / Location / Account No | Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | **Bill Total** | | **620.95** | |
| | 963 | 1,109 | 1,109 | | | | | | | |
| **282207 06-073--00020 Total:** | | | | | | | | | 620.95 | |
| 2017 01 282207 06-073--00030 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 173.62 | |
| 1231 SHIH, CHENGYI | | | | | | 1 | VILLAGE TAX | | 234.93 | |
| 12 RIDGE DR | | | | | | | **Inst 1 Total** | | 408.55 | 06/20/2017 13149 |
| | 803 | 804 | 683 | WAR VET: 121 | | | **Bill Total** | | **408.55** | |
| **282207 06-073--00030 Total:** | | | | | | | | | 408.55 | |
| 2017 01 282207 06-073--00040 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 244.23 | |
| 1232 ANDERSEN HARRY | | | | | | 1 | VILLAGE TAX | | 389.03 | |
| 10 RIDGE DR | | | | | | | **Inst 1 Total** | | 633.26 | 06/29/2017 13882 |
| | 961 | 1,131 | 1,131 | | | | **Bill Total** | | **633.26** | |
| **282207 06-073--00040 Total:** | | | | | | | | | 633.26 | |
| 2017 01 282207 06-073--00050 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 359.98 | |
| 1233 PINELLO CARMELA & VINNY | | | | | | 1 | VILLAGE TAX | | 573.40 | |
| 8 RIDGE DR | | | | | | | **Inst 1 Total** | | 933.38 | 06/25/2017 13377 |
| | 937 | 1,667 | 1,667 | | | | **Bill Total** | | **933.38** | |
| **282207 06-073--00050 Total:** | | | | | | | | | 933.38 | |
| 2017 01 282207 06-073--00060 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 244.23 | |
| 1234 FLOWER HILL REALTY | | | | | | 1 | VILLAGE TAX | | 389.03 | |
| 6 RIDGE DR EAST | | | | | | | **Inst 1 Total** | | 633.26 | 06/08/2017 12905 |
| | 977 | 1,131 | 1,131 | | | | **Bill Total** | | **633.26** | |
| **282207 06-073--00060 Total:** | | | | | | | | | 633.26 | |
| 2017 01 282207 06-073--00090 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 1.30 | |
| 1235 FLOWER HILL REALTY LLC | | | | | | 1 | VILLAGE TAX | | 2.06 | |
| 1077 NORTHERN BLVD | | | | | | | **Inst 1 Total** | | 3.36 | 06/08/2017 12904 |
| | 5 | 6 | 6 | | | | **Bill Total** | | **3.36** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 06-073--00090 Total:** | | | | | 3.36 | |
| 2017 01 282207 06-073--00110 | 282203 | | FIRE DIST ROSLN | 1 | 0.22 | |
| 1236 PARPIS PETER | | 1 | VILLAGE TAX | | 0.34 | |
| RIDGE DR | | | **Inst 1 Total** | | 0.56 | 06/06/2017 12812 |
| 1 1 1 | | | **Bill Total** | | **0.56** | |
| **282207 06-073--00110 Total:** | | | | | 0.56 | |
| 2017 01 282207 06-073--00120 | 282203 | | FIRE DIST ROSLN | 1 | 1,946.73 | |
| 1237 FLOWER HILL REALTY LLC | | 1 | VILLAGE TAX | | 3,100.92 | |
| 1077 NORTHERN BOULVARD | | | **Inst 1 Total** | | 5,047.65 | 06/08/2017 12903 |
| 9,014 9,015 9,015 | | | **Bill Total** | | **5,047.65** | |
| **282207 06-073--00120 Total:** | | | | | 5,047.65 | |
| 2017 01 282207 06-074--00010 | 282203 | | FIRE DIST ROSLN | 1 | 5,680.18 | |
| 1238 FH EAST ASSOC LLC | | 1 | VILLAGE TAX | | 9,047.87 | |
| 1085 NORTHERN BLVD | | | **Inst 1 Total** | | 14,728.05 | 06/23/2017 13203 |
| 23,571 26,304 26,304 | | | **Bill Total** | | **14,728.05** | |
| **282207 06-074--00010 Total:** | | | | | 14,728.05 | |
| 2017 01 282207 06-074--00060 | 282203 | | FIRE DIST ROSLN | 1 | 2,671.65 | |
| 1239 1073 NORTHERN BOULEVARD LLC | | 1 | VILLAGE TAX | | 4,255.64 | |
| 1073 NORTHERN BLVD | | | **Inst 1 Total** | | 6,927.29 | 06/12/2017 12960 |
| 7,258 12,372 12,372 | | | **Bill Total** | | **6,927.29** | |
| **282207 06-074--00060 Total:** | | | | | 6,927.29 | |
| 2017 01 282207 06-074--00070 | 282203 | | FIRE DIST ROSLN | 1 | 6,792.93 | |
| 1240 FH ASSOCIATES LLC | | 1 | VILLAGE TAX | | 10,820.37 | |
| 1075 NORTHERN BLVD | | | **Inst 1 Total** | | 17,613.30 | 06/23/2017 13204 |
| 21,555 31,457 31,457 | | | **Bill Total** | | **17,613.30** | |
| **282207 06-074--00070 Total:** | | | | | 17,613.30 | |
| 2017 01 282207 06-075--00040 | 282203 | | FIRE DIST ROSLN | 1 | 238.19 | |
| 1241 ELUL MOSHE & CINDY | | 1 | VILLAGE TAX | | 379.40 | |
| 42 RIDGE DR | | | **Inst 1 Total** | | 617.59 | 06/19/2017 13119 |

| Year / Bill No. / Location / Account No / Land Assd | Seq / Owner Name / Total Assd | District / Taxable | ID / Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **617.59** | |
| 862 | 1,103 | 1,103 | | | | | | | |
| | **282207 06-075--00040 Total:** | | | | | | | 617.59 | |
| 2017 | 01 | 282207 | 06-075--00060 | 282203 | | FIRE DIST ROSLN | 1 | 372.93 | |
| 1242 | FELDMAN JEFFREY & SUZANNE | | | | 1 | VILLAGE TAX | | 594.04 | |
| 7 SPRUCE DR | | | | | | **Inst 1 Total** | | 966.97 | 06/19/2017 13133 |
| 1,307 | 1,727 | 1,727 | | | | **Bill Total** | | **966.97** | |
| | **282207 06-075--00060 Total:** | | | | | | | 966.97 | |
| 2017 | 01 | 282207 | 06-075--00070 | 282203 | | FIRE DIST ROSLN | 1 | 395.82 | |
| 1243 | PERDIKIS JAMES & PEGGY | | | | 1 | VILLAGE TAX | | 630.50 | |
| 43 FERNWOOD LN | | | | | | **Inst 1 Total** | | 1,026.32 | 06/25/2017 13378 |
| 1,329 | 1,833 | 1,833 | | | | **Bill Total** | | **1,026.32** | |
| | **282207 06-075--00070 Total:** | | | | | | | 1,026.32 | |
| 2017 | 01 | 282207 | 06-075--00080 | 282203 | | FIRE DIST ROSLN | 1 | 526.69 | |
| 1244 | DAGUANG GAO | | | | 1 | VILLAGE TAX | | 838.95 | |
| 47 FERNWOOD LN | | | | | | **Inst 1 Total** | | 1,365.64 | 06/25/2017 13455 |
| 1,137 | 2,439 | 2,439 | | | | **Bill Total** | | **1,365.64** | |
| | **282207 06-075--00080 Total:** | | | | | | | 1,365.64 | |
| 2017 | 01 | 282207 | 06-075--00120 | 282203 | | FIRE DIST ROSLN | 1 | 272.09 | |
| 1245 | CAVANAGH CHRISTINE & DEREK | | | | 1 | VILLAGE TAX | | 433.41 | |
| 63 FERNWOOD LN | | | | | | **Inst 1 Total** | | 705.50 | 06/12/2017 12979 |
| 943 | 1,260 | 1,260 | | | | **Bill Total** | | **705.50** | |
| | **282207 06-075--00120 Total:** | | | | | | | 705.50 | |
| 2017 | 01 | 282207 | 06-075--00140 | 282203 | | FIRE DIST ROSLN | 1 | 297.14 | |
| 1247 | KAHEN MEHRDAD & JOSEPH | | | | 1 | VILLAGE TAX | | 473.31 | |
| 71 FERNWOOD LN | | | | | | **Inst 1 Total** | | 770.45 | 06/25/2017 13567 |
| 1,028 | 1,376 | 1,376 | | | | **Bill Total** | | **770.45** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| **282207 06-075--00140 Total:** | | | | | | | | 770.45 | |
| 2017 01 282207 06-075--00150 | | | | 282203 | | FIRE DIST ROSLN | 1 | 312.04 | |
| 1248 LITTMAN JASON & ROBYN | | | | | 1 | VILLAGE TAX | | 497.04 | |
| 51 FERNWOOD LN | | | | | | **Inst 1 Total** | | 809.08 | 06/25/2017 13736 |
| 986 | 1,445 | 1,445 | | | | **Bill Total** | | **809.08** | |
| **282207 06-075--00150 Total:** | | | | | | | | 809.08 | |
| 2017 01 282207 06-075--00160 | | | | 282203 | | FIRE DIST ROSLN | 1 | 583.48 | |
| 1249 ABDOU HASSAN | | | | | 1 | VILLAGE TAX | | 929.42 | |
| 55 FERNWOOD LN | | | | | | **Inst 1 Total** | | 1,512.90 | 06/25/2017 13499 |
| 1,336 | 2,702 | 2,702 | | | | **Bill Total** | | **1,512.90** | |
| **282207 06-075--00160 Total:** | | | | | | | | 1,512.90 | |
| 2017 01 282207 06-075--00170 | | | | 282203 | | FIRE DIST ROSLN | 1 | 388.48 | |
| 1250 FAKIRIS KOSTAS & V | | | | | 1 | VILLAGE TAX | | 618.81 | |
| 59 FERNWOOD LN | | | | | | **Inst 1 Total** | | 1,007.29 | 06/25/2017 13379 |
| 1,253 | 1,799 | 1,799 | | | | **Bill Total** | | **1,007.29** | |
| **282207 06-075--00170 Total:** | | | | | | | | 1,007.29 | |
| 2017 01 282207 06-075--00190 | | | | 282203 | | FIRE DIST ROSLN | 1 | 223.72 | |
| 1251 BRODER LJJ | | | | | 1 | VILLAGE TAX | | 356.36 | |
| 58 RIDGE DR E | | | | | | **Inst 1 Total** | | 580.08 | 06/05/2017 12735 |
| 1,035 | 1,036 | 1,036 | | | | **Bill Total** | | **580.08** | |
| **282207 06-075--00190 Total:** | | | | | | | | 580.08 | |
| 2017 01 282207 06-075--00200 | | | | 282203 | | FIRE DIST ROSLN | 1 | 321.32 | |
| 1252 FLORES MARINO & ORKIDA | | | | | 1 | VILLAGE TAX | | 511.83 | |
| 46 RIDGE DR E | | | | | | **Inst 1 Total** | | 833.15 | 06/25/2017 13456 |
| 1,153 | 1,488 | 1,488 | | | | **Bill Total** | | **833.15** | |
| **282207 06-075--00200 Total:** | | | | | | | | 833.15 | |
| 2017 01 282207 06-075--00210 | | | | 282203 | | FIRE DIST ROSLN | 1 | 364.51 | |
| 1253 ABIZADEH RAMIN & GALIT | | | | | 1 | VILLAGE TAX | | 580.63 | |
| 54 RIDGE DR E | | | | | | **Inst 1 Total** | | 945.14 | 06/25/2017 13395 |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **945.14** | |
| 1,297 | 1,688 | 1,688 | | | | | | | |
| | **282207 06-075--00210 Total:** | | | | | | | 945.14 | |
| 2017 01 282207 06-075--00220 | | | | 282203 | | FIRE DIST ROSLN | 1 | 239.91 | |
| 1254 SAKHAEE YOUSEF | | | | | 1 | VILLAGE TAX | | 382.15 | |
| 50 RIDGE DR E | | | | | | **Inst 1 Total** | | 622.06 | 06/29/2017 13845 |
| 958 | 1,111 | 1,111 | | | | **Bill Total** | | **622.06** | |
| | **282207 06-075--00220 Total:** | | | | | | | 622.06 | |
| 2017 01 282207 06-075--00230 | | | | 282203 | | FIRE DIST ROSLN | 1 | 339.25 | |
| 1255 REIN JASON | | | | | 1 | VILLAGE TAX | | 540.38 | |
| 25 WOODLAND RD | | | | | | **Inst 1 Total** | | 879.63 | 06/24/2017 13288 |
| 1,031 | 1,571 | 1,571 | | | | **Bill Total** | | **879.63** | |
| | **282207 06-075--00230 Total:** | | | | | | | 879.63 | |
| 2017 01 282207 06-075--00240 | | | | 282203 | | FIRE DIST ROSLN | 1 | 555.62 | |
| 1256 BUTLER ALAN & GWEN | | | | | 1 | VILLAGE TAX | | 885.04 | |
| 27 WOODLAND RD | | | | | | **Inst 1 Total** | | 1,440.66 | 07/03/2017 13977 |
| 1,332 | 2,573 | 2,573 | | | | **Bill Total** | | **1,440.66** | |
| | **282207 06-075--00240 Total:** | | | | | | | 1,440.66 | |
| 2017 01 282207 06-075--00250 | | | | 282203 | | FIRE DIST ROSLN | 1 | 506.60 | |
| 1257 MAKARYUS AMGAD | | | | | 1 | VILLAGE TAX | | 806.96 | |
| 29 WOODLAND RD | | | | | | **Inst 1 Total** | | 1,313.56 | 06/25/2017 13626 |
| 1,325 | 2,346 | 2,346 | | | | **Bill Total** | | **1,313.56** | |
| | **282207 06-075--00250 Total:** | | | | | | | 1,313.56 | |
| 2017 01 282207 06-075--00260 | | | | 282203 | | FIRE DIST ROSLN | 1 | 498.61 | |
| 1258 SOHAYEGH, HOOSHANG | | | | | 1 | VILLAGE TAX | | 794.23 | |
| 31 WOODLAND RD | | | | | | **Inst 1 Total** | | 1,292.84 | 06/25/2017 13737 |
| 1,180 | 2,309 | 2,309 | | | | **Bill Total** | | **1,292.84** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | **282207 06-075--00260 Total:** | | | | | | | 1,292.84 | |
| 2017 01 282207 06-075--00270 | | | | 282203 | | FIRE DIST ROSLN | 1 | 367.32 | |
| 1259 ROCK SCOTT & ALISON | | | | | 1 | VILLAGE TAX | | 585.10 | |
| 33 WOODLAND RD | | | | | | **Inst 1 Total** | | 952.42 | 06/14/2017 13028 |
| 1,219 | 1,701 | 1,701 | | | | **Bill Total** | | **952.42** | |
| | **282207 06-075--00270 Total:** | | | | | | | 952.42 | |
| 2017 01 282207 06-075--00280 | | | | 282203 | | FIRE DIST ROSLN | 1 | 395.82 | |
| 1260 LEVANOVSKY AVISHAY | | | | | 1 | VILLAGE TAX | | 630.50 | |
| 35 WOODLAND RD | | | | | | **Inst 1 Total** | | 1,026.32 | 07/03/2017 13990 |
| 1,265 | 1,833 | 1,833 | | | | **Bill Total** | | **1,026.32** | |
| | **282207 06-075--00280 Total:** | | | | | | | 1,026.32 | |
| 2017 01 282207 06-075--00290 | | | | 282203 | | FIRE DIST ROSLN | 1 | 282.45 | |
| 1261 FEIT SEYMOUR & S | | | | | 1 | VILLAGE TAX | | 382.50 | |
| 37 WOODLAND RD | | | | | | **Inst 1 Total** | | 664.95 | 06/14/2017 13012 |
| 1,201 | 1,308 | 1,112 | WAR VET: 196 | | | **Bill Total** | | **664.95** | |
| | **282207 06-075--00290 Total:** | | | | | | | 664.95 | |
| 2017 01 282207 06-075--00320 | | | | 282203 | | FIRE DIST ROSLN | 1 | 302.10 | |
| 1264 DOUGLAS ELLEN | | | | | 1 | VILLAGE TAX | | 481.22 | |
| 43 WOODLAND RD | | | | | | **Inst 1 Total** | | 783.32 | 06/25/2017 13435 |
| 1,153 | 1,399 | 1,399 | | | | **Bill Total** | | **783.32** | |
| | **282207 06-075--00320 Total:** | | | | | | | 783.32 | |
| 2017 01 282207 06-075--00340 | | | | 282203 | | FIRE DIST ROSLN | 1 | 608.10 | |
| 1265 DENG TAO | | | | | 1 | VILLAGE TAX | | 968.63 | |
| 3 SPRUCE DR | | | | | | **Inst 1 Total** | | 1,576.73 | 06/05/2017 12744 |
| 1,261 | 2,816 | 2,816 | | | | **Bill Total** | | **1,576.73** | |
| | **282207 06-075--00340 Total:** | | | | | | | 1,576.73 | |
| 2017 01 282207 06-076--00040 | | | | 282203 | | FIRE DIST ROSLN | 1 | 322.62 | |
| 1266 GUO JUN | | | | | 1 | VILLAGE TAX | | 513.90 | |
| 30 FERNWOOD LN | | | | | | **Inst 1 Total** | | 836.52 | 06/24/2017 13312 |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report

| Year / Seq / District / ID / Bill No. / Owner Name / Location / Account No / Land Assd / Total Assd / Taxable / Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| | | | **Bill Total** | | **836.52** | |
| 1,493 / 1,494 / 1,494 | | | | | | |
| **282207 06-076--00040 Total:** | | | | | 836.52 | |
| 2017 01 282207 06-076--00080 | 282203 | | FIRE DIST ROSLN | 1 | 431.89 | |
| 1267 CURRENT RESIDENT OR | | 1 | VILLAGE TAX | | 687.95 | |
| 48 FERNWOOD LN | | | **Inst 1 Total** | | 1,119.84 | 06/24/2017 13282 |
| 1,302 / 2,000 / 2,000 | | | **Bill Total** | | **1,119.84** | |
| **282207 06-076--00080 Total:** | | | | | 1,119.84 | |
| 2017 01 282207 06-076--00090 | 282203 | | FIRE DIST ROSLN | 1 | 20.30 | |
| 1268 CURRENT RESIDENT OR | | 1 | VILLAGE TAX | | 32.33 | |
| 48 FERNWOOD LN | | | **Inst 1 Total** | | 52.63 | 06/26/2017 13316 |
| 94 / 94 / 94 | | | **Bill Total** | | **52.63** | |
| **282207 06-076--00090 Total:** | | | | | 52.63 | |
| 2017 01 282207 06-076--00100 | 282203 | | FIRE DIST ROSLN | 1 | 433.18 | |
| 1269 CAVALLO FRANK | | 1 | VILLAGE TAX | | 690.01 | |
| 60 FERNWOOD LN | | | **Inst 1 Total** | | 1,123.19 | 06/05/2017 12732 |
| 1,228 / 2,006 / 2,006 | | | **Bill Total** | | **1,123.19** | |
| **282207 06-076--00100 Total:** | | | | | 1,123.19 | |
| 2017 01 282207 06-076--00110 | 282203 | | FIRE DIST ROSLN | 1 | 288.93 | |
| 1270 GABRIELLI MARIO & HELEN | | 1 | VILLAGE TAX | | 460.24 | |
| 66 FERNWOOD LN | | | **Inst 1 Total** | | 749.17 | 06/27/2017 13365 |
| 983 / 1,338 / 1,338 | | | **Bill Total** | | **749.17** | |
| **282207 06-076--00110 Total:** | | | | | 749.17 | |
| 2017 01 282207 06-076--00140 | 282203 | | FIRE DIST ROSLN | 1 | 307.07 | |
| 1271 TURKASHWAND AHMED & RITA | | 1 | VILLAGE TAX | | 489.13 | |
| 80 FERNWOOD LN | | | **Inst 1 Total** | | 796.20 | 06/23/2017 13194 |
| 897 / 1,422 / 1,422 | | | **Bill Total** | | **796.20** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 06-076--00140 Total:** | | | | | 796.20 | |
| 2017 01 282207 06-076--00150 | 282203 | | FIRE DIST ROSLN | 1 | 280.51 | |
| 1272 ROSENGARTEN ADELA | | 1 | VILLAGE TAX | | 446.82 | |
| 84 FERNWOOD LN | | | **Inst 1 Total** | | 727.33 | 06/19/2017 13120 |
| 1,026 1,299 1,299 | | | **Bill Total** | | **727.33** | |
| **282207 06-076--00150 Total:** | | | | | 727.33 | |
| 2017 01 282207 06-076--00200 | 282203 | | FIRE DIST ROSLN | 1 | 243.58 | |
| 1273 POLLACK MICHAEL & E | | 1 | VILLAGE TAX | | 388.00 | |
| 85 FERNWOOD LN | | | **Inst 1 Total** | | 631.58 | 06/23/2017 13252 |
| 843 1,128 1,128 | | | **Bill Total** | | **631.58** | |
| **282207 06-076--00200 Total:** | | | | | 631.58 | |
| 2017 01 282207 06-076--00210 | 282203 | | FIRE DIST ROSLN | 1 | 347.67 | |
| 1274 DEUTSCH BARBARA | | 1 | VILLAGE TAX | | 553.80 | |
| 83 FERNWOOD LN | | | **Inst 1 Total** | | 901.47 | 06/24/2017 13274 |
| 1,457 1,610 1,610 | | | **Bill Total** | | **901.47** | |
| **282207 06-076--00210 Total:** | | | | | 901.47 | |
| 2017 01 282207 06-076--00220 | 282203 | | FIRE DIST ROSLN | 1 | 291.74 | |
| 1275 BETANCOURT JUAN & MARIANGELA | | 1 | VILLAGE TAX | | 464.71 | |
| 79 FERNWOOD LN | | | **Inst 1 Total** | | 756.45 | 06/25/2017 13643 |
| 1,027 1,351 1,351 | | | **Bill Total** | | **756.45** | |
| **282207 06-076--00220 Total:** | | | | | 756.45 | |
| 2017 01 282207 06-076--00230 | 282203 | | FIRE DIST ROSLN | 1 | 379.84 | |
| 1276 KAHEN MEHRDAD & JOSEPH | | 1 | VILLAGE TAX | | 605.05 | |
| 75 FERNWOOD LN | | | **Inst 1 Total** | | 984.89 | 06/25/2017 13568 |
| 1,292 1,759 1,759 | | | **Bill Total** | | **984.89** | |
| **282207 06-076--00230 Total:** | | | | | 984.89 | |
| 2017 01 282207 06-076--00250 | 282203 | | FIRE DIST ROSLN | 1 | 27.64 | |
| 1277 RUSIE ROBERT M & BARBARA | | 1 | VILLAGE TAX | | 44.03 | |
| 1000 NORTHERN BLVD | | | **Inst 1 Total** | | 71.67 | 07/03/2017 13987 |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **71.67** | |
| 128 | 128 | 128 | | | | | | | |
| | **282207 06-076--00250 Total:** | | | | | | | 71.67 | |
| 2017 01 282207 06-076--00320 | | | | 282203 | | FIRE DIST ROSLN | 1 | 250.71 | |
| 1278 GLOZNEK KATHLEEN & BRIAN | | | | | 1 | VILLAGE TAX | | 399.35 | |
| 74 FERNWOOD LN | | | | | | **Inst 1 Total** | | 650.06 | 06/14/2017 13017 |
| 961 | 1,161 | 1,161 | | | | **Bill Total** | | **650.06** | |
| | **282207 06-076--00320 Total:** | | | | | | | 650.06 | |
| 2017 01 282207 06-076--00350 | | | | 282203 | | FIRE DIST ROSLN | 1 | 257.19 | |
| 1279 SULENSKI RICHARD & LINDA | | | | | 1 | VILLAGE TAX | | 409.67 | |
| 40 FERNWOOD LN | | | | | | **Inst 1 Total** | | 666.86 | 06/25/2017 13738 |
| 1,029 | 1,191 | 1,191 | | | | **Bill Total** | | **666.86** | |
| | **282207 06-076--00350 Total:** | | | | | | | 666.86 | |
| 2017 01 282207 06-076--00360 | | | | 282203 | | FIRE DIST ROSLN | 1 | 410.51 | |
| 1280 FEINGOLD HOWARD & JILL | | | | | 1 | VILLAGE TAX | | 653.89 | |
| 34 FERNWOOD LN | | | | | | **Inst 1 Total** | | 1,064.40 | 07/03/2017 14036 |
| 1,447 | 1,901 | 1,901 | | | | **Bill Total** | | **1,064.40** | |
| | **282207 06-076--00360 Total:** | | | | | | | 1,064.40 | |
| 2017 01 282207 06-076--00370 | | | | 282203 | | FIRE DIST ROSLN | 1 | 326.94 | |
| 1281 TERBANCEA GABRIEL & DANIELA | | | | | 1 | VILLAGE TAX | | 520.78 | |
| 44 FERNWOOD LN | | | | | | **Inst 1 Total** | | 847.72 | 06/19/2017 13122 |
| 995 | 1,514 | 1,514 | | | | **Bill Total** | | **847.72** | |
| | **282207 06-076--00370 Total:** | | | | | | | 847.72 | |
| 2017 01 282207 06-076--00380 | | | | 282203 | | FIRE DIST ROSLN | 1 | 269.28 | |
| 1282 BRUCK, CRAIG | | | | | 1 | VILLAGE TAX | | 428.93 | |
| 70 FERNWOOD LN | | | | | | **Inst 1 Total** | | 698.21 | 07/03/2017 14019 |
| 1,113 | 1,247 | 1,247 | | | | **Bill Total** | | **698.21** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 06-076--00380 Total:** | | | | | 698.21 | |
| 2017 01 282207 06-076--00400 | 282203 | | FIRE DIST ROSLN | 1 | 414.61 | |
| 1283 DIMAKOPOULOS, ANDY | | 1 | VILLAGE TAX | | 660.43 | |
| 10 OAKWOOD CIR | | | **Inst 1 Total** | | 1,075.04 | 06/27/2017 13790 |
| 1,177 1,920 1,920 | | | **Bill Total** | | **1,075.04** | |
| **282207 06-076--00400 Total:** | | | | | 1,075.04 | |
| 2017 01 282207 06-076--00410 | 282203 | | FIRE DIST ROSLN | 1 | 372.72 | |
| 1284 LEE JAY BAOXING | | 1 | VILLAGE TAX | | 593.70 | |
| 20 OAKWOOD CIR | | | **Inst 1 Total** | | 966.42 | 06/25/2017 13627 |
| 1,234 1,726 1,726 | | | **Bill Total** | | **966.42** | |
| **282207 06-076--00410 Total:** | | | | | 966.42 | |
| 2017 01 282207 06-076--00420 | 282203 | | FIRE DIST ROSLN | 1 | 358.68 | |
| 1285 LU ALEXANDER | | 1 | VILLAGE TAX | | 571.34 | |
| 30 OAKWOOD CIR | | | **Inst 1 Total** | | 930.02 | 06/25/2017 13739 |
| 1,021 1,661 1,661 | | | **Bill Total** | | **930.02** | |
| **282207 06-076--00420 Total:** | | | | | 930.02 | |
| 2017 01 282207 06-076--00500 | 282203 | | FIRE DIST ROSLN | 1 | 299.95 | |
| 1286 MARGARITIS ALBERT & CAROL | | 1 | VILLAGE TAX | | 477.78 | |
| 7 WEST SHORE RD | | | PENALTY | | 38.89 | |
| 1,175 1,389 1,389 | | | **Inst 1 Total** | | 816.62 | 07/18/2017 14095 |
| | | | **Bill Total** | | **816.62** | |
| **282207 06-076--00500 Total:** | | | | | 816.62 | |
| 2017 01 282207 06-076--00520 | 282203 | | FIRE DIST ROSLN | 1 | 235.59 | |
| 1287 METH IRVING & ESTHER | | 1 | VILLAGE TAX | | 375.27 | |
| 9 OAKWOOD CIR | | | **Inst 1 Total** | | 610.86 | 06/29/2017 13872 |
| 986 1,091 1,091 | | | **Bill Total** | | **610.86** | |
| **282207 06-076--00520 Total:** | | | | | 610.86 | |
| 2017 01 282207 06-076--00530 | 282203 | | FIRE DIST ROSLN | 1 | 380.06 | |
| 1288 LIPKA DAVID H | | 1 | VILLAGE TAX | | 605.39 | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Inst 1 Total** | | 985.45 | 06/07/2017 12860 |
| | | | | | | **Bill Total** | | **985.45** | |
| 19 OAKWOOD CIR | | | | | | | | | |
| 1,247 | 1,760 | 1,760 | | | | | | | |
| **282207 06-076--00530 Total:** | | | | | | | | 985.45 | |
| 2017 01 282207 06-076--00540 | | | | 282203 | | FIRE DIST ROSLN | 1 | 390.21 | |
| 1289 NAFAS EBRAHIM | | | | | 1 | VILLAGE TAX | | 310.61 | |
| 29 OAKWOOD CIR | | | | | | **Inst 1 Total** | | 700.82 | 06/05/2017 12751 |
| 1,313 | 1,807 | 903 | AGED-ALL: 904 | | | **Bill Total** | | **700.82** | |
| **282207 06-076--00540 Total:** | | | | | | | | 700.82 | |
| 2017 01 282207 06-076--00560 | | | | 282203 | | FIRE DIST ROSLN | 1 | 413.75 | |
| 1291 KHANNA SEEMA | | | | | 1 | VILLAGE TAX | | 659.05 | |
| 87 FERNWOOD LN | | | | | | **Inst 1 Total** | | 1,072.80 | 07/03/2017 14035 |
| 986 | 1,916 | 1,916 | | | | **Bill Total** | | **1,072.80** | |
| **282207 06-076--00560 Total:** | | | | | | | | 1,072.80 | |
| 2017 01 282207 06-076--00600 | | | | 282203 | | FIRE DIST ROSLN | 1 | 285.05 | |
| 1292 AVRANI MAHNAZ | | | | | 1 | VILLAGE TAX | | 454.04 | |
| 88 FERNWOOD LN | | | | | | **Inst 1 Total** | | 739.09 | 06/14/2017 13019 |
| 1,180 | 1,320 | 1,320 | | | | **Bill Total** | | **739.09** | |
| **282207 06-076--00600 Total:** | | | | | | | | 739.09 | |
| 2017 01 282207 06-076--00640 | | | | 282203 | | FIRE DIST ROSLN | 1 | 209.03 | |
| 1293 HWANG JAW PYNG | | | | | 1 | VILLAGE TAX | | 332.97 | |
| 1 SHORE RD | | | | | | **Inst 1 Total** | | 542.00 | 06/25/2017 13427 |
| 957 | 968 | 968 | | | | **Bill Total** | | **542.00** | |
| **282207 06-076--00640 Total:** | | | | | | | | 542.00 | |
| 2017 01 282207 06-076--00890 | | | | 282203 | | FIRE DIST ROSLN | 1 | 330.18 | |
| 1306 KYLEMORE DEVELOPMENT CO | | | | | 1 | VILLAGE TAX | | 525.94 | |
| WEST SHORE RD | | | | | | **Inst 1 Total** | | 856.12 | 06/26/2017 13355 |
| 1,529 | 1,529 | 1,529 | | | | **Bill Total** | | **856.12** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| **282207 06-076--00890 Total:** | | | | | | | | 856.12 | |
| 2017 01 282207 06-076--00900 | | | | 282203 | | FIRE DIST ROSLN | 1 | 373.15 | |
| 1307 MILNER SCOTT & LYSA | | | | | 1 | VILLAGE TAX | | 594.39 | |
| 57 WEST SHORE RD | | | | | | **Inst 1 Total** | | 967.54 | 07/03/2017 14058 |
| 1,164 | 1,728 | 1,728 | | | | **Bill Total** | | **967.54** | |
| **282207 06-076--00900 Total:** | | | | | | | | 967.54 | |
| 2017 01 282207 06-076--00960 | | | | 282203 | | FIRE DIST ROSLN | 1 | 298.43 | |
| 1308 GARCIA GABRIEL & CARMEN | | | | | 1 | VILLAGE TAX | | 404.17 | |
| 18 FERNWOOD LN | | | | | | **Inst 1 Total** | | 702.60 | 07/03/2017 13997 |
| 1,133 | 1,382 | 1,175 | WAR VET: 207 | | | **Bill Total** | | **702.60** | |
| **282207 06-076--00960 Total:** | | | | | | | | 702.60 | |
| 2017 01 282207 06-076--00970 | | | | 282203 | | FIRE DIST ROSLN | 1 | 328.45 | |
| 1309 PANG CHONGIK | | | | | 1 | VILLAGE TAX | | 523.18 | |
| 22 FERNWOOD LN | | | | | | **Inst 1 Total** | | 851.63 | 06/23/2017 13248 |
| 1,161 | 1,521 | 1,521 | | | | **Bill Total** | | **851.63** | |
| **282207 06-076--00970 Total:** | | | | | | | | 851.63 | |
| 2017 01 282207 06-076--00980 | | | | 282203 | | FIRE DIST ROSLN | 1 | 208.60 | |
| 1310 URGANCIOGLU ARPINE & KIRKOR | | | | | 1 | VILLAGE TAX | | 332.28 | |
| 26 FERNWOOD LN | | | | | | **Inst 1 Total** | | 540.88 | 06/05/2017 12746 |
| 965 | 966 | 966 | | | | **Bill Total** | | **540.88** | |
| **282207 06-076--00980 Total:** | | | | | | | | 540.88 | |
| 2017 01 282207 06-077--00070 | | | | 282204 | | FIRE DIST PORTW | 1 | 472.81 | |
| 1311 KITSANTAS VASILIOS & MANTHAS | | | | | 1 | VILLAGE TAX | | 779.79 | |
| 10 SUNNYVALE RD | | | | | | **Inst 1 Total** | | 1,252.60 | 06/25/2017 13638 |
| 1,806 | 2,267 | 2,267 | | | | **Bill Total** | | **1,252.60** | |
| **282207 06-077--00070 Total:** | | | | | | | | 1,252.60 | |
| 2017 01 282207 06-077--00080 | | | | 282204 | | FIRE DIST PORTW | 1 | 697.84 | |
| 1312 NECAKOV ANTONIO & NATALIE ANNA | | | | | 1 | VILLAGE TAX | | 1,150.93 | |
| 6 SUNNYVALE RD | | | | | | **Inst 1 Total** | | 1,848.77 | 06/23/2017 13258 |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **1,848.77** | |
| 1,711 | 3,346 | 3,346 | | | | | | | |
| | **282207 06-077--00080 Total:** | | | | | | | 1,848.77 | |
| 2017 01 282207 06-077--0009A | | | | 282203 | | FIRE DIST ROSLN | 1 | 337.74 | |
| 1313 SAKHAEE MORAD & MINOO | | | | | 1 | VILLAGE TAX | | 537.97 | |
| 2 CHERRYWOOD LN | | | | | | **Inst 1 Total** | | 875.71 | 06/25/2017 13644 |
| 1,485 | 1,564 | 1,564 | | | | **Bill Total** | | **875.71** | |
| | **282207 06-077--0009A Total:** | | | | | | | 875.71 | |
| 2017 01 282207 06-077--00110 | | | | 282204 | | FIRE DIST PORTW | 1 | 378.75 | |
| 1314 KRONENBERG ERIC & CAROL | | | | | 1 | VILLAGE TAX | | 624.66 | |
| 18 SUNNYVALE RD | | | | | | **Inst 1 Total** | | 1,003.41 | 06/19/2017 13128 |
| 1,753 | 1,816 | 1,816 | | | | **Bill Total** | | **1,003.41** | |
| | **282207 06-077--00110 Total:** | | | | | | | 1,003.41 | |
| 2017 01 282207 06-077--00150 | | | | 282204 | | FIRE DIST PORTW | 1 | 368.73 | |
| 1315 GATTI ROBERT & KAREN | | | | | 1 | VILLAGE TAX | | 608.14 | |
| 26 SUNNYVALE RD | | | | | | **Inst 1 Total** | | 976.87 | 06/06/2017 12838 |
| 1,711 | 1,768 | 1,768 | | | | **Bill Total** | | **976.87** | |
| | **282207 06-077--00150 Total:** | | | | | | | 976.87 | |
| 2017 01 282207 06-077--00170 | | | | 282204 | | FIRE DIST PORTW | 1 | 415.66 | |
| 1316 WRYNN COLM | | | | | 1 | VILLAGE TAX | | 685.54 | |
| 22 SUNNYVALE RD | | | | | | **Inst 1 Total** | | 1,101.20 | 06/25/2017 13740 |
| 1,741 | 1,993 | 1,993 | | | | **Bill Total** | | **1,101.20** | |
| | **282207 06-077--00170 Total:** | | | | | | | 1,101.20 | |
| 2017 01 282207 06-077--00190 | | | | 282204 | | FIRE DIST PORTW | 1 | 352.05 | |
| 1317 NOVAK ROBERT & MARTHA | | | | | 1 | VILLAGE TAX | | 580.63 | |
| 30 SUNNYVALE RD | | | | | | **Inst 1 Total** | | 932.68 | 06/05/2017 12727 |
| 1,687 | 1,688 | 1,688 | | | | **Bill Total** | | **932.68** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd, Total Assd, Taxable, Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 06-077--00190 Total:** | | | | | 932.68 | |
| 2017 01 282207 06-077--00210 | 282204 | | FIRE DIST PORTW | 1 | 405.02 | |
| 1318 YEE NANCY & EUSTANCE KEVIN J | | 1 | VILLAGE TAX | | 668.00 | |
| 14 SUNNYVALE RD | | | **Inst 1 Total** | | 1,073.02 | 06/25/2017 13741 |
| 1,548 1,942 1,942 | | | **Bill Total** | | **1,073.02** | |
| **282207 06-077--00210 Total:** | | | | | 1,073.02 | |
| 2017 01 282207 06-077--00220 | 282204 | | VILLAGE TAX | 1 | 755.02 | |
| 1319 CHABLANEY, SANJAY | | 1 | **Inst 1 Total** | | 755.02 | 07/03/2017 14006 |
| 48 WOOD VALLEY RD | | | **Bill Total** | | **755.02** | |
| 1,879 2,195 2,195 | | | | | | |
| **282207 06-077--00220 Total:** | | | | | 755.02 | |
| 2017 01 282207 06-077--00230 | 282204 | | FIRE DIST PORTW | 1 | 558.52 | |
| 1320 BONAVITACOLA ANNA | | 1 | VILLAGE TAX | | 921.16 | |
| 50 WOOD VALLEY RD | | | **Inst 1 Total** | | 1,479.68 | 06/15/2017 13048 |
| 1,522 2,678 2,678 | | | **Bill Total** | | **1,479.68** | |
| **282207 06-077--00230 Total:** | | | | | 1,479.68 | |
| 2017 01 282207 06-078--00010 | 282204 | | FIRE DIST PORTW | 1 | 445.48 | |
| 1321 KOUVARAS ELIZABETH & GEORGE | | 1 | VILLAGE TAX | | 734.73 | |
| 29 SUNNYVALE RD | | | **Inst 1 Total** | | 1,180.21 | 06/25/2017 13742 |
| 2,019 2,136 2,136 | | | **Bill Total** | | **1,180.21** | |
| **282207 06-078--00010 Total:** | | | | | 1,180.21 | |
| 2017 01 282207 06-078--00020 | 282204 | | FIRE DIST PORTW | 1 | 302.41 | |
| 1322 SIEGER STUART M & ARLETTE | | 1 | VILLAGE TAX | | 498.76 | |
| 28 WOOD VALLEY LN | | | **Inst 1 Total** | | 801.17 | 06/24/2017 13310 |
| 1,404 1,450 1,450 | | | **Bill Total** | | **801.17** | |
| **282207 06-078--00020 Total:** | | | | | 801.17 | |
| 2017 01 282207 06-078--00030 | 282204 | | FIRE DIST PORTW | 1 | 374.57 | |
| 1323 ESCHAGHOFF, EZRA & MARILOU | | 1 | VILLAGE TAX | | 617.78 | |
| 24 WOOD VALLEY LN | | | **Inst 1 Total** | | 992.35 | 06/02/2017 12694 |

| Year Seq District ID / Bill No. Owner Name / Location / Account No | Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | **Bill Total** | | **992.35** | |
| | 1,485 | 1,796 | 1,796 | | | | | | | |
| **282207 06-078--00030 Total:** | | | | | | | | | 992.35 | |
| 2017 01 282207 06-078--00040 | | | | | 282204 | | FIRE DIST PORTW | 1 | 502.42 | |
| 1324 MILLER SCOTT | | | | | | 1 | VILLAGE TAX | | 828.63 | |
| 20 WOOD VALLEY LN | | | | | | | **Inst 1 Total** | | 1,331.05 | 06/24/2017 13291 |
| | 2,055 | 2,409 | 2,409 | | | | **Bill Total** | | **1,331.05** | |
| **282207 06-078--00040 Total:** | | | | | | | | | 1,331.05 | |
| 2017 01 282207 06-078--00050 | | | | | 282204 | | FIRE DIST PORTW | 1 | 523.69 | |
| 1325 KLARMAN MICHAEL & MANDY | | | | | | 1 | VILLAGE TAX | | 863.72 | |
| 16 WOOD VALLEY LN | | | | | | | **Inst 1 Total** | | 1,387.41 | 06/06/2017 12794 |
| | 1,260 | 2,511 | 2,511 | | | | **Bill Total** | | **1,387.41** | |
| **282207 06-078--00050 Total:** | | | | | | | | | 1,387.41 | |
| 2017 01 282207 06-078--00060 | | | | | 282204 | | FIRE DIST PORTW | 1 | 319.10 | |
| 1326 KIM KYUNG & KUN | | | | | | 1 | VILLAGE TAX | | 526.28 | |
| 12 WOOD VALLEY RD | | | | | | | **Inst 1 Total** | | 845.38 | 06/14/2017 13018 |
| | 1,500 | 1,530 | 1,530 | | | | **Bill Total** | | **845.38** | |
| **282207 06-078--00060 Total:** | | | | | | | | | 845.38 | |
| 2017 01 282207 06-078--00070 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 255.03 | |
| 1327 CATALLO JAMES G & DONNA | | | | | | 1 | VILLAGE TAX | | 406.23 | |
| 8 WOOD VALLEY LN | | | | | | | **Inst 1 Total** | | 661.26 | 06/15/2017 13060 |
| | 1,180 | 1,181 | 1,181 | | | | **Bill Total** | | **661.26** | |
| **282207 06-078--00070 Total:** | | | | | | | | | 661.26 | |
| 2017 01 282207 06-078--00080 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 284.18 | |
| 1328 LEIDERMAN DARREN & MARNI | | | | | | 1 | VILLAGE TAX | | 452.67 | |
| 16 CHERRYWOOD LN | | | | | | | PENALTY | | 36.84 | |
| | 1,232 | 1,316 | 1,316 | | | | **Inst 1 Total** | | 773.69 | 07/13/2017 14074 |
| | | | | | | | **Bill Total** | | **773.69** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| **282207 06-078--00080 Total:** | | | | | | | | 773.69 | |
| 2017 01 282207 06-078--00090 | | | | 282203 | | FIRE DIST ROSLN | 1 | 233.43 | |
| 1329 PATESTAS SIMEON & MARY | | | | | 1 | VILLAGE TAX | | 371.84 | |
| 10 CHERRYWOOD LN | | | | | | **Inst 1 Total** | | 605.27 | 06/19/2017 13114 |
| 1,080 | 1,081 | 1,081 | | | | **Bill Total** | | **605.27** | |
| **282207 06-078--00090 Total:** | | | | | | | | 605.27 | |
| 2017 01 282207 06-078--0010A | | | | 282204 | | FIRE DIST PORTW | 1 | 437.77 | |
| 1330 PINTO AVIVA SHROCK & L | | | | | 1 | VILLAGE TAX | | 722.00 | |
| 5 SUNNYVALE RD | | | | | | **Inst 1 Total** | | 1,159.77 | 06/25/2017 13385 |
| 1,885 | 2,099 | 2,099 | | | | **Bill Total** | | **1,159.77** | |
| **282207 06-078--0010A Total:** | | | | | | | | 1,159.77 | |
| 2017 01 282207 06-078--00110 | | | | 282204 | | FIRE DIST PORTW | 1 | 592.52 | |
| 1331 YOUNG ROBERT & MARIE | | | | | 1 | VILLAGE TAX | | 977.23 | |
| 9 SUNNYVALE RD | | | | | | **Inst 1 Total** | | 1,569.75 | 06/25/2017 13418 |
| 2,003 | 2,841 | 2,841 | | | | **Bill Total** | | **1,569.75** | |
| **282207 06-078--00110 Total:** | | | | | | | | 1,569.75 | |
| 2017 01 282207 06-078--00120 | | | | 282204 | | FIRE DIST PORTW | 1 | 479.48 | |
| 1332 CANTOR WILLIAM & ANNETTE | | | | | 1 | VILLAGE TAX | | 790.79 | |
| 11 SUNNYVALE RD | | | | | | **Inst 1 Total** | | 1,270.27 | 06/25/2017 13547 |
| 2,009 | 2,299 | 2,299 | | | | **Bill Total** | | **1,270.27** | |
| **282207 06-078--00120 Total:** | | | | | | | | 1,270.27 | |
| 2017 01 282207 06-078--00130 | | | | 282204 | | FIRE DIST PORTW | 1 | 650.71 | |
| 1333 FALCO FRANK & EDINA | | | | | 1 | VILLAGE TAX | | 1,073.20 | |
| 17 SUNNYVALE RD | | | | | | **Inst 1 Total** | | 1,723.91 | 06/25/2017 13743 |
| 2,009 | 3,120 | 3,120 | | | | **Bill Total** | | **1,723.91** | |
| **282207 06-078--00130 Total:** | | | | | | | | 1,723.91 | |
| 2017 01 282207 06-078--00140 | | | | 282204 | | FIRE DIST PORTW | 1 | 405.44 | |
| 1334 NEOCLEOUS CHRIS & VASILIKI | | | | | 1 | VILLAGE TAX | | 668.68 | |
| 21 SUNNYVALE RD | | | | | | **Inst 1 Total** | | 1,074.12 | 06/25/2017 13412 |

| Year Seq District ID / Bill No. Owner Name / Location / Account No | Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | **Bill Total** | | **1,074.12** | |
| | 1,933 | 1,944 | 1,944 | | | | | | | |
| **282207 06-078--00140 Total:** | | | | | | | | | 1,074.12 | |
| 2017 01 282207 06-078--00150 | | | | | 282204 | | FIRE DIST PORTW | 1 | 480.31 | |
| 1335 NOVAK ROBERT & MARTHA | | | | | | 1 | VILLAGE TAX | | 792.17 | |
| 25 SUNNYVALE RD | | | | | | | **Inst 1 Total** | | 1,272.48 | 06/05/2017 12741 |
| | 1,997 | 2,303 | 2,303 | | | | **Bill Total** | | **1,272.48** | |
| **282207 06-078--00150 Total:** | | | | | | | | | 1,272.48 | |
| 2017 01 282207 06-079--00010 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 236.89 | |
| 1336 UZIEL-BLOCK DENISE | | | | | | 1 | VILLAGE TAX | | 377.34 | |
| 1 CHERRYWOOD LN | | | | | | | **Inst 1 Total** | | 614.23 | 06/25/2017 13396 |
| | 1,072 | 1,097 | 1,097 | | | | **Bill Total** | | **614.23** | |
| **282207 06-079--00010 Total:** | | | | | | | | | 614.23 | |
| 2017 01 282207 06-079--00020 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 276.84 | |
| 1337 MAZOR RACHEL & MARK | | | | | | 1 | VILLAGE TAX | | 440.97 | |
| 5 CHERRYWOOD LN | | | | | | | **Inst 1 Total** | | 717.81 | 06/25/2017 13533 |
| | 938 | 1,282 | 1,282 | | | | **Bill Total** | | **717.81** | |
| **282207 06-079--00020 Total:** | | | | | | | | | 717.81 | |
| 2017 01 282207 06-079--00030 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 288.50 | |
| 1338 WERNER SCOTT | | | | | | 1 | VILLAGE TAX | | 459.55 | |
| 9 CHERRYWOOD LN | | | | | | | **Inst 1 Total** | | 748.05 | 06/25/2017 13744 |
| | 1,090 | 1,336 | 1,336 | | | | **Bill Total** | | **748.05** | |
| **282207 06-079--00030 Total:** | | | | | | | | | 748.05 | |
| 2017 01 282207 06-079--00040 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 302.32 | |
| 1339 BROWN ROBERT & WENDY | | | | | | 1 | VILLAGE TAX | | 481.56 | |
| 15 CHERRYWOOD LN | | | | | | | **Inst 1 Total** | | 783.88 | 06/25/2017 13782 |
| | 1,159 | 1,400 | 1,400 | | | | **Bill Total** | | **783.88** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 06-079--00040 Total:** | | | | | 783.88 | |
| 2017 01 282207 06-079--00050 | 282203 | | FIRE DIST ROSLN | 1 | 727.30 | |
| 1340 DRENIS JERRY & BESSIE | | 1 | VILLAGE TAX | | 1,158.50 | |
| 19 CHERRYWOOD LN | | | **Inst 1 Total** | | 1,885.80 | 06/25/2017 13432 |
| 1,159 3,368 3,368 | | | **Bill Total** | | **1,885.80** | |
| **282207 06-079--00050 Total:** | | | | | 1,885.80 | |
| 2017 01 282207 06-079--00060 | 282203 | | FIRE DIST ROSLN | 1 | 311.17 | |
| 1341 MEYERS STEPHEN & MARITZA | | 1 | VILLAGE TAX | | 495.67 | |
| 23 CHERRYWOOD LN | | | **Inst 1 Total** | | 806.84 | 06/02/2017 12705 |
| 1,092 1,441 1,441 | | | **Bill Total** | | **806.84** | |
| **282207 06-079--00060 Total:** | | | | | 806.84 | |
| 2017 01 282207 06-079--00070 | 282203 | | FIRE DIST ROSLN | 1 | 258.92 | |
| 1342 YADEGAR, ARASH & SHERRY | | 1 | VILLAGE TAX | | 412.42 | |
| 27 CHERRYWOOD LN | | | **Inst 1 Total** | | 671.34 | 06/25/2017 13783 |
| 1,199 1,199 1,199 | | | **Bill Total** | | **671.34** | |
| **282207 06-079--00070 Total:** | | | | | 671.34 | |
| 2017 01 282207 06-079--00080 | 282203 | | FIRE DIST ROSLN | 1 | 372.93 | |
| 1343 SCIAMETTA THOMAS & LAURA | | 1 | VILLAGE TAX | | 594.04 | |
| 16 WOODLAND RD | | | **Inst 1 Total** | | 966.97 | 06/23/2017 13246 |
| 951 1,727 1,727 | | | **Bill Total** | | **966.97** | |
| **282207 06-079--00080 Total:** | | | | | 966.97 | |
| 2017 01 282207 06-079--00090 | 282203 | | FIRE DIST ROSLN | 1 | 314.63 | |
| 1344 KASS DAVID N & ESTA | | 1 | VILLAGE TAX | | 501.17 | |
| 14 WOODLAND RD | | | **Inst 1 Total** | | 815.80 | 06/05/2017 12729 |
| 888 1,457 1,457 | | | **Bill Total** | | **815.80** | |
| **282207 06-079--00090 Total:** | | | | | 815.80 | |
| 2017 01 282207 06-079--00100 | 282203 | | FIRE DIST ROSLN | 1 | 402.09 | |
| 1345 GRBIC JOHN & JENNY | | 1 | VILLAGE TAX | | 606.42 | |
| 12 WOODLAND RD | | | **Inst 1 Total** | | 1,008.51 | 06/25/2017 13745 |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **1,008.51** | |
| 1,124 | 1,862 | 1,763 | 44211: 99 | | | | | | |
| | **282207 06-079--00100 Total:** | | | | | | | 1,008.51 | |
| 2017 01 282207 06-079--00110 | | | | 282203 | | FIRE DIST ROSLN | 1 | 466.01 | |
| 1346 MONGELLI II MICHAEL | | | | | 1 | VILLAGE TAX | | 742.29 | |
| 10 WOODLAND RD | | | | | | **Inst 1 Total** | | 1,208.30 | 06/25/2017 13408 |
| 1,187 | 2,158 | 2,158 | | | | **Bill Total** | | **1,208.30** | |
| | **282207 06-079--00110 Total:** | | | | | | | 1,208.30 | |
| 2017 01 282207 06-079--00120 | | | | 282203 | | FIRE DIST ROSLN | 1 | 407.27 | |
| 1347 GREENBERG JARROD & CHERYL | | | | | 1 | VILLAGE TAX | | 648.73 | |
| 8 WOODLAND RD | | | | | | **Inst 1 Total** | | 1,056.00 | 06/24/2017 13279 |
| 949 | 1,886 | 1,886 | | | | **Bill Total** | | **1,056.00** | |
| | **282207 06-079--00120 Total:** | | | | | | | 1,056.00 | |
| 2017 01 282207 06-079--00130 | | | | 282203 | | FIRE DIST ROSLN | 1 | 408.35 | |
| 1348 REICH JAMIE | | | | | 1 | VILLAGE TAX | | 650.45 | |
| 6 WOODLAND RD | | | | | | **Inst 1 Total** | | 1,058.80 | 06/23/2017 13262 |
| 1,087 | 1,891 | 1,891 | | | | **Bill Total** | | **1,058.80** | |
| | **282207 06-079--00130 Total:** | | | | | | | 1,058.80 | |
| 2017 01 282207 06-079--00140 | | | | 282203 | | FIRE DIST ROSLN | 1 | 309.66 | |
| 1349 RAYHANIAN B KHALIL & M | | | | | 1 | VILLAGE TAX | | 493.26 | |
| 4 WOODLAND RD | | | | | | **Inst 1 Total** | | 802.92 | 06/07/2017 12880 |
| 1,021 | 1,434 | 1,434 | | | | **Bill Total** | | **802.92** | |
| | **282207 06-079--00140 Total:** | | | | | | | 802.92 | |
| 2017 01 282207 06-079--00150 | | | | 282203 | | FIRE DIST ROSLN | 1 | 431.24 | |
| 1350 GROOTHUIS ERIK & MARINA | | | | | 1 | VILLAGE TAX | | 686.91 | |
| 2 WOODLAND RD | | | | | | **Inst 1 Total** | | 1,118.15 | 06/25/2017 13746 |
| 1,069 | 1,997 | 1,997 | | | | **Bill Total** | | **1,118.15** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| **282207 06-079--00150 Total:** | | | | | | | | 1,118.15 | |
| 2017 01 282207 06-079--00160 | | | | 282203 | | FIRE DIST ROSLN | 1 | 383.95 | |
| 1351 POLAVARAPU V & A | | | | | 1 | VILLAGE TAX | | 611.58 | |
| 29 CHERRYWOOD LN | | | | | | **Inst 1 Total** | | 995.53 | 06/28/2017 13807 |
| 1,117 | 1,778 | 1,778 | | | | **Bill Total** | | **995.53** | |
| **282207 06-079--00160 Total:** | | | | | | | | 995.53 | |
| 2017 01 282207 06-079--00170 | | | | 282203 | | FIRE DIST ROSLN | 1 | 335.58 | |
| 1352 SIEGEL MARTIN S & KATHY | | | | | 1 | VILLAGE TAX | | 534.53 | |
| 41 BIRCHDALE LN | | | | | | **Inst 1 Total** | | 870.11 | 06/27/2017 13787 |
| 1,172 | 1,554 | 1,554 | | | | **Bill Total** | | **870.11** | |
| **282207 06-079--00170 Total:** | | | | | | | | 870.11 | |
| 2017 01 282207 06-085--00010 | | | | 282203 | | FIRE DIST ROSLN | 1 | 366.02 | |
| 1353 MAZARIN I GREGORY & LESLIE | | | | | 1 | VILLAGE TAX | | 583.03 | |
| 18 WOODLAND RD | | | | | | **Inst 1 Total** | | 949.05 | 06/25/2017 13645 |
| 912 | 1,695 | 1,695 | | | | **Bill Total** | | **949.05** | |
| **282207 06-085--00010 Total:** | | | | | | | | 949.05 | |
| 2017 01 282207 06-085--00020 | | | | 282203 | | FIRE DIST ROSLN | 1 | 442.04 | |
| 1354 QUISPE CECILIO | | | | | 1 | VILLAGE TAX | | 704.11 | |
| 20 WOODLAND RD | | | | | | **Inst 1 Total** | | 1,146.15 | 06/25/2017 13500 |
| 1,163 | 2,047 | 2,047 | | | | **Bill Total** | | **1,146.15** | |
| **282207 06-085--00020 Total:** | | | | | | | | 1,146.15 | |
| 2017 01 282207 06-085--00040 | | | | 282203 | | FIRE DIST ROSLN | 1 | 299.95 | |
| 1356 KIMMELMAN MICHAEL & BRIAN | | | | | 1 | VILLAGE TAX | | 477.78 | |
| 24 WOODLAND RD | | | | | | **Inst 1 Total** | | 777.73 | 06/29/2017 13847 |
| 940 | 1,389 | 1,389 | | | | **Bill Total** | | **777.73** | |
| **282207 06-085--00040 Total:** | | | | | | | | 777.73 | |
| 2017 01 282207 06-085--00050 | | | | 282203 | | FIRE DIST ROSLN | 1 | 289.58 | |
| 1357 AGGARWAL SANJEEV & SANCHITA | | | | | 1 | VILLAGE TAX | | 461.27 | |
| 26 WOODLAND RD | | | | | | **Inst 1 Total** | | 750.85 | 07/03/2017 14002 |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **750.85** | |
| 886 | 1,341 | 1,341 | | | | | | | |
| | **282207 06-085--00050 Total:** | | | | | | | 750.85 | |
| 2017 01 282207 06-085--00060 | | | | 282203 | | FIRE DIST ROSLN | 1 | 494.94 | |
| 1358 BUSCH HOWARD & LISA | | | | | 1 | VILLAGE TAX | | 788.39 | |
| 28 WOODLAND RD | | | | | | **Inst 1 Total** | | 1,283.33 | 06/25/2017 13628 |
| 1,178 | 2,292 | 2,292 | | | | **Bill Total** | | **1,283.33** | |
| | **282207 06-085--00060 Total:** | | | | | | | 1,283.33 | |
| 2017 01 282207 06-085--00070 | | | | 282203 | | FIRE DIST ROSLN | 1 | 472.48 | |
| 1359 BLATTMAN DAVID & ANDREA | | | | | 1 | VILLAGE TAX | | 752.61 | |
| 30 WOODLAND RD | | | | | | **Inst 1 Total** | | 1,225.09 | 06/25/2017 13629 |
| 1,209 | 2,188 | 2,188 | | | | **Bill Total** | | **1,225.09** | |
| | **282207 06-085--00070 Total:** | | | | | | | 1,225.09 | |
| 2017 01 282207 06-085--00080 | | | | 282203 | | FIRE DIST ROSLN | 1 | 459.74 | |
| 1360 CANNATA JEROME R & KATHLEEN | | | | | 1 | VILLAGE TAX | | 732.32 | |
| 32 WOODLAND RD | | | | | | **Inst 1 Total** | | 1,192.06 | 06/28/2017 13820 |
| 1,218 | 2,129 | 2,129 | | | | **Bill Total** | | **1,192.06** | |
| | **282207 06-085--00080 Total:** | | | | | | | 1,192.06 | |
| 2017 01 282207 06-085--00090 | | | | 282203 | | FIRE DIST ROSLN | 1 | 358.47 | |
| 1361 VERDE CHARLES & MARIA | | | | | 1 | VILLAGE TAX | | 571.00 | |
| 34 WOODLAND RD | | | | | | **Inst 1 Total** | | 929.47 | 06/09/2017 12930 |
| 1,161 | 1,660 | 1,660 | | | | **Bill Total** | | **929.47** | |
| | **282207 06-085--00090 Total:** | | | | | | | 929.47 | |
| 2017 01 282207 06-085--00140 | | | | 282203 | | FIRE DIST ROSLN | 1 | 386.32 | |
| 1363 MOHAN RAVI & SANGEETA | | | | | 1 | VILLAGE TAX | | 615.37 | |
| 44 WOODLAND RD | | | | | | **Inst 1 Total** | | 1,001.69 | 06/25/2017 13630 |
| 1,131 | 1,789 | 1,789 | | | | **Bill Total** | | **1,001.69** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| **282207 06-085--00140 Total:** | | | | | | | | 1,001.69 | |
| 2017 01 282207 06-085--00150 | | | | 282203 | | FIRE DIST ROSLN | 1 | 296.71 | |
| 1364 PORTELA JOSE & AQUILINA | | | | | 1 | VILLAGE TAX | | 401.76 | |
| 46 WOODLAND RD | | | | | | **Inst 1 Total** | | 698.47 | 06/29/2017 13838 |
| 1,058 | 1,374 | 1,168 | WAR VET: 206 | | | **Bill Total** | | **698.47** | |
| **282207 06-085--00150 Total:** | | | | | | | | 698.47 | |
| 2017 01 282207 06-085--00160 | | | | 282203 | | FIRE DIST ROSLN | 1 | 251.36 | |
| 1365 LABIB TALAA & BETH | | | | | 1 | VILLAGE TAX | | 400.38 | |
| 48 WOODLAND RD | | | | | | **Inst 1 Total** | | 651.74 | 06/08/2017 12899 |
| 896 | 1,164 | 1,164 | | | | **Bill Total** | | **651.74** | |
| **282207 06-085--00160 Total:** | | | | | | | | 651.74 | |
| 2017 01 282207 06-085--00170 | | | | 282203 | | FIRE DIST ROSLN | 1 | 334.71 | |
| 1366 CHANG WOO & SOOK | | | | | 1 | VILLAGE TAX | | 533.16 | |
| 50 WOODLAND RD | | | | | | **Inst 1 Total** | | 867.87 | 06/30/2017 13886 |
| 1,066 | 1,550 | 1,550 | | | | **Bill Total** | | **867.87** | |
| **282207 06-085--00170 Total:** | | | | | | | | 867.87 | |
| 2017 01 282207 06-085--00190 | | | | 282203 | | FIRE DIST ROSLN | 1 | 385.68 | |
| 1368 DEMENUS MARITA | | | | | 1 | VILLAGE TAX | | 614.34 | |
| 54 WOODLAND RD | | | | | | **Inst 1 Total** | | 1,000.02 | 06/06/2017 12815 |
| 1,254 | 1,786 | 1,786 | | | | **Bill Total** | | **1,000.02** | |
| **282207 06-085--00190 Total:** | | | | | | | | 1,000.02 | |
| 2017 01 282207 06-085--00200 | | | | 282203 | | FIRE DIST ROSLN | 1 | 451.75 | |
| 1369 BLOOM GREG & SUZANNE | | | | | 1 | VILLAGE TAX | | 719.59 | |
| 56 WOODLAND RD | | | | | | **Inst 1 Total** | | 1,171.34 | 06/26/2017 13339 |
| 1,305 | 2,092 | 2,092 | | | | **Bill Total** | | **1,171.34** | |
| **282207 06-085--00200 Total:** | | | | | | | | 1,171.34 | |
| 2017 01 282207 06-085--00210 | | | | 282203 | | FIRE DIST ROSLN | 1 | 387.40 | |
| 1370 QUAYE GEORGE & JOANA | | | | | 1 | VILLAGE TAX | | 617.09 | |
| 58 WOODLAND RD | | | | | | **Inst 1 Total** | | 1,004.49 | 06/25/2017 13747 |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **1,004.49** | |
| 1,298 | 1,794 | 1,794 | | | | | | | |
| | **282207 06-085--00210 Total:** | | | | | | | 1,004.49 | |
| 2017 01 282207 06-085--00220 | | | | 282203 | | FIRE DIST ROSLN | 1 | 513.30 | |
| 1371 SADIGH ANITA | | | | | 1 | VILLAGE TAX | | 817.62 | |
| 60 WOODLAND RD | | | | | | **Inst 1 Total** | | 1,330.92 | 07/03/2017 13941 |
| 1,391 | 2,377 | 2,377 | | | | **Bill Total** | | **1,330.92** | |
| | **282207 06-085--00220 Total:** | | | | | | | 1,330.92 | |
| 2017 01 282207 06-085--00230 | | | | 282203 | | FIRE DIST ROSLN | 1 | 538.13 | |
| 1372 MOI TIM W & AIKAWA KATSUMI | | | | | 1 | VILLAGE TAX | | 857.18 | |
| 62 WOODLAND RD | | | | | | **Inst 1 Total** | | 1,395.31 | 06/15/2017 13059 |
| 1,775 | 2,492 | 2,492 | | | | **Bill Total** | | **1,395.31** | |
| | **282207 06-085--00230 Total:** | | | | | | | 1,395.31 | |
| 2017 01 282207 06-085--00250 | | | | 282203 | | FIRE DIST ROSLN | 1 | 352.64 | |
| 1374 BARSOUM, NADER & NANCY | | | | | 1 | VILLAGE TAX | | 561.71 | |
| 38 WOODLAND RD | | | | | | **Inst 1 Total** | | 914.35 | 07/03/2017 14035 |
| 1,315 | 1,633 | 1,633 | | | | **Bill Total** | | **914.35** | |
| | **282207 06-085--00250 Total:** | | | | | | | 914.35 | |
| 2017 01 282207 06-085--00270 | | | | 282203 | | FIRE DIST ROSLN | 1 | 383.95 | |
| 1375 ELETTO LAURA | | | | | 1 | VILLAGE TAX | | 611.58 | |
| 42 WOODLAND RD | | | | | | **Inst 1 Total** | | 995.53 | 06/29/2017 13848 |
| 1,316 | 1,778 | 1,778 | | | | **Bill Total** | | **995.53** | |
| | **282207 06-085--00270 Total:** | | | | | | | 995.53 | |
| 2017 01 282207 06-088--00010 | | | | 282204 | | FIRE DIST PORTW | 1 | 351.42 | |
| 1376 KOSINA ROBERT & DONNA | | | | | 1 | VILLAGE TAX | | 579.60 | |
| 10 MAPLE DR | | | | | | **Inst 1 Total** | | 931.02 | 06/24/2017 13308 |
| 1,356 | 1,685 | 1,685 | | | | **Bill Total** | | **931.02** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 06-088--00010 Total:** | | | | | 931.02 | |
| 2017 01 282207 06-088--0004C | 282203 | | FIRE DIST ROSLN | 1 | 427.14 | |
| 1377 HAMEED SAMEERA & R | | 1 | VILLAGE TAX | | 680.38 | |
| 25 BIRCHDALE LN | | | PENALTY | | 55.38 | |
| 1,977 1,978 1,978 | | | **Inst 1 Total** | | 1,162.90 | 07/10/2017 14070 |
| | | | **Bill Total** | | **1,162.90** | |
| **282207 06-088--0004C Total:** | | | | | 1,162.90 | |
| 2017 01 282207 06-088--00050 | 282203 | | FIRE DIST ROSLN | 1 | 435.34 | |
| 1378 GUGNANI VINAY K & KAVITA | | 1 | VILLAGE TAX | | 693.45 | |
| 27 BIRCHDALE LN | | | **Inst 1 Total** | | 1,128.79 | 06/12/2017 12972 |
| 1,514 2,016 2,016 | | | **Bill Total** | | **1,128.79** | |
| **282207 06-088--00050 Total:** | | | | | 1,128.79 | |
| 2017 01 282207 06-088--00060 | 282203 | | FIRE DIST ROSLN | 1 | 400.36 | |
| 1379 MESH ADAM & MICHELLE | | 1 | VILLAGE TAX | | 637.73 | |
| 28 MAPLE DR | | | **Inst 1 Total** | | 1,038.09 | 06/24/2017 13283 |
| 1,369 1,854 1,854 | | | **Bill Total** | | **1,038.09** | |
| **282207 06-088--00060 Total:** | | | | | 1,038.09 | |
| 2017 01 282207 06-088--00070 | 282203 | | FIRE DIST ROSLN | 1 | 362.79 | |
| 1380 GORDON HAROLD & CARRIE | | 1 | VILLAGE TAX | | 577.88 | |
| 22 MAPLE DR | | | **Inst 1 Total** | | 940.67 | 06/07/2017 12866 |
| 1,310 1,680 1,680 | | | **Bill Total** | | **940.67** | |
| **282207 06-088--00070 Total:** | | | | | 940.67 | |
| 2017 01 282207 06-088--0008A | 282203 | | FIRE DIST ROSLN | 1 | 440.52 | |
| 1381 TOLAT RAJ & TEJAL | | 1 | VILLAGE TAX | | 701.71 | |
| 18 MAPLE DR | | | **Inst 1 Total** | | 1,142.23 | 06/06/2017 12797 |
| 1,309 2,040 2,040 | | | **Bill Total** | | **1,142.23** | |
| **282207 06-088--0008A Total:** | | | | | 1,142.23 | |
| 2017 01 282207 06-088--0009A | 282204 | | FIRE DIST PORTW | 1 | 334.11 | |
| 1382 NUNEZ ROSE | | 1 | VILLAGE TAX | | 551.05 | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Inst 1 Total** | | 885.16 | 07/03/2017 13975 |
| | | | | | | **Bill Total** | | **885.16** | |
| 14 MAPLE DR | | | | | | | | | |
| 1,230 | 1,602 | 1,602 | | | | | | | |
| **282207 06-088--0009A Total:** | | | | | | | | 885.16 | |
| 2017 01 282207 06-088--0011A | | | | 282204 | | FIRE DIST PORTW | 1 | 278.64 | |
| 1383 LIU KAN SUN & HOI YEE | | | | | 1 | VILLAGE TAX | | 459.55 | |
| 6 MAPLE DR | | | | | | **Inst 1 Total** | | 738.19 | 06/15/2017 13046 |
| 1,285 | 1,336 | 1,336 | | | | **Bill Total** | | **738.19** | |
| **282207 06-088--0011A Total:** | | | | | | | | 738.19 | |
| 2017 01 282207 06-088--0012A | | | | 282204 | | FIRE DIST PORTW | 1 | 451.53 | |
| 1384 ASHAMALLA HANI & NANCY | | | | | 1 | VILLAGE TAX | | 744.70 | |
| 2 MAPLE DR | | | | | | **Inst 1 Total** | | 1,196.23 | 06/05/2017 12773 |
| 1,260 | 2,165 | 2,165 | | | | **Bill Total** | | **1,196.23** | |
| **282207 06-088--0012A Total:** | | | | | | | | 1,196.23 | |
| 2017 01 282207 06-090--00010 | | | | 282203 | | FIRE DIST ROSLN | 1 | 298.87 | |
| 1385 LEE SUNG JOON & HYE OG | | | | | 1 | VILLAGE TAX | | 476.06 | |
| 1 JOHN BEAN CT | | | | | | **Inst 1 Total** | | 774.93 | 07/03/2017 14018 |
| 946 | 1,384 | 1,384 | | | | **Bill Total** | | **774.93** | |
| **282207 06-090--00010 Total:** | | | | | | | | 774.93 | |
| 2017 01 282207 06-090--00020 | | | | 282203 | | FIRE DIST ROSLN | 1 | 240.13 | |
| 1386 ZHAO, JUN | | | | | 1 | VILLAGE TAX | | 382.50 | |
| 2 JOHN BEAN CT | | | | | | **Inst 1 Total** | | 622.63 | 06/25/2017 13748 |
| 711 | 1,112 | 1,112 | | | | **Bill Total** | | **622.63** | |
| **282207 06-090--00020 Total:** | | | | | | | | 622.63 | |
| 2017 01 282207 06-090--00030 | | | | 282203 | | FIRE DIST ROSLN | 1 | 294.76 | |
| 1387 HEDVAT NOSRAT & FARAMARZ | | | | | 1 | VILLAGE TAX | | 469.52 | |
| 3 JOHN BEAN CT | | | | | | **Inst 1 Total** | | 764.28 | 06/25/2017 13569 |
| 945 | 1,365 | 1,365 | | | | **Bill Total** | | **764.28** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| **282207 06-090--00030 Total:** | | | | | | | | 764.28 | |
| 2017 01 282207 06-090--00050 | | | | 282203 | | FIRE DIST ROSLN | 1 | 291.31 | |
| 1389 ZAIDI FARRUKH & GULRUKH | | | | | 1 | VILLAGE TAX | | 464.02 | |
| 5 JOHN BEAN CT | | | | | | **Inst 1 Total** | | 755.33 | 06/25/2017 13752 |
| 945 | 1,349 | 1,349 | | | | **Bill Total** | | **755.33** | |
| **282207 06-090--00050 Total:** | | | | | | | | 755.33 | |
| 2017 01 282207 06-090--00060 | | | | 282203 | | FIRE DIST ROSLN | 1 | 254.81 | |
| 1390 SENDROFF LEONARD | | | | | 1 | VILLAGE TAX | | 405.89 | |
| 6 JOHN BEAN CT | | | | | | **Inst 1 Total** | | 660.70 | 06/25/2017 13397 |
| 946 | 1,180 | 1,180 | | | | **Bill Total** | | **660.70** | |
| **282207 06-090--00060 Total:** | | | | | | | | 660.70 | |
| 2017 01 282207 06-090--00070 | | | | 282203 | | FIRE DIST ROSLN | 1 | 236.67 | |
| 1391 RAVINDRANATH SOMALINGA & M | | | | | 1 | VILLAGE TAX | | 376.99 | |
| 7 JOHN BEAN CT | | | | | | **Inst 1 Total** | | 613.66 | 06/23/2017 13257 |
| 863 | 1,096 | 1,096 | | | | **Bill Total** | | **613.66** | |
| **282207 06-090--00070 Total:** | | | | | | | | 613.66 | |
| 2017 01 282207 06-090--00080 | | | | 282203 | | FIRE DIST ROSLN | 1 | 254.81 | |
| 1392 TABASKO RICHARD & SHERRY L | | | | | 1 | VILLAGE TAX | | 405.89 | |
| 8 JOHN BEAN CT | | | | | | **Inst 1 Total** | | 660.70 | 07/05/2017 14051 |
| 945 | 1,180 | 1,180 | | | | **Bill Total** | | **660.70** | |
| **282207 06-090--00080 Total:** | | | | | | | | 660.70 | |
| 2017 01 282207 06-090--00090 | | | | 282203 | | FIRE DIST ROSLN | 1 | 221.56 | |
| 1393 PARK KI TAE & TRACEY J | | | | | 1 | VILLAGE TAX | | 352.92 | |
| 9 JOHN BEAN CT | | | | | | **Inst 1 Total** | | 574.48 | 06/15/2017 13062 |
| 945 | 1,026 | 1,026 | | | | **Bill Total** | | **574.48** | |
| **282207 06-090--00090 Total:** | | | | | | | | 574.48 | |
| 2017 01 282207 06-090--00100 | | | | 282203 | | FIRE DIST ROSLN | 1 | 213.78 | |
| 1394 ELEYAHOUZADEH SAEID & RONY | | | | | 1 | VILLAGE TAX | | 170.27 | |
| 10 JOHN BEAN CT | | | | | | **Inst 1 Total** | | 384.05 | 06/19/2017 13141 |

| Year Seq District ID / Bill No. Owner Name / Location / Account No | Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | **Bill Total** | | **384.05** | |
| | 807 | 990 | 495 | AGED-ALL: 495 | | | | | | |
| **282207 06-090--00100 Total:** | | | | | | | | | 384.05 | |
| 2017 01 282207 06-090--00110 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 254.81 | |
| 1395 HA EUN HEE | | | | | | 1 | VILLAGE TAX | | 405.89 | |
| 11 JOHN BEAN CT | | | | | | | **Inst 1 Total** | | 660.70 | 06/25/2017 13548 |
| | 945 | 1,180 | 1,180 | | | | **Bill Total** | | **660.70** | |
| **282207 06-090--00110 Total:** | | | | | | | | | 660.70 | |
| 2017 01 282207 06-090--00120 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 250.28 | |
| 1396 KIM MICHAEL & JANE | | | | | | 1 | VILLAGE TAX | | 398.67 | |
| 12 JOHN BEAN CT | | | | | | | **Inst 1 Total** | | 648.95 | 06/23/2017 13200 |
| | 945 | 1,159 | 1,159 | | | | **Bill Total** | | **648.95** | |
| **282207 06-090--00120 Total:** | | | | | | | | | 648.95 | |
| 2017 01 282207 06-090--00130 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 259.13 | |
| 1397 TIEMER RUTH | | | | | | 1 | VILLAGE TAX | | 412.77 | |
| 13 JOHN BEAN CT | | | | | | | **Inst 1 Total** | | 671.90 | 06/05/2017 12772 |
| | 945 | 1,200 | 1,200 | | | | **Bill Total** | | **671.90** | |
| **282207 06-090--00130 Total:** | | | | | | | | | 671.90 | |
| 2017 01 282207 06-090--00140 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 252.65 | |
| 1398 LAHIJI HAIDEH & JAHANSHAH | | | | | | 1 | VILLAGE TAX | | 402.45 | |
| 14 JOHN BEAN CT | | | | | | | **Inst 1 Total** | | 655.10 | 06/25/2017 13631 |
| | 922 | 1,170 | 1,170 | | | | **Bill Total** | | **655.10** | |
| **282207 06-090--00140 Total:** | | | | | | | | | 655.10 | |
| 2017 01 282207 06-090--00150 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 254.81 | |
| 1399 JACOB NANCY | | | | | | 1 | VILLAGE TAX | | 405.89 | |
| 15 JOHN BEAN CT | | | | | | | **Inst 1 Total** | | 660.70 | 06/14/2017 13031 |
| | 945 | 1,180 | 1,180 | | | | **Bill Total** | | **660.70** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report

| Year / Seq / District / ID / Bill No. / Owner Name / Location / Account No / Land Assd / Total Assd / Taxable / Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 06-090--00150 Total:** | | | | | 660.70 | |
| 2017 01 282207 06-090--00160 | 282203 | | FIRE DIST ROSLN | 1 | 233.22 | |
| 1400 RAFIE SHAWN | | 1 | VILLAGE TAX | | 371.49 | |
| 16 JOHN BEAN CT | | | **Inst 1 Total** | | 604.71 | 06/19/2017 13137 |
| 765 1,080 1,080 | | | **Bill Total** | | **604.71** | |
| **282207 06-090--00160 Total:** | | | | | 604.71 | |
| 2017 01 282207 06-090--00180 | 282203 | | FIRE DIST ROSLN | 1 | 249.63 | |
| 1402 YEHUDA RONNIE | | 1 | VILLAGE TAX | | 397.63 | |
| 18 JOHN BEAN CT | | | **Inst 1 Total** | | 647.26 | 06/09/2017 12924 |
| 796 1,156 1,156 | | | **Bill Total** | | **647.26** | |
| **282207 06-090--00180 Total:** | | | | | 647.26 | |
| 2017 01 282207 06-090--00190 | 282203 | | FIRE DIST ROSLN | 1 | 254.38 | |
| 1403 NOVAHIAN RITA | | 1 | VILLAGE TAX | | 405.20 | |
| 19 JOHN BEAN CT | | | **Inst 1 Total** | | 659.58 | 06/25/2017 13570 |
| 946 1,178 1,178 | | | **Bill Total** | | **659.58** | |
| **282207 06-090--00190 Total:** | | | | | 659.58 | |
| 2017 01 282207 06-090--00200 | 282203 | | FIRE DIST ROSLN | 1 | 259.13 | |
| 1404 PARK DAI & JUNG | | 1 | VILLAGE TAX | | 412.77 | |
| 20 JOHN BEAN CT | | | **Inst 1 Total** | | 671.90 | 06/19/2017 13106 |
| 946 1,200 1,200 | | | **Bill Total** | | **671.90** | |
| **282207 06-090--00200 Total:** | | | | | 671.90 | |
| 2017 01 282207 06-090--00210 | 282203 | | FIRE DIST ROSLN | 1 | 234.95 | |
| 1405 HAN KI JIN | | 1 | VILLAGE TAX | | 374.24 | |
| 21 JOHN BEAN CT | | | **Inst 1 Total** | | 609.19 | 06/25/2017 13749 |
| 753 1,088 1,088 | | | **Bill Total** | | **609.19** | |
| **282207 06-090--00210 Total:** | | | | | 609.19 | |
| 2017 01 282207 06-090--00220 | 282203 | | FIRE DIST ROSLN | 1 | 234.95 | |
| 1406 MAHGEREFTEH HAROON | | 1 | VILLAGE TAX | | 374.24 | |
| 22 JOHN BEAN CT | | | **Inst 1 Total** | | 609.19 | 06/25/2017 13409 |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **609.19** | |
| 795 | 1,088 | 1,088 | | | | | | | |
| | **282207 06-090--00220 Total:** | | | | | | | 609.19 | |
| 2017 01 282207 06-090--00230 | | | | 282203 | | FIRE DIST ROSLN | 1 | 236.67 | |
| 1407 AHDOUT SHAHLA | | | | | 1 | VILLAGE TAX | | 376.99 | |
| 23 JOHN BEAN CT | | | | | | **Inst 1 Total** | | 613.66 | 06/25/2017 13571 |
| 772 | 1,096 | 1,096 | | | | **Bill Total** | | **613.66** | |
| | **282207 06-090--00230 Total:** | | | | | | | 613.66 | |
| 2017 01 282207 06-090--00240 | | | | 282203 | | FIRE DIST ROSLN | 1 | 234.95 | |
| 1408 KUZUKYAN ARNO & NELLI | | | | | 1 | VILLAGE TAX | | 374.24 | |
| 24 JOHN BEAN CT | | | | | | **Inst 1 Total** | | 609.19 | 06/25/2017 13457 |
| 800 | 1,088 | 1,088 | | | | **Bill Total** | | **609.19** | |
| | **282207 06-090--00240 Total:** | | | | | | | 609.19 | |
| 2017 01 282207 06-090--00250 | | | | 282203 | | FIRE DIST ROSLN | 1 | 259.13 | |
| 1409 BAIK MEE | | | | | 1 | VILLAGE TAX | | 412.77 | |
| 25 JOHN BEAN CT | | | | | | **Inst 1 Total** | | 671.90 | 06/25/2017 13750 |
| 851 | 1,200 | 1,200 | | | | **Bill Total** | | **671.90** | |
| | **282207 06-090--00250 Total:** | | | | | | | 671.90 | |
| 2017 01 282207 06-090--00260 | | | | 282203 | | FIRE DIST ROSLN | 1 | 281.16 | |
| 1410 SHALOO ANDREA | | | | | 1 | VILLAGE TAX | | 447.85 | |
| 26 JOHN BEAN CT | | | | | | **Inst 1 Total** | | 729.01 | 07/05/2017 14052 |
| 890 | 1,302 | 1,302 | | | | **Bill Total** | | **729.01** | |
| | **282207 06-090--00260 Total:** | | | | | | | 729.01 | |
| 2017 01 282207 06-090--00270 | | | | 282203 | | FIRE DIST ROSLN | 1 | 254.81 | |
| 1411 WEISS RICHARD & NANCY | | | | | 1 | VILLAGE TAX | | 189.87 | |
| 27 JOHN BEAN CT | | | | | | **Inst 1 Total** | | 444.68 | 06/25/2017 13410 |
| 851 | 1,180 | 552 | WAR VET: 177<br>AGED-CT: 451 | | | **Bill Total** | | **444.68** | |

| Year / Bill No. / Location / Land Assd | Seq / Owner Name / Total Assd | District / Taxable | ID / Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | **282207 06-090--00270 Total:** | | | | | | 444.68 | |
| 2017 | 01 | 282207 | 06-090--00280 | 282203 | | FIRE DIST ROSLN | 1 | 234.95 | |
| 1412 | BAECHER MARIE & RICHARD | | | | 1 | VILLAGE TAX | | 374.24 | |
| 28 JOHN BEAN CT | | | | | | **Inst 1 Total** | | 609.19 | 06/25/2017 13639 |
| 714 | 1,088 | 1,088 | | | | **Bill Total** | | **609.19** | |
| | | **282207 06-090--00280 Total:** | | | | | | 609.19 | |
| 2017 | 01 | 282207 | 06-090--00290 | 282203 | | FIRE DIST ROSLN | 1 | 254.81 | |
| 1413 | KIM KI & HYUN | | | | 1 | VILLAGE TAX | | 405.89 | |
| 29 JOHN BEAN CT | | | | | | **Inst 1 Total** | | 660.70 | 06/25/2017 13411 |
| 851 | 1,180 | 1,180 | | | | **Bill Total** | | **660.70** | |
| | | **282207 06-090--00290 Total:** | | | | | | 660.70 | |
| 2017 | 01 | 282207 | 06-090--00300 | 282203 | | FIRE DIST ROSLN | 1 | 254.81 | |
| 1414 | DELRE MAUREEN R | | | | 1 | VILLAGE TAX | | 405.89 | |
| 30 JOHN BEAN CT | | | | | | **Inst 1 Total** | | 660.70 | 06/23/2017 13193 |
| 946 | 1,180 | 1,180 | | | | **Bill Total** | | **660.70** | |
| | | **282207 06-090--00300 Total:** | | | | | | 660.70 | |
| 2017 | 01 | 282207 | 06-090--00310 | 282203 | | FIRE DIST ROSLN | 1 | 221.56 | |
| 1415 | KRUPKIN VALERY & BELLA & | | | | 1 | VILLAGE TAX | | 352.92 | |
| 31 JOHN BEAN CT | | | | | | **Inst 1 Total** | | 574.48 | 06/28/2017 13815 |
| 851 | 1,026 | 1,026 | | | | **Bill Total** | | **574.48** | |
| | | **282207 06-090--00310 Total:** | | | | | | 574.48 | |
| 2017 | 01 | 282207 | 06-090--00320 | 282203 | | FIRE DIST ROSLN | 1 | 220.26 | |
| 1416 | HONARVAR ALIZA LIFE ESTATE | | | | 1 | VILLAGE TAX | | 350.85 | |
| 32 JOHN BEAN CT | | | | | | **Inst 1 Total** | | 571.11 | 06/08/2017 12895 |
| 749 | 1,020 | 1,020 | | | | **Bill Total** | | **571.11** | |
| | | **282207 06-090--00320 Total:** | | | | | | 571.11 | |
| 2017 | 01 | 282207 | 06-090--00330 | 282203 | | FIRE DIST ROSLN | 1 | 285.05 | |
| 1417 | COOK MICHELLE & DAVID | | | | 1 | VILLAGE TAX | | 454.04 | |
| 33 JOHN BEAN CT | | | | | | **Inst 1 Total** | | 739.09 | 06/26/2017 13349 |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **739.09** | |
| 851 | 1,320 | 1,320 | | | | | | | |
| | **282207 06-090--00330 Total:** | | | | | | | 739.09 | |
| 2017 01 282207 06-B01--00020 | | | | 282203 | | FIRE DIST ROSLN | 1 | 276.84 | |
| 1419 BARBER TIMOTHY & TANIA | | | | | 1 | VILLAGE TAX | | 440.97 | |
| 4 KNOLLWOOD RD | | | | | | **Inst 1 Total** | | 717.81 | 06/25/2017 13415 |
| 1,037 | 1,282 | 1,282 | | | | **Bill Total** | | **717.81** | |
| | **282207 06-B01--00020 Total:** | | | | | | | 717.81 | |
| 2017 01 282207 06-B01--00130 | | | | 282203 | | FIRE DIST ROSLN | 1 | 324.56 | |
| 1420 TORRES EVELYN | | | | | 1 | VILLAGE TAX | | 516.99 | |
| 10 KNOLLWOOD RD | | | | | | **Inst 1 Total** | | 841.55 | 06/24/2017 13277 |
| 1,048 | 1,503 | 1,503 | | | | **Bill Total** | | **841.55** | |
| | **282207 06-B01--00130 Total:** | | | | | | | 841.55 | |
| 2017 01 282207 06-B01--00140 | | | | 282203 | | FIRE DIST ROSLN | 1 | 350.48 | |
| 1421 MENDELSOHN SHELLEY | | | | | 1 | VILLAGE TAX | | 558.27 | |
| 6 KNOLLWOOD RD | | | | | | **Inst 1 Total** | | 908.75 | 06/25/2017 13700 |
| 1,102 | 1,623 | 1,623 | | | | **Bill Total** | | **908.75** | |
| | **282207 06-B01--00140 Total:** | | | | | | | 908.75 | |
| 2017 01 282207 06-B01--00150 | | | | 282203 | | FIRE DIST ROSLN | 1 | 168.65 | |
| 1422 LIGERI JR LOUIS J & ANNETTE | | | | | 1 | VILLAGE TAX | | 228.40 | |
| 1 BAYBERRY RDG | | | | | | **Inst 1 Total** | | 397.05 | 06/09/2017 12946 |
| 780 | 781 | 664 | WAR VET: 117 | | | **Bill Total** | | **397.05** | |
| | **282207 06-B01--00150 Total:** | | | | | | | 397.05 | |
| 2017 01 282207 06-B01--00170 | | | | 282203 | | FIRE DIST ROSLN | 1 | 483.50 | |
| 1423 ARNOLDO FRANCO & MARZENNA | | | | | 1 | VILLAGE TAX | | 770.16 | |
| 63 PORT WASHINGTON BLVD | | | | | | **Inst 1 Total** | | 1,253.66 | 06/25/2017 13374 |
| 1,021 | 2,239 | 2,239 | | | | **Bill Total** | | **1,253.66** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| **282207 06-B01--00170 Total:** | | | | | | | | 1,253.66 | |
| 2017 01 282207 06-B01--00200 | | | | 282203 | | FIRE DIST ROSLN | 1 | 267.99 | |
| 1424 ROBINSON-VIOLANTE HEATHER | | | | | 1 | VILLAGE TAX | | 426.87 | |
| 61 PORT WASHINGTON BLVD | | | | | | **Inst 1 Total** | | 694.86 | 06/07/2017 12872 |
| 1,028 | 1,241 | 1,241 | | | | **Bill Total** | | **694.86** | |
| **282207 06-B01--00200 Total:** | | | | | | | | 694.86 | |
| 2017 01 282207 06-B01--00210 | | | | 282203 | | FIRE DIST ROSLN | 1 | 300.16 | |
| 1425 CHUNG WINSTON & HYE | | | | | 1 | VILLAGE TAX | | 478.12 | |
| PORT WASHINGTON BLVD | | | | | | **Inst 1 Total** | | 778.28 | 06/25/2017 13391 |
| 1,041 | 1,390 | 1,390 | | | | **Bill Total** | | **778.28** | |
| **282207 06-B01--00210 Total:** | | | | | | | | 778.28 | |
| 2017 01 282207 06-B01--00240 | | | | 282203 | | FIRE DIST ROSLN | 1 | 253.95 | |
| 1426 LIMONE GERALDINE | | | | | 1 | VILLAGE TAX | | 404.51 | |
| 99 KNOLLWOOD RD | | | | | | **Inst 1 Total** | | 658.46 | 06/28/2017 13793 |
| 1,018 | 1,176 | 1,176 | | | | **Bill Total** | | **658.46** | |
| **282207 06-B01--00240 Total:** | | | | | | | | 658.46 | |
| 2017 01 282207 06-B01--00250 | | | | 282203 | | FIRE DIST ROSLN | 1 | 354.15 | |
| 1427 BHATIA RANJIT | | | | | 1 | VILLAGE TAX | | 564.12 | |
| 73 PORT WASHINGTON BLVD | | | | | | **Inst 1 Total** | | 918.27 | 06/25/2017 13531 |
| 557 | 1,640 | 1,640 | | | | **Bill Total** | | **918.27** | |
| **282207 06-B01--00250 Total:** | | | | | | | | 918.27 | |
| 2017 01 282207 06-B01--00260 | | | | 282203 | | FIRE DIST ROSLN | 1 | 279.86 | |
| 1428 CARUSO GUISEPPE & GUISEPPA | | | | | 1 | VILLAGE TAX | | 445.79 | |
| 85 KNOLLWOOD RD W | | | | | | **Inst 1 Total** | | 725.65 | 07/03/2017 14011 |
| 924 | 1,296 | 1,296 | | | | **Bill Total** | | **725.65** | |
| **282207 06-B01--00260 Total:** | | | | | | | | 725.65 | |
| 2017 01 282207 06-B01--00280 | | | | 282203 | | FIRE DIST ROSLN | 1 | 222.42 | |
| 1430 HO CHRISTOPHER | | | | | 1 | VILLAGE TAX | | 354.29 | |
| 75 PORT WASHINGTON BLVD | | | | | | **Inst 1 Total** | | 576.71 | 06/23/2017 13211 |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **576.71** | |
| 788 | 1,030 | 1,030 | | | | | | | |
| | **282207 06-B01--00280 Total:** | | | | | | | 576.71 | |
| 2017 01 282207 06-B02--00010 | | | | 282203 | | FIRE DIST ROSLN | 1 | 331.47 | |
| 1431 RUBIN BEVERLY | | | | | 1 | VILLAGE TAX | | 528.00 | |
| 5 BAYBERRY RDG | | | | | | **Inst 1 Total** | | 859.47 | 06/02/2017 12692 |
| 1,286 | 1,535 | 1,535 | | | | **Bill Total** | | **859.47** | |
| | **282207 06-B02--00010 Total:** | | | | | | | 859.47 | |
| 2017 01 282207 06-B02--00030 | | | | 282203 | | FIRE DIST ROSLN | 1 | 571.82 | |
| 1432 SPAGNOLETTI GIONATAN | | | | | 1 | VILLAGE TAX | | 910.84 | |
| 86 KNOLLWOOD RD | | | | | | **Inst 1 Total** | | 1,482.66 | 06/25/2017 13602 |
| 851 | 2,648 | 2,648 | | | | **Bill Total** | | **1,482.66** | |
| | **282207 06-B02--00030 Total:** | | | | | | | 1,482.66 | |
| 2017 01 282207 06-B02--00040 | | | | 282203 | | FIRE DIST ROSLN | 1 | 297.57 | |
| 1433 GEORGIADIS EVANGELIA | | | | | 1 | VILLAGE TAX | | 474.00 | |
| 88 KNOLLWOOD RD | | | | | | **Inst 1 Total** | | 771.57 | 06/25/2017 13392 |
| 1,089 | 1,378 | 1,378 | | | | **Bill Total** | | **771.57** | |
| | **282207 06-B02--00040 Total:** | | | | | | | 771.57 | |
| 2017 01 282207 06-B02--00060 | | | | 282203 | | FIRE DIST ROSLN | 1 | 505.96 | |
| 1435 ZOITAS ANDREW | | | | | 1 | VILLAGE TAX | | 805.93 | |
| 14 KNOLLWOOD RD | | | | | | **Inst 1 Total** | | 1,311.89 | 06/25/2017 13557 |
| 901 | 2,343 | 2,343 | | | | **Bill Total** | | **1,311.89** | |
| | **282207 06-B02--00060 Total:** | | | | | | | 1,311.89 | |
| 2017 01 282207 06-B02--00070 | | | | 282203 | | FIRE DIST ROSLN | 1 | 271.44 | |
| 1436 DEAN LANNAR | | | | | 1 | VILLAGE TAX | | 432.37 | |
| 16 KNOLLWOOD RD | | | | | | **Inst 1 Total** | | 703.81 | 06/19/2017 13110 |
| 776 | 1,257 | 1,257 | | | | **Bill Total** | | **703.81** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| **282207 06-B02--00070 Total:** | | | | | | | | 703.81 | |
| 2017 01 282207 06-B02--00080 | | | | 282203 | | FIRE DIST ROSLN | 1 | 236.24 | |
| 1437 MARGULIES LORI & SHAW R | | | | | 1 | VILLAGE TAX | | 376.31 | |
| 18 KNOLLWOOD RD | | | | | | **Inst 1 Total** | | 612.55 | 06/12/2017 12971 |
| 760 | 1,094 | 1,094 | | | | **Bill Total** | | **612.55** | |
| **282207 06-B02--00080 Total:** | | | | | | | | 612.55 | |
| 2017 01 282207 06-B02--00090 | | | | 282203 | | FIRE DIST ROSLN | 1 | 292.17 | |
| 1438 BLECKER ROBERT & MARCIA | | | | | 1 | VILLAGE TAX | | 465.40 | |
| 15 BAYBERRY RDG | | | | | | **Inst 1 Total** | | 757.57 | 06/07/2017 12851 |
| 1,053 | 1,353 | 1,353 | | | | **Bill Total** | | **757.57** | |
| **282207 06-B02--00090 Total:** | | | | | | | | 757.57 | |
| 2017 01 282207 06-B02--00100 | | | | 282203 | | FIRE DIST ROSLN | 1 | 363.00 | |
| 1439 CARLESE ANTHONY & CHRISTINA | | | | | 1 | VILLAGE TAX | | 578.22 | |
| 11 BAYBERRY RDG | | | | | | **Inst 1 Total** | | 941.22 | 06/25/2017 13701 |
| 1,083 | 1,681 | 1,681 | | | | **Bill Total** | | **941.22** | |
| **282207 06-B02--00100 Total:** | | | | | | | | 941.22 | |
| 2017 01 282207 06-B02--00120 | | | | 282203 | | FIRE DIST ROSLN | 1 | 209.25 | |
| 1441 HECHT RACHEL ELLEN | | | | | 1 | VILLAGE TAX | | 333.31 | |
| 7 BAYBERRY RDG | | | | | | **Inst 1 Total** | | 542.56 | 06/16/2017 13078 |
| 909 | 969 | 969 | | | | **Bill Total** | | **542.56** | |
| **282207 06-B02--00120 Total:** | | | | | | | | 542.56 | |
| 2017 01 282207 06-B03--00010 | | | | 282203 | | FIRE DIST ROSLN | 1 | 301.24 | |
| 1442 VLAHOPOULOS PETER & ELIZABETH | | | | | 1 | VILLAGE TAX | | 479.84 | |
| 4 BAYBERRY RDG | | | | | | **Inst 1 Total** | | 781.08 | 07/03/2017 14032 |
| 691 | 1,395 | 1,395 | | | | **Bill Total** | | **781.08** | |
| **282207 06-B03--00010 Total:** | | | | | | | | 781.08 | |
| 2017 01 282207 06-B03--00020 | | | | 282203 | | FIRE DIST ROSLN | 1 | 309.45 | |
| 1443 TRUPIANO RHEA & JOSEPH | | | | | 1 | VILLAGE TAX | | 492.91 | |
| 6 BAYBERRY RDG | | | | | | **Inst 1 Total** | | 802.36 | 06/12/2017 12964 |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **802.36** | |
| 1,128 | 1,433 | 1,433 | | | | | | | |
| | **282207 06-B03--00020 Total:** | | | | | | | 802.36 | |
| 2017 01 282207 06-B03--00030 | | | | 282203 | | FIRE DIST ROSLN | 1 | 337.95 | |
| 1444 KLEINMAN PAOLA & JEROME | | | | | 1 | VILLAGE TAX | | 538.32 | |
| 8 BAYBERRY RDG | | | | | | **Inst 1 Total** | | 876.27 | 06/25/2017 13702 |
| 893 | 1,565 | 1,565 | | | | **Bill Total** | | **876.27** | |
| | **282207 06-B03--00030 Total:** | | | | | | | 876.27 | |
| 2017 01 282207 06-B03--00040 | | | | 282203 | | FIRE DIST ROSLN | 1 | 294.55 | |
| 1445 TGNJ OCASIO FLP | | | | | 1 | VILLAGE TAX | | 469.18 | |
| 10 BAYBERRY RDG | | | | | | **Inst 1 Total** | | 763.73 | 06/25/2017 13703 |
| 977 | 1,364 | 1,364 | | | | **Bill Total** | | **763.73** | |
| | **282207 06-B03--00040 Total:** | | | | | | | 763.73 | |
| 2017 01 282207 06-B03--00050 | | | | 282203 | | FIRE DIST ROSLN | 1 | 288.07 | |
| 1446 FRANKEL DAVID H & ANN C | | | | | 1 | VILLAGE TAX | | 458.86 | |
| 12 BAYBERRY RDG | | | | | | **Inst 1 Total** | | 746.93 | 06/05/2017 12747 |
| 1,013 | 1,334 | 1,334 | | | | **Bill Total** | | **746.93** | |
| | **282207 06-B03--00050 Total:** | | | | | | | 746.93 | |
| 2017 01 282207 06-B03--00060 | | | | 282203 | | FIRE DIST ROSLN | 1 | 544.18 | |
| 1447 RAPPAPORT PETER | | | | | 1 | VILLAGE TAX | | 866.81 | |
| 14 BAYBERRY RDG | | | | | | **Inst 1 Total** | | 1,410.99 | 06/26/2017 13330 |
| 839 | 2,520 | 2,520 | | | | **Bill Total** | | **1,410.99** | |
| | **282207 06-B03--00060 Total:** | | | | | | | 1,410.99 | |
| 2017 01 282207 06-B03--00070 | | | | 282203 | | FIRE DIST ROSLN | 1 | 282.67 | |
| 1448 FRANKEL MAX & KRISTEN | | | | | 1 | VILLAGE TAX | | 450.26 | |
| 16 BAYBERRY RDG | | | | | | **Inst 1 Total** | | 732.93 | 06/25/2017 13772 |
| 1,113 | 1,309 | 1,309 | | | | **Bill Total** | | **732.93** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 06-B03--00070 Total:** | | | | | 732.93 | |
| 2017 01 282207 06-B03--00160 | 282203 | | FIRE DIST ROSLN | 1 | 280.08 | |
| 1449 ARLET L SKELLY & JAMES | | 1 | VILLAGE TAX | | 446.13 | |
| 82 KNOLLWOOD RD | | | **Inst 1 Total** | | 726.21 | 06/25/2017 13603 |
| 1,015 1,297 1,297 | | | **Bill Total** | | **726.21** | |
| **282207 06-B03--00160 Total:** | | | | | 726.21 | |
| 2017 01 282207 06-B03--00170 | 282203 | | FIRE DIST ROSLN | 1 | 223.72 | |
| 1450 LIOZ CAROL | | 1 | VILLAGE TAX | | 356.36 | |
| 84 KNOLLWOOD RD | | | **Inst 1 Total** | | 580.08 | 06/12/2017 12977 |
| 796 1,036 1,036 | | | **Bill Total** | | **580.08** | |
| **282207 06-B03--00170 Total:** | | | | | 580.08 | |
| 2017 01 282207 06-B03--00180 | 282203 | | FIRE DIST ROSLN | 1 | 382.87 | |
| 1451 RABINOWITZ BRIAN & EFSTRATIA | | 1 | VILLAGE TAX | | 609.86 | |
| 3 HUNTERS LN | | | **Inst 1 Total** | | 992.73 | 06/23/2017 13223 |
| 1,133 1,773 1,773 | | | **Bill Total** | | **992.73** | |
| **282207 06-B03--00180 Total:** | | | | | 992.73 | |
| 2017 01 282207 06-B03--00210 | 282203 | | FIRE DIST ROSLN | 1 | 344.43 | |
| 1454 ANTONAKOS KATHRYN | | 1 | VILLAGE TAX | | 548.64 | |
| 9 HUNTERS LN | | | **Inst 1 Total** | | 893.07 | 06/06/2017 12844 |
| 786 1,595 1,595 | | | **Bill Total** | | **893.07** | |
| **282207 06-B03--00210 Total:** | | | | | 893.07 | |
| 2017 01 282207 06-B03--00220 | 282203 | | FIRE DIST ROSLN | 1 | 260.86 | |
| 1455 MARSHALL BRIAN & ERIKA | | 1 | VILLAGE TAX | | 415.52 | |
| 15 HUNTERS LN | | | **Inst 1 Total** | | 676.38 | 06/19/2017 13096 |
| 884 1,208 1,208 | | | **Bill Total** | | **676.38** | |
| **282207 06-B03--00220 Total:** | | | | | 676.38 | |
| 2017 01 282207 06-B03--00230 | 282203 | | FIRE DIST ROSLN | 1 | 351.99 | |
| 1456 GREENBERG EVAN & AMY | | 1 | VILLAGE TAX | | 560.68 | |
| 11 HUNTERS LN | | | **Inst 1 Total** | | 912.67 | 06/25/2017 13463 |

| Year Seq District ID / Bill No. Owner Name / Location / Account No | Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | **Bill Total** | | **912.67** | |
| | 1,092 | 1,630 | 1,630 | | | | | | | |
| **282207 06-B03--00230 Total:** | | | | | | | | | 912.67 | |
| 2017 01 282207 06-B03--00240 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 312.25 | |
| 1457 OBLER GARY & JENNIFER | | | | | | 1 | VILLAGE TAX | | 497.39 | |
| 17 HUNTERS LN | | | | | | | **Inst 1 Total** | | 809.64 | 06/25/2017 13704 |
| | 1,051 | 1,446 | 1,446 | | | | **Bill Total** | | **809.64** | |
| **282207 06-B03--00240 Total:** | | | | | | | | | 809.64 | |
| 2017 01 282207 06-B03--00260 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 306.86 | |
| 1458 LOMAN JEROME & JESSE | | | | | | 1 | VILLAGE TAX | | 488.79 | |
| 1 HUNTERS LN | | | | | | | **Inst 1 Total** | | 795.65 | 06/25/2017 13508 |
| | 1,122 | 1,421 | 1,421 | | | | **Bill Total** | | **795.65** | |
| **282207 06-B03--00260 Total:** | | | | | | | | | 795.65 | |
| 2017 01 282207 06-B04--00010 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 299.73 | |
| 1459 BENYAMINY DAVID & DIANA | | | | | | 1 | VILLAGE TAX | | 477.43 | |
| 2 HUNTERS LN | | | | | | | **Inst 1 Total** | | 777.16 | 06/24/2017 13272 |
| | 1,044 | 1,388 | 1,388 | | | | **Bill Total** | | **777.16** | |
| **282207 06-B04--00010 Total:** | | | | | | | | | 777.16 | |
| 2017 01 282207 06-B04--00220 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 473.78 | |
| 1460 RABBIE ROLEN & VERNA | | | | | | 1 | VILLAGE TAX | | 754.68 | |
| 16 HUNTERS LN | | | | | | | **Inst 1 Total** | | 1,228.46 | 06/07/2017 12874 |
| | 1,064 | 2,194 | 2,194 | | | | **Bill Total** | | **1,228.46** | |
| **282207 06-B04--00220 Total:** | | | | | | | | | 1,228.46 | |
| 2017 01 282207 06-B04--00230 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 227.39 | |
| 1461 LINK LINDA | | | | | | 1 | VILLAGE TAX | | 362.20 | |
| 14 HUNTERS LN | | | | | | | **Inst 1 Total** | | 589.59 | 06/29/2017 13879 |
| | 966 | 1,053 | 1,053 | | | | **Bill Total** | | **589.59** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 06-B04--00230 Total:** | | | | | 589.59 | |
| 2017 01 282207 06-B04--00240 | 282203 | | FIRE DIST ROSLN | 1 | 276.84 | |
| 1462 HASKOOR ANTWAN & LAURA | | 1 | VILLAGE TAX | | 440.97 | |
| 58 KNOLLWOOD RD | | | **Inst 1 Total** | | 717.81 | 06/12/2017 12984 |
| 904 1,282 1,282 | | | **Bill Total** | | **717.81** | |
| **282207 06-B04--00240 Total:** | | | | | 717.81 | |
| 2017 01 282207 06-B04--00250 | 282203 | | FIRE DIST ROSLN | 1 | 474.00 | |
| 1463 NEMEROFF MICHAEL & MINDI | | 1 | VILLAGE TAX | | 755.02 | |
| 40 KNOLLWOOD RD | | | **Inst 1 Total** | | 1,229.02 | 06/19/2017 13111 |
| 947 2,195 2,195 | | | **Bill Total** | | **1,229.02** | |
| **282207 06-B04--00250 Total:** | | | | | 1,229.02 | |
| 2017 01 282207 06-B04--00260 | 282203 | | FIRE DIST ROSLN | 1 | 455.42 | |
| 1464 352 W 123 STREET LLC | | 1 | VILLAGE TAX | | 725.44 | |
| 54 KNOLLWOOD RD | | | PENALTY | | 59.04 | |
| 896 2,109 2,109 | | | **Inst 1 Total** | | 1,239.90 | 07/17/2017 14080 |
| | | | **Bill Total** | | **1,239.90** | |
| **282207 06-B04--00260 Total:** | | | | | 1,239.90 | |
| 2017 01 282207 06-B04--00270 | 282203 | | FIRE DIST ROSLN | 1 | 434.48 | |
| 1465 BERG L TRAFICANTE & A | | 1 | VILLAGE TAX | | 692.07 | |
| 60 KNOLLWOOD RD | | | **Inst 1 Total** | | 1,126.55 | 06/15/2017 13061 |
| 1,144 2,012 2,012 | | | **Bill Total** | | **1,126.55** | |
| **282207 06-B04--00270 Total:** | | | | | 1,126.55 | |
| 2017 01 282207 06-B04--00280 | 282203 | | FIRE DIST ROSLN | 1 | 233.22 | |
| 1466 ZILLMANN CLOTILDA | | 1 | VILLAGE TAX | | 315.77 | |
| 68 KNOLLWOOD RD | | | **Inst 1 Total** | | 548.99 | 06/09/2017 12928 |
| 1,062 1,080 918 WAR VET: 162 | | | **Bill Total** | | **548.99** | |
| **282207 06-B04--00280 Total:** | | | | | 548.99 | |
| 2017 01 282207 06-B04--00290 | 282203 | | FIRE DIST ROSLN | 1 | 274.03 | |
| 1467 TEREZAKIS JANINE | | 1 | VILLAGE TAX | | 436.50 | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No | Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | **Inst 1 Total** | | 710.53 | 06/25/2017 13551 |
| | | | | | | | **Bill Total** | | **710.53** | |
| 46 KNOLLWOOD RD | | | | | | | | | | |
| | 1,041 | 1,269 | 1,269 | | | | | | | |
| **282207 06-B04--00290 Total:** | | | | | | | | | 710.53 | |
| 2017 01 282207 06-B04--00300 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 323.27 | |
| 1468 KRAIL KRISTINA | | | | | | 1 | VILLAGE TAX | | 514.93 | |
| 38 KNOLLWOOD RD | | | | | | | **Inst 1 Total** | | 838.20 | 06/25/2017 13604 |
| | 1,135 | 1,497 | 1,497 | | | | **Bill Total** | | **838.20** | |
| **282207 06-B04--00300 Total:** | | | | | | | | | 838.20 | |
| 2017 01 282207 06-B04--00310 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 328.67 | |
| 1469 FILSHTINSKY MICHAEL & LENA | | | | | | 1 | VILLAGE TAX | | 523.53 | |
| 72 KNOLLWOOD RD | | | | | | | **Inst 1 Total** | | 852.20 | 06/14/2017 13020 |
| | 1,093 | 1,522 | 1,522 | | | | **Bill Total** | | **852.20** | |
| **282207 06-B04--00310 Total:** | | | | | | | | | 852.20 | |
| 2017 01 282207 06-B04--00320 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 239.70 | |
| 1470 AUTUMN PARK CO., LLC | | | | | | 1 | VILLAGE TAX | | 381.81 | |
| 48 KNOLLWOOD RD | | | | | | | **Inst 1 Total** | | 621.51 | 06/05/2017 12731 |
| | 1,088 | 1,110 | 1,110 | | | | **Bill Total** | | **621.51** | |
| **282207 06-B04--00320 Total:** | | | | | | | | | 621.51 | |
| 2017 01 282207 06-B04--00330 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 444.63 | |
| 1471 FAYYAZ SILVAT & TARIQ | | | | | | 1 | VILLAGE TAX | | 708.24 | |
| 50 KNOLLWOOD RD | | | | | | | **Inst 1 Total** | | 1,152.87 | 06/25/2017 13486 |
| | 810 | 2,059 | 2,059 | | | | **Bill Total** | | **1,152.87** | |
| **282207 06-B04--00330 Total:** | | | | | | | | | 1,152.87 | |
| 2017 01 282207 06-B04--00340 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 628.61 | |
| 1472 HIRA, JAI | | | | | | 1 | VILLAGE TAX | | 1,001.31 | |
| 56 KNOLLWOOD RD | | | | | | | PENALTY | | 81.50 | |
| | 1,118 | 2,911 | 2,911 | | | | **Inst 1 Total** | | 1,711.42 | 07/12/2017 14072 |

| Year Seq District ID / Bill No. Owner Name / Location / Account No | Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | **Bill Total** | | **1,711.42** | |
| **282207 06-B04--00340 Total:** | | | | | | | | | 1,711.42 | |
| 2017 01 282207 06-B04--00350 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 327.80 | |
| 1473 BOGNER RICHARD TRUST | | | | | | 1 | VILLAGE TAX | | 443.73 | |
| 4 HUNTERS LN | | | | | | | **Inst 1 Total** | | 771.53 | 06/12/2017 12999 |
| | 1,120 | 1,518 | 1,290 | WAR VET: 228 | | | **Bill Total** | | **771.53** | |
| **282207 06-B04--00350 Total:** | | | | | | | | | 771.53 | |
| 2017 01 282207 06-B04--00360 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 218.75 | |
| 1474 ELIADES WILLIAM & FIFFY | | | | | | 1 | VILLAGE TAX | | 348.44 | |
| 6 HUNTERS LN | | | | | | | **Inst 1 Total** | | 567.19 | 06/25/2017 13558 |
| | 952 | 1,013 | 1,013 | | | | **Bill Total** | | **567.19** | |
| **282207 06-B04--00360 Total:** | | | | | | | | | 567.19 | |
| 2017 01 282207 06-B04--00370 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 397.55 | |
| 1475 FELLUS WARREN | | | | | | 1 | VILLAGE TAX | | 633.25 | |
| 8 HUNTERS LN | | | | | | | **Inst 1 Total** | | 1,030.80 | 06/25/2017 13526 |
| | 1,074 | 1,841 | 1,841 | | | | **Bill Total** | | **1,030.80** | |
| **282207 06-B04--00370 Total:** | | | | | | | | | 1,030.80 | |
| 2017 01 282207 06-B04--00380 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 189.38 | |
| 1476 MIODOWNIK J J | | | | | | 1 | VILLAGE TAX | | 301.66 | |
| 10 HUNTERS LN | | | | | | | **Inst 1 Total** | | 491.04 | 06/28/2017 13810 |
| | 851 | 877 | 877 | | | | **Bill Total** | | **491.04** | |
| **282207 06-B04--00380 Total:** | | | | | | | | | 491.04 | |
| 2017 01 282207 06-B04--00390 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 294.12 | |
| 1477 HARMELIN WILLIAM & LILLIAN | | | | | | 1 | VILLAGE TAX | | 263.83 | |
| 12 HUNTERS LN | | | | | | | PENALTY | | 27.90 | |
| | 1,072 | 1,362 | 767 | VETERANS: 595 | | | **Inst 1 Total** | | 585.85 | 07/18/2017 14092 |
| | | | | | | | **Bill Total** | | **585.85** | |
| **282207 06-B04--00390 Total:** | | | | | | | | | 585.85 | |
| 2017 01 282207 06-B05--00010 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 285.91 | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| | | | VILLAGE TAX | | 455.42 | |
| 1478 PETER G MOORE | | 1 | **Inst 1 Total** | | 741.33 | 06/26/2017 13329 |
| 2 BAYBERRY RDG | | | **Bill Total** | | **741.33** | |
| 988 1,324 1,324 | | | | | | |
| **282207 06-B05--00010 Total:** | | | | | 741.33 | |
| 2017 01 282207 06-B05--00320 | 282203 | | FIRE DIST ROSLN | 1 | 314.63 | |
| 1479 DAVIDMAN I ROBERT & BERNADETTE | | 1 | VILLAGE TAX | | 501.17 | |
| 18 BAYBERRY RDG | | | PENALTY | | 40.79 | |
| | | | **Inst 1 Total** | | 856.59 | 07/08/2017 14064 |
| 1,008 1,457 1,457 | | | **Bill Total** | | **856.59** | |
| **282207 06-B05--00320 Total:** | | | | | 856.59 | |
| 2017 01 282207 06-B05--00330 | 282203 | | FIRE DIST ROSLN | 1 | 212.70 | |
| 1480 SLOANE HOWARD & RANDI | | 1 | VILLAGE TAX | | 338.81 | |
| 20 BAYBERRY RDG | | | **Inst 1 Total** | | 551.51 | 06/19/2017 13129 |
| 895 985 985 | | | **Bill Total** | | **551.51** | |
| **282207 06-B05--00330 Total:** | | | | | 551.51 | |
| 2017 01 282207 06-B05--00340 | 282203 | | FIRE DIST ROSLN | 1 | 334.93 | |
| 1481 REISMAN DENNIS M & KAREN S | | 1 | VILLAGE TAX | | 533.50 | |
| 22 BAYBERRY RDG | | | **Inst 1 Total** | | 868.43 | 06/25/2017 13487 |
| 1,110 1,551 1,551 | | | **Bill Total** | | **868.43** | |
| **282207 06-B05--00340 Total:** | | | | | 868.43 | |
| 2017 01 282207 06-B05--00350 | 282203 | | FIRE DIST ROSLN | 1 | 337.95 | |
| 1482 MARINO JOHN & WU CHIA HAN | | 1 | VILLAGE TAX | | 538.32 | |
| 4 GREENWAY | | | **Inst 1 Total** | | 876.27 | 06/25/2017 13705 |
| 841 1,565 1,565 | | | **Bill Total** | | **876.27** | |
| **282207 06-B05--00350 Total:** | | | | | 876.27 | |
| 2017 01 282207 06-B05--00390 | 282203 | | FIRE DIST ROSLN | 1 | 6,103.86 | |
| 1484 GELFRAN ASSOCIATES LLC | | 1 | VILLAGE TAX | | 9,722.75 | |
| 24 -32 MIDDLE NECK RD | | | **Inst 1 Total** | | 15,826.61 | 06/15/2017 13049 |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **15,826.61** | |
| 20,349 | 28,266 | 28,266 | | | | | | | |
| | **282207 06-B05--00390 Total:** | | | | | | | 15,826.61 | |
| 2017 01 282207 06-B05--01130 | | | | 282203 | | FIRE DIST ROSLN | 1 | 644.81 | |
| 1485 JONI PROPERTIES CORP | | | | | 1 | VILLAGE TAX | | 1,027.10 | |
| 6 MIDDLE NECK RD | | | | | | **Inst 1 Total** | | 1,671.91 | 06/15/2017 13065 |
| 2,900 | 2,986 | 2,986 | | | | **Bill Total** | | **1,671.91** | |
| | **282207 06-B05--01130 Total:** | | | | | | | 1,671.91 | |
| 2017 01 282207 06-B05--01140 | | | | 282203 | | FIRE DIST ROSLN | 1 | 1,223.75 | |
| 1486 TWO MIDDLENECK REALTY CO | | | | | 1 | VILLAGE TAX | | 1,949.30 | |
| 10 MIDDLE NECK RD | | | | | | **Inst 1 Total** | | 3,173.05 | 06/06/2017 12836 |
| 5,081 | 5,667 | 5,667 | | | | **Bill Total** | | **3,173.05** | |
| | **282207 06-B05--01140 Total:** | | | | | | | 3,173.05 | |
| 2017 01 282207 06-B05--01160 | | | | 282203 | | FIRE DIST ROSLN | 1 | 433.40 | |
| 1487 ROSLYN MOTEL CO | | | | | 1 | VILLAGE TAX | | 672.81 | |
| NORTHERN BLVD | | | | | | **Inst 1 Total** | | 1,106.21 | 06/19/2017 13116 |
| 1,913 | 2,007 | 1,956 | TRANSITION: 51 | | | **Bill Total** | | **1,106.21** | |
| | **282207 06-B05--01160 Total:** | | | | | | | 1,106.21 | |
| 2017 01 282207 06-B05--01170 | | | | 282203 | | FIRE DIST ROSLN | 1 | 6,521.49 | |
| 1488 HOLIDAY INN | | | | | 1 | VILLAGE TAX | | 10,387.99 | |
| 1053 NORTHERN BLVD | | | | | | **Inst 1 Total** | | 16,909.48 | 06/19/2017 13117 |
| 7,455 | 30,200 | 30,200 | | | | **Bill Total** | | **16,909.48** | |
| | **282207 06-B05--01170 Total:** | | | | | | | 16,909.48 | |
| 2017 01 282207 06-B05--01190 | | | | 282203 | | FIRE DIST ROSLN | 1 | 3,760.66 | |
| 1490 AMEJ LLC | | | | | 1 | VILLAGE TAX | | 5,990.29 | |
| 1047 NORTHERN BLVD | | | | | | **Inst 1 Total** | | 9,750.95 | 07/03/2017 13986 |
| 14,374 | 17,415 | 17,415 | | | | **Bill Total** | | **9,750.95** | |
| | **282207 06-B05--01190 Total:** | | | | | | | 9,750.95 | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| 2017 01 282207 06-B05--01240 | | | | 282203 | | FIRE DIST ROSLN | 1 | 2,639.05 | |
| 1491 1036 NORTHERN BOULEVARD LLC | | | | | 1 | VILLAGE TAX | | 4,203.70 | |
| 1039 NORTHERN BLVD | | | | | | **Inst 1 Total** | | 6,842.75 | 06/26/2017 13331 |
| 11,611 | 12,221 | 12,221 | | | | **Bill Total** | | **6,842.75** | |
| | **282207 06-B05--01240 Total:** | | | | | | | 6,842.75 | |
| 2017 01 282207 06-B05--01260 | | | | 282203 | | FIRE DIST ROSLN | 1 | 637.90 | |
| 1492 1033 NORTHERN LLC | | | | | 1 | VILLAGE TAX | | 1,016.10 | |
| 1033 NORTHERN BLVD | | | | | | **Inst 1 Total** | | 1,654.00 | 06/28/2017 13811 |
| 2,953 | 2,954 | 2,954 | | | | **Bill Total** | | **1,654.00** | |
| | **282207 06-B05--01260 Total:** | | | | | | | 1,654.00 | |
| 2017 01 282207 06-B05--01400 | | | | 282203 | | FIRE DIST ROSLN | 1 | 280.94 | |
| 1493 ELLSTEIN DENNIS & ANITA | | | | | 1 | VILLAGE TAX | | 447.51 | |
| 43 KNOLLWOOD RD | | | | | | **Inst 1 Total** | | 728.45 | 07/03/2017 14028 |
| 920 | 1,301 | 1,301 | | | | **Bill Total** | | **728.45** | |
| | **282207 06-B05--01400 Total:** | | | | | | | 728.45 | |
| 2017 01 282207 06-B05--01410 | | | | 282203 | | FIRE DIST ROSLN | 1 | 274.03 | |
| 1494 HAAS TIMOTHY & MICHELLE | | | | | 1 | VILLAGE TAX | | 436.50 | |
| 41 KNOLLWOOD RD | | | | | | **Inst 1 Total** | | 710.53 | 06/25/2017 13706 |
| 1,052 | 1,269 | 1,269 | | | | **Bill Total** | | **710.53** | |
| | **282207 06-B05--01410 Total:** | | | | | | | 710.53 | |
| 2017 01 282207 06-B05--01420 | | | | 282203 | | FIRE DIST ROSLN | 1 | 279.86 | |
| 1495 RESCIGNO JOSEPH P & ANNA | | | | | 1 | VILLAGE TAX | | 379.06 | |
| 37 KNOLLWOOD RD | | | | | | **Inst 1 Total** | | 658.92 | 06/21/2017 13171 |
| 889 | 1,296 | 1,102 | WAR VET: 194 | | | **Bill Total** | | **658.92** | |
| | **282207 06-B05--01420 Total:** | | | | | | | 658.92 | |
| 2017 01 282207 06-B05--01430 | | | | 282203 | | FIRE DIST ROSLN | 1 | 468.38 | |
| 1496 VAZOURAS TOM & JOANNE | | | | | 1 | VILLAGE TAX | | 746.08 | |
| 25 KNOLLWOOD RD | | | | | | **Inst 1 Total** | | 1,214.46 | 06/27/2017 13360 |
| 1,116 | 2,169 | 2,169 | | | | **Bill Total** | | **1,214.46** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School / Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|
| **282207 06-B05--01430 Total:** | | | | 1,214.46 | |
| 2017 01 282207 06-B05--01440 | 282203 | FIRE DIST ROSLN | 1 | 428.65 | |
| 1497 LEE JONG HOON | 1 | VILLAGE TAX | | 682.79 | |
| 39 KNOLLWOOD RD | | **Inst 1 Total** | | 1,111.44 | 06/12/2017 13000 |
| 1,223 1,985 1,985 | | **Bill Total** | | **1,111.44** | |
| **282207 06-B05--01440 Total:** | | | | 1,111.44 | |
| 2017 01 282207 06-B05--01450 | 282203 | FIRE DIST ROSLN | 1 | 595.79 | |
| 1498 SAROOP RAMDAT & PATRICIA | 1 | VILLAGE TAX | | 949.02 | |
| 59 KNOLLWOOD RD | | **Inst 1 Total** | | 1,544.81 | 06/25/2017 13402 |
| 929 2,759 2,759 | | **Bill Total** | | **1,544.81** | |
| **282207 06-B05--01450 Total:** | | | | 1,544.81 | |
| 2017 01 282207 06-B05--01460 | 282203 | FIRE DIST ROSLN | 1 | 338.60 | |
| 1499 COHEN JEFFREY & STEPHANIE | 1 | VILLAGE TAX | | 539.35 | |
| 33 KNOLLWOOD RD | | **Inst 1 Total** | | 877.95 | 06/25/2017 13488 |
| 854 1,568 1,568 | | **Bill Total** | | **877.95** | |
| **282207 06-B05--01460 Total:** | | | | 877.95 | |
| 2017 01 282207 06-B05--01470 | 282203 | FIRE DIST ROSLN | 1 | 514.59 | |
| 1500 GOLDSTEIN RONALD & KRASNER | 1 | VILLAGE TAX | | 819.69 | |
| 49 KNOLLWOOD RD | | **Inst 1 Total** | | 1,334.28 | 06/07/2017 12852 |
| 1,065 2,383 2,383 | | **Bill Total** | | **1,334.28** | |
| **282207 06-B05--01470 Total:** | | | | 1,334.28 | |
| 2017 01 282207 06-B05--01480 | 282203 | FIRE DIST ROSLN | 1 | 220.26 | |
| 1501 PUNTOLILLO DOMINICK & ANNETTE | 1 | VILLAGE TAX | | 298.22 | |
| 57 KNOLLWOOD RD | | **Inst 1 Total** | | 518.48 | 06/29/2017 13853 |
| 904 1,020 867 WAR VET: 153 | | **Bill Total** | | **518.48** | |
| **282207 06-B05--01480 Total:** | | | | 518.48 | |
| 2017 01 282207 06-B05--01500 | 282203 | FIRE DIST ROSLN | 1 | 278.14 | |
| 1502 KWON JAKE S & SU KYONG | 1 | VILLAGE TAX | | 443.04 | |
| 53 KNOLLWOOD RD | | PENALTY | | 36.06 | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No | Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | **Inst 1 Total** | | 757.24 | 07/17/2017 14083 |
| | | | | | | | **Bill Total** | | **757.24** | |
| | 1,070 | 1,288 | 1,288 | | | | | | | |
| **282207 06-B05--01500 Total:** | | | | | | | | | 757.24 | |
| 2017 01 282207 06-B05--01510 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 251.79 | |
| 1503 FERRARA MADDALENA TRUST | | | | | | 1 | VILLAGE TAX | | 401.07 | |
| 55 KNOLLWOOD RD | | | | | | | **Inst 1 Total** | | 652.86 | 06/14/2017 13034 |
| | 931 | 1,166 | 1,166 | | | | **Bill Total** | | **652.86** | |
| **282207 06-B05--01510 Total:** | | | | | | | | | 652.86 | |
| 2017 01 282207 06-B05--01530 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 740.90 | |
| 1504 ROKANAS, NICHOLAOS | | | | | | 1 | VILLAGE TAX | | 1,180.17 | |
| 27 KNOLLWOOD RD | | | | | | | PENALTY | | 96.05 | |
| | 1,159 | 3,431 | 3,431 | | | | **Inst 1 Total** | | 2,017.12 | 07/17/2017 14082 |
| | | | | | | | **Bill Total** | | **2,017.12** | |
| **282207 06-B05--01530 Total:** | | | | | | | | | 2,017.12 | |
| 2017 01 282207 06-B05--02100 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 764.22 | |
| 1505 MIDDLENECK REALTY ASSOC LLC | | | | | | 1 | VILLAGE TAX | | 1,217.32 | |
| 18 MIDDLE NECK RD | | | | | | | **Inst 1 Total** | | 1,981.54 | 06/06/2017 12816 |
| | 2,485 | 3,539 | 3,539 | | | | **Bill Total** | | **1,981.54** | |
| **282207 06-B05--02100 Total:** | | | | | | | | | 1,981.54 | |
| 2017 01 282207 06-B05--02120 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 830.73 | |
| 1506 STRATHMORE PROP CORP | | | | | | 1 | VILLAGE TAX | | 1,323.27 | |
| 12 MIDDLE NECK RD | | | | | | | **Inst 1 Total** | | 2,154.00 | 06/15/2017 13064 |
| | 3,846 | 3,847 | 3,847 | | | | **Bill Total** | | **2,154.00** | |
| **282207 06-B05--02120 Total:** | | | | | | | | | 2,154.00 | |
| 2017 01 282207 06-B05--02150 | | | | | 282203 | | FIRE DIST ROSLN | 1 | 345.08 | |
| 1507 POLL GILLIS & GEORGE | | | | | | 1 | VILLAGE TAX | | 549.67 | |
| 10 MIDDLE NECK RD | | | | | | | **Inst 1 Total** | | 894.75 | 06/06/2017 12817 |
| | 1,458 | 1,598 | 1,598 | | | | **Bill Total** | | **894.75** | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | **282207 06-B05--02150 Total:** | | | | | | | 894.75 | |
| 2017 01 282207 06-B05--02250 | | | | 282203 | | FIRE DIST ROSLN | 1 | 2,711.60 | |
| 1508 1035 NORTHERN BLVD REALTY LLC | | | | | 1 | VILLAGE TAX | | 4,319.27 | |
| 1035 1039 NORTHERN BLVD | | | | | | **Inst 1 Total** | | 7,030.87 | 06/08/2017 12921 |
| 12,556 | 12,557 | 12,557 | | | | **Bill Total** | | **7,030.87** | |
| | **282207 06-B05--02250 Total:** | | | | | | | 7,030.87 | |
| 2017 01 282207 06-B05--02270 | | | | 282203 | | FIRE DIST ROSLN | 1 | 2,811.37 | |
| 1509 ELONA REALTY LLC | | | | | 1 | VILLAGE TAX | | 4,195.79 | |
| 1027 NORTHERN BLVD | | | | | | **Inst 1 Total** | | 7,007.16 | 06/14/2017 13016 |
| 10,997 | 13,019 | 12,198 | 47601: 821 | | | **Bill Total** | | **7,007.16** | |
| | **282207 06-B05--02270 Total:** | | | | | | | 7,007.16 | |
| 2017 01 282207 06-B05--03320 | | | | 282203 | | FIRE DIST ROSLN | 1 | 627.10 | |
| 1510 CHARLES SCHMIDT & SONS | | | | | 1 | VILLAGE TAX | | 998.90 | |
| 1061 NORTHERN BLVD | | | | | | **Inst 1 Total** | | 1,626.00 | 07/03/2017 14026 |
| 2,903 | 2,904 | 2,904 | | | | **Bill Total** | | **1,626.00** | |
| | **282207 06-B05--03320 Total:** | | | | | | | 1,626.00 | |
| 2017 01 282207 06-B05--03380 | | | | 282203 | | FIRE DIST ROSLN | 1 | 803.31 | |
| 1511 DAMASCUS JAMES & MARGARET | | | | | 1 | VILLAGE TAX | | 1,272.36 | |
| 23 KNOLLWOOD RD E | | | | | | **Inst 1 Total** | | 2,075.67 | 06/09/2017 12932 |
| 1,153 | 3,720 | 3,699 | DISABLED: 21 | | | **Bill Total** | | **2,075.67** | |
| | **282207 06-B05--03380 Total:** | | | | | | | 2,075.67 | |
| 2017 01 282207 06-B05--03400 | | | | 282203 | | FIRE DIST ROSLN | 1 | 293.68 | |
| 1513 CAREY, JOHN JOSEPH | | | | | 1 | VILLAGE TAX | | 467.80 | |
| 45 KNOLLWOOD RD | | | | | | **Inst 1 Total** | | 761.48 | 06/26/2017 13322 |
| 899 | 1,360 | 1,360 | | | | **Bill Total** | | **761.48** | |
| | **282207 06-B05--03400 Total:** | | | | | | | 761.48 | |
| 2017 01 282207 06-B05--03410 | | | | 282203 | | FIRE DIST ROSLN | 1 | 302.75 | |
| 1514 AUREEBA LLC | | | | | 1 | VILLAGE TAX | | 482.25 | |
| 47 KNOLLWOOD RD | | | | | | **Inst 1 Total** | | 785.00 | 06/15/2017 13068 |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **785.00** | |
| 1,056 | 1,402 | 1,402 | | | | | | | |
| | **282207 06-B05--03410 Total:** | | | | | | | 785.00 | |
| 2017 01 282207 06-B05--04280 | | | | 282203 | | FIRE DIST ROSLN | 1 | 2,694.76 | |
| 1515 1043 NORTHERN BLVD REALTY | | | | | 1 | VILLAGE TAX | | 4,292.44 | |
| 1043 NORTHERN BLVD | | | | | | **Inst 1 Total** | | 6,987.20 | 06/08/2017 12893 |
| 8,744 | 12,479 | 12,479 | | | | **Bill Total** | | **6,987.20** | |
| | **282207 06-B05--04280 Total:** | | | | | | | 6,987.20 | |
| 2017 01 282207 06-B05--04300 | | | | 282203 | | FIRE DIST ROSLN | 1 | 280.73 | |
| 1517 TOMASSI PAUL & JEANNE | | | | | 1 | VILLAGE TAX | | 447.17 | |
| 65 KNOLLWOOD RD | | | | | | **Inst 1 Total** | | 727.90 | 06/30/2017 13908 |
| 805 | 1,300 | 1,300 | | | | **Bill Total** | | **727.90** | |
| | **282207 06-B05--04300 Total:** | | | | | | | 727.90 | |
| 2017 01 282207 06-B05--04310 | | | | 282203 | | FIRE DIST ROSLN | 1 | 328.45 | |
| 1518 BARBERIS NICOS & CALLIOPE | | | | | 1 | VILLAGE TAX | | 523.18 | |
| 61 KNOLLWOOD RD | | | | | | **Inst 1 Total** | | 851.63 | 06/25/2017 13605 |
| 741 | 1,521 | 1,521 | | | | **Bill Total** | | **851.63** | |
| | **282207 06-B05--04310 Total:** | | | | | | | 851.63 | |
| 2017 01 282207 06-B05--04380 | | | | 282203 | | FIRE DIST ROSLN | 1 | 1,067.84 | |
| 1519 SARDAR REALTY LLC | | | | | 1 | VILLAGE TAX | | 1,700.95 | |
| 1021 NORTHERN BLVD | | | | | | **Inst 1 Total** | | 2,768.79 | 06/29/2017 13849 |
| 4,395 | 4,945 | 4,945 | | | | **Bill Total** | | **2,768.79** | |
| | **282207 06-B05--04380 Total:** | | | | | | | 2,768.79 | |
| 2017 01 282207 06-B05--04390 | | | | 282203 | | FIRE DIST ROSLN | 1 | 177.94 | |
| 1520 COHEN M BARON & BERNARD | | | | | 1 | VILLAGE TAX | | 283.43 | |
| 67 KNOLLWOOD RD | | | | | | **Inst 1 Total** | | 461.37 | 06/05/2017 12742 |
| 823 | 824 | 824 | | | | **Bill Total** | | **461.37** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd, Total Assd, Taxable, Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 06-B05--04390 Total:** | | | | | 461.37 | |
| 2017 01 282207 06-B05--04400 | 282203 | | FIRE DIST ROSLN | 1 | 247.90 | |
| 1521 ANESTA MICHAEL & LESLIE | | 1 | VILLAGE TAX | | 394.88 | |
| 73 KNOLLWOOD RD | | | **Inst 1 Total** | | 642.78 | 06/25/2017 13535 |
| 988 1,148 1,148 | | | **Bill Total** | | **642.78** | |
| **282207 06-B05--04400 Total:** | | | | | 642.78 | |
| 2017 01 282207 06-B05--04410 | 282203 | | FIRE DIST ROSLN | 1 | 237.11 | |
| 1522 PIACENTINI MARIE | | 1 | VILLAGE TAX | | 377.68 | |
| 79 KNOLLWOOD RD | | | **Inst 1 Total** | | 614.79 | 06/15/2017 13050 |
| 782 1,098 1,098 | | | **Bill Total** | | **614.79** | |
| **282207 06-B05--04410 Total:** | | | | | 614.79 | |
| 2017 01 282207 06-B05--04420 | 282203 | | FIRE DIST ROSLN | 1 | 298.43 | |
| 1523 CAHILL CHRISTIAN ALICE | | 1 | VILLAGE TAX | | 475.37 | |
| 81 KNOLLWOOD RD | | | **Inst 1 Total** | | 773.80 | 06/25/2017 13489 |
| 950 1,382 1,382 | | | **Bill Total** | | **773.80** | |
| **282207 06-B05--04420 Total:** | | | | | 773.80 | |
| 2017 01 282207 06-B05--04430 | 282203 | | FIRE DIST ROSLN | 1 | 226.31 | |
| 1524 LEVY, LISA | | 1 | VILLAGE TAX | | 360.48 | |
| 83 KNOLLWOOD WEST | | | **Inst 1 Total** | | 586.79 | 06/20/2017 13150 |
| 977 1,048 1,048 | | | **Bill Total** | | **586.79** | |
| **282207 06-B05--04430 Total:** | | | | | 586.79 | |
| 2017 01 282207 06-B05--04500 | 282203 | | FIRE DIST ROSLN | 1 | 240.56 | |
| 1525 ZHANCHONG LI & LI MA | | 1 | VILLAGE TAX | | 383.19 | |
| 77 KNOLLWOOD RD | | | **Inst 1 Total** | | 623.75 | 06/25/2017 13490 |
| 790 1,114 1,114 | | | **Bill Total** | | **623.75** | |
| **282207 06-B05--04500 Total:** | | | | | 623.75 | |
| 2017 01 282207 06-B05--04510 | 282203 | | FIRE DIST ROSLN | 1 | 305.99 | |
| 1526 SAMIDA EDWARD & JANICE | | 1 | VILLAGE TAX | | 414.14 | |
| 75 KNOLLWOOD RD | | | **Inst 1 Total** | | 720.13 | 06/25/2017 13520 |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Bill Total** | | **720.13** | |
| 977 | 1,417 | 1,204 | WAR VET: 213 | | | | | | |
| | **282207 06-B05--04510 Total:** | | | | | | | 720.13 | |
| 2017 01 282207 06-B05--04520 | | | | 282203 | | FIRE DIST ROSLN | 1 | 194.35 | |
| 1527 REZVANI SORAYA | | | | | 1 | VILLAGE TAX | | 309.58 | |
| 71 KNOLLWOOD RD | | | | | | **Inst 1 Total** | | 503.93 | 06/08/2017 12890 |
| 862 | 900 | 900 | | | | **Bill Total** | | **503.93** | |
| | **282207 06-B05--04520 Total:** | | | | | | | 503.93 | |
| 2017 01 282207 06-B05--04560 | | | | 282203 | | FIRE DIST ROSLN | 1 | 1,375.56 | |
| 1528 BARCOPORT REALTY LLC | | | | | 1 | VILLAGE TAX | | 1,958.58 | |
| 25 PORT WASHINGTON BLVD | | | | | | **Inst 1 Total** | | 3,334.14 | 07/03/2017 13993 |
| 4,900 | 6,370 | 5,694 | 47601: 676 | | | **Bill Total** | | **3,334.14** | |
| | **282207 06-B05--04560 Total:** | | | | | | | 3,334.14 | |
| 2017 01 282207 06-B05--04570 | | | | 282203 | | FIRE DIST ROSLN | 1 | 5,765.47 | |
| 1529 COHEN M BARON & B | | | | | 1 | VILLAGE TAX | | 5,733.69 | |
| 15 PORT WASHINGTON BLVD | | | | | | **Inst 1 Total** | | 11,499.16 | 07/03/2017 13993 |
| 8,528 | 26,699 | 16,669 | TRANSITION: 945<br>47601: 9,085 | | | **Bill Total** | | **11,499.16** | |
| | **282207 06-B05--04570 Total:** | | | | | | | 11,499.16 | |
| 2017 01 282207 06-B05--04590 | | | | 282203 | | FIRE DIST ROSLN | 1 | 1,399.10 | |
| 1530 ELONA DEVELOPMENT LLC | | | | | 1 | VILLAGE TAX | | 2,217.60 | |
| 1023 NORTHERN BLVD | | | | | | **Inst 1 Total** | | 3,616.70 | 06/28/2017 13812 |
| 6,478 | 6,479 | 6,447 | TRANSITION: 32 | | | **Bill Total** | | **3,616.70** | |
| | **282207 06-B05--04590 Total:** | | | | | | | 3,616.70 | |
| 2017 01 282207 06-B05--04620 | | | | 282203 | | FIRE DIST ROSLN | 1 | 9,097.48 | |
| 1531 ELONA DEVELOPMENT, LLC | | | | | 1 | VILLAGE TAX | | 14,491.25 | |
| 1025 NORTHERN BLVD | | | | | | **Inst 1 Total** | | 23,588.73 | 06/14/2017 13015 |
| 15,422 | 42,129 | 42,129 | | | | **Bill Total** | | **23,588.73** | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|
| **282207 06-B05--04620 Total:** | | | | | | | | 23,588.73 | |
| 2017 01 282207 06-B05--04630 | | | | 282203 | | FIRE DIST ROSLN | 1 | 39.52 | |
| 1532 ELONA DEVELOPMENT LLC | | | | | 1 | VILLAGE TAX | | 62.60 | |
| 1023 NORTHERN BLVD | | | | | | **Inst 1 Total** | | 102.12 | 06/28/2017 13812 |
| 180 | 183 | 182 | TRANSITION: 1 | | | **Bill Total** | | **102.12** | |
| **282207 06-B05--04630 Total:** | | | | | | | | 102.12 | |
| 2017 01 282207 06-B05--04640 | | | | 282203 | | FIRE DIST ROSLN | 1 | 254.60 | |
| 1533 RAMIN RAHIM & FARBIA | | | | | 1 | VILLAGE TAX | | 405.54 | |
| 42 MIDDLE NECK RD | | | | | | **Inst 1 Total** | | 660.14 | 06/22/2017 13186 |
| 951 | 1,179 | 1,179 | | | | **Bill Total** | | **660.14** | |
| **282207 06-B05--04640 Total:** | | | | | | | | 660.14 | |
| 2017 01 282207 06-B05--04650 | | | | 282203 | | FIRE DIST ROSLN | 1 | 551.95 | |
| 1534 LAZAROAIE MIHAIL & FLORENTINA | | | | | 1 | VILLAGE TAX | | 879.20 | |
| 40 MIDDLE NECK RD | | | | | | PENALTY | | 71.56 | |
| 952 | 2,556 | 2,556 | | | | **Inst 1 Total** | | 1,502.71 | 07/17/2017 14088 |
| | | | | | | **Bill Total** | | **1,502.71** | |
| **282207 06-B05--04650 Total:** | | | | | | | | 1,502.71 | |
| 2017 01 282207 81-P9U--00550 | | | | 282204 | | VILLAGE TAX | 1 | 607.11 | |
| 1559 VERIZON NEW YORK INC | | | | | 6 | **Inst 1 Total** | | 607.11 | 06/29/2017 13870 |
| 81-P9U-0055 | | | | | | **Bill Total** | | **607.11** | |
| 0 | 1,765 | 1,765 | | | | | | | |
| **282207 81-P9U--00550 Total:** | | | | | | | | 607.11 | |
| 2017 01 282207 81-P9U--01000 | | | | 282204 | | VILLAGE TAX | 1 | 751.58 | |
| 1560 VERIZON NEW YORK INC | | | | | 6 | **Inst 1 Total** | | 751.58 | 06/29/2017 13870 |
| 81-P9U-0100 | | | | | | **Bill Total** | | **751.58** | |
| 0 | 2,185 | 2,185 | | | | | | | |
| **282207 81-P9U--01000 Total:** | | | | | | | | 751.58 | |
| 2017 01 282207 81-P9U--01450 | | | | 282204 | | VILLAGE TAX | 1 | 1,293.00 | |
| 1561 VERIZON NEW YORK INC. | | | | | 6 | **Inst 1 Total** | | 1,293.00 | 06/29/2017 13870 |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd | Total Assd | Taxable | Exemptions | School / Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|
| | | | | | **Bill Total** | | **1,293.00** | |
| 81-P9U-0145 | | | | | | | | |
| 0 | 3,759 | 3,759 | | | | | | |
| | **282207 81-P9U--01450 Total:** | | | | | | 1,293.00 | |
| 2017 01 282207 81-S9F--00550 | | | | 282204 | VILLAGE TAX | 1 | 395.23 | |
| 1541 VERIZON NEW YORK INC | | | | 5 | **Inst 1 Total** | | 395.23 | 06/29/2017 13870 |
| | | | | | **Bill Total** | | **395.23** | |
| 81-S9F-0055 | | | | | | | | |
| 0 | 1,149 | 1,149 | | | | | | |
| | **282207 81-S9F--00550 Total:** | | | | | | 395.23 | |
| 2017 01 282207 81-S9F--00950 | | | | 282204 | VILLAGE TAX | 1 | 841.70 | |
| 1542 VERIZON NEW YORK INC | | | | 5 | **Inst 1 Total** | | 841.70 | 06/29/2017 13870 |
| | | | | | **Bill Total** | | **841.70** | |
| 81-S9F-0095 | | | | | | | | |
| 0 | 2,447 | 2,447 | | | | | | |
| | **282207 81-S9F--00950 Total:** | | | | | | 841.70 | |
| 2017 01 282207 81-S9F--01350 | | | | 282204 | VILLAGE TAX | 1 | 489.47 | |
| 1543 VERIZON NEW YORK INC | | | | 5 | **Inst 1 Total** | | 489.47 | 06/29/2017 13870 |
| | | | | | **Bill Total** | | **489.47** | |
| 81-S9F-0135 | | | | | | | | |
| 0 | 1,423 | 1,423 | | | | | | |
| | **282207 81-S9F--01350 Total:** | | | | | | 489.47 | |
| 2017 01 282207 90-SF--00100 | | | | 282204 | VILLAGE TAX | 1 | 17.20 | |
| 1544 LIGHTOWER FIBER LI | | | | 5 | **Inst 1 Total** | | 17.20 | 06/19/2017 13104 |
| | | | | | **Bill Total** | | **17.20** | |
| 90-SF-0010 | | | | | | | | |
| 0 | 50 | 50 | | | | | | |
| | **282207 90-SF--00100 Total:** | | | | | | 17.20 | |
| 2017 01 282207 90-SF--00300 | | | | 282204 | VILLAGE TAX | 1 | 36.81 | |
| 1545 LIGHTOWER FIBER LI | | | | 5 | **Inst 1 Total** | | 36.81 | 06/19/2017 13109 |
| | | | | | **Bill Total** | | **36.81** | |
| 90-SF-0030 | | | | | | | | |
| 0 | 107 | 107 | | | | | | |

| Year Seq District ID / Bill No. Owner Name / Location / Account No / Land Assd Total Assd Taxable Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|
| **282207 90-SF--00300 Total:** | | | | | 36.81 | |
| 2017 01 282207 90-SF--00400 | 282204 | | VILLAGE TAX | 1 | 23.05 | |
| 1546 LIGHTOWER FIBER LI | | 5 | **Inst 1 Total** | | 23.05 | 06/19/2017 13112 |
| | | | **Bill Total** | | **23.05** | |
| 90-SF-0040 | | | | | | |
| 0 67 67 | | | | | | |
| **282207 90-SF--00400 Total:** | | | | | 23.05 | |
| 2017 01 282207 92-S9F--00050 | 282204 | | VILLAGE TAX | 1 | 18.57 | |
| 1547 CABLEVISION SYS | | 5 | **Inst 1 Total** | | 18.57 | 07/03/2017 14023 |
| | | | **Bill Total** | | **18.57** | |
| 92-S9F-0005 | | | | | | |
| 0 54 54 | | | | | | |
| **282207 92-S9F--00050 Total:** | | | | | 18.57 | |
| 2017 01 282207 92-S9F--00200 | 282204 | | VILLAGE TAX | 1 | 41.62 | |
| 1548 CABLEVISION SYS | | 5 | **Inst 1 Total** | | 41.62 | 07/03/2017 14023 |
| | | | **Bill Total** | | **41.62** | |
| 92-S9F-0020 | | | | | | |
| 0 121 121 | | | | | | |
| **282207 92-S9F--00200 Total:** | | | | | 41.62 | |
| 2017 01 282207 92-S9F--00350 | 282204 | | VILLAGE TAX | 1 | 23.05 | |
| 1549 CABLEVISION SYS | | 5 | **Inst 1 Total** | | 23.05 | 07/03/2017 14023 |
| | | | **Bill Total** | | **23.05** | |
| 92-S9F-0035 | | | | | | |
| 0 67 67 | | | | | | |
| **282207 92-S9F--00350 Total:** | | | | | 23.05 | |
| 2017 01 282207 93-S9F--00550 | 282204 | | VILLAGE TAX | 1 | 6.54 | |
| 1550 CABLEVISION SYS | | 5 | **Inst 1 Total** | | 6.54 | 07/03/2017 14023 |
| | | | **Bill Total** | | **6.54** | |
| 93-S9F-0055 | | | | | | |
| 0 19 19 | | | | | | |
| **282207 93-S9F--00550 Total:** | | | | | 6.54 | |
| 2017 01 282207 93-S9F--00850 | 282204 | | VILLAGE TAX | 1 | 13.76 | |
| 1551 CABLEVISION SYS | | 5 | **Inst 1 Total** | | 13.76 | 07/03/2017 14023 |
| | | | **Bill Total** | | **13.76** | |

| Year / Bill No. / Location / Account No / Land Assd | Seq / Owner Name / Total Assd | District | ID / Taxable | Exemptions | School | Rs | Description | Inst | Payment Amt | Date Paid |
|---|---|---|---|---|---|---|---|---|---|---|
| 93-S9F-0085 | | | | | | | | | | |
| 0 | 40 | | 40 | | | | | | | |
| | | | **282207 93-S9F--00850 Total:** | | | | | | 13.76 | |
| 2017 | 01 | 282207 | 93-S9F--01200 | | 282204 | | VILLAGE TAX | 1 | 7.91 | |
| 1552 | CABLEVISION SYS | | | | | 5 | **Inst 1 Total** | | 7.91 | 07/03/2017 14023 |
| | | | | | | | **Bill Total** | | **7.91** | |
| 93-S9F-0120 | | | | | | | | | | |
| 0 | 23 | | 23 | | | | | | | |
| | | | **282207 93-S9F--01200 Total:** | | | | | | 7.91 | |
| 2017 | 01 | 282207 | 95-PU--06060 | | 282204 | | VILLAGE TAX | 1 | 2.41 | |
| 1562 | KEYSPAN GAS EAST | | | | | 6 | **Inst 1 Total** | | 2.41 | 07/03/2017 13946 |
| | | | | | | | **Bill Total** | | **2.41** | |
| 95-PU-0606 | | | | | | | | | | |
| 0 | 7 | | 7 | | | | | | | |
| | | | **282207 95-PU--06060 Total:** | | | | | | 2.41 | |
| 2017 | 01 | 282207 | 95-SF--00550 | | 282204 | | VILLAGE TAX | 1 | 1,816.52 | |
| 1553 | KEYSPAN ENERGY | | | | | 5 | **Inst 1 Total** | | 1,816.52 | 07/03/2017 13946 |
| | | | | | | | **Bill Total** | | **1,816.52** | |
| 95-SF-0055 | | | | | | | | | | |
| 0 | 5,281 | | 5,281 | | | | | | | |
| | | | **282207 95-SF--00550 Total:** | | | | | | 1,816.52 | |
| 2017 | 01 | 282207 | 95-SF--00950 | | 282204 | | VILLAGE TAX | 1 | 3,869.36 | |
| 1554 | KEYSPAN ENERGY | | | | | 5 | **Inst 1 Total** | | 3,869.36 | 07/03/2017 13946 |
| | | | | | | | **Bill Total** | | **3,869.36** | |
| 95-SF-0095 | | | | | | | | | | |
| 0 | 11,249 | | 11,249 | | | | | | | |
| | | | **282207 95-SF--00950 Total:** | | | | | | 3,869.36 | |
| 2017 | 01 | 282207 | 95-SF--01350 | | 282204 | | VILLAGE TAX | 1 | 2,249.59 | |
| 1555 | KEYSPAN ENERGY | | | | | 5 | **Inst 1 Total** | | 2,249.59 | 07/03/2017 13946 |
| | | | | | | | **Bill Total** | | **2,249.59** | |
| 95-SF-0135 | | | | | | | | | | |
| 0 | 6,540 | | 6,540 | | | | | | | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 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 95-SF--01350 Total:** 2,249.59

## Year Grand Totals

| Year | | | Count | Payment Amount | Count | Refunds | Payment Total | Writeoff |
|---|---|---|---|---|---|---|---|---|
| 2016 | | | | | | | | |
| | FIREP | TO | 2 | 749.13 | | | 749.13 | |
| | FIRER | TO | 1 | 378.60 | | | 378.60 | |
| | VILL | | 3 | 1,748.67 | | | 1,748.67 | |
| | **Total PRINCIPAL** | | | 2,876.40 | | | 2,876.40 | |
| | PEN | | 3 | 469.30 | | | 469.30 | |
| | **Total PENALTY** | | | 469.30 | | | 469.30 | |
| **Year Total** | | | | 3,345.70 | | | 3,345.70 | |
| 2017 | | | | | | | | |
| | FIREP | TO | 489 | 268,382.11 | | | 268,382.11 | |
| | FIRER | TO | 479 | 222,326.75 | | | 222,326.75 | |
| | VILL | | 1,420 | 1,254,648.00 | | | 1,254,648.00 | |
| | **Total PRINCIPAL** | | | 1,745,356.86 | | | 1,745,356.86 | |
| | PEN | | 41 | 2,497.77 | | | 2,497.77 | |
| | **Total PENALTY** | | | 2,497.77 | | | 2,497.77 | |
| **Year Total** | | | | 1,747,854.63 | | | 1,747,854.63 | |

# VILLAGE OF FLOWER HILL

## Payment 06/01/2017 To 07/20/2017 Report



## Grand Totals

| | | Count | Payment Amt | Count | Refunds | Payment Total | Writeoff |
|---|---|---|---|---|---|---|---|
| FIREP | TO | 491 | 269,131.24 | | | 269,131.24 | |
| FIRER | TO | 480 | 222,705.35 | | | 222,705.35 | |
| VILL | | 1,423 | 1,256,396.67 | | | 1,256,396.67 | |
| **Total PRINCIPAL** | | | 1,748,233.26 | | | 1,748,233.26 | |
| PEN | | 44 | 2,967.07 | | | 2,967.07 | |
| **Total PENALTY** | | | 2,967.07 | | | 2,967.07 | |
| **Total** | | | 1,751,200.33 | | | 1,751,200.33 | |