

Payment / Balance Report Parameters

Print

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

Report Totals

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

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2016	01	282207	03-064--00030	282204	FIRE DIST PORTW	1	696.51	
3	HIRSCH JONATHAN & KATE				1 VILLAGE TAX		1,186.28	
10	KNOLLS LN							
					Inst 1 Total		1,882.79	06/10/2016 11447
3,228	3,375	3,375			Bill Total		1,882.79	
					282207 03-064--00030 Total:		1,882.79	
2016	01	282207	03-064--00040	282204	FIRE DIST PORTW	1	1,046.72	
4	SHIELDS JOHN E & ANN K				1 VILLAGE TAX		1,515.28	
6	KNOLLS LN							
					Inst 1 Total		2,562.00	06/13/2016 11468
4,024	5,072	4,311	WAR VET: 761		Bill Total		2,562.00	
					282207 03-064--00040 Total:		2,562.00	
2016	01	282207	03-064--00080	282204	FIRE DIST PORTW	1	526.25	
6	VISSICCHIO JACK & ROSE				1 VILLAGE TAX		622.84	
3	KNOLLS LN							
					Inst 1 Total		1,149.09	06/06/2016 11308
1,675	2,550	1,772	VETERANS: 778		Bill Total		1,149.09	
					282207 03-064--00080 Total:		1,149.09	
2016	01	282207	03-064--00160	282204	FIRE DIST PORTW	1	1,003.59	
10	MANKES ZACHARY & DISRAELI				1 VILLAGE TAX		1,709.30	
8	KNOLLS LN							
					Inst 1 Total		2,712.89	06/15/2016 11604
3,487	4,863	4,863			Bill Total		2,712.89	
					282207 03-064--00160 Total:		2,712.89	
2016	01	282207	03-064--02540	282204	FIRE DIST PORTW	1	745.62	
20	CRAWFORD ALETA & JAMES				1 VILLAGE TAX		1,269.94	
23	KNOLLS LN							
					Inst 1 Total		2,015.56	06/01/2016 11172
3,052	3,613	3,613			Bill Total		2,015.56	
					282207 03-064--02540 Total:		2,015.56	
2016	01	282207	03-064--02560	282204	FIRE DIST PORTW	1	538.43	
22	BEHAL JR ARTHUR				1 VILLAGE TAX		917.04	
31	KNOLLS LN							
					Inst 1 Total		1,455.47	06/02/2016 11203
2,021	2,609	2,609			Bill Total		1,455.47	

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-064--02560 Total:							1,455.47	
2016	01	282207	03-064--02750	282204	FIRE DIST PORTW	1	475.28	
26	HAMBY BRENDA			1	VILLAGE TAX		809.48	
35		KNOLLS LN						
Inst 1 Total							1,284.76	06/07/2016 11322
Bill Total							1,284.76	
1,921	2,303	2,303						
282207 03-064--02750 Total:							1,284.76	
2016	01	282207	03-064--02780	282204	FIRE DIST PORTW	1	1,402.09	
29	WAND JORDAN & JANICE			1	VILLAGE TAX		2,388.03	
12		BONNIE HEIGHTS RD						
Inst 1 Total							3,790.12	06/13/2016 11464
Bill Total							3,790.12	
3,530	6,794	6,794						
282207 03-064--02780 Total:							3,790.12	
2016	01	282207	03-064--02830	282204	FIRE DIST PORTW	1	534.71	
32	DOMINGOS CARLOS			1	VILLAGE TAX		910.71	
KNOLLS LN								
Inst 1 Total							1,445.42	06/14/2016 11524
Bill Total							1,445.42	
2,591	2,591	2,591						
282207 03-064--02830 Total:							1,445.42	
2016	01	282207	03-066-01-00030	282206	VILLAGE TAX	1	984.17	
35	REALE CHRIS & MELISSA			1			984.17	06/01/2016 11179
150		MASON DR						
Inst 1 Total							984.17	
Bill Total							984.17	
2,087	2,800	2,800						
282207 03-066-01-00030 Total:							984.17	
2016	01	282207	03-066-01-00100	282206	VILLAGE TAX	1	803.51	
37	KARYDAS FINANCIERA			1			803.51	06/02/2016 11239
27		OLD PINE DR						
Inst 1 Total							803.51	
Bill Total							803.51	
1,709	2,286	2,286						
282207 03-066-01-00100 Total:							803.51	
2016	01	282207	03-066-01-00110	282206	VILLAGE TAX	1	912.47	
38	AVALLONE JAMES & MARIA			1			912.47	06/06/2016 11263
33		OLD PINE DR						
Inst 1 Total							912.47	
Bill Total							912.47	

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2,040	2,596	2,596						
282207 03-066-01-00110 Total:							912.47	
2016 01	282207	03-066-01-00140		282206	VILLAGE TAX	1	602.81	
40	NACLERIO FRANK & DEBORAH				1	Inst 1 Total	602.81	06/09/2016 11400
170	MASON DR					Bill Total	602.81	
1,511	1,715	1,715						
282207 03-066-01-00140 Total:							602.81	
2016 01	282207	03-066-01-00170		282206	VILLAGE TAX	1	746.92	
41	ZEITLER JOHN R & M D				1	Inst 1 Total	746.92	06/07/2016 11344
180	MASON DR					Bill Total	746.92	
2,040	2,125	2,125						
282207 03-066-01-00170 Total:							746.92	
2016 01	282207	03-066-01-00260		282206	VILLAGE TAX	1	1,061.50	
46	FLYNN JAMES & BONNIE				1	Inst 1 Total	1,061.50	06/06/2016 11269
118	MASON DR					Bill Total	1,061.50	
1,993	3,020	3,020						
282207 03-066-01-00260 Total:							1,061.50	
2016 01	282207	03-066-01-00270		282206	VILLAGE TAX	1	1,494.54	
47	VLACHOS HELENE & JOHN				1	Inst 1 Total	1,494.54	06/15/2016 11622
395	NASSAU AVE					Bill Total	1,494.54	
1,987	4,252	4,252						
282207 03-066-01-00270 Total:							1,494.54	
2016 01	282207	03-066-01-00280		282206	VILLAGE TAX	1	934.97	
48	PISZKO MARK J & MARIA T				1	Inst 1 Total	934.97	06/14/2016 11519
21	OLD PINE DR					Bill Total	934.97	
1,579	2,660	2,660						

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-066-01-00280 Total:							934.97	
2016	01	282207	03-066-01-00290	282206	VILLAGE TAX	1	897.01	
49	COTELIDIS PETER C. & JOAN L.				1	Inst 1 Total	897.01	06/14/2016 11553
19	OLD PINE DR					Bill Total	897.01	
1,525	2,552	2,552						
282207 03-066-01-00290 Total:							897.01	
2016	01	282207	03-066-01-02020	282206	VILLAGE TAX	1	910.71	
50	DISANTO VIRGINIA				1	Inst 1 Total	910.71	06/02/2016 11212
126	MASON DR					Bill Total	910.71	
1,772	2,591	2,591						
282207 03-066-01-02020 Total:							910.71	
2016	01	282207	03-066-01-02030	282206	VILLAGE TAX	1	830.57	
51	NICOSIA F BARRICELLI & T				1	Inst 1 Total	830.57	06/06/2016 11297
120	MASON DR					Bill Total	830.57	
1,440	2,363	2,363						
282207 03-066-01-02030 Total:							830.57	
2016	01	282207	03-066-01-08030	282206	VILLAGE TAX	1	760.98	
53	FEENEY TERRY & BARBARA				1	Inst 1 Total	760.98	06/15/2016 11578
136	MASON DR					Bill Total	760.98	
1,546	2,165	2,165						
282207 03-066-01-08030 Total:							760.98	
2016	01	282207	03-066-02-01200	282206	VILLAGE TAX	1	628.82	
56	CELLURA JOSEPH & ALINA				1	Inst 1 Total	628.82	06/14/2016 11544
20	OLD PINE DR					Bill Total	628.82	
1,479	1,789	1,789						
282207 03-066-02-01200 Total:							628.82	
2016	01	282207	03-066-02-01220	282206	VILLAGE TAX	1	1,139.18	
57	LIN ANNA				1	Inst 1 Total	1,139.18	06/10/2016 11433
50	OLD PINE DR					Bill Total	1,139.18	

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-066-02-05210 Total:							1,170.11	
2016	01	282207	03-066-02-05290	282206	VILLAGE TAX	1	608.43	
77	CATALDO JOSEPH				1		608.43	06/07/2016 11358
5	COLONY LN						608.43	
1,559	2,308	1,731	VET COM: 577					
282207 03-066-02-05290 Total:							608.43	
2016	01	282207	03-066-02-05300	282206	VILLAGE TAX	1	925.83	
78	LUPETIN L M				1		925.83	06/13/2016 11486
9	COLONY LN						925.83	
1,894	2,634	2,634						
282207 03-066-02-05300 Total:							925.83	
2016	01	282207	03-066-02-05330	282206	VILLAGE TAX	1	1,637.25	
81	LU MINGHONG				1		1,637.25	06/07/2016 11350
347	NASSAU AVE						1,637.25	
2,588	4,658	4,658						
282207 03-066-02-05330 Total:							1,637.25	
2016	01	282207	03-073--02040	282206	VILLAGE TAX	1	14.06	
82	ROLLERI AAME				1		14.06	06/09/2016 11376
1	NASSAU AVE						14.06	
40	40	40						
282207 03-073--02040 Total:							14.06	
2016	01	282207	03-073--02060	282206	VILLAGE TAX	1	48.15	
84	OLAUSSON KATHERINE PATRIDGE				1		48.15	06/13/2016 11478
179	NASSAU AVE						48.15	
137	137	137						
282207 03-073--02060 Total:							48.15	
2016	01	282207	03-073--02100	282206	VILLAGE TAX	1	363.44	
88	PETERSON MATHEW L & ADELA T				1		363.44	06/06/2016 11306
227	MASON DR						363.44	

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
1,378	1,379	1,034	VET COM: 345					
282207 03-073--02100 Total:							363.44	
2016	01	282207	03-073--02110	282206	VILLAGE TAX	1	308.26	
89	WICKLEDER JR HERBERT & KARIN				1		308.26	06/07/2016 11348
219	MASON DR						308.26	
Bill Total							308.26	
1,168	1,169	877	VET COM: 292					
282207 03-073--02110 Total:							308.26	
2016	01	282207	03-073--02130	282206	VILLAGE TAX	1	203.86	
91	ALLEN JOHN J				1		203.86	06/15/2016 11597
205	MASON DR						203.86	
Bill Total							203.86	
1,159	1,160	580	AGED-ALL: 580					
282207 03-073--02130 Total:							203.86	
2016	01	282207	03-073--02160	282206	VILLAGE TAX	1	466.08	
94	OHSEKI ERNEST S & MIYE				1		466.08	06/13/2016 11471
181	MASON DR						466.08	
Bill Total							466.08	
1,325	1,326	1,326						
282207 03-073--02160 Total:							466.08	
2016	01	282207	03-101--01010	282206	VILLAGE TAX	1	835.85	
96	BZEZINSKI CONNIE & BZEZINSKI				1		835.85	06/13/2016 11502
334	NASSAU AVE						835.85	
Bill Total							835.85	
2,265	2,378	2,378						
282207 03-101--01010 Total:							835.85	
2016	01	282207	03-101--01020	282206	VILLAGE TAX	1	1,066.07	
97	OSULIVAN DANIELLE & THOMAS				1		1,066.07	06/09/2016 11421
336	NASSAU AVE						1,066.07	
Bill Total							1,066.07	
2,330	3,033	3,033						

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-101--01020 Total:							1,066.07	
2016	01	282207	03-101--01040	282206	VILLAGE TAX	1	882.95	
99	AGHAZADIAN ROBERT & ADELE				1	Inst 1 Total	882.95	06/10/2016 11454
350	NASSAU AVE					Bill Total	882.95	
2,530	2,636	2,512	VETS CW: 124					
282207 03-101--01040 Total:							882.95	
2016	01	282207	03-101--01130	282206	VILLAGE TAX	1	733.21	
105	SAVADJIAN VARTKES & ALICE				1	Inst 1 Total	733.21	06/09/2016 11387
46	MASON DR					Bill Total	733.21	
2,004	2,086	2,086						
282207 03-101--01130 Total:							733.21	
2016	01	282207	03-105--01030	282206	VILLAGE TAX	1	578.91	
112	BAKSHI RADHIKA				1	Inst 1 Total	578.91	06/02/2016 11250
2	MASON DR					Bill Total	578.91	
1,646	1,647	1,647						
282207 03-105--01030 Total:							578.91	
2016	01	282207	03-111--00030	282206	VILLAGE TAX	1	853.42	
119	LYONS WILLIAM J & ANNA T				1	Inst 1 Total	853.42	06/15/2016 11636
61	MASON DR					Bill Total	853.42	
1,707	2,428	2,428						
282207 03-111--00030 Total:							853.42	
2016	01	282207	03-111--00040	282206	VILLAGE TAX	1	940.24	
120	MOLINARI PAULA				1	Inst 1 Total	940.24	06/02/2016 11247
53	MASON DR					Bill Total	940.24	
2,255	2,675	2,675						
282207 03-111--00040 Total:							940.24	
2016	01	282207	03-134--00220	282206	VILLAGE TAX	1	771.87	
141	BRAR PRENEET CHEEMA				1	Inst 1 Total	771.87	06/13/2016 11510
390	DOGWOOD LN					Bill Total	771.87	

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
1,873		2,196		2,196				
282207 03-134--00220 Total:							771.87	
2016	01	282207	03-135--02020	282206	VILLAGE TAX	1	1,115.63	
152	CHARLES ANTHONY & CHERYL				1	Inst 1 Total	1,115.63	06/10/2016 11430
115	MASON DR					Bill Total	1,115.63	
2,995		3,174		3,174				
282207 03-135--02020 Total:							1,115.63	
2016	01	282207	03-135--04030	282206	VILLAGE TAX	1	782.42	
155	PASTIU NICOLAT & ALISON				1	Inst 1 Total	782.42	06/14/2016 11550
10	DARTMOUTH RD					Bill Total	782.42	
2,225		2,226		2,226				
282207 03-135--04030 Total:							782.42	
2016	01	282207	03-135--04040	282206	VILLAGE TAX	1	746.57	
156	TSONGAS GUS & ANASTASIA				1	Inst 1 Total	746.57	06/13/2016 11489
135	MASON DR					Bill Total	746.57	
2,018		2,124		2,124				
282207 03-135--04040 Total:							746.57	
2016	01	282207	03-135--04060	282206	VILLAGE TAX	1	953.95	
158	LIU KATHY				1	Inst 1 Total	953.95	06/13/2016 11506
99	MASON DR					Bill Total	953.95	
1,973		2,714		2,714				
282207 03-135--04060 Total:							953.95	
2016	01	282207	03-139-01-00450	282206	VILLAGE TAX	1	2,119.14	
163	CLASSI ANGELA & MATTHEW				1	Inst 1 Total	2,119.14	06/07/2016 11331
504	MANHASSET WOODS RD					Bill Total	2,119.14	
3,833		6,029		6,029				

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-139-01-00450 Total:							2,119.14	
2016	01	282207	03-139-01-00490	282206	VILLAGE TAX	1	1,603.85	
167	KANG JOHN			1	Inst 1 Total		1,603.85	06/13/2016 11503
518	MANHASSET WOODS RD				Bill Total		1,603.85	
2,989	4,563	4,563						
282207 03-139-01-00490 Total:							1,603.85	
2016	01	282207	03-139-01-00510	282206	VILLAGE TAX	1	1,117.04	
169	KIRK PATRICIA PITTA			1	Inst 1 Total		1,117.04	06/13/2016 11498
35	BONNIE HEIGHTS RD				Bill Total		1,117.04	
2,729	3,178	3,178						
282207 03-139-01-00510 Total:							1,117.04	
2016	01	282207	03-139-01-00620	282204	FIRE DIST PORTW	1	1,190.77	
174	GABRIELLI ARMANDO & STEFANO			1	VILLAGE TAX		2,028.10	
225	ELDERFIELDS RD				Inst 1 Total		3,218.87	06/14/2016 11561
3,588	5,770	5,770			Bill Total		3,218.87	
282207 03-139-01-00620 Total:							3,218.87	
2016	01	282207	03-139-01-00640	282204	FIRE DIST PORTW	1	767.70	
176	PEIERLS I FRIEDMAN & T			1	VILLAGE TAX		1,307.55	
275	ELDERFIELDS RD				Inst 1 Total		2,075.25	06/06/2016 11312
3,015	3,720	3,720			Bill Total		2,075.25	
282207 03-139-01-00640 Total:							2,075.25	
2016	01	282207	03-139-01-00670	282206	VILLAGE TAX	1	649.20	
177	BENNETT RICHARD E			1	Inst 1 Total		649.20	06/15/2016 11588
83	ELDERFIELDS RD				Bill Total		649.20	
1,626	1,847	1,847						
282207 03-139-01-00670 Total:							649.20	
2016	01	282207	03-139-01-00680	282206	VILLAGE TAX	1	1,993.31	
178	MORAN ROBERT & MARGARET			1	Inst 1 Total		1,993.31	06/06/2016 11280
65	ELDERFIELDS RD				Bill Total		1,993.31	

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
3,300	5,671	5,671						
282207 03-139-01-00680 Total:							1,993.31	
2016	01	282207	03-139-01-01090	282206	VILLAGE TAX	1	1,841.11	
182	CONTE CHARLES & MARY KAY			1	Inst 1 Total		1,841.11	06/14/2016 11549
161	ELDERFIELDS RD				Bill Total		1,841.11	
3,151	5,238	5,238						
282207 03-139-01-01090 Total:							1,841.11	
2016	01	282207	03-139-01-02140	282206	VILLAGE TAX	1	2,640.05	
184	FABUSS NANO & LESLIE			1	Inst 1 Total		2,640.05	06/06/2016 11299
181	ELDERFIELDS RD				Bill Total		2,640.05	
3,541	7,511	7,511						
282207 03-139-01-02140 Total:							2,640.05	
2016	01	282207	03-139-01-0215A	282206	VILLAGE TAX	1	2,796.11	
185	FRANCESA MICHAEL & ROSEMARY			1	Inst 1 Total		2,796.11	06/02/2016 11205
191	ELDERFIELDS RD				Bill Total		2,796.11	
3,427	7,955	7,955						
282207 03-139-01-0215A Total:							2,796.11	
2016	01	282207	03-139-01-04030	282204	FIRE DIST PORTW	1	1,167.03	
187	GABRIELLI ARMANDO & MARILENA			1	VILLAGE TAX		1,987.68	
245	ELDERFIELDS RD				Inst 1 Total		3,154.71	06/14/2016 11560
					Bill Total		3,154.71	
2,994	5,655	5,655						
282207 03-139-01-04030 Total:							3,154.71	
2016	01	282207	03-139-01-0406C	282206	VILLAGE TAX	1	16.17	
189	GABRIELLI ARMANDO & CARLO			1	Inst 1 Total		16.17	06/14/2016 11562
	ELDERFIELD RD				Bill Total		16.17	
46	46	46						

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-139-01-0406C Total:							16.17	
2016	01	282207	03-139-01-0406D	282204	FIRE DIST PORTW	1	73.47	
190	GABRIELLI ARMANDO & CARLO			1	VILLAGE TAX		125.13	
	ELDERFIELD RD				Inst 1 Total		198.60	06/14/2016 11563
316	356	356			Bill Total		198.60	
282207 03-139-01-0406D Total:							198.60	
2016	01	282207	03-139-01-0407A	282204	FIRE DIST PORTW	1	90.80	
191	FRANCESA MICHAEL & ROSEMARY			1	VILLAGE TAX		154.66	
191	ELDERFIELDS RD				Inst 1 Total		245.46	06/02/2016 11206
423	440	440			Bill Total		245.46	
282207 03-139-01-0407A Total:							245.46	
2016	01	282207	03-139-01-04120	282206	VILLAGE TAX	1	1,289.27	
192	VINCENTI VITO & EDNA M			1	Inst 1 Total		1,289.27	06/07/2016 11314
99	ELDERFIELDS RD				Bill Total		1,289.27	
2,984	3,668	3,668						
282207 03-139-01-04120 Total:							1,289.27	
2016	01	282207	03-139-01-04150	282204	FIRE DIST PORTW	1	1,187.26	
193	NANGIA BHIM			1	VILLAGE TAX		2,022.13	
15	BONNIE HEIGHTS RD				Inst 1 Total		3,209.39	06/01/2016 11186
2,568	5,753	5,753			Bill Total		3,209.39	
282207 03-139-01-04150 Total:							3,209.39	
2016	01	282207	03-139-01-04160	282204	FIRE DIST PORTW	1	1,012.67	
194	NANGIA KUSUM & BHIM			1	VILLAGE TAX		1,724.77	
17	BONNIE HEIGHTS RD				Inst 1 Total		2,737.44	06/01/2016 11185
3,576	4,907	4,907			Bill Total		2,737.44	
282207 03-139-01-04160 Total:							2,737.44	
2016	01	282207	03-139-01-04170	282204	FIRE DIST PORTW	1	637.69	
195	FRIEDMAN T PEIERLS & I			1	VILLAGE TAX		1,086.11	
	ELDERFIELD RD				Inst 1 Total		1,723.80	06/06/2016 11313

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							1,723.80	
3,034	3,090	3,090						
282207 03-139-01-04170 Total:							1,723.80	
2016	01	282207	03-139-04-00850	282206	VILLAGE TAX	1	1,361.32	
201	BRENNAN MICHAEL & LISA				1	Inst 1 Total	1,361.32	06/13/2016 11511
45	NORTHWOODS RD					Bill Total	1,361.32	
2,584	3,873	3,873						
282207 03-139-04-00850 Total:							1,361.32	
2016	01	282207	03-139-04-00920	282206	VILLAGE TAX	1	560.98	
208	SCALZA ROBERT & PATRICIA				1	Inst 1 Total	560.98	06/10/2016 11440
251	DOGWOOD LN					Bill Total	560.98	
1,595	1,596	1,596						
282207 03-139-04-00920 Total:							560.98	
2016	01	282207	03-139-04-01030	282206	VILLAGE TAX	1	2,079.42	
212	ARNOLD EDWARD R & GRAHAM				1	Inst 1 Total	2,079.42	06/15/2016 11595
44	ELDERFIELDS RD					Bill Total	2,079.42	
3,272	5,916	5,916						
282207 03-139-04-01030 Total:							2,079.42	
2016	01	282207	03-139-04-01040	282206	VILLAGE TAX	1	1,730.04	
213	COHN MARILYN				1	Inst 1 Total	1,730.04	06/13/2016 11463
54	ELDERFIELDS RD					Bill Total	1,730.04	
3,285	4,922	4,922						
282207 03-139-04-01040 Total:							1,730.04	
2016	01	282207	03-139-04-01050	282206	VILLAGE TAX	1	1,126.88	
214	CYPRUS EVANS				1	Inst 1 Total	1,126.88	06/14/2016 11537
82	ELDERFIELDS RD					Bill Total	1,126.88	
3,064	3,206	3,206						

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-139-04-01050 Total:							1,126.88	
2016	01	282207	03-139-04-01060	282206	VILLAGE TAX	1	2,512.81	
215	STRIANESE MICHAEL T				1	Inst 1 Total	2,512.81	06/06/2016 11296
64	ELDERFIELDS RD					Bill Total	2,512.81	
3,424	7,149	7,149						
282207 03-139-04-01060 Total:							2,512.81	
2016	01	282207	03-139-04-01120	282206	VILLAGE TAX	1	2,416.15	
219	DIXON JAMES E & GNAD-DIXON				1	Inst 1 Total	2,416.15	06/09/2016 11408
35	BIRCH LN					Bill Total	2,416.15	
3,038	6,874	6,874						
282207 03-139-04-01120 Total:							2,416.15	
2016	01	282207	03-140--00400	282206	VILLAGE TAX	1	835.85	
220	JAPPE PAUL & MARIAN				1	Inst 1 Total	835.85	06/14/2016 11515
171	DOGWOOD LN					Bill Total	835.85	
2,279	2,378	2,378						
282207 03-140--00400 Total:							835.85	
2016	01	282207	03-140--00420	282206	VILLAGE TAX	1	618.98	
222	WEYMOUTH WILFRED T & NORMA B				1	Inst 1 Total	618.98	06/02/2016 11218
193	DOGWOOD LN					Bill Total	618.98	
1,760	1,761	1,761						
282207 03-140--00420 Total:							618.98	
2016	01	282207	03-141--00310	282206	VILLAGE TAX	1	894.90	
229	BELZ BRADLEY & JANET				1	Inst 1 Total	894.90	06/07/2016 11351
77	DOGWOOD LN					Bill Total	894.90	
2,312	2,546	2,546						
282207 03-141--00310 Total:							894.90	
2016	01	282207	03-141--00330	282206	VILLAGE TAX	1	773.63	
231	FIELD LUCY				1	Inst 1 Total	773.63	06/06/2016 11278
97	DOGWOOD LN					Bill Total	773.63	

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
2,226		2,590	2,201	WAR VET: 389				
282207 03-141--00330 Total:							773.63	
2016	01	282207	03-141--00340	282206	VILLAGE TAX	1	499.82	
232	VOELKER CHRISTOPHER				1		499.82	06/01/2016 11166
107	DOGWOOD LN							
Inst 1 Total								
Bill Total							499.82	
1,421		1,422	1,422					
282207 03-141--00340 Total:							499.82	
2016	01	282207	03-141--00370	282206	VILLAGE TAX	1	934.26	
235	WOODBURN MARY ELIZABETH				1		934.26	06/09/2016 11389
137	DOGWOOD LN							
Inst 1 Total								
Bill Total							934.26	
2,590		2,658	2,658					
282207 03-141--00370 Total:							934.26	
2016	01	282207	03-141--00470	282206	VILLAGE TAX	1	843.93	
238	CRIMMINS JR ROBERT & DOREEN				1		843.93	06/14/2016 11535
20	BIRCH LN							
Inst 1 Total								
Bill Total							843.93	
1,797		2,401	2,401					
282207 03-141--00470 Total:							843.93	
2016	01	282207	03-143--00120	282206	VILLAGE TAX	1	648.85	
249	HAYES PATRICK & MARY				1		648.85	06/13/2016 11472
154	ROCKWOOD RD							
Inst 1 Total								
Bill Total							648.85	
1,845		1,846	1,846					
282207 03-143--00120 Total:							648.85	
2016	01	282207	03-143--00130	282206	VILLAGE TAX	1	1,026.00	
250	GHAFFARI CAMRON & KAREN				1		1,026.00	06/07/2016 11332
55	DARTMOUTH RD							
Inst 1 Total								
Bill Total							1,026.00	
2,603		2,919	2,919					

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-143--00130 Total:							1,026.00	
2016	01	282207	03-143--00260	282206	VILLAGE TAX	1	711.77	
253	MAILLOUX LIONEL & CATHERINE				1	Inst 1 Total	711.77	06/15/2016 11618
71	DARTMOUTH RD					Bill Total	711.77	
2,292	2,382	2,025	WAR VET: 357					
282207 03-143--00260 Total:							711.77	
2016	01	282207	03-143--00270	282206	VILLAGE TAX	1	557.11	
254	CALLIAN A Z				1	Inst 1 Total	557.11	06/06/2016 11181
79	DARTMOUTH RD					Bill Total	557.11	
1,584	1,585	1,585						
282207 03-143--00270 Total:							557.11	
2016	01	282207	03-143--00380	282206	VILLAGE TAX	1	776.44	
265	SOLOFF CRAIG & DAURETTA				1	Inst 1 Total	776.44	06/15/2016 11587
58	PARKWOODS RD					Bill Total	776.44	
1,881	2,209	2,209						
282207 03-143--00380 Total:							776.44	
2016	01	282207	03-143--00390	282206	VILLAGE TAX	1	749.73	
266	SULZBACH ERIK J & HEATHER L				1	Inst 1 Total	749.73	06/13/2016 11476
52	PARKWOODS RD					Bill Total	749.73	
1,717	2,133	2,133						
282207 03-143--00390 Total:							749.73	
2016	01	282207	03-167--00120	282206	VILLAGE TAX	1	2,048.84	
267	MAZZEI MICHAEL & ANN				1	Inst 1 Total	2,048.84	06/15/2016 11625
345	MANHASSET WOODS RD					Bill Total	2,048.84	
2,861	5,829	5,829						
282207 03-167--00120 Total:							2,048.84	
2016	01	282207	03-167--00300	282206	VILLAGE TAX	1	952.54	
268	BYRNE J BRUCE & CARLA K				1	Inst 1 Total	952.54	06/14/2016 11566
415	DOGWOOD LN					Bill Total	952.54	

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid	
Bill No.	Owner Name			Rs					
Location									
Account No	Total Assd	Taxable	Exemptions						
Land Assd									
2,709	2,710	2,710							
282207 03-167--00300 Total:							952.54		
2016 01 282207 03-167--00330			282206	VILLAGE TAX	1	826.00			
271 LLOVES JOSE & JULIA			1	Inst 1 Total		826.00	06/06/2016 11301		
385 DOGWOOD LN				Bill Total		826.00			
2,126	2,350	2,350							
282207 03-167--00330 Total:							826.00		
2016 01 282207 03-167--0039A			282204	FIRE DIST PORTW	1	488.28			
274 TSOUMPAS ELEUTHERIA			1	VILLAGE TAX		831.63			
535 MANHASSET WOODS RD				Inst 1 Total		1,319.91	06/13/2016 11494		
2,276	2,366	2,366				Bill Total	1,319.91		
282207 03-167--0039A Total:							1,319.91		
2016 01 282207 03-167--01020			282206	VILLAGE TAX	1	1,199.64			
275 BINIARIS ANTHONY			1	Inst 1 Total		1,199.64	06/14/2016 11518		
443 DOGWOOD LN				Bill Total		1,199.64			
2,203	3,413	3,413							
282207 03-167--01020 Total:							1,199.64		
2016 01 282207 03-167--01290			282206	VILLAGE TAX	1	595.07			
276 SEGRETE L			1	Inst 1 Total		595.07	06/09/2016 11393		
1 DARTMOUTH RD				Bill Total		595.07			
1,639	1,693	1,693							
282207 03-167--01290 Total:							595.07		
2016 01 282207 03-167--0202B			282206	VILLAGE TAX	1	554.65			
277 CACIO TR LOUIS & ROSE			1	Inst 1 Total		554.65	06/06/2016 11267		
451 DOGWOOD LN				Bill Total		554.65			
1,577	1,578	1,578							

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-167--0202B Total:							554.65	
2016	01	282207	03-167--06230	282206	VILLAGE TAX	1	1,463.96	
278	CHU JANE				1		1,463.96	06/02/2016 11233
529	MANHASSET WOODS RD							
							Inst 1 Total	
							1,463.96	
							Bill Total	
							1,463.96	
2,748	4,165	4,165						
282207 03-167--06230 Total:							1,463.96	
2016	01	282207	03-167--06270	282206	VILLAGE TAX	1	2,158.15	
280	ABBRACCIMENTO JOSEPH & LORETTA				1		2,158.15	06/02/2016 11221
505	MANHASSET WOODS RD							
							Inst 1 Total	
							2,158.15	
							Bill Total	
							2,158.15	
3,187	6,140	6,140						
282207 03-167--06270 Total:							2,158.15	
2016	01	282207	03-167--06480	282206	VILLAGE TAX	1	2,480.47	
283	HITCHCOCK KENT & MARIA				1		2,480.47	06/06/2016 11279
515	MANHASSET WOODS RD							
							Inst 1 Total	
							2,480.47	
							Bill Total	
							2,480.47	
3,939	7,057	7,057						
282207 03-167--06480 Total:							2,480.47	
2016	01	282207	03-167--0675A	282206	VILLAGE TAX	1	1,181.36	
289	JAJOO RAJ				1		1,181.36	06/15/2016 11570
22	WALTER LN							
							Inst 1 Total	
							1,181.36	
							Bill Total	
							1,181.36	
1,445	3,361	3,361						
282207 03-167--0675A Total:							1,181.36	
2016	01	282207	03-167--06760	282206	VILLAGE TAX	1	1,917.73	
290	TRIPODORO JOHN & MARIE				1		1,917.73	06/02/2016 11227
26	WALTER LN							
							Inst 1 Total	
							1,917.73	
							Bill Total	
							1,917.73	
2,589	5,456	5,456						
282207 03-167--06760 Total:							1,917.73	
2016	01	282207	03-167--06830	282206	VILLAGE TAX	1	1,968.35	
297	PILUSO CHARLES & JOANNE				1		1,968.35	06/15/2016 11627
495	MANHASSET WOODS RD							
							Inst 1 Total	
							1,968.35	
							Bill Total	
							1,968.35	

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
3,471	5,600	5,600						
282207 03-167--06830 Total:							1,968.35	
2016 01	282207	03-167--06840		282206	VILLAGE TAX	1	2,056.22	
298	PUMA RICHARD & CHOY LUCY				1	Inst 1 Total	2,056.22	06/15/2016 11594
	MANHASSET WOODS RD					Bill Total	2,056.22	
3,424	5,850	5,850						
282207 03-167--06840 Total:							2,056.22	
2016 01	282207	03-167--06850		282206	VILLAGE TAX	1	2,004.20	
299	MURPHY JOHN & DONNA				1	Inst 1 Total	2,004.20	06/15/2016 11640
355	DOGWOOD LN					Bill Total	2,004.20	
2,551	5,702	5,702						
282207 03-167--06850 Total:							2,004.20	
2016 01	282207	03-190--00700		282206	VILLAGE TAX	1	944.10	
303	VACHRIS GAY				1	Inst 1 Total	944.10	06/06/2016 11283
43	DOGWOOD LN					Bill Total	944.10	
2,633	3,160	2,686	WAR VET: 474					
282207 03-190--00700 Total:							944.10	
2016 01	282207	03-190--00730		282206	VILLAGE TAX	1	1,001.75	
306	JAGWANI AVINASH & RAVEENA				1	Inst 1 Total	1,001.75	06/07/2016 11323
165	NORTHWOODS RD					Bill Total	1,001.75	
1,982	2,850	2,850						
282207 03-190--00730 Total:							1,001.75	
2016 01	282207	03-190--00750		282206	VILLAGE TAX	1	1,324.07	
308	FARRELL MARY K & FARRELL JR				1	Inst 1 Total	1,324.07	06/06/2016 11298
145	NORTHWOODS RD					Bill Total	1,324.07	
2,657	3,767	3,767						

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-190--00750 Total:							1,324.07	
2016	01	282207	03-190--00760	282206	VILLAGE TAX	1	780.66	
309	AIUTO ANTHONY & FRANCES				1	Inst 1 Total	780.66	06/02/2016 11204
135	NORTHWOODS RD					Bill Total	780.66	
2,325	2,613	2,221	WAR VET: 392					
282207 03-190--00760 Total:							780.66	
2016	01	282207	03-190--00790	282206	VILLAGE TAX	1	1,315.28	
312	KOSKOVOLIS CHRISTINE				1	Inst 1 Total	1,315.28	06/15/2016 11601
105	NORTHWOODS RD					Bill Total	1,315.28	
2,657	3,742	3,742						
282207 03-190--00790 Total:							1,315.28	
2016	01	282207	03-190--00800	282206	VILLAGE TAX	1	723.72	
313	ADAMCYK HENRY & BERNADETTE				1	Inst 1 Total	723.72	06/15/2016 11573
95	NORTHWOODS RD					Bill Total	723.72	
2,325	2,422	2,059	WAR VET: 363					
282207 03-190--00800 Total:							723.72	
2016	01	282207	03-190--00820	282206	VILLAGE TAX	1	1,326.18	
315	MAHLER CHRISTOPHER,G				1	Inst 1 Total	1,326.18	06/06/2016 11262
75	NORTHWOODS RD					Bill Total	1,326.18	
2,567	3,773	3,773						
282207 03-190--00820 Total:							1,326.18	
2016	01	282207	03-190--00870	282206	VILLAGE TAX	1	834.79	
319	TREZZA ANITA LUCIA				1	Inst 1 Total	834.79	06/01/2016 11165
56	BOULDER RD					Bill Total	834.79	
2,025	2,375	2,375						
282207 03-190--00870 Total:							834.79	
2016	01	282207	03-190--00920	282206	VILLAGE TAX	1	1,382.41	
321	MORSHED MASSOUD & HALEH				1	Inst 1 Total	1,382.41	06/09/2016 11375
40	WALNUT LN					Bill Total	1,382.41	

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2,798	3,933	3,933						
282207 03-190--00920 Total:							1,382.41	
2016	01	282207	03-190--01040	282206	VILLAGE TAX	1	2,678.71	
325	THEODOROPOULOS PANAYIOTA				1	Inst 1 Total	2,678.71	06/02/2016 11251
20	WALNUT LN					Bill Total	2,678.71	
2,926	7,621	7,621						
282207 03-190--01040 Total:							2,678.71	
2016	01	282207	03-190--01150	282206	VILLAGE TAX	1	1,766.24	
330	BARCELONA DEREK & CAROLYN				1	Inst 1 Total	1,766.24	06/15/2016 11571
80	WALNUT LN					Bill Total	1,766.24	
2,881	5,025	5,025						
282207 03-190--01150 Total:							1,766.24	
2016	01	282207	03-190--01190	282206	VILLAGE TAX	1	778.55	
332	MOADEL SHAHLA				1	Inst 1 Total	778.55	06/02/2016 11254
124	WALNUT LN					Bill Total	778.55	
2,125	2,215	2,215						
282207 03-190--01190 Total:							778.55	
2016	01	282207	03-190--01200	282206	VILLAGE TAX	1	1,123.01	
333	HUNG LAN				1	Inst 1 Total	1,123.01	06/15/2016 11612
25	DOGWOOD LN					Bill Total	1,123.01	
2,691	3,195	3,195						
282207 03-190--01200 Total:							1,123.01	
2016	01	282207	03-191--00030	282206	VILLAGE TAX	1	1,302.27	
336	BERGERON JEANNE & INGBER				1	Inst 1 Total	1,302.27	06/07/2016 11326
11	ELM LN					Bill Total	1,302.27	
2,168	3,705	3,705						

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-191--00030 Total:							1,302.27	
2016	01	282207	03-191--00090	282206	VILLAGE TAX	1	1,183.12	
338	SMITH MAUREEN				1	Inst 1 Total	1,183.12	06/02/2016 11220
192	CRABAPPLE RD					Bill Total	1,183.12	
2,671	3,366	3,366						
282207 03-191--00090 Total:							1,183.12	
2016	01	282207	03-191--00170	282206	VILLAGE TAX	1	736.37	
340	DIACUMALOS GEORGE				1	Inst 1 Total	736.37	06/10/2016 11443
225	NORTHWOODS RD					Bill Total	736.37	
2,094	2,095	2,095						
282207 03-191--00170 Total:							736.37	
2016	01	282207	03-191--00200	282206	VILLAGE TAX	1	815.46	
343	MUNFAKH WANDA				1	Inst 1 Total	815.46	06/06/2016 11264
36	DOGWOOD LN					Bill Total	815.46	
2,133	2,320	2,320						
282207 03-191--00200 Total:							815.46	
2016	01	282207	03-191--00210	282206	VILLAGE TAX	1	1,252.36	
344	BOSSE ROBERT & SUZANNE				1	Inst 1 Total	1,252.36	06/07/2016 11321
26	DOGWOOD LN					Bill Total	1,252.36	
2,657	3,563	3,563						
282207 03-191--00210 Total:							1,252.36	
2016	01	282207	03-191--00230	282206	VILLAGE TAX	1	548.68	
346	GOVERNALE ANTHONY & MARGARET				1	Inst 1 Total	548.68	06/02/2016 11234
210	CRABAPPLE RD					Bill Total	548.68	
1,721	1,837	1,561	WAR VET: 276					
282207 03-191--00230 Total:							548.68	
2016	01	282207	03-191--00240	282206	VILLAGE TAX	1	542.35	
347	BUDMAN N VERAART & PAMELA				1	Inst 1 Total	542.35	06/09/2016 11412
285	NORTHWOODS RD					Bill Total	542.35	

VILLAGE OF FLOWER HILL

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

Year Bill No.	Seq Owner Name	District ID	School	Description Rs	Inst	Payment Amt	Date Paid
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
1,542	1,543	1,543					
282207 03-191--00240 Total:						542.35	
2016 01	282207	03-191--00250	282206	VILLAGE TAX	1	734.26	
348	HAUG LILLIAN M		1	Inst 1 Total		734.26	06/02/2016 11245
275	NORTHWOODS RD			Bill Total		734.26	
2,088	2,089	2,089					
282207 03-191--00250 Total:						734.26	
2016 01	282207	03-192--00200	282206	VILLAGE TAX	1	821.79	
366	JMP INVENTMENTS LLC		1	Inst 1 Total		821.79	06/10/2016 11449
299	CRABAPPLE RD			Bill Total		821.79	
2,338	2,338	2,338					
282207 03-192--00200 Total:						821.79	
2016 01	282207	03-192--00260	282206	VILLAGE TAX	1	702.28	
370	JUD CHARLES J & NANCY		1	Inst 1 Total		702.28	06/10/2016 11442
203	CRABAPPLE RD			Bill Total		702.28	
1,514	1,998	1,998					
282207 03-192--00260 Total:						702.28	
2016 01	282207	03-192--00310	282204	FIRE DIST PORTW	1	355.99	
375	LEVIN SHELLY		1	VILLAGE TAX		606.32	
10	OAKTREE LANE			Inst 1 Total		962.31	06/14/2016 11521
				Bill Total		962.31	
1,724	1,725	1,725					
282207 03-192--00310 Total:						962.31	
2016 01	282207	03-193--00010	282204	FIRE DIST PORTW	1	938.99	
377	KOUFAKIS MICHAEL & LYNNE		1	VILLAGE TAX		1,599.28	
290	ELDERFIELDS RD			Inst 1 Total		2,538.27	06/01/2016 11192
				Bill Total		2,538.27	
3,224	4,550	4,550					

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-193--00010 Total:							2,538.27	
2016	01	282207	03-193--00030	282204	FIRE DIST PORTW	1	863.26	
379	POLECHRONIS RALIA				1 VILLAGE TAX		1,470.29	
15	WOODHILL LN							
Inst 1 Total							2,333.55	06/13/2016 11499
Bill Total							2,333.55	
2,184	4,183	4,183						
282207 03-193--00030 Total:							2,333.55	
2016	01	282207	03-193--00190	282204	FIRE DIST PORTW	1	402.63	
380	CUNNINGHAM DANIEL J & LUCILLE				1 VILLAGE TAX		685.76	
39	OAKTREE LANE							
Inst 1 Total							1,088.39	06/06/2016 11256
Bill Total							1,088.39	
1,718	1,951	1,951						
282207 03-193--00190 Total:							1,088.39	
2016	01	282207	03-193--00380	282204	FIRE DIST PORTW	1	552.46	
388	NANDA SHALINI				1 VILLAGE TAX		940.94	
155	WOODHILL LN							
Inst 1 Total							1,493.40	06/15/2016 11626
Bill Total							1,493.40	
2,676	2,677	2,677						
282207 03-193--00380 Total:							1,493.40	
2016	01	282207	03-193--00650	282204	FIRE DIST PORTW	1	455.05	
391	COHEN TR HARVEY & NORMA				1 VILLAGE TAX		636.90	
125	WOODHILL LN							
Inst 1 Total							1,091.95	06/09/2016 11384
Bill Total							1,091.95	
1,827	2,205	1,812	VETERANS: 393					
282207 03-193--00650 Total:							1,091.95	
2016	01	282207	03-193--00670	282204	FIRE DIST PORTW	1	443.91	
393	MODY SANJIV & SUZANNE				1 VILLAGE TAX		756.06	
95	WOODHILL LN							
Inst 1 Total							1,199.97	06/13/2016 11492
Bill Total							1,199.97	
1,926	2,151	2,151						
282207 03-193--00670 Total:							1,199.97	
2016	01	282207	03-193--00770	282204	FIRE DIST PORTW	1	473.62	
397	SELLARS JIM & LINDA				1 VILLAGE TAX		806.67	
145	WOODHILL LN							
Inst 1 Total							1,280.29	06/07/2016 11364

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							1,280.29	
2,294	2,295	2,295						
282207 03-193--00770 Total:							1,280.29	
2016	01	282207	03-194--00170	282204	FIRE DIST PORTW	1	904.74	
410	VLADUTIU M GALICA & POMPEIU			1	VILLAGE TAX		1,540.94	
141	CRABAPPLE RD							
Inst 1 Total							2,445.68	06/14/2016 11533
Bill Total							2,445.68	
2,860	4,384	4,384						
282207 03-194--00170 Total:							2,445.68	
2016	01	282207	03-194--00180	282204	FIRE DIST PORTW	1	582.18	
411	BENETOS HEIDI			1	VILLAGE TAX		991.56	
137	CRABAPPLE RD							
Inst 1 Total							1,573.74	06/15/2016 11620
Bill Total							1,573.74	
1,763	2,821	2,821						
282207 03-194--00180 Total:							1,573.74	
2016	01	282207	03-194--00220	282204	FIRE DIST PORTW	1	415.84	
415	BZEZINSKI JOSEPH & CONNIE M			1	VILLAGE TAX		708.25	
77	CRABAPPLE RD							
Inst 1 Total							1,124.09	06/13/2016 11484
Bill Total							1,124.09	
1,866	2,015	2,015						
282207 03-194--00220 Total:							1,124.09	
2016	01	282207	03-194--00240	282204	FIRE DIST PORTW	1	595.18	
417	DICONZA HELEN			1	VILLAGE TAX		760.28	
45	CRABAPPLE RD							
Inst 1 Total							1,355.46	06/01/2016 11177
Bill Total							1,355.46	
2,851	2,884	2,163	VET COM: 721					
282207 03-194--00240 Total:							1,355.46	
2016	01	282207	03-194--00270	282204	FIRE DIST PORTW	1	332.88	
419	VED MANU			1	VILLAGE TAX		566.96	
154	WOODHILL LN							
Inst 1 Total							899.84	06/01/2016 11187
Bill Total							899.84	
1,612	1,613	1,613						

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-194--00270 Total:							899.84	
2016	01	282207	03-194--00330	282204	FIRE DIST PORTW	1	359.50	
421	SMYKOWSKI CHESTER P & MARGARET				1 VILLAGE TAX		520.56	
124 WOODHILL LN					Inst 1 Total		880.06	06/07/2016 11371
1,711	1,742	1,481	WAR VET: 261		Bill Total		880.06	
282207 03-194--00330 Total:							880.06	
2016	01	282207	03-194--00340	282204	FIRE DIST PORTW	1	500.04	
422	PATAKI JOLIE				1 VILLAGE TAX		851.66	
144 WOODHILL LN					Inst 1 Total		1,351.70	06/02/2016 11200
1,674	2,423	2,423			Bill Total		1,351.70	
282207 03-194--00340 Total:							1,351.70	
2016	01	282207	03-195--00060	282206	VILLAGE TAX	1	1,059.75	
426	CISEK STEVEN & DANIELLE				1 Inst 1 Total		1,059.75	06/09/2016 11378
138 BOULDER RD					Bill Total		1,059.75	
2,846	3,015	3,015						
282207 03-195--00060 Total:							1,059.75	
2016	01	282207	03-195--00130	282204	FIRE DIST PORTW	1	458.77	
430	ROSE TRUST				1 VILLAGE TAX		351.49	
140 CRABAPPLE RD					Inst 1 Total		810.26	06/07/2016 11367
1,890	2,223	1,000	VET COM: 556 DISABL VET BOTH: 667		Bill Total		810.26	
282207 03-195--00130 Total:							810.26	
2016	01	282207	03-195--0017A	282206	VILLAGE TAX	1	1,481.89	
434	BAKI RANI & RULA				1 Inst 1 Total		1,481.89	06/07/2016 11355
195 WALNUT LN					Bill Total		1,481.89	
2,766	4,216	4,216						
282207 03-195--0017A Total:							1,481.89	
2016	01	282207	03-195--0018A	282206	VILLAGE TAX	1	611.59	
435	HARRIS HARVEY & IRMA LOU				1 Inst 1 Total		611.59	06/02/2016 11235
185 WALNUT LN								

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							611.59	
2,796	3,251	1,740	VETERANS: 1,511					
282207 03-195--0018A Total:							611.59	
2016 01	282207	03-195--00350		282206	VILLAGE TAX	1	1,432.68	
436	PANAGIOTAKOS GEORGE & JILL				Inst 1 Total		1,432.68	06/07/2016 11329
15	WALNUT LN				Bill Total		1,432.68	
2,616	4,076	4,076						
282207 03-195--00350 Total:							1,432.68	
2016 01	282207	03-195--00360		282206	VILLAGE TAX	1	1,334.96	
437	CHIOU SHI C & CHRISTY				Inst 1 Total		1,334.96	06/13/2016 11477
45	WALNUT LN				Bill Total		1,334.96	
2,762	3,798	3,798						
282207 03-195--00360 Total:							1,334.96	
2016 01	282207	03-195--00400		282206	VILLAGE TAX	1	1,686.10	
439	ZHENG YUNG				Inst 1 Total		1,686.10	06/01/2016 11168
65	WALNUT LN				Bill Total		1,686.10	
2,693	4,797	4,797						
282207 03-195--00400 Total:							1,686.10	
2016 01	282207	03-195--0043A		282206	VILLAGE TAX	1	657.64	
441	GIORGETTI STEVEN & ARMINE				Inst 1 Total		657.64	06/07/2016 11334
165	WALNUT LN				Bill Total		657.64	
1,870	1,871	1,871						
282207 03-195--0043A Total:							657.64	
2016 01	282207	03-195--00480		282206	VILLAGE TAX	1	1,308.95	
446	KARAGIANNIS TINA				Inst 1 Total		1,308.95	06/02/2016 11237
85	WALNUT LN				Bill Total		1,308.95	
2,657	3,724	3,724						

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-195--00480 Total:							1,308.95	
2016	01	282207	03-195--00490	282206	VILLAGE TAX	1	449.21	
447	MUSTELLO TR ELIZABETH					1	Inst 1 Total	06/06/2016 11289
95	WALNUT LN						Bill Total	
							449.21	
1,819	1,967	1,278	VET COM: 492 DISABL VET BOTH: 197					
282207 03-195--00490 Total:							449.21	
2016	01	282207	03-195--00510	282206	VILLAGE TAX	1	827.06	
449	JMP INVESTMENTS					1	Inst 1 Total	06/15/2016 11639
115	WALNUT LN						Bill Total	
							827.06	
2,342	2,353	2,353						
282207 03-195--00510 Total:							827.06	
2016	01	282207	03-195--00530	282206	VILLAGE TAX	1	1,814.04	
451	MOUHLAS NIKOLAOS & VASO					1	Inst 1 Total	06/02/2016 11230
90	BOULDER RD						Bill Total	
							1,814.04	
2,865	5,161	5,161						
282207 03-195--00530 Total:							1,814.04	
2016	01	282207	03-196--0001A	282206	VILLAGE TAX	1	2,214.39	
456	SMYTH JAMES P & JOANNE					1	Inst 1 Total	06/09/2016 11406
220	ELDERFIELDS RD						Bill Total	
							2,214.39	
3,169	6,300	6,300						
282207 03-196--0001A Total:							2,214.39	
2016	01	282207	03-196--00040	282204	FIRE DIST PORTW	1	1,209.75	
457	HAUG EDGAR & NOREEN				VILLAGE TAX	1	2,060.44	
280	ELDERFIELDS RD						Inst 1 Total	06/15/2016 11638
							Bill Total	
							3,270.19	
3,430	5,862	5,862						
282207 03-196--00040 Total:							3,270.19	
2016	01	282207	03-196--0014A	282206	VILLAGE TAX	1	1,591.55	
463	GOEBELBECKER WILLIAM & CYNTHIA					1	Inst 1 Total	06/13/2016 11495
6	PINETREE LN							

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							1,591.55	
2,277	4,528	4,528						
282207 03-196--0014A Total:							1,591.55	
2016	01	282207	03-196--00190	282206	VILLAGE TAX	1	1,145.51	
465	HUTTER HILDE TRUST				1		1,145.51	06/15/2016 11633
81	BOULDER RD							
Inst 1 Total								
Bill Total							1,145.51	
2,846	3,259	3,259						
282207 03-196--00190 Total:							1,145.51	
2016	01	282207	03-196--00210	282206	VILLAGE TAX	1	1,008.43	
467	SALAMAK MICHAEL & DORIS				1		1,008.43	06/02/2016 11255
57	BOULDER RD							
Inst 1 Total								
Bill Total							1,008.43	
2,688	2,869	2,869						
282207 03-196--00210 Total:							1,008.43	
2016	01	282207	03-196--00220	282206	VILLAGE TAX	1	1,836.54	
468	SMITH GINA TRUST				1		1,836.54	06/02/2016 11231
45	BOULDER RD							
Inst 1 Total								
Bill Total							1,836.54	
2,708	5,225	5,225						
282207 03-196--00220 Total:							1,836.54	
2016	01	282207	03-196--0024B	282206	VILLAGE TAX	1	2,582.05	
469	PHILLIPS ANDREW & ELAINE				1		2,582.05	06/14/2016 11512
128	BIRCH LN							
Inst 1 Total								
Bill Total							2,582.05	
3,109	7,346	7,346						
282207 03-196--0024B Total:							2,582.05	
2016	01	282207	03-196--00250	282204	FIRE DIST PORTW	1	1,238.23	
470	SILVERSTEIN				1		2,108.95	
260	ELDERFIELDS RD							
Inst 1 Total								
Bill Total							3,347.18	06/10/2016 11437
3,373	6,000	6,000						

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-196--00250 Total:							3,347.18	
2016	01	282207	03-196--00290	282206	VILLAGE TAX	1	754.65	
472	SMITH NEIL				1	Inst 1 Total	754.65	06/02/2016 11232
108	BIRCH LN					Bill Total	754.65	
2,147	2,147	2,147						
282207 03-196--00290 Total:							754.65	
2016	01	282207	03-196--00300	282206	VILLAGE TAX	1	986.64	
473	112 BIRCH LANE LLC				1	Inst 1 Total	986.64	06/15/2016 11634
112	BIRCH LN					Bill Total	986.64	
2,807	2,807	2,807						
282207 03-196--00300 Total:							986.64	
2016	01	282207	03-196--00340	282204	FIRE DIST PORTW	1	365.49	
475	BOELSTLER LOIS				1	VILLAGE TAX	622.49	
284	ELDERFIELDS RD					Inst 1 Total	987.98	06/01/2016 11194
1,770	1,771	1,771				Bill Total	987.98	
282207 03-196--00340 Total:							987.98	
2016	01	282207	03-196--00390	282204	FIRE DIST PORTW	1	585.48	
479	CONNOLLY EMMA				1	VILLAGE TAX	997.18	
	PINETREE LN					Inst 1 Total	1,582.66	06/13/2016 11479
2,756	2,837	2,837				Bill Total	1,582.66	
282207 03-196--00390 Total:							1,582.66	
2016	01	282207	03-197--00040	282206	VILLAGE TAX	1	1,282.94	
486	VARNAS JOSEPH & ROSEMARY				1	Inst 1 Total	1,282.94	06/02/2016 11236
99	BIRCH LN					Bill Total	1,282.94	
2,625	3,650	3,650						
282207 03-197--00040 Total:							1,282.94	
2016	01	282207	03-197--00090	282206	VILLAGE TAX	1	1,528.99	
491	DEANGELIS MARIA				1	Inst 1 Total	1,528.99	06/01/2016 11162
170	ELDERFIELDS RD					Bill Total	1,528.99	

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
3,476	4,350	4,350						
282207 03-197--00090 Total:							1,528.99	
2016	01	282207	03-197--00100	282206	VILLAGE TAX	1	1,351.13	
492	DOCHARTY MICHELE			1	Inst 1 Total		1,351.13	06/02/2016 11246
200	ELDERFIELDS RD				Bill Total		1,351.13	
3,424	3,844	3,844						
282207 03-197--00100 Total:							1,351.13	
2016	01	282207	03-198--00060	282206	VILLAGE TAX	1	813.70	
493	CHWE JOY K			1	Inst 1 Total		813.70	06/14/2016 11514
50	PARKWOODS RD				Bill Total		813.70	
2,272	2,315	2,315						
282207 03-198--00060 Total:							813.70	
2016	01	282207	03-198--00080	282206	VILLAGE TAX	1	490.33	
495	DICKEY, J. MARION			1	Inst 1 Total		490.33	06/06/2016 11265
153	ROCKWOOD RD				Bill Total		490.33	
1,394	1,395	1,395						
282207 03-198--00080 Total:							490.33	
2016	01	282207	03-198--00090	282206	VILLAGE TAX	1	556.06	
496	TIBALDI JOSEPH & JANE			1	Inst 1 Total		556.06	06/09/2016 11379
161	ROCKWOOD RD				Bill Total		556.06	
1,581	1,582	1,582						
282207 03-198--00090 Total:							556.06	
2016	01	282207	03-198--00240	282206	VILLAGE TAX	1	816.87	
504	GAVALAS JIMMY & MARIANTHE			1	Inst 1 Total		816.87	06/13/2016 11491
24	BRIDGE RD				Bill Total		816.87	
2,209	2,324	2,324						

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-198--00240 Total:							816.87	
2016	01	282207	03-198--00310	282206	VILLAGE TAX	1	724.42	
509	BAQUERO JAVIER & SONJA F				1	Inst 1 Total	724.42	06/15/2016 11584
64	BRIDGE RD					Bill Total	724.42	
2,060	2,061	2,061						
282207 03-198--00310 Total:							724.42	
2016	01	282207	03-198--00320	282206	VILLAGE TAX	1	775.04	
510	TAM KAR & TONI				1	Inst 1 Total	775.04	06/14/2016 11542
44	BRIDGE RD					Bill Total	775.04	
2,204	2,205	2,205						
282207 03-198--00320 Total:							775.04	
2016	01	282207	03-198--00330	282206	VILLAGE TAX	1	569.42	
511	MAISANO THOMAS & LAURA				1	Inst 1 Total	569.42	06/06/2016 11257
84	BRIDGE RD					Bill Total	569.42	
1,619	1,620	1,620						
282207 03-198--00330 Total:							569.42	
2016	01	282207	03-199--00010	282206	VILLAGE TAX	1	518.80	
512	FRANCHETTI JOHN & PATRICIA				1	Inst 1 Total	518.80	06/02/2016 11225
12	PARKWOODS RD					Bill Total	518.80	
1,410	1,476	1,476						
282207 03-199--00010 Total:							518.80	
2016	01	282207	03-199--00020	282206	VILLAGE TAX	1	598.59	
513	IM MATTHIAS S & CLARA				1	Inst 1 Total	598.59	06/02/2016 11252
95	BRIDGE RD					Bill Total	598.59	
1,535	1,703	1,703						
282207 03-199--00020 Total:							598.59	
2016	01	282207	03-199--00040	282206	VILLAGE TAX	1	582.77	
515	PENNISI ALBERT & ANTOINETTE				1	Inst 1 Total	582.77	06/10/2016 11439
75	BRIDGE RD					Bill Total	582.77	

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
1,657		1,658	1,658					
282207 03-199--00040 Total:							582.77	
2016	01	282207	03-199--00050	282206	VILLAGE TAX	1	1,274.15	
516	BOWMAN JOHN & DEBORAH				1		1,274.15	06/02/2016 11219
65	BRIDGE RD						1,274.15	
Bill Total								
2,731		3,625	3,625					
282207 03-199--00050 Total:							1,274.15	
2016	01	282207	03-199--00060	282206	VILLAGE TAX	1	709.66	
517	ENGELBRECHTSEN DIEDRICH &				1		709.66	06/01/2016 11164
55	BRIDGE RD						709.66	
Bill Total								
2,184		2,375	2,019	WAR VET: 356				
282207 03-199--00060 Total:							709.66	
2016	01	282207	03-199--00080	282206	VILLAGE TAX	1	1,385.93	
519	YOON KEVIN CHANG				1		1,385.93	06/07/2016 11335
35	BRIDGE RD						1,385.93	
Bill Total								
2,668		3,943	3,943					
282207 03-199--00080 Total:							1,385.93	
2016	01	282207	03-199--00130	282206	VILLAGE TAX	1	1,601.74	
524	ZHOU TI, SUN WENWEN				1		1,601.74	06/09/2016 11390
91	PINEWOOD RD						1,601.74	
Bill Total								
2,578		4,557	4,557					
282207 03-199--00130 Total:							1,601.74	
2016	01	282207	03-199--00210	282206	VILLAGE TAX	1	330.75	
530	LABELLA JOSEPH & ALICE				1		330.75	06/07/2016 11330
41	PINEWOOD RD						330.75	
Bill Total								
1,404		1,405	941	VETERANS: 464				

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-199--00210 Total:							330.75	
2016	01	282207	03-200--00050	282206	VILLAGE TAX	1	789.80	
535	MALLIS EMMANUEL & IRENE				1	Inst 1 Total	789.80	06/15/2016 11616
80	PINEWOOD RD					Bill Total	789.80	
2,338	2,643	2,247	AGED-ALL: 396					
282207 03-200--00050 Total:							789.80	
2016	01	282207	03-200--00360	282206	VILLAGE TAX	1	462.56	
541	SAVIDIS MANUEL & MARY				1	Inst 1 Total	462.56	06/13/2016 11507
60	PINEWOOD RD					Bill Total	462.56	
1,315	1,316	1,316						
282207 03-200--00360 Total:							462.56	
2016	01	282207	03-203--00020	282206	VILLAGE TAX	1	851.31	
543	BUZZITTA ANTHONY W				1	Inst 1 Total	851.31	06/15/2016 11577
6	COLONY LN					Bill Total	851.31	
1,582	2,850	2,422	WAR VET: 428					
282207 03-203--00020 Total:							851.31	
2016	01	282207	03-203--00030	282206	VILLAGE TAX	1	805.27	
544	ZERBARINI DGMM				1	Inst 1 Total	805.27	06/06/2016 11281
8	COLONY LN					Bill Total	805.27	
1,597	2,291	2,291						
282207 03-203--00030 Total:							805.27	
2016	01	282207	03-203--00100	282206	VILLAGE TAX	1	896.65	
545	CHIN KEVIN & KAREN				1	Inst 1 Total	896.65	06/13/2016 11504
36	COLONY LN					Bill Total	896.65	
2,001	2,551	2,551						
282207 03-203--00100 Total:							896.65	
2016	01	282207	03-203--00110	282206	VILLAGE TAX	1	944.10	
546	SALIERNO JAMES & MARILYN				1	Inst 1 Total	944.10	06/09/2016 11413
40	COLONY LN					Bill Total	944.10	

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
1,999	2,686	2,686						
282207 03-203--00110 Total:							944.10	
2016	01	282207	03-203--00130	282206	VILLAGE TAX	1	477.32	
548	PITTA PATRICIA				1	Inst 1 Total	477.32	06/13/2016 11497
321	NASSAU AVE					Bill Total	477.32	
1,357	1,358	1,358						
282207 03-203--00130 Total:							477.32	
2016	01	282207	03-203--00320	282206	VILLAGE TAX	1	1,254.82	
550	TOKATLIAN MELIK & FLORENCE				1	Inst 1 Total	1,254.82	06/13/2016 11482
32	COLONY LN					Bill Total	1,254.82	
2,026	3,570	3,570						
282207 03-203--00320 Total:							1,254.82	
2016	01	282207	03-203--00360	282206	VILLAGE TAX	1	786.99	
552	BURKETT DESPINA				1	Inst 1 Total	786.99	06/07/2016 11347
20	COLONY LN					Bill Total	786.99	
1,513	2,239	2,239						
282207 03-203--00360 Total:							786.99	
2016	01	282207	03-203--00390	282206	VILLAGE TAX	1	1,138.48	
554	CHUN WOO HYUN & JUNG H				1	Inst 1 Total	1,138.48	06/02/2016 11201
16	COLONY LN					Bill Total	1,138.48	
2,003	3,239	3,239						
282207 03-203--00390 Total:							1,138.48	
2016	01	282207	03-203--00400	282206	VILLAGE TAX	1	1,139.89	
555	GORING PAUL & LISA				1	Inst 1 Total	1,139.89	06/14/2016 11556
12	COLONY LN					Bill Total	1,139.89	
2,007	3,243	3,243						

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-203--00400 Total:							1,139.89	
2016	01	282207	03-207--00050	282206	VILLAGE TAX	1	656.94	
560	CELENZA FRANK & RAQUEL				1	Inst 1 Total	656.94	06/10/2016 11450
278	CRABAPPLE RD					Bill Total	656.94	
1,809	1,869	1,869						
282207 03-207--00050 Total:							656.94	
2016	01	282207	03-207--00070	282206	VILLAGE TAX	1	1,211.94	
562	CHAVKIN E WEISS & ANDREW				1	Inst 1 Total	1,211.94	06/06/2016 11286
264	CRABAPPLE RD					Bill Total	1,211.94	
2,641	3,448	3,448						
282207 03-207--00070 Total:							1,211.94	
2016	01	282207	03-207--00130	282206	VILLAGE TAX	1	908.25	
568	WU NELSON & AILEEN				1	Inst 1 Total	908.25	06/15/2016 11619
284	NORTHWOODS RD					Bill Total	908.25	
2,583	2,584	2,584						
282207 03-207--00130 Total:							908.25	
2016	01	282207	03-207--00150	282206	VILLAGE TAX	1	734.62	
570	KAY PETER & JOAN				1	Inst 1 Total	734.62	06/01/2016 11161
264	NORTHWOODS RD					Bill Total	734.62	
2,089	2,090	2,090						
282207 03-207--00150 Total:							734.62	
2016	01	282207	03-207--00170	282206	VILLAGE TAX	1	1,335.67	
572	SCHLENKER RALPH & DONNA				1	Inst 1 Total	1,335.67	06/02/2016 11213
244	NORTHWOODS RD					Bill Total	1,335.67	
2,490	3,800	3,800						
282207 03-207--00170 Total:							1,335.67	
2016	01	282207	03-207--00180	282206	VILLAGE TAX	1	920.55	
573	CHAN KEE & LANA				1	Inst 1 Total	920.55	06/09/2016 11388
234	NORTHWOODS RD					Bill Total	920.55	

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
2,590	2,619	2,619						
282207 03-207--00180 Total:							920.55	
2016 01	282207	03-207--00190		282206	VILLAGE TAX	1	686.46	
574	DOYLE ROBERT & MADELEINE				1	Inst 1 Total	686.46	06/06/2016 11273
224	NORTHWOODS RD					Bill Total	686.46	
2,598	2,604	1,953	VET COM: 651					
282207 03-207--00190 Total:							686.46	
2016 01	282207	03-207--00210		282206	VILLAGE TAX	1	1,061.15	
576	HERSCHLEIN JAMES & MARILYN				1	Inst 1 Total	1,061.15	06/07/2016 11353
206	NORTHWOODS RD					Bill Total	1,061.15	
2,543	3,019	3,019						
282207 03-207--00210 Total:							1,061.15	
2016 01	282207	03-207--00260		282206	VILLAGE TAX	1	1,125.12	
581	VITOLS JANIS & CHRISTINE				1	Inst 1 Total	1,125.12	06/06/2016 11311
88	DOGWOOD LN					Bill Total	1,125.12	
2,590	3,201	3,201						
282207 03-207--00260 Total:							1,125.12	
2016 01	282207	03-207--00270		282206	VILLAGE TAX	1	971.17	
582	GENDUSA NELSON & FRANCES				1	Inst 1 Total	971.17	06/10/2016 11446
98	DOGWOOD LN					Bill Total	971.17	
2,590	2,763	2,763						
282207 03-207--00270 Total:							971.17	
2016 01	282207	03-207--00310		282206	VILLAGE TAX	1	1,017.57	
586	ROURK RONALD & JANET				1	Inst 1 Total	1,017.57	06/15/2016 11631
138	DOGWOOD LN					Bill Total	1,017.57	
2,590	2,895	2,895						

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 03-207--00310 Total:							1,017.57	
2016	01	282207	03-207--00320	282206	VILLAGE TAX	1	1,110.71	
587	PAGANUCCI JOHN & NANCY				1	Inst 1 Total	1,110.71	06/06/2016 11272
148	DOGWOOD LN					Bill Total	1,110.71	
2,081	3,160	3,160						
282207 03-207--00320 Total:							1,110.71	
2016	01	282207	03-207--00340	282206	VILLAGE TAX	1	671.35	
589	FACH ETAL TR KRISTINE				1	Inst 1 Total	671.35	06/06/2016 11270
168	DOGWOOD LN					Bill Total	671.35	
2,081	2,247	1,910	WAR VET: 337					
282207 03-207--00340 Total:							671.35	
2016	01	282207	03-207--00370	282206	VILLAGE TAX	1	742.35	
592	GRIMES JOHN				1	Inst 1 Total	742.35	06/15/2016 11615
198	DOGWOOD LN					Bill Total	742.35	
1,770	2,112	2,112						
282207 03-207--00370 Total:							742.35	
2016	01	282207	03-207--00380	282206	VILLAGE TAX	1	991.20	
593	MARLIN JAMES & DIANE				1	Inst 1 Total	991.20	06/02/2016 11224
208	DOGWOOD LN					Bill Total	991.20	
2,590	2,820	2,820						
282207 03-207--00380 Total:							991.20	
2016	01	282207	03-207--00420	282206	VILLAGE TAX	1	1,038.30	
597	LEE FRANK & CARRIE				1	Inst 1 Total	1,038.30	06/15/2016 11591
248	DOGWOOD LN					Bill Total	1,038.30	
2,590	2,954	2,954						
282207 03-207--00420 Total:							1,038.30	
2016	01	282207	03-207--00440	282206	VILLAGE TAX	1	1,024.24	
599	MARTELLI NICHOLAS & KAREN				1	Inst 1 Total	1,024.24	06/09/2016 11399
268	DOGWOOD LN					Bill Total	1,024.24	

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
2,590	2,914	2,914						
282207 03-207--00440 Total:							1,024.24	
2016	01	282207	05-152--00060	282204	FIRE DIST PORTW	1	304.81	
606	GOLDSTEIN HELEN				1 VILLAGE TAX		441.12	
197	HEMLOCK RD							
Inst 1 Total							745.93	06/06/2016 11282
1,445	1,477	1,255	WAR VET: 222		Bill Total		745.93	
282207 05-152--00060 Total:							745.93	
2016	01	282207	05-152--00180	282204	FIRE DIST PORTW	1	536.36	
618	LEE HYANG W				1 VILLAGE TAX		913.53	
126	HEMLOCK RD							
Inst 1 Total							1,449.89	06/09/2016 11377
1,919	2,599	2,599			Bill Total		1,449.89	
282207 05-152--00180 Total:							1,449.89	
2016	01	282207	05-152--00210	282204	FIRE DIST PORTW	1	308.32	
621	ALAGNA JOHN & INUCCIA				1 VILLAGE TAX		525.13	
14	BROOK LN							
Inst 1 Total							833.45	06/07/2016 11346
1,269	1,494	1,494			Bill Total		833.45	
282207 05-152--00210 Total:							833.45	
2016	01	282207	05-152--00220	282204	FIRE DIST PORTW	1	438.54	
622	CAMUS JOHN J & MICHELLE				1 VILLAGE TAX		746.92	
10	BROOK LN							
Inst 1 Total							1,185.46	06/10/2016 11451
1,892	2,125	2,125			Bill Total		1,185.46	
282207 05-152--00220 Total:							1,185.46	
2016	01	282207	05-152--00230	282204	FIRE DIST PORTW	1	485.80	
623	SCHORR ROBERT M				1 VILLAGE TAX		827.41	
8	BROOK LN							
Inst 1 Total							1,313.21	06/06/2016 11302
2,276	2,354	2,354			Bill Total		1,313.21	

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

Year Bill No.	Seq Owner Name	District ID	School	Description Rs	Inst	Payment Amt	Date Paid
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
282207 05-152--00230 Total:						1,313.21	
2016 01 282207 05-152--00310	282204	FIRE DIST PORTW	1	362.80			
629 SANTICH CHARLES & AIMEE		VILLAGE TAX	1	617.92			
180 CHESTNUT RD		Inst 1 Total		980.72		06/15/2016	11590
1,757	1,758	1,758		Bill Total		980.72	
282207 05-152--00310 Total:						980.72	
2016 01 282207 05-152--00340	282204	FIRE DIST PORTW	1	291.81			
632 PRINCIAN TRUST MANUK & LOUISE		VILLAGE TAX	1	497.01			
150 CHESTNUT RD		Inst 1 Total		788.82		06/10/2016	11444
1,376	1,414	1,414		Bill Total		788.82	
282207 05-152--00340 Total:						788.82	
2016 01 282207 05-152--00350	282204	FIRE DIST PORTW	1	398.71			
633 MEYER GLENN R & SANTINA		VILLAGE TAX	1	509.31			
140 CHESTNUT RD		Inst 1 Total		908.02		06/01/2016	11171
1,766	1,932	1,449	WAR VET: 290 41680: 193	Bill Total		908.02	
282207 05-152--00350 Total:						908.02	
2016 01 282207 05-152--00360	282204	FIRE DIST PORTW	1	330.20			
634 CADET FREDERICK & M L		VILLAGE TAX	1	562.39			
130 CHESTNUT RD		Inst 1 Total		892.59		06/15/2016	11575
1,599	1,600	1,600		Bill Total		892.59	
282207 05-152--00360 Total:						892.59	
2016 01 282207 05-152--00370	282204	FIRE DIST PORTW	1	242.90			
635 STEIN A M & F		VILLAGE TAX	1	346.57			
120 CHESTNUT RD		Inst 1 Total		589.47		06/02/2016	11229
1,104	1,177	986	VETERANS: 191	Bill Total		589.47	
282207 05-152--00370 Total:						589.47	
2016 01 282207 05-152--00390	282204	FIRE DIST PORTW	1	387.98			
637 MENDIRATTA SHAM & SHAKUNTLA		VILLAGE TAX	1	660.80			
100 CHESTNUT RD							

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid	
Bill No.	Owner Name				Rs				
Location	Account No								
Land Assd	Total Assd	Taxable	Exemptions						
							Inst 1 Total	1,048.78	06/06/2016 11309
							Bill Total	1,048.78	
1,861	1,880	1,880							
282207 05-152--00390 Total:							1,048.78		
2016 01	282207	05-152--00590	282204	FIRE DIST PORTW	1	554.32			
648	CHADOW MELVIN & DIANE		1	VILLAGE TAX		944.10			
18	MALLARD RD								
							Inst 1 Total	1,498.42	06/06/2016 11307
							Bill Total	1,498.42	
2,339	2,686	2,686							
282207 05-152--00590 Total:							1,498.42		
2016 01	282207	05-152--00600	282204	FIRE DIST PORTW	1	596.00			
649	MOGAVERO MICHAEL & LUCILLE		1	VILLAGE TAX		1,015.11			
28	MALLARD RD								
							Inst 1 Total	1,611.11	06/14/2016 11538
							Bill Total	1,611.11	
2,595	2,888	2,888							
282207 05-152--00600 Total:							1,611.11		
2016 01	282207	05-152--00620	282204	FIRE DIST PORTW	1	866.14			
651	RAJA RATHI		1	VILLAGE TAX		1,475.21			
48	MALLARD RD								
							Inst 1 Total	2,341.35	06/10/2016 11427
							Bill Total	2,341.35	
2,226	4,197	4,197							
282207 05-152--00620 Total:							2,341.35		
2016 01	282207	05-152--00630	282204	FIRE DIST PORTW	1	504.79			
652	PERMAN RICHARD S & RITA		1	VILLAGE TAX		644.63			
325	STONYTOWN RD								
							Inst 1 Total	1,149.42	06/06/2016 11277
							Bill Total	1,149.42	
2,289	2,446	1,834	VET COM: 612						
282207 05-152--00630 Total:							1,149.42		
2016 01	282207	05-152--00680	282204	FIRE DIST PORTW	1	458.77			
657	LEE JOHN SUNG		1	VILLAGE TAX		781.36			
27	MALLARD RD								
							Inst 1 Total	1,240.13	06/09/2016 11402
							Bill Total	1,240.13	
2,222	2,223	2,223							

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 05-152--00680 Total:							1,240.13	
2016	01	282207	05-153--00040	282204	FIRE DIST PORTW	1	455.67	
666	KRELLENSTEIN GARY & CATHERINE			1	VILLAGE TAX		776.09	
107 HEMLOCK RD					Inst 1 Total		1,231.76	06/07/2016 11324
1,789	2,208	2,208			Bill Total		1,231.76	
282207 05-153--00040 Total:							1,231.76	
2016	01	282207	05-153--00050	282204	FIRE DIST PORTW	1	345.26	
667	SHULMAN MICHAEL & LAURETTE			1	VILLAGE TAX		588.04	
97 HEMLOCK RD					Inst 1 Total		933.30	06/02/2016 11222
1,672	1,673	1,673			Bill Total		933.30	
282207 05-153--00050 Total:							933.30	
2016	01	282207	05-153--00060	282204	FIRE DIST PORTW	1	517.38	
668	TASKALE DARA & GURSEL			1	VILLAGE TAX		881.19	
87 HEMLOCK RD					Inst 1 Total		1,398.57	06/15/2016 11583
1,705	2,507	2,507			Bill Total		1,398.57	
282207 05-153--00060 Total:							1,398.57	
2016	01	282207	05-153--00070	282204	FIRE DIST PORTW	1	471.77	
669	BELLINI-FORMISANO, NINA BETH			1	VILLAGE TAX		803.51	
2 NANCY CT					Inst 1 Total		1,275.28	06/10/2016 11438
1,805	2,286	2,286			Bill Total		1,275.28	
282207 05-153--00070 Total:							1,275.28	
2016	01	282207	05-153--00100	282204	FIRE DIST PORTW	1	815.79	
672	KIM HEESUK & YUNMI			1	VILLAGE TAX		1,389.44	
1 NANCY CT					Inst 1 Total		2,205.23	06/07/2016 11357
2,193	3,953	3,953			Bill Total		2,205.23	
282207 05-153--00100 Total:							2,205.23	
2016	01	282207	05-153--00150	282204	FIRE DIST PORTW	1	717.76	
677	KORNBLAU DAVID L & AMY			1	VILLAGE TAX		1,222.49	
36 DRAKE LN					Inst 1 Total		1,940.25	06/01/2016 11191

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							1,940.25	
2,739	3,478	3,478						
282207 05-153--00150 Total:							1,940.25	
2016 01	282207	05-153--00250		282204	FIRE DIST PORTW	1	563.19	
683	MARINO JOHN & NICOLIN				VILLAGE TAX		959.22	
86	DRAKE LN							
Inst 1 Total							1,522.41	06/14/2016 11545
Bill Total							1,522.41	
2,032	2,729	2,729						
282207 05-153--00250 Total:							1,522.41	
2016 01	282207	05-153--00260		282204	FIRE DIST PORTW	1	428.43	
684	PERULLI DINA				VILLAGE TAX		620.38	
96	DRAKE LN							
Inst 1 Total							1,048.81	06/02/2016 11228
Bill Total							1,048.81	
2,075	2,076	1,765	WAR VET: 311					
282207 05-153--00260 Total:							1,048.81	
2016 01	282207	05-154--00010		282204	FIRE DIST PORTW	1	325.45	
685	ZINI MARY				VILLAGE TAX		554.30	
151	RENI RD							
Inst 1 Total							879.75	06/07/2016 11370
Bill Total							879.75	
1,409	1,577	1,577						
282207 05-154--00010 Total:							879.75	
2016 01	282207	05-154--00030		282204	FIRE DIST PORTW	1	514.49	
687	SCHILD TOD & DIANE				VILLAGE TAX		876.27	
26	HEMLOCK RD							
Inst 1 Total							1,390.76	06/10/2016 11428
Bill Total							1,390.76	
2,276	2,493	2,493						
282207 05-154--00030 Total:							1,390.76	
2016 01	282207	05-154--00110		282204	FIRE DIST PORTW	1	288.51	
695	CONIS WILLIAM & GEORGANNA				VILLAGE TAX		491.38	
179	CHESTNUT RD							
Inst 1 Total							779.89	06/14/2016 11513
Bill Total							779.89	
1,263	1,398	1,398						

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 05-154--00110 Total:							779.89	
2016	01	282207	05-154--00130	282204	FIRE DIST PORTW	1	427.19	
697	RIEDER DANIELE			1	VILLAGE TAX		727.59	
149	CHESTNUT RD				Inst 1 Total		1,154.78	06/07/2016 11368
2,069	2,070	2,070			Bill Total		1,154.78	
282207 05-154--00130 Total:							1,154.78	
2016	01	282207	05-154--00140	282204	FIRE DIST PORTW	1	549.16	
698	ROSENBLATT S J MILLER & DARYL			1	VILLAGE TAX		935.32	
139	CHESTNUT RD				Inst 1 Total		1,484.48	06/10/2016 11429
2,077	2,661	2,661			Bill Total		1,484.48	
282207 05-154--00140 Total:							1,484.48	
2016	01	282207	05-154--00150	282204	FIRE DIST PORTW	1	396.44	
699	RUDIN GAIL & STEPHEN			1	VILLAGE TAX		573.98	
129	CHESTNUT RD				Inst 1 Total		970.42	06/02/2016 11223
1,887	1,921	1,633	WAR VET: 288		Bill Total		970.42	
282207 05-154--00150 Total:							970.42	
2016	01	282207	05-155--00080	282204	FIRE DIST PORTW	1	581.76	
711	POLL A			1	VILLAGE TAX		990.85	
71	RENI RD				Inst 1 Total		1,572.61	06/13/2016 11459
2,276	2,819	2,819			Bill Total		1,572.61	
282207 05-155--00080 Total:							1,572.61	
2016	01	282207	05-155--00090	282204	FIRE DIST PORTW	1	594.97	
712	LIMA HECTOR			1	VILLAGE TAX		1,013.35	
81	RENI RD				Inst 1 Total		1,608.32	06/07/2016 11315
1,693	2,883	2,883			Bill Total		1,608.32	
282207 05-155--00090 Total:							1,608.32	
2016	01	282207	05-155--00100	282204	FIRE DIST PORTW	1	458.56	
713	CONSTANTINIDES LEONIDAS &			1	VILLAGE TAX		781.01	
91	RENI RD				Inst 1 Total		1,239.57	06/13/2016 11462

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
Bill Total							1,239.57	
1,869		2,222		2,222				
282207 05-155--00100 Total:							1,239.57	
2016	01	282207	05-155--00110	282204	FIRE DIST PORTW	1	375.60	
714	GLASSEROW NORMAN & M			1	VILLAGE TAX		639.71	
101	RENI RD							
Inst 1 Total							1,015.31	06/07/2016 11343
Bill Total							1,015.31	
1,555		1,820		1,820				
282207 05-155--00110 Total:							1,015.31	
2016	01	282207	05-155--00120	282204	FIRE DIST PORTW	1	319.46	
715	ASH SANDRA J			1	VILLAGE TAX		544.11	
111	RENI RD							
Inst 1 Total							863.57	06/09/2016 11417
Bill Total							863.57	
1,422		1,548		1,548				
282207 05-155--00120 Total:							863.57	
2016	01	282207	05-155--00130	282204	FIRE DIST PORTW	1	815.58	
716	BEAURY MICHAEL & SVETLANA			1	VILLAGE TAX		1,389.09	
121	RENI RD							
Inst 1 Total							2,204.67	06/01/2016 11163
Bill Total							2,204.67	
2,273		3,952		3,952				
282207 05-155--00130 Total:							2,204.67	
2016	01	282207	05-155--00180	282204	FIRE DIST PORTW	1	403.04	
721	YOUNG IRWIN & DIANE			1	VILLAGE TAX		583.48	
35	DRAKE LN							
Inst 1 Total							986.52	06/09/2016 11397
Bill Total							986.52	
1,758		1,953		1,660	WAR VET: 293			
282207 05-155--00180 Total:							986.52	
2016	01	282207	05-155--00190	282204	FIRE DIST PORTW	1	514.49	
722	PIROZZI JACK & GRACE			1	VILLAGE TAX		876.27	
45	DRAKE LN							
Inst 1 Total							1,390.76	06/06/2016 11287
Bill Total							1,390.76	
2,218		2,493		2,493				

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 05-155--00190 Total:							1,390.76	
2016	01	282207	05-155--00240	282204	FIRE DIST PORTW	1	475.69	
725	MALEKAN DAVID & HILDA				1 VILLAGE TAX		810.19	
395	STONYTOWN RD							
					Inst 1 Total		1,285.88	06/14/2016 11526
2,268	2,305	2,305			Bill Total		1,285.88	
282207 05-155--00240 Total:							1,285.88	
2016	01	282207	05-155--00260	282204	FIRE DIST PORTW	1	532.44	
727	REYNOLDS JEFFREY & CATHERINE				1 VILLAGE TAX		906.85	
6	CHANTICLARE DR							
					Inst 1 Total		1,439.29	06/02/2016 11253
2,094	2,580	2,580			Bill Total		1,439.29	
282207 05-155--00260 Total:							1,439.29	
2016	01	282207	05-155--00280	282204	FIRE DIST PORTW	1	327.31	
729	SONN WERNER & VIVIAN				1 VILLAGE TAX		348.33	
10	CHANTICLARE DR							
					Inst 1 Total		675.64	06/06/2016 11305
1,585	1,586	991	VETERANS: 595		Bill Total		675.64	
282207 05-155--00280 Total:							675.64	
2016	01	282207	05-155--00310	282204	FIRE DIST PORTW	1	460.21	
731	GARCIA HECTOR				1 VILLAGE TAX		783.82	
399	STONYTOWN RD							
					Inst 1 Total		1,244.03	06/14/2016 11543
1,720	2,230	2,230			Bill Total		1,244.03	
282207 05-155--00310 Total:							1,244.03	
2016	01	282207	05-155--00340	282204	FIRE DIST PORTW	1	983.78	
734	AMORUSO DANIEL				1 VILLAGE TAX		1,675.56	
71	DRAKE LN							
					Inst 1 Total		2,659.34	06/13/2016 11508
2,343	4,767	4,767			Bill Total		2,659.34	
282207 05-155--00340 Total:							2,659.34	
2016	01	282207	05-155--00380	282204	FIRE DIST PORTW	1	1,095.42	
737	GRABINER ANDY & MARIA				1 VILLAGE TAX		1,865.71	
69	DRAKE LN							
					Inst 1 Total		2,961.13	06/15/2016 11580

VILLAGE OF FLOWER HILL

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

Year Bill No. Location Account No Land Assd	Seq Owner Name	District ID	School	Description Rs	Inst	Payment Amt	Date Paid
Total Assd	Taxable	Exemptions					
Bill Total						2,961.13	
2,823	5,308	5,308					
282207 05-155--00380 Total:						2,961.13	
2016 01 282207 05-156--00110 744 MARRON PATRICK & MARY 132 RENI RD	282204	FIRE DIST PORTW 1 VILLAGE TAX	1	470.32 801.05			
Inst 1 Total						1,271.37	06/15/2016 11632
Bill Total						1,271.37	
2,276	2,279	2,279					
282207 05-156--00110 Total:						1,271.37	
2016 01 282207 05-156--00160 749 SHIN KI HA & YOUNG S SUH 59 CHESTNUT RD	282204	FIRE DIST PORTW 1 VILLAGE TAX	1	378.90 645.34			
Inst 1 Total						1,024.24	06/07/2016 11366
Bill Total						1,024.24	
1,785	1,836	1,836					
282207 05-156--00160 Total:						1,024.24	
2016 01 282207 05-156--00200 753 NEBENHAUS HARLAN & EVE 19 CHESTNUT RD	282204	FIRE DIST PORTW 1 VILLAGE TAX	1	408.00 694.90			
Inst 1 Total						1,102.90	06/15/2016 11593
Bill Total						1,102.90	
1,703	1,977	1,977					
282207 05-156--00200 Total:						1,102.90	
2016 01 282207 05-156--00210 754 KOTCHER SHIRLEY 9 CHESTNUT RD	282204	FIRE DIST PORTW 1 VILLAGE TAX	1	363.42 618.98			
Inst 1 Total						982.40	06/02/2016 11226
Bill Total						982.40	
1,592	1,761	1,761					
282207 05-156--00210 Total:						982.40	
2016 01 282207 05-156--00280 757 ALECHMAN IRA JAY 88 CARDINAL RD	282204	FIRE DIST PORTW 1 VILLAGE TAX	1	484.15 824.60			
Inst 1 Total						1,308.75	06/15/2016 11617
Bill Total						1,308.75	
1,984	2,346	2,346					

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 05-156--00280 Total:							1,308.75	
2016	01	282207	05-156--00380	282204	FIRE DIST PORTW	1	380.96	
759	LIEBMAN RACHAEL & SCOTT				1 VILLAGE TAX		648.85	
108	CARDINAL RD							
					Inst 1 Total		1,029.81	06/01/2016 11190
1,845	1,846	1,846			Bill Total		1,029.81	
282207 05-156--00380 Total:							1,029.81	
2016	01	282207	05-156--00430	282204	FIRE DIST PORTW	1	527.49	
760	BAUM LAUREN & ALAN				1 VILLAGE TAX		898.41	
43	HOMEWOOD PL							
					Inst 1 Total		1,425.90	06/15/2016 11576
1,708	2,556	2,556			Bill Total		1,425.90	
282207 05-156--00430 Total:							1,425.90	
2016	01	282207	05-157--00080	282204	FIRE DIST PORTW	1	457.11	
776	CONSTANTOPES GARY				1 VILLAGE TAX		778.55	
12	RENI RD							
					Inst 1 Total		1,235.66	06/06/2016 11275
2,215	2,215	2,215			Bill Total		1,235.66	
282207 05-157--00080 Total:							1,235.66	
2016	01	282207	05-157--00090	282204	FIRE DIST PORTW	1	745.00	
777	HILLER CAROL B				1 VILLAGE TAX		1,268.88	
22	RENI RD							
					Inst 1 Total		2,013.88	06/09/2016 11416
2,813	3,610	3,610			Bill Total		2,013.88	
282207 05-157--00090 Total:							2,013.88	
2016	01	282207	05-157--00100	282204	FIRE DIST PORTW	1	351.25	
778	OPPENHEIM ROBERT & MELISSA				1 VILLAGE TAX		598.24	
32	RENI RD							
					Inst 1 Total		949.49	06/09/2016 11407
1,701	1,702	1,702			Bill Total		949.49	
282207 05-157--00100 Total:							949.49	
2016	01	282207	05-157--00120	282204	FIRE DIST PORTW	1	447.00	
780	DAYAN MICHAEL & DANIELLE S				1 VILLAGE TAX		761.33	
52	RENI RD							
					Inst 1 Total		1,208.33	06/01/2016 11189

VILLAGE OF FLOWER HILL

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

Year Bill No.	Seq Owner Name	District ID	School	Description Rs	Inst	Payment Amt	Date Paid
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
Bill Total						1,208.33	
1,538	2,166	2,166					
282207 05-157--00120 Total:						1,208.33	
2016 01 282207 05-157--00140			282204	FIRE DIST PORTW	1	390.66	
782 SINGER ARON & LAUREN			1	VILLAGE TAX		665.37	
125 CARDINAL RD				Inst 1 Total		1,056.03	06/02/2016 11202
Bill Total						1,056.03	
1,830	1,893	1,893					
282207 05-157--00140 Total:						1,056.03	
2016 01 282207 05-158--00020			282204	FIRE DIST PORTW	1	317.19	
784 SCHMIDT ROBERT & GAIL			1	VILLAGE TAX		540.24	
38 CARDINAL RD				Inst 1 Total		857.43	06/06/2016 11261
Bill Total						857.43	
1,505	1,537	1,537					
282207 05-158--00020 Total:						857.43	
2016 01 282207 05-158--00030			282204	FIRE DIST PORTW	1	318.85	
785 GOETZ MAURICE & PEARL			1	VILLAGE TAX		434.44	
28 CARDINAL RD				Inst 1 Total		753.29	06/09/2016 11411
Bill Total						753.29	
1,544	1,545	1,236		WAR VET: 232 DISABL VET BOTH: 77			
282207 05-158--00030 Total:						753.29	
2016 01 282207 05-158--00110			282204	FIRE DIST PORTW	1	483.12	
788 LEE ALEX & AMELIA			1	VILLAGE TAX		822.84	
8 CARDINAL RD				Inst 1 Total		1,305.96	06/10/2016 11453
Bill Total						1,305.96	
2,104	2,341	2,341					
282207 05-158--00110 Total:						1,305.96	
2016 01 282207 06-021--02080			282204	FIRE DIST PORTW	1	256.52	
792 DARIA JOHN E & VIRGINIA J			1	VILLAGE TAX		436.90	
2 VIEW CT				Inst 1 Total		693.42	06/07/2016 11320
Bill Total						693.42	
1,242	1,243	1,243					

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-021--02080 Total:							693.42	
2016	01	282207	06-021--02090	282204	FIRE DIST PORTW	1	257.55	
793	GERTEL REGINA				1 VILLAGE TAX		438.66	
1	VIEW CT							
Inst 1 Total							696.21	06/02/2016 11211
Bill Total							696.21	
1,247	1,248	1,248						
282207 06-021--02090 Total:							696.21	
2016	01	282207	06-021--02100	282204	FIRE DIST PORTW	1	487.24	
794	MEZZETTA JOHN				1 VILLAGE TAX		829.87	
3	E VIEW CT							
Inst 1 Total							1,317.11	06/13/2016 11490
Bill Total							1,317.11	
1,701	2,361	2,361						
282207 06-021--02100 Total:							1,317.11	
2016	01	282207	06-021--02180	282204	FIRE DIST PORTW	1	336.59	
800	CHEN LUKE Y L & EVA H				1 VILLAGE TAX		573.28	
225	PORT WASHINGTON BLVD							
Inst 1 Total							909.87	06/15/2016 11637
Bill Total							909.87	
1,537	1,631	1,631						
282207 06-021--02180 Total:							909.87	
2016	01	282207	06-021--02230	282204	FIRE DIST PORTW	1	379.52	
803	CORBO VITO & MARIALINA				1 VILLAGE TAX		646.39	
7	COUNTRY CLUB DR							
Inst 1 Total							1,025.91	06/14/2016 11565
Bill Total							1,025.91	
1,570	1,839	1,839						
282207 06-021--02230 Total:							1,025.91	
2016	01	282207	06-032--00010	282204	FIRE DIST PORTW	1	227.63	
805	FORTUNA LLC				1 VILLAGE TAX		387.69	
84	MIDDLE NECK RD							
Inst 1 Total							615.32	06/13/2016 11483
Bill Total							615.32	
946	1,103	1,103						
282207 06-032--00010 Total:							615.32	
2016	01	282207	06-032--00100	282203	FIRE DIST ROSLN	1	327.26	
810	FAGIN JAMES & ALANE				1 VILLAGE TAX		490.68	
5	KNOLLWOOD RD							
Inst 1 Total							817.94	06/07/2016 11337

VILLAGE OF FLOWER HILL

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

Year Bill No.	Seq Owner Name	District ID	School	Description Rs	Inst	Payment Amt	Date Paid
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
Bill Total						817.94	
1,009	1,396	1,396					
282207 06-032--00100 Total:						817.94	
2016 01	282207	06-032--00160	282203	FIRE DIST ROSLN	1	257.40	
813	HSIAO HENRY H & SUSAN		1	VILLAGE TAX		385.94	
28	GREENWAY						
Inst 1 Total						643.34	06/06/2016 11180
Bill Total						643.34	
948	1,098	1,098					
282207 06-032--00160 Total:						643.34	
2016 01	282207	06-032--00200	282203	FIRE DIST ROSLN	1	238.18	
814	BOSTANIAN ARMENAG & LUCY		1	VILLAGE TAX		357.11	
97	PORT WASHINGTON BLVD						
Inst 1 Total						595.29	06/01/2016 11173
Bill Total						595.29	
963	1,016	1,016					
282207 06-032--00200 Total:						595.29	
2016 01	282207	06-039--00120	282203	FIRE DIST ROSLN	1	174.18	
833	MAPLE ROCK REALTY LLC		1	VILLAGE TAX		261.16	
56	MIDDLE NECK RD						
Inst 1 Total						435.34	06/07/2016 11359
Bill Total						435.34	
740	743	743					
282207 06-039--00120 Total:						435.34	
2016 01	282207	06-039--00230	282203	FIRE DIST ROSLN	1	313.43	
837	CAVALIERE ELSE & HENRY		1	VILLAGE TAX		399.29	
13	GREENWAY						
Inst 1 Total						712.72	06/14/2016 11536
Bill Total						712.72	
1,057	1,337	1,136	WAR VET: 201				
282207 06-039--00230 Total:						712.72	
2016 01	282207	06-039--00370	282203	FIRE DIST ROSLN	1	213.80	
844	PATESTAS SOCRATES & E		1	VILLAGE TAX		160.28	
58	MIDDLE NECK RD						
Inst 1 Total						374.08	06/02/2016 11249
Bill Total						374.08	
911	912	456	AGED-ALL: 456				

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-039--00370 Total:							374.08	
2016	01	282207	06-039--00390	282203	FIRE DIST ROSLN	1	245.91	
845	GOMEZ EDWIN & MEGAN			1	VILLAGE TAX		368.71	
19	GREENWAY							
					Inst 1 Total		614.62	06/13/2016 11485
797	1,049	1,049			Bill Total		614.62	
282207 06-039--00390 Total:							614.62	
2016	01	282207	06-053--00170	282204	FIRE DIST PORTW	1	842.82	
846	CARUSO FRANK & LINDA			1	VILLAGE TAX		1,435.49	
313	PORT WASHINGTON BLVD							
					Inst 1 Total		2,278.31	06/15/2016 11614
3,239	4,084	4,084			Bill Total		2,278.31	
282207 06-053--00170 Total:							2,278.31	
2016	01	282207	06-053--09450	282204	FIRE DIST PORTW	1	1,548.20	
848	CODEY JOHN WAYNE & ANNE			1	VILLAGE TAX		2,636.89	
315	PORT WASHINGTON BLVD							
					Inst 1 Total		4,185.09	06/01/2016 11188
5,692	7,502	7,502			Bill Total		4,185.09	
282207 06-053--09450 Total:							4,185.09	
2016	01	282207	06-053-04-00540	282204	FIRE DIST PORTW	1	416.67	
852	KINSEY JAMES & NICOLE			1	VILLAGE TAX		709.66	
54	FARMVIEW RD							
					Inst 1 Total		1,126.33	06/14/2016 11540
1,831	2,019	2,019			Bill Total		1,126.33	
282207 06-053-04-00540 Total:							1,126.33	
2016	01	282207	06-053-04-02190	282204	FIRE DIST PORTW	1	538.63	
859	FAZIO JOHN & MICHELE			1	VILLAGE TAX		917.39	
9	HIGH RD							
					Inst 1 Total		1,456.02	06/14/2016 11567
1,553	2,610	2,610			Bill Total		1,456.02	
282207 06-053-04-02190 Total:							1,456.02	
2016	01	282207	06-053-04-02210	282204	FIRE DIST PORTW	1	288.71	
861	FROHNE FREDERICK & JOAN			1	VILLAGE TAX		491.74	
14	EAST HIGH RD							
					Inst 1 Total		780.45	06/07/2016 11341

VILLAGE OF FLOWER HILL

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

Year Bill No. Location Account No Land Assd	Seq Owner Name	District ID	School	Description Rs	Inst	Payment Amt	Date Paid
Total Assd	Taxable	Exemptions					
Bill Total						780.45	
1,340	1,399	1,399					
282207 06-053-04-02210 Total:						780.45	
2016 01 863	282207 06-053-04-05180 ARNOLD MATTHEW & BARBARA		282204	FIRE DIST PORTW VILLAGE TAX	1	361.77 616.16	
2 HEWLETT LN				Inst 1 Total		977.93	06/15/2016 11613
Bill Total						977.93	
1,625	1,753	1,753					
282207 06-053-04-05180 Total:						977.93	
2016 01 864	282207 06-053-04-05190 BRODY SELMA		282204	FIRE DIST PORTW VILLAGE TAX	1	387.15 659.40	
53 COUNTRY CLUB DR				Inst 1 Total		1,046.55	06/14/2016 11534
Bill Total						1,046.55	
1,797	1,876	1,876					
282207 06-053-04-05190 Total:						1,046.55	
2016 01 886	282207 06-053-04-15300 SITAFALWALLA AMIR & SHARIFA		282204	FIRE DIST PORTW VILLAGE TAX	1	529.96 902.63	
15 W GATE RD				Inst 1 Total		1,432.59	06/15/2016 11582
Bill Total						1,432.59	
2,443	2,568	2,568					
282207 06-053-04-15300 Total:						1,432.59	
2016 01 887	282207 06-053-04-15310 GOETZ FREDERICK & W		282204	FIRE DIST PORTW VILLAGE TAX	1	593.53 859.40	
11 WEST GATE RD				Inst 1 Total		1,452.93	06/01/2016 11176
Bill Total						1,452.93	
2,196	2,876	2,445	WAR VET: 431				
282207 06-053-04-15310 Total:						1,452.93	
2016 01 889	282207 06-053-04-15370 HASSAN SOUHAD		282204	FIRE DIST PORTW VILLAGE TAX	1	1,212.85 2,065.71	
7 WEST GATE RD				Inst 1 Total		3,278.56	06/15/2016 11605
Bill Total						3,278.56	
2,143	5,877	5,877					

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-053-04-15370 Total:							3,278.56	
2016	01	282207	06-053-05-00630	282204	FIRE DIST PORTW	1	498.80	
895	DAIMOND SCOTT			1	VILLAGE TAX		849.55	
37	HEWLETT LN							
					Inst 1 Total		1,348.35	06/07/2016 11340
					Bill Total		1,348.35	
2,104	2,417	2,417						
282207 06-053-05-00630 Total:							1,348.35	
2016	01	282207	06-053-06-02110	282204	FIRE DIST PORTW	1	429.87	
912	D'ELIA ROBIN			1	VILLAGE TAX		732.16	
14	COUNTRY CLUB DR							
					Inst 1 Total		1,162.03	06/09/2016 11382
					Bill Total		1,162.03	
1,881	2,083	2,083						
282207 06-053-06-02110 Total:							1,162.03	
2016	01	282207	06-053-06-02130	282204	FIRE DIST PORTW	1	684.74	
914	CARROLL JOHN & KATHRYN			1	VILLAGE TAX		1,166.25	
22	COUNTRY CLUB DR							
					Inst 1 Total		1,850.99	06/13/2016 11487
					Bill Total		1,850.99	
1,985	3,318	3,318						
282207 06-053-06-02130 Total:							1,850.99	
2016	01	282207	06-053-06-05030	282204	FIRE DIST PORTW	1	508.71	
920	SALL LESLIE & BRAD			1	VILLAGE TAX		866.43	
74	COUNTRY CLUB DR							
					Inst 1 Total		1,375.14	06/14/2016 11547
					Bill Total		1,375.14	
1,620	2,465	2,465						
282207 06-053-06-05030 Total:							1,375.14	
2016	01	282207	06-053-06-05040	282204	FIRE DIST PORTW	1	966.85	
921	ARON JANE ADES & LEWIS			1	VILLAGE TAX		1,646.74	
78	COUNTRY CLUB DR							
					Inst 1 Total		2,613.59	06/13/2016 11500
					Bill Total		2,613.59	
2,234	4,685	4,685						
282207 06-053-06-05040 Total:							2,613.59	
2016	01	282207	06-053-06-05090	282204	FIRE DIST PORTW	1	353.31	
924	PAXTON WILLIAM & HELEN			1	VILLAGE TAX		451.31	
96	COUNTRY CLUB DR							
					Inst 1 Total		804.62	06/02/2016 11209

VILLAGE OF FLOWER HILL

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

Year Bill No.	Seq Owner Name	District ID	School	Description Rs	Inst	Payment Amt	Date Paid
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
Bill Total						804.62	
1,705	1,712	1,284	VET COM: 428				
282207 06-053-06-05090 Total:						804.62	
2016 01 282207 06-053-06-05360			282204	FIRE DIST PORTW	1	536.57	
927 SCOMA SALVATORE & LINDA			1	VILLAGE TAX		913.88	
102 COUNTRY CLUB DR				Inst 1 Total		1,450.45	06/10/2016 11436
Bill Total						1,450.45	
1,682	2,600	2,600					
282207 06-053-06-05360 Total:						1,450.45	
2016 01 282207 06-053-06-07300			282204	FIRE DIST PORTW	1	395.82	
929 IVERS JR A WILLARD			1	VILLAGE TAX		674.16	
62 COUNTRY CLUB DR				Inst 1 Total		1,069.98	06/01/2016 11199
Bill Total						1,069.98	
1,630	1,918	1,918					
282207 06-053-06-07300 Total:						1,069.98	
2016 01 282207 06-053-06-07340			282204	FIRE DIST PORTW	1	659.36	
931 FARAHAN PAYAM & IRENE			1	VILLAGE TAX		1,123.01	
98 COUNTRY CLUB DR				Inst 1 Total		1,782.37	06/13/2016 11467
Bill Total						1,782.37	
2,036	3,195	3,195					
282207 06-053-06-07340 Total:						1,782.37	
2016 01 282207 06-053-06-07370			282204	FIRE DIST PORTW	1	485.18	
933 HAKIMIAN IRAJ & DIANA			1	VILLAGE TAX		826.36	
54 COUNTRY CLUB DR				Inst 1 Total		1,311.54	06/15/2016 11609
Bill Total						1,311.54	
1,739	2,351	2,351					
282207 06-053-06-07370 Total:						1,311.54	
2016 01 282207 06-053-06-07380			282204	FIRE DIST PORTW	1	670.92	
934 DESMOULINS RICHARD & MONICA			1	VILLAGE TAX		1,142.70	
58 COUNTRY CLUB DR				Inst 1 Total		1,813.62	06/07/2016 11333
Bill Total						1,813.62	
1,770	3,251	3,251					

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-053-06-07380 Total:							1,813.62	
2016	01	282207	06-053-13-05100	282204	FIRE DIST PORTW	1	396.03	
946	PRIOR DORIS			1	VILLAGE TAX		674.51	
91	COUNTRY CLUB DR							
					Inst 1 Total		1,070.54	06/15/2016 11635
1,671	1,919	1,919			Bill Total		1,070.54	
282207 06-053-13-05100 Total:							1,070.54	
2016	01	282207	06-053-13-05110	282204	FIRE DIST PORTW	1	391.49	
947	SWEDENBURG TR MARY ANNE			1	VILLAGE TAX		603.86	
89	COUNTRY CLUB LN							
					Inst 1 Total		995.35	06/01/2016 11167
1,770	1,897	1,718	VETERANS: 179		Bill Total		995.35	
282207 06-053-13-05110 Total:							995.35	
2016	01	282207	06-053-13-05120	282204	FIRE DIST PORTW	1	461.45	
948	ZOHOURI GERARD			1	VILLAGE TAX		785.93	
85	COUNTRY CLUB DR							
					Inst 1 Total		1,247.38	06/01/2016 11196
2,099	2,236	2,236			Bill Total		1,247.38	
282207 06-053-13-05120 Total:							1,247.38	
2016	01	282207	06-053-13-05150	282204	FIRE DIST PORTW	1	328.96	
951	WALIA JAGMOHAN & JASDEEP			1	VILLAGE TAX		560.28	
73	COUNTRY CLUB DR							
					Inst 1 Total		889.24	06/10/2016 11448
1,594	1,594	1,594			Bill Total		889.24	
282207 06-053-13-05150 Total:							889.24	
2016	01	282207	06-053-13-05160	282204	FIRE DIST PORTW	1	397.68	
952	GOLDBERG JOEL & DORETTA			1	VILLAGE TAX		677.32	
69	COUNTRY CLUB DR							
					Inst 1 Total		1,075.00	06/15/2016 11585
1,784	1,927	1,927			Bill Total		1,075.00	
282207 06-053-13-05160 Total:							1,075.00	
2016	01	282207	06-053-13-05170	282204	FIRE DIST PORTW	1	356.40	
953	MOSKOWITZ RICHARD			1			356.40	06/09/2016 11418
65	COUNTRY CLUB DR				Inst 1 Total		356.40	
					Bill Total		356.40	

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
1,726	1,727	1,727	VETERANS: 1,727					
282207 06-053-13-05170 Total:							356.40	
2016	01	282207	06-053-13-06300	282204	FIRE DIST PORTW	1	333.29	
957	LANGLEY MALCOLM & ALICE			1	VILLAGE TAX		567.66	
36	GREENBRIAR LN							
Inst 1 Total							900.95	06/15/2016 11589
Bill Total							900.95	
1,614	1,615	1,615					900.95	
282207 06-053-13-06300 Total:							900.95	
2016	01	282207	06-053-13-06310	282204	FIRE DIST PORTW	1	457.94	
958	ALPERT ROBERT & LISA			1	VILLAGE TAX		779.96	
40	GREENBRIAR LN							
Inst 1 Total							1,237.90	06/07/2016 11338
Bill Total							1,237.90	
1,873	2,219	2,219					1,237.90	
282207 06-053-13-06310 Total:							1,237.90	
2016	01	282207	06-053-13-07260	282204	FIRE DIST PORTW	1	378.28	
959	RONZONI NINA			1	VILLAGE TAX		644.28	
22	GREENBRIAR LN							
Inst 1 Total							1,022.56	06/02/2016 11216
Bill Total							1,022.56	
1,621	1,833	1,833					1,022.56	
282207 06-053-13-07260 Total:							1,022.56	
2016	01	282207	06-053-13-07270	282204	FIRE DIST PORTW	1	513.25	
960	FIELDS STEVEN & VICTORIA			1	VILLAGE TAX		874.16	
24	GREENBRIAR LN							
Inst 1 Total							1,387.41	06/07/2016 11369
Bill Total							1,387.41	
2,083	2,487	2,487					1,387.41	
282207 06-053-13-07270 Total:							1,387.41	
2016	01	282207	06-053-14-01710	282203	FIRE DIST ROSLN	1	329.37	
970	CLIVE ADAM & MELISSA			1	VILLAGE TAX		493.84	
54	SYCAMORE DR							
Inst 1 Total							823.21	06/09/2016 11380
Bill Total							823.21	
1,024	1,405	1,405					823.21	

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-053-14-01710 Total:							823.21	
2016	01	282207	06-053-14-01720	282203	FIRE DIST ROSLN	1	723.68	
971	MURRY ROSALEEN FINTAN				1 VILLAGE TAX		1,085.05	
52	SYCAMORE DR							
Inst 1 Total							1,808.73	06/09/2016 11409
Bill Total							1,808.73	
990	3,087	3,087						
282207 06-053-14-01720 Total:							1,808.73	
2016	01	282207	06-053-14-01790	282203	FIRE DIST ROSLN	1	378.60	
976	SOHAL RANJEET				1 VILLAGE TAX		567.66	
1	WOODLAND RD							
Inst 1 Total							946.26	06/09/2016 11420
Bill Total							946.26	
855	1,615	1,615						
282207 06-053-14-01790 Total:							946.26	
2016	01	282207	06-053-14-01810	282203	FIRE DIST ROSLN	1	488.78	
978	WANG THOMAS				1 VILLAGE TAX		732.86	
3	WOODLAND CT							
Inst 1 Total							1,221.64	06/14/2016 11559
Bill Total							1,221.64	
833	2,085	2,085						
282207 06-053-14-01810 Total:							1,221.64	
2016	01	282207	06-053-14-01840	282203	FIRE DIST ROSLN	1	692.50	
981	NABAVIAN PARVIZ & SHAHIN D				1 VILLAGE TAX		519.15	
3	C WOODLAND RD							
Inst 1 Total							1,211.65	06/14/2016 11523
Bill Total							1,211.65	
1,210	2,954	1,477	AGED-ALL: 1,477					
282207 06-053-14-01840 Total:							1,211.65	
2016	01	282207	06-053-15-00030	282203	FIRE DIST ROSLN	1	812.76	
985	NI HUA				1 VILLAGE TAX		1,218.62	
30	RIDGE DR W							
Inst 1 Total							2,031.38	06/15/2016 11596
Bill Total							2,031.38	
1,078	3,467	3,467						
282207 06-053-15-00030 Total:							2,031.38	
2016	01	282207	06-053-15-00060	282203	FIRE DIST ROSLN	1	423.14	
987	BARDACH RICHARD & MARY				1 VILLAGE TAX		634.44	
3	OVERHILL LN							
Inst 1 Total							1,057.58	06/15/2016 11598

VILLAGE OF FLOWER HILL

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

Year Bill No.	Seq Owner Name	District ID	School	Description Rs	Inst	Payment Amt	Date Paid
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
Bill Total						1,057.58	
1,126	1,805	1,805					
282207 06-053-15-00060 Total:						1,057.58	
2016 01 282207 06-053-15-00190			282203	FIRE DIST ROSLN	1	228.10	
994 YOMTOBIAN AMIR			1	VILLAGE TAX		342.00	
53 SYCAMORE DR				Inst 1 Total		570.10	06/01/2016 11195
				Bill Total		570.10	
282207 06-053-15-00190 Total:						570.10	
2016 01 282207 06-053-15-00210			282203	FIRE DIST ROSLN	1	327.26	
996 NORTON LE A NORTON,GRACE			1	VILLAGE TAX		490.68	
45 SYCAMORE DR				Inst 1 Total		817.94	06/06/2016 11304
				Bill Total		817.94	
282207 06-053-15-00210 Total:						817.94	
2016 01 282207 06-053-15-00220			282203	FIRE DIST ROSLN	1	321.17	
997 MANN BARRY S & SUSAN L			1	VILLAGE TAX		481.54	
43 SYCAMORE DR				Inst 1 Total		802.71	06/13/2016 11493
				Bill Total		802.71	
282207 06-053-15-00220 Total:						802.71	
2016 01 282207 06-053-15-00230			282203	FIRE DIST ROSLN	1	369.22	
998 ALTMAN RITA			1	VILLAGE TAX		553.60	
41 SYCAMORE DR				Inst 1 Total		922.82	06/13/2016 11460
				Bill Total		922.82	
282207 06-053-15-00230 Total:						922.82	
2016 01 282207 06-053-16-00070			282203	FIRE DIST ROSLN	1	277.09	
1005 WHELAN JAMES & MARY			1	VILLAGE TAX		415.46	
6 OVERHILL LN				Inst 1 Total		692.55	06/06/2016 11259
				Bill Total		692.55	
1,033	1,182	1,182					

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-053-16-00070 Total:							692.55	
2016	01	282207	06-053-16-00160	282203	FIRE DIST ROSLN	1	596.15	
1010	FENELLA YIN FANG KIM			1	VILLAGE TAX		893.84	
7	CRABTREE LN				Inst 1 Total		1,489.99	06/15/2016 11610
891	2,543	2,543			Bill Total		1,489.99	
282207 06-053-16-00160 Total:							1,489.99	
2016	01	282207	06-053-17-00020	282203	FIRE DIST ROSLN	1	316.24	
1017	SALEH SAEID			1	VILLAGE TAX		474.16	
7	PEACH TREE LN				Inst 1 Total		790.40	06/10/2016 11435
1,107	1,349	1,349			Bill Total		790.40	
282207 06-053-17-00020 Total:							790.40	
2016	01	282207	06-053-17-01220	282203	FIRE DIST ROSLN	1	239.35	
1018	KISH ROBERT & RHONDA			1	VILLAGE TAX		358.87	
2	CRABTREE LN				Inst 1 Total		598.22	06/10/2016 11431
841	1,021	1,021			Bill Total		598.22	
282207 06-053-17-01220 Total:							598.22	
2016	01	282207	06-053-17-01230	282203	FIRE DIST ROSLN	1	532.15	
1019	RIDGE DRIVE HOLDINGS LLC			1	VILLAGE TAX		797.88	
16	RIDGE DR				Inst 1 Total		1,330.03	06/14/2016 11527
798	2,270	2,270			Bill Total		1,330.03	
282207 06-053-17-01230 Total:							1,330.03	
2016	01	282207	06-053-17-01240	282203	FIRE DIST ROSLN	1	327.73	
1020	FLOWER HILL DEVELOPMENT			1	VILLAGE TAX		491.38	
4	CRABTREE LN				Inst 1 Total		819.11	06/14/2016 11564
1,068	1,398	1,398			Bill Total		819.11	
282207 06-053-17-01240 Total:							819.11	
2016	01	282207	06-053-17-01360	282203	FIRE DIST ROSLN	1	466.04	
1022	MOSCARELLI RICHARD & ANGELA			1	VILLAGE TAX		698.76	
3	PEACH TREE LN				Inst 1 Total		1,164.80	06/09/2016 11386

VILLAGE OF FLOWER HILL

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

Year Bill No.	Seq Owner Name	District ID	School	Description Rs	Inst	Payment Amt	Date Paid
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
Bill Total						1,164.80	
899	1,988		1,988				
282207 06-053-17-01360 Total:						1,164.80	
2016 01	282207	06-053-17-01370	282203	FIRE DIST ROSLN	1	174.41	
1023	AMATRUDO F L		1	VILLAGE TAX		261.51	
10 RIDGE DR W				Inst 1 Total		435.92	06/09/2016 11398
Bill Total						435.92	
743	744		744				
282207 06-053-17-01370 Total:						435.92	
2016 01	282207	06-053-17-01400	282203	FIRE DIST ROSLN	1	293.27	
1025	TUMMINELLO FJEJ		1	VILLAGE TAX		439.72	
CRABTREE LN				Inst 1 Total		732.99	06/15/2016 11600
Bill Total						732.99	
1,059	1,251		1,251				
282207 06-053-17-01400 Total:						732.99	
2016 01	282207	06-053-17-01450	282203	FIRE DIST ROSLN	1	301.24	
1029	FANI PAULINE		1	VILLAGE TAX		451.67	
9 CENTER DR				Inst 1 Total		752.91	06/07/2016 11339
Bill Total						752.91	
1,081	1,285		1,285				
282207 06-053-17-01450 Total:						752.91	
2016 01	282207	06-053-18-00050	282203	FIRE DIST ROSLN	1	267.72	
1035	PASSALACQUA JOSEPH		1	VILLAGE TAX		401.40	
8 RIDGE DR				Inst 1 Total		669.12	06/14/2016 11525
Bill Total						669.12	
1,076	1,142		1,142				
282207 06-053-18-00050 Total:						669.12	
2016 01	282207	06-053-18-00070	282203	FIRE DIST ROSLN	1	300.30	
1036	PARTIELY MEHRAN		1	VILLAGE TAX		450.26	
5 RIDGE DR				Inst 1 Total		750.56	06/15/2016 11572
Bill Total						750.56	
1,088	1,281		1,281				

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid	
Bill No.	Owner Name				Rs				
Location	Account No								
Land Assd	Total Assd	Taxable	Exemptions						
282207 06-053-18-00070 Total:							750.56		
2016	01	282207	06-053-18-00120	282203	FIRE DIST ROSLN	1	391.03		
1040	ARVANAGHI SHAHLA				1 VILLAGE TAX		515.29		
7 RIDGE DR							Inst 1 Total	906.32	06/13/2016 11481
1,084	1,668	1,466	DISABLED: 202		Bill Total		906.32		
282207 06-053-18-00120 Total:							906.32		
2016	01	282207	06-053-18-00140	282203	FIRE DIST ROSLN	1	393.60		
1041	SCHWARTZ ROBERT				1 VILLAGE TAX		590.15		
9 RIDGE DR E							Inst 1 Total	983.75	06/13/2016 11501
1,078	1,679	1,679			Bill Total		983.75		
282207 06-053-18-00140 Total:							983.75		
2016	01	282207	06-053-18-00170	282203	FIRE DIST ROSLN	1	394.07		
1044	NOVAK AGOSTON & THERESIA				1 VILLAGE TAX		590.86		
3 CENTER DR							Inst 1 Total	984.93	06/14/2016 11529
1,064	1,681	1,681			Bill Total		984.93		
282207 06-053-18-00170 Total:							984.93		
2016	01	282207	06-053-18-00200	282203	FIRE DIST ROSLN	1	331.25		
1047	JUN CHANG EUL				1 VILLAGE TAX		496.66		
14 PEACH TREE LN							Inst 1 Total	827.91	06/09/2016 11381
1,002	1,413	1,413			Bill Total		827.91		
282207 06-053-18-00200 Total:							827.91		
2016	01	282207	06-053-19-01670	282203	FIRE DIST ROSLN	1	264.20		
1056	RUBENSTEIN ESTELLE				1 VILLAGE TAX		186.99		
29 RIDGE DR							Inst 1 Total	451.19	06/02/2016 11207
968	1,127	532	VETERANS: 595		Bill Total		451.19		
282207 06-053-19-01670 Total:							451.19		
2016	01	282207	06-053-19-01780	282203	FIRE DIST ROSLN	1	255.06		
1063	PICCIANO JOHN A				1 VILLAGE TAX		382.42		
3 RIDGE DR WEST							Inst 1 Total	637.48	06/01/2016 11197

VILLAGE OF FLOWER HILL

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

Year Bill No.	Seq Owner Name	District ID	School	Description Rs	Inst	Payment Amt	Date Paid
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
Bill Total						637.48	
966	1,088	1,088					
282207 06-053-19-01780 Total:						637.48	
2016 01	282207	06-053-21-00080	282203	FIRE DIST ROSLN	1	317.88	
1067	ELBAUM DAVID A & MERYL E		1	VILLAGE TAX		476.62	
6 CENTER DR				Inst 1 Total		794.50	06/06/2016 11284
Bill Total						794.50	
1,049	1,356	1,356					
282207 06-053-21-00080 Total:						794.50	
2016 01	282207	06-053-21-00110	282203	FIRE DIST ROSLN	1	277.56	
1070	BORZOOYEH FARSHIED & MERYL		1	VILLAGE TAX		416.17	
10 CENTER DR				Inst 1 Total		693.73	06/07/2016 11336
Bill Total						693.73	
1,040	1,184	1,184					
282207 06-053-21-00110 Total:						693.73	
2016 01	282207	06-053-21-00170	282203	FIRE DIST ROSLN	1	264.20	
1075	BARRETT DAVID & SANDRA		1	VILLAGE TAX		396.13	
15 SYCAMORE DR				Inst 1 Total		660.33	06/02/2016 11215
Bill Total						660.33	
947	1,127	1,127					
282207 06-053-21-00170 Total:						660.33	
2016 01	282207	06-053-21-00200	282203	FIRE DIST ROSLN	1	222.47	
1078	BIERMAN IRA & BARBARA		1	VILLAGE TAX		333.56	
16 CENTER DR				Inst 1 Total		556.03	06/06/2016 11285
Bill Total						556.03	
948	949	949					
282207 06-053-21-00200 Total:						556.03	
2016 01	282207	06-053-21-00280	282203	FIRE DIST ROSLN	1	400.87	
1083	SOLAIMANZADEH MOUSSA & FARIBA		1	VILLAGE TAX		601.05	
3 SYCAMORE DR				Inst 1 Total		1,001.92	06/09/2016 11374
Bill Total						1,001.92	
687	1,710	1,710					

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
282207 06-053-21-00280 Total:							1,001.92	
2016	01	282207	06-053-21-00370	282203	FIRE DIST ROSLN	1	326.56	
1090	ROSENBLUM BRIAN & ALYSSA			1	VILLAGE TAX		489.63	
29	SYCAMORE DR				Inst 1 Total		816.19	06/15/2016 11630
944	1,393	1,393			Bill Total		816.19	
282207 06-053-21-00370 Total:							816.19	
2016	01	282207	06-053-22-00020	282203	FIRE DIST ROSLN	1	297.49	
1092	GANESH SUBRAMANI & L			1	VILLAGE TAX		446.04	
2	SYCAMORE DR				Inst 1 Total		743.53	06/10/2016 11432
1,066	1,269	1,269			Bill Total		743.53	
282207 06-053-22-00020 Total:							743.53	
2016	01	282207	06-053-22-00090	282203	FIRE DIST ROSLN	1	262.79	
1096	YOUSSEFZADEH FEREYDOON & F			1	VILLAGE TAX		394.02	
39	RIDGE DR EAST				Inst 1 Total		656.81	06/15/2016 11569
1,071	1,121	1,121			Bill Total		656.81	
282207 06-053-22-00090 Total:							656.81	
2016	01	282207	06-053-22-00140	282203	FIRE DIST ROSLN	1	426.66	
1099	DHILLION SANDEEP			1	VILLAGE TAX		639.71	
4	SYCAMORE DR				Inst 1 Total		1,066.37	06/09/2016 11383
1,069	1,820	1,820			Bill Total		1,066.37	
282207 06-053-22-00140 Total:							1,066.37	
2016	01	282207	06-053-22-00150	282203	FIRE DIST ROSLN	1	376.96	
1100	GOHARI BIJAN & ELAHE			1	VILLAGE TAX		565.20	
8	SYCAMORE DR				Inst 1 Total		942.16	06/15/2016 11607
1,063	1,608	1,608			Bill Total		942.16	
282207 06-053-22-00150 Total:							942.16	
2016	01	282207	06-053-22-00160	282203	FIRE DIST ROSLN	1	259.98	
1101	HSIEH TR WEN-NING & BETTY			1	VILLAGE TAX		389.80	
10	SYCAMORE DR				Inst 1 Total		649.78	06/07/2016 11349

VILLAGE OF FLOWER HILL

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

Year Bill No.	Seq Owner Name	District ID	School	Description Rs	Inst	Payment Amt	Date Paid
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
Bill Total						649.78	
1,061	1,109	1,109					
282207 06-053-22-00160 Total:						649.78	
2016 01	282207	06-053-22-00170	282203	FIRE DIST ROSLN	1	248.02	
1102	MENKES STEPHEN & MINA		1	VILLAGE TAX		371.88	
14 SYCAMORE DR				Inst 1 Total		619.90	06/06/2016 11182
Bill Total						619.90	
863	1,058	1,058					
282207 06-053-22-00170 Total:						619.90	
2016 01	282207	06-053-22-00220	282203	FIRE DIST ROSLN	1	465.11	
1107	SAHN MICHAEL & LINDA		1	VILLAGE TAX		697.36	
33 RIDGE DR				Inst 1 Total		1,162.47	06/09/2016 11395
Bill Total						1,162.47	
949	1,984	1,984					
282207 06-053-22-00220 Total:						1,162.47	
2016 01	282207	06-053-22-00260	282203	FIRE DIST ROSLN	1	367.82	
1109	EPSTEIN J LEWIS & HENRY		1	VILLAGE TAX		551.49	
34 SYCAMORE DR				Inst 1 Total		919.31	06/14/2016 11557
Bill Total						919.31	
1,144	1,569	1,569					
282207 06-053-22-00260 Total:						919.31	
2016 01	282207	06-053-22-00280	282203	FIRE DIST ROSLN	1	315.77	
1110	WEISBERG H		1	VILLAGE TAX		473.46	
35 RIDGE DR E				Inst 1 Total		789.23	06/01/2016 11170
Bill Total						789.23	
1,049	1,347	1,347					
282207 06-053-22-00280 Total:						789.23	
2016 01	282207	06-053-22-00380	282203	FIRE DIST ROSLN	1	333.59	
1116	CERRITO ROBERT H & CYNTHIA		1	VILLAGE TAX		500.17	
30 SYCAMORE DR				Inst 1 Total		833.76	06/09/2016 11394
Bill Total						833.76	
985	1,423	1,423					

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
282207 06-053-22-00380 Total:							833.76	
2016	01	282207	06-053-22-00390	282203	FIRE DIST ROSLN	1	313.43	
1117	JACOBS DANIEL & JUNE				1 VILLAGE TAX		469.94	
28	SYCAMORE DR							
Inst 1 Total							783.37	06/15/2016 11574
Bill Total							783.37	
969		1,337		1,337				
282207 06-053-22-00390 Total:							783.37	
2016	01	282207	06-053-22-00430	282203	FIRE DIST ROSLN	1	406.97	
1121	DAVIS PETER & GILDA				1 VILLAGE TAX		610.19	
21	WOODLAND RD							
Inst 1 Total							1,017.16	06/09/2016 11423
Bill Total							1,017.16	
966		1,736		1,736				
282207 06-053-22-00430 Total:							1,017.16	
2016	01	282207	06-053-22-00440	282203	FIRE DIST ROSLN	1	368.05	
1122	NORANI FARANGIS				1 VILLAGE TAX		551.84	
19	WOODLAND RD							
Inst 1 Total							919.89	06/07/2016 11325
Bill Total							919.89	
867		1,570		1,570				
282207 06-053-22-00440 Total:							919.89	
2016	01	282207	06-053-22-00490	282203	FIRE DIST ROSLN	1	401.34	
1127	MILLER DAVID & LINDA				1 VILLAGE TAX		451.31	
7	WOODLAND RD							
Inst 1 Total							852.65	06/07/2016 11356
Bill Total							852.65	
1,046		1,712		1,284	VET COM: 428			
282207 06-053-22-00490 Total:							852.65	
2016	01	282207	06-053-22-00500	282203	FIRE DIST ROSLN	1	464.64	
1128	GOLDMAN BARBARA L				1 VILLAGE TAX		696.66	
5	WOODLAND RD							
Inst 1 Total							1,161.30	06/09/2016 11422
Bill Total							1,161.30	
970		1,982		1,982				
282207 06-053-22-00500 Total:							1,161.30	
2016	01	282207	06-055--00740	282204	FIRE DIST PORTW	1	757.18	
1130	TICK JONATHAN & CATHERINE				1 VILLAGE TAX		1,289.62	
17	BROOKSIDE DR							
Inst 1 Total							2,046.80	06/15/2016 11628

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							2,046.80	
2,132	3,669	3,669						
282207 06-055--00740 Total:							2,046.80	
2016	01	282207	06-055--00960	282204	FIRE DIST PORTW	1	271.79	
1148	MANDEL ETAL ANDREW			1	VILLAGE TAX		462.91	
21	WOOD VALLEY LN							
Inst 1 Total							734.70	06/07/2016 11327
Bill Total							734.70	
1,316	1,317	1,317						
282207 06-055--00960 Total:							734.70	
2016	01	282207	06-055--01100	282204	FIRE DIST PORTW	1	438.33	
1157	RANGI, INDERJIT			1	VILLAGE TAX		746.57	
15	MAPLE DR							
Inst 1 Total							1,184.90	06/09/2016 11414
Bill Total							1,184.90	
1,242	2,124	2,124						
282207 06-055--01100 Total:							1,184.90	
2016	01	282207	06-055--0111A	282204	FIRE DIST PORTW	1	473.42	
1158	KALMUS, NANCY			1	VILLAGE TAX		806.32	
15	MAPLE DR							
Inst 1 Total							1,279.74	06/02/2016 11217
Bill Total							1,279.74	
1,964	2,294	2,294						
282207 06-055--0111A Total:							1,279.74	
2016	01	282207	06-055--01140	282203	FIRE DIST ROSLN	1	391.96	
1161	RASHBAUM ROBIN			1	VILLAGE TAX		587.69	
21	MAPLE DR							
Inst 1 Total							979.65	06/01/2016 11159
Bill Total							979.65	
1,257	1,672	1,672						
282207 06-055--01140 Total:							979.65	
2016	01	282207	06-055--01150	282203	FIRE DIST ROSLN	1	421.97	
1162	PASRICHA VIJAY & SHITAL			1	VILLAGE TAX		632.68	
23	MAPLE DR							
Inst 1 Total							1,054.65	06/06/2016 11184
Bill Total							1,054.65	
1,473	1,800	1,800						

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-055--01150 Total:							1,054.65	
2016	01	282207	06-055--01240	282204	FIRE DIST PORTW	1	371.88	
1170	ROBERTS STEVAN & MICHELLE			1	VILLAGE TAX		633.39	
5	MAPLE DR				Inst 1 Total		1,005.27	06/01/2016 11198
1,245	1,802	1,802			Bill Total		1,005.27	
282207 06-055--01240 Total:							1,005.27	
2016	01	282207	06-056--00730	282204	FIRE DIST PORTW	1	435.03	
1174	STRAGGI KATHLEEN & ANTHONY			1	VILLAGE TAX		740.94	
120	COUNTRY CLUB DR				Inst 1 Total		1,175.97	06/09/2016 11405
2,108	2,108	2,108			Bill Total		1,175.97	
282207 06-056--00730 Total:							1,175.97	
2016	01	282207	06-056--00830	282204	FIRE DIST PORTW	1	558.86	
1181	SCHMELKIN JOEL & JUDY			1	VILLAGE TAX		951.84	
124	COUNTRY CLUB DR				Inst 1 Total		1,510.70	06/14/2016 11555
1,692	2,708	2,708			Bill Total		1,510.70	
282207 06-056--00830 Total:							1,510.70	
2016	01	282207	06-056--00840	282204	FIRE DIST PORTW	1	13.83	
1182	STRAGGI KATHLEEN & ANTHONY			1	VILLAGE TAX		23.55	
120	COUNTRY CLUB DR				Inst 1 Total		37.38	06/09/2016 11404
67	67	67			Bill Total		37.38	
282207 06-056--00840 Total:							37.38	
2016	01	282207	06-057--00790	282204	FIRE DIST PORTW	1	332.05	
1188	KAYPOUR NAHAMA			1	VILLAGE TAX		565.55	
79	FARMVIEW RD				Inst 1 Total		897.60	06/06/2016 11303
1,494	1,609	1,609			Bill Total		897.60	
282207 06-057--00790 Total:							897.60	
2016	01	282207	06-057--00810	282204	FIRE DIST PORTW	1	713.84	
1190	MCCORMACK BRIAN & PAMELA			1	VILLAGE TAX		1,215.81	
117	COUNTRY CLUB DR				Inst 1 Total		1,929.65	06/15/2016 11581

VILLAGE OF FLOWER HILL

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

Year Bill No.	Seq Owner Name	District ID	School	Description Rs	Inst	Payment Amt	Date Paid
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
Bill Total						1,929.65	
2,167	3,459	3,459					
282207 06-057--00810 Total:						1,929.65	
2016 01	282207	06-058--00760	282204	FIRE DIST PORTW	1	578.67	
1195	REICHENBACK HERBERT & KAREN		1	VILLAGE TAX		985.58	
16	BIRCHDALE LN						
Inst 1 Total						1,564.25	06/14/2016 11546
Bill Total						1,564.25	
2,158	2,804	2,804					
282207 06-058--00760 Total:						1,564.25	
2016 01	282207	06-058--00870	282204	FIRE DIST PORTW	1	373.53	
1198	BUNYAVANICH SANGA & SOMMAI		1	VILLAGE TAX		636.20	
22	BIRCHDALE LN						
Inst 1 Total						1,009.73	06/09/2016 11373
Bill Total						1,009.73	
1,673	1,810	1,810					
282207 06-058--00870 Total:						1,009.73	
2016 01	282207	06-058--00890	282203	FIRE DIST ROSLN	1	472.84	
1200	CHEN BI FANG		1	VILLAGE TAX		708.96	
26	BIRCHDALE LN						
Inst 1 Total						1,181.80	06/15/2016 11592
Bill Total						1,181.80	
1,734	2,017	2,017					
282207 06-058--00890 Total:						1,181.80	
2016 01	282207	06-058--00900	282203	FIRE DIST ROSLN	1	400.64	
1201	THAPVONGSE SUPORN		1	VILLAGE TAX		600.70	
28	BIRCHDALE LN						
Inst 1 Total						1,001.34	06/02/2016 11248
Bill Total						1,001.34	
1,613	1,709	1,709					
282207 06-058--00900 Total:						1,001.34	
2016 01	282207	06-058--00910	282203	FIRE DIST ROSLN	1	654.99	
1202	DANDONA RAJ & VIJAY		1	VILLAGE TAX		982.07	
30	BIRCHDALE LN						
Inst 1 Total						1,637.06	06/06/2016 11258
Bill Total						1,637.06	
1,727	2,794	2,794					

VILLAGE OF FLOWER HILL

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

Year Bill No. Location Account No Land Assd	Seq Owner Name	District ID	School	Description Rs	Inst	Payment Amt	Date Paid
Total Assd	Taxable	Exemptions					
282207 06-058--00910 Total:						1,637.06	
2016 01 282207 06-058--00930 1204 HUANG POK SHINE & BIH ER 34 BIRCHDALE LN	282203	FIRE DIST ROSLN	1	VILLAGE TAX	1	464.64 696.66	
				Inst 1 Total		1,161.30	06/09/2016 11401
				Bill Total		1,161.30	
1,727	1,982	1,982					
282207 06-058--00930 Total:						1,161.30	
2016 01 282207 06-058--01130 1210 MOTTAHEDEH MORAD & MANIJEH 18 BIRCHDALE LN	282204	FIRE DIST PORTW	1	VILLAGE TAX	1	376.22 640.77	
				Inst 1 Total		1,016.99	06/07/2016 11365
				Bill Total		1,016.99	
1,646	1,823	1,823					
282207 06-058--01130 Total:						1,016.99	
2016 01 282207 06-072--00030 1215 WEINBERG MATTHEW & JENNIFER 36 RIDGE DR E	282203	FIRE DIST ROSLN	1	VILLAGE TAX	1	488.78 732.86	
				Inst 1 Total		1,221.64	06/02/2016 11244
				Bill Total		1,221.64	
975	2,085	2,085					
282207 06-072--00030 Total:						1,221.64	
2016 01 282207 06-072--00050 1217 JOTHIANANDAN D & K 32 RIDGE DR	282203	FIRE DIST ROSLN	1	VILLAGE TAX	1	319.99 479.79	
				Inst 1 Total		799.78	06/09/2016 11419
				Bill Total		799.78	
997	1,365	1,365					
282207 06-072--00050 Total:						799.78	
2016 01 282207 06-072--00080 1220 DAVID JONATHAN 26 RIDGE DR	282203	FIRE DIST ROSLN	1	VILLAGE TAX	1	274.28 411.24	
				Inst 1 Total		685.52	06/14/2016 11520
				Bill Total		685.52	
976	1,170	1,170					
282207 06-072--00080 Total:						685.52	
2016 01 282207 06-072--00110 1223 CIRO ROSA 20 RIDGE DR E	282203	FIRE DIST ROSLN	1	VILLAGE TAX	1	476.59 714.58	
				Inst 1 Total		1,191.17	06/15/2016 11606

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
Bill Total							1,191.17	
992		2,033		2,033				
282207 06-072--00110 Total:							1,191.17	
2016	01	282207	06-072--00140	282203	FIRE DIST ROSLN	1	320.93	
1226	SCHILLING MICHAEL & MELISSA				VILLAGE TAX		481.19	
25	FERNWOOD LN							
Inst 1 Total							802.12	06/14/2016 11530
Bill Total							802.12	
994		1,369		1,369				
282207 06-072--00140 Total:							802.12	
2016	01	282207	06-072--00150	282203	FIRE DIST ROSLN	1	270.53	
1227	CHAVKIN TR HERBERT & SHIRLEY				VILLAGE TAX		263.27	
21	FERNWOOD LN							
Inst 1 Total							533.80	06/07/2016 11362
Bill Total							533.80	
1,116		1,154		749	VETERANS: 405			
282207 06-072--00150 Total:							533.80	
2016	01	282207	06-073--00090	282203	FIRE DIST ROSLN	1	1.41	
1235	FLOWER HILL REALTY LLC				VILLAGE TAX		2.11	
1077	NORTHERN BLVD							
Inst 1 Total							3.52	06/13/2016 11509
Bill Total							3.52	
5		6		6				
282207 06-073--00090 Total:							3.52	
2016	01	282207	06-073--00110	282203	FIRE DIST ROSLN	1	0.23	
1236	PARPIS PETER				VILLAGE TAX		0.35	
	RIDGE DR							
Inst 1 Total							0.58	06/15/2016 11621
Bill Total							0.58	
1		1		1				
282207 06-073--00110 Total:							0.58	
2016	01	282207	06-074--00060	282203	FIRE DIST ROSLN	1	2,900.34	
1239	1073 NORTHERN BOULEVARD LLC				VILLAGE TAX		4,348.65	
1073	NORTHERN BLVD							
Inst 1 Total							7,248.99	06/06/2016 11268
Bill Total							7,248.99	
7,258		12,372		12,372				

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-074--00060 Total:							7,248.99	
2016	01	282207	06-075--00040	282203	FIRE DIST ROSLN	1	368.76	
1241	ELUL MOSHE & CINDY			1	VILLAGE TAX		552.90	
42	RIDGE DR							
Inst 1 Total							921.66	06/14/2016 11516
Bill Total							921.66	
814	1,573	1,573						
282207 06-075--00040 Total:							921.66	
2016	01	282207	06-075--00060	282203	FIRE DIST ROSLN	1	404.86	
1242	FELDMAN JEFFREY & SUZANNE			1	VILLAGE TAX		607.02	
7	SPRUCE DR							
Inst 1 Total							1,011.88	06/13/2016 11470
Bill Total							1,011.88	
1,307	1,727	1,727						
282207 06-075--00060 Total:							1,011.88	
2016	01	282207	06-075--00120	282203	FIRE DIST ROSLN	1	295.38	
1245	CAVANAGH CHRISTINE & DEREK			1	VILLAGE TAX		442.88	
63	FERNWOOD LN							
Inst 1 Total							738.26	06/06/2016 11294
Bill Total							738.26	
943	1,260	1,260						
282207 06-075--00120 Total:							738.26	
2016	01	282207	06-075--00240	282203	FIRE DIST ROSLN	1	603.18	
1256	BUTLER ALAN & GWEN			1	VILLAGE TAX		904.39	
27	WOODLAND RD							
Inst 1 Total							1,507.57	06/02/2016 11208
Bill Total							1,507.57	
1,332	2,573	2,573						
282207 06-075--00240 Total:							1,507.57	
2016	01	282207	06-075--00270	282203	FIRE DIST ROSLN	1	423.61	
1259	ROCK SCOTT & ALISON			1	VILLAGE TAX		635.14	
33	WOODLAND RD							
Inst 1 Total							1,058.75	06/07/2016 11360
Bill Total							1,058.75	
1,295	1,807	1,807						
282207 06-075--00270 Total:							1,058.75	
2016	01	282207	06-075--00290	282203	FIRE DIST ROSLN	1	325.85	
1261	FEIT SEYMOUR & S			1	VILLAGE TAX		415.11	
37	WOODLAND RD							
Inst 1 Total							740.96	06/07/2016 11372

VILLAGE OF FLOWER HILL

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

Year Bill No. Location Account No Land Assd	Seq Owner Name	District ID	School	Description Rs	Inst	Payment Amt	Date Paid
Total Assd	Taxable	Exemptions					
Bill Total						740.96	
1,205	1,390	1,181	WAR VET: 209				
282207 06-075--00290 Total:						740.96	
2016 01 1263 41	282207 RADULESCU DAVID & ROBYN	06-075--00310	282203	FIRE DIST ROSLN VILLAGE TAX	1	520.90 781.01	
Inst 1 Total						1,301.91	06/14/2016 11539
Bill Total						1,301.91	
1,377	2,222	2,222					
282207 06-075--00310 Total:						1,301.91	
2016 01 1265 3	282207 DENG TAO	06-075--00340	282203	FIRE DIST ROSLN VILLAGE TAX	1	660.15 989.80	
Inst 1 Total						1,649.95	06/02/2016 11242
Bill Total						1,649.95	
1,261	2,816	2,816					
282207 06-075--00340 Total:						1,649.95	
2016 01 1269 60	282207 CAVALLO FRANK	06-076--00100	282203	FIRE DIST ROSLN VILLAGE TAX	1	499.57 749.03	
Inst 1 Total						1,248.60	06/02/2016 11243
Bill Total						1,248.60	
1,167	2,131	2,131					
282207 06-076--00100 Total:						1,248.60	
2016 01 1272 84	282207 ROSENGARTEN ADELA	06-076--00150	282203	FIRE DIST ROSLN VILLAGE TAX	1	323.51 485.06	
Inst 1 Total						808.57	06/06/2016 11260
Bill Total						808.57	
1,090	1,380	1,380					
282207 06-076--00150 Total:						808.57	
2016 01 1273 85	282207 POLLACK MICHAEL & E	06-076--00200	282203	FIRE DIST ROSLN VILLAGE TAX	1	281.08 421.44	
Inst 1 Total						702.52	06/09/2016 11392
Bill Total						702.52	
847	1,199	1,199					

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location								
Account No	Total Assd	Taxable	Exemptions					
Land Assd								
282207 06-076--00200 Total:							702.52	
2016	01	282207	06-076--00370	282203	FIRE DIST ROSLN	1	354.92	
1281	TERBANCEA GABRIEL & DANIELA			1	VILLAGE TAX		532.16	
44	FERNWOOD LN						887.08	06/14/2016 11522
Inst 1 Total							887.08	
Bill Total							887.08	
995	1,514	1,514						
282207 06-076--00370 Total:							887.08	
2016	01	282207	06-076--00380	282203	FIRE DIST ROSLN	1	292.33	
1282	KLEIN JEFFREY & CARA			1	VILLAGE TAX		438.31	
70	FERNWOOD LN						730.64	06/15/2016 11642
Inst 1 Total							730.64	
Bill Total							730.64	
1,113	1,247	1,247						
282207 06-076--00380 Total:							730.64	
2016	01	282207	06-076--00530	282203	FIRE DIST ROSLN	1	438.38	
1288	LIPKA DAVID H			1	VILLAGE TAX		657.29	
19	OAKWOOD CIR						1,095.67	06/06/2016 11290
Inst 1 Total							1,095.67	
Bill Total							1,095.67	
1,092	1,870	1,870						
282207 06-076--00530 Total:							1,095.67	
2016	01	282207	06-076--00540	282203	FIRE DIST ROSLN	1	423.61	
1289	NAFAS EBRAHIM			1	VILLAGE TAX		317.40	
29	OAKWOOD CIR						741.01	06/10/2016 11441
Inst 1 Total							741.01	
Bill Total							741.01	
1,313	1,807	903	AGED-ALL: 904					
282207 06-076--00540 Total:							741.01	
2016	01	282207	06-076--00890	282203	FIRE DIST ROSLN	1	358.44	
1306	KYLEMORE DEVELOPMENT CO			1	VILLAGE TAX		537.43	
	WEST SHORE RD						895.87	06/09/2016 11391
Inst 1 Total							895.87	
Bill Total							895.87	
1,529	1,529	1,529						
282207 06-076--00890 Total:							895.87	
2016	01	282207	06-076--00960	282203	FIRE DIST ROSLN	1	323.98	
1308	GARCIA GABRIEL & CARMEN			1	VILLAGE TAX		413.00	
18	FERNWOOD LN						736.98	06/14/2016 11541
Inst 1 Total							736.98	

VILLAGE OF FLOWER HILL

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

Year Bill No.	Seq Owner Name	District ID	School	Description Rs	Inst	Payment Amt	Date Paid
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
Bill Total						736.98	
1,133	1,382	1,175	WAR VET: 207				
282207 06-076--00960 Total:						736.98	
2016 01	282207	06-076--00980	282203	FIRE DIST ROSLN	1	240.52	
1310	URGANCIOGLU ARPINE & KIRKOR		1	VILLAGE TAX		360.63	
26	FERNWOOD LN						
Inst 1 Total						601.15	06/01/2016 11174
Bill Total						601.15	
984	1,026	1,026					
282207 06-076--00980 Total:						601.15	
2016 01	282207	06-077--00080	282204	FIRE DIST PORTW	1	690.52	
1312	NECAKOV ANTONIO & NATALIE ANNA		1	VILLAGE TAX		1,176.09	
6	SUNNYVALE RD						
Inst 1 Total						1,866.61	06/06/2016 11271
Bill Total						1,866.61	
1,711	3,346	3,346					
282207 06-077--00080 Total:						1,866.61	
2016 01	282207	06-077--00150	282204	FIRE DIST PORTW	1	364.87	
1315	GATTI ROBERT & KAREN		1	VILLAGE TAX		621.44	
26	SUNNYVALE RD						
Inst 1 Total						986.31	06/06/2016 11291
Bill Total						986.31	
1,711	1,768	1,768					
282207 06-077--00150 Total:						986.31	
2016 01	282207	06-078--00030	282204	FIRE DIST PORTW	1	370.64	
1323	CURRENT RESIDENT		1	VILLAGE TAX		631.28	
24	WOOD VALLEY LN						
Inst 1 Total						1,001.92	06/01/2016 11193
Bill Total						1,001.92	
1,485	1,796	1,796					
282207 06-078--00030 Total:						1,001.92	
2016 01	282207	06-078--00050	282204	FIRE DIST PORTW	1	260.24	
1325	KLARMAN MICHAEL & MANDY		1	VILLAGE TAX		443.23	
16	WOOD VALLEY LN						
Inst 1 Total						703.47	06/06/2016 11300
Bill Total						703.47	
1,260	1,261	1,261					

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
282207 06-078--00050 Total:							703.47	
2016	01	282207	06-078--00060	282204	FIRE DIST PORTW	1	315.75	
1326	KIM KYUNG & KUN			1	VILLAGE TAX		537.78	
12	WOOD VALLEY RD							
					Inst 1 Total		853.53	06/13/2016 11505
1,500	1,530	1,530			Bill Total		853.53	
282207 06-078--00060 Total:							853.53	
2016	01	282207	06-078--00080	282203	FIRE DIST ROSLN	1	308.51	
1328	LEIDERMAN DARREN & MARNI			1	VILLAGE TAX		462.56	
16	CHERRYWOOD LN							
					Inst 1 Total		771.07	06/07/2016 11363
1,232	1,316	1,316			Bill Total		771.07	
282207 06-078--00080 Total:							771.07	
2016	01	282207	06-078--00090	282203	FIRE DIST ROSLN	1	253.42	
1329	PATESTAS SIMEON & MARY			1	VILLAGE TAX		379.96	
10	CHERRYWOOD LN							
					Inst 1 Total		633.38	06/07/2016 11352
1,080	1,081	1,081			Bill Total		633.38	
282207 06-078--00090 Total:							633.38	
2016	01	282207	06-079--00050	282203	FIRE DIST ROSLN	1	789.55	
1340	DRENIS JERRY & BESSIE			1	VILLAGE TAX		1,183.82	
19	CHERRYWOOD LN							
					Inst 1 Total		1,973.37	06/13/2016 11461
1,159	3,368	3,368			Bill Total		1,973.37	
282207 06-079--00050 Total:							1,973.37	
2016	01	282207	06-079--00060	282203	FIRE DIST ROSLN	1	337.81	
1341	MEYERS STEPHEN & MARITZA			1	VILLAGE TAX		506.50	
23	CHERRYWOOD LN							
					Inst 1 Total		844.31	06/01/2016 11169
1,092	1,441	1,441			Bill Total		844.31	
282207 06-079--00060 Total:							844.31	
2016	01	282207	06-079--00090	282203	FIRE DIST ROSLN	1	362.89	
1344	KASS DAVID N & ESTA			1	VILLAGE TAX		544.11	
14	WOODLAND RD							
					Inst 1 Total		907.00	06/02/2016 11241

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							907.00	
891		1,548	1,548					
282207 06-079--00090 Total:							907.00	
2016	01	282207	06-079--00130	282203	FIRE DIST ROSLN	1	443.30	
1348	REICH JAMIE				1 VILLAGE TAX		664.67	
6	WOODLAND RD							
Inst 1 Total							1,107.97	06/02/2016 11210
Bill Total							1,107.97	
1,087		1,891	1,891					
282207 06-079--00130 Total:							1,107.97	
2016	01	282207	06-079--00140	282203	FIRE DIST ROSLN	1	357.27	
1349	RAYHANIAN B KHALIL & M				1 VILLAGE TAX		535.67	
4	WOODLAND RD							
Inst 1 Total							892.94	06/14/2016 11554
Bill Total							892.94	
957		1,524	1,524					
282207 06-079--00140 Total:							892.94	
2016	01	282207	06-085--00050	282203	FIRE DIST ROSLN	1	334.06	
1357	AGGARWAL SANJEEV & SANCHITA				1 VILLAGE TAX		500.87	
26	WOODLAND RD							
Inst 1 Total							834.93	06/10/2016 11434
Bill Total							834.93	
889		1,425	1,425					
282207 06-085--00050 Total:							834.93	
2016	01	282207	06-085--00080	282203	FIRE DIST ROSLN	1	499.10	
1360	CANNATA JEROME R & KATHLEEN				1 VILLAGE TAX		748.32	
32	WOODLAND RD							
Inst 1 Total							1,247.42	06/14/2016 11552
Bill Total							1,247.42	
1,218		2,129	2,129					
282207 06-085--00080 Total:							1,247.42	
2016	01	282207	06-085--00160	282203	FIRE DIST ROSLN	1	289.99	
1365	LABIB TALAA & BETH				1 VILLAGE TAX		434.79	
48	WOODLAND RD							
Inst 1 Total							724.78	06/13/2016 11455
Bill Total							724.78	
900		1,237	1,237					

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-085--00160 Total:							724.78	
2016	01	282207	06-085--00190	282203	FIRE DIST ROSLN	1	444.71	
1368	DEMENUS MARITA			1	VILLAGE TAX		666.78	
54	WOODLAND RD				Inst 1 Total		1,111.49	06/15/2016 11599
1,332	1,897	1,897			Bill Total		1,111.49	
282207 06-085--00190 Total:							1,111.49	
2016	01	282207	06-085--00240	282203	FIRE DIST ROSLN	1	572.71	
1373	KHURRUM ALI & SILVIA			1	VILLAGE TAX		858.69	
40	WOODLAND RD				Inst 1 Total		1,431.40	06/06/2016 11288
1,610	2,443	2,443			Bill Total		1,431.40	
282207 06-085--00240 Total:							1,431.40	
2016	01	282207	06-085--00270	282203	FIRE DIST ROSLN	1	442.83	
1375	ELETTO LAURA			1	VILLAGE TAX		663.97	
42	WOODLAND RD				Inst 1 Total		1,106.80	06/02/2016 11214
1,194	1,889	1,889			Bill Total		1,106.80	
282207 06-085--00270 Total:							1,106.80	
2016	01	282207	06-088--00010	282204	FIRE DIST PORTW	1	347.74	
1376	KOSINA ROBERT & DONNA			1	VILLAGE TAX		592.26	
10	MAPLE DR				Inst 1 Total		940.00	06/13/2016 11466
1,356	1,685	1,685			Bill Total		940.00	
282207 06-088--00010 Total:							940.00	
2016	01	282207	06-088--0008A	282203	FIRE DIST ROSLN	1	508.24	
1381	TOLAT RAJ & TEJAL			1	VILLAGE TAX		762.03	
18	MAPLE DR				Inst 1 Total		1,270.27	06/06/2016 11295
1,314	2,168	2,168			Bill Total		1,270.27	
282207 06-088--0008A Total:							1,270.27	
2016	01	282207	06-088--0012A	282204	FIRE DIST PORTW	1	474.86	
1384	ASHAMALLA HANI & NANCY			1	VILLAGE TAX		808.78	
2	MAPLE DR				Inst 1 Total		1,283.64	06/06/2016 11183

VILLAGE OF FLOWER HILL

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

Year Bill No.	Seq Owner Name	District ID	School	Description Rs	Inst	Payment Amt	Date Paid
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
Bill Total						1,283.64	
1,339	2,301	2,301					
282207 06-088--0012A Total:						1,283.64	
2016 01	282207	06-090--00010	282203	FIRE DIST ROSLN	1	324.45	
1385	LEE SUNG JOON & HYE OG		1	VILLAGE TAX		486.46	
1	JOHN BEAN CT						
Inst 1 Total						810.91	06/15/2016 11623
Bill Total						810.91	
946	1,384	1,384					
282207 06-090--00010 Total:						810.91	
2016 01	282207	06-090--00070	282203	FIRE DIST ROSLN	1	266.31	
1391	RAVINDRANATH SOMALINGA & M		1	VILLAGE TAX		399.29	
7	JOHN BEAN CT						
Inst 1 Total						665.60	06/15/2016 11629
Bill Total						665.60	
895	1,136	1,136					
282207 06-090--00070 Total:						665.60	
2016 01	282207	06-090--00090	282203	FIRE DIST ROSLN	1	240.52	
1393	PARK KI TAE & TRACEY J		1	VILLAGE TAX		360.63	
9	JOHN BEAN CT						
Inst 1 Total						601.15	06/10/2016 11452
Bill Total						601.15	
945	1,026	1,026					
282207 06-090--00090 Total:						601.15	
2016 01	282207	06-090--00130	282203	FIRE DIST ROSLN	1	281.31	
1397	TIEMER RUTH		1	VILLAGE TAX		421.79	
13	JOHN BEAN CT						
Inst 1 Total						703.10	06/02/2016 11238
Bill Total						703.10	
945	1,200	1,200					
282207 06-090--00130 Total:						703.10	
2016 01	282207	06-090--00150	282203	FIRE DIST ROSLN	1	276.63	
1399	JACOB NANCY		1	VILLAGE TAX		414.76	
15	JOHN BEAN CT						
Inst 1 Total						691.39	06/07/2016 11345
Bill Total						691.39	
945	1,180	1,180					

VILLAGE OF FLOWER HILL

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

Year Bill No. Location Account No Land Assd	Seq Owner Name	District ID Total Assd	School Rs	Description Rs	Inst	Payment Amt	Date Paid
Taxable	Exemptions						
282207 06-090--00150 Total:						691.39	
2016 1400 16	01 RAFIE SHAWN JOHN BEAN CT	282207 06-090--00160	282203	FIRE DIST ROSLN 1 VILLAGE TAX	1	253.18 379.61	
765	1,080	1,080		Inst 1 Total		632.79	06/14/2016 11532
				Bill Total		632.79	
282207 06-090--00160 Total:						632.79	
2016 1402 18	01 YEHUDA RONNIE JOHN BEAN CT	282207 06-090--00180	282203	FIRE DIST ROSLN 1 VILLAGE TAX	1	271.00 406.32	
796	1,156	1,156		Inst 1 Total		677.32	06/06/2016 11276
				Bill Total		677.32	
282207 06-090--00180 Total:						677.32	
2016 1410 26	01 SHALOO ANDREA JOHN BEAN CT	282207 06-090--00260	282203	FIRE DIST ROSLN 1 VILLAGE TAX	1	305.23 457.64	
890	1,302	1,302		Inst 1 Total		762.87	06/15/2016 11624
				Bill Total		762.87	
282207 06-090--00260 Total:						762.87	
2016 1416 32	01 HONARVAR ALIZA LIFE ESTATE JOHN BEAN CT	282207 06-090--00320	282203	FIRE DIST ROSLN 1 VILLAGE TAX	1	239.12 358.52	
749	1,020	1,020		Inst 1 Total		597.64	06/14/2016 11548
				Bill Total		597.64	
282207 06-090--00320 Total:						597.64	
2016 1421 6	01 MENDELSONH SHELLEY KNOLLWOOD RD	282207 06-B01--00140	282203	FIRE DIST ROSLN 1 VILLAGE TAX	1	380.48 570.47	
1,102	1,623	1,623		Inst 1 Total		950.95	06/15/2016 11608
				Bill Total		950.95	
282207 06-B01--00140 Total:						950.95	
2016 1422 1	01 LIGERI JR LOUIS J & ANNETTE BAYBERRY RDG	282207 06-B01--00150	282203	FIRE DIST ROSLN 1 VILLAGE TAX	1	194.58 247.80	
				Inst 1 Total		442.38	06/09/2016 11415

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
Bill Total							442.38	
829	830	705	WAR VET: 125					
282207 06-B01--00150 Total:							442.38	
2016	01	282207	06-B01--00200	282203	FIRE DIST ROSLN	1	290.93	
1424	ROBINSON-VIOLANTE HEATHER				1 VILLAGE TAX		436.20	
61	PORT WASHINGTON BLVD							
Inst 1 Total							727.13	06/15/2016 11611
Bill Total							727.13	
1,028	1,241	1,241						
282207 06-B01--00200 Total:							727.13	
2016	01	282207	06-B01--00260	282203	FIRE DIST ROSLN	1	283.89	
1428	CARUSO GUISEPPE & GUISEPPE				1 VILLAGE TAX		425.66	
85	KNOLLWOOD RD W							
Inst 1 Total							709.55	06/13/2016 11480
Bill Total							709.55	
924	1,211	1,211						
282207 06-B01--00260 Total:							709.55	
2016	01	282207	06-B01--00270	282203	FIRE DIST ROSLN	1	426.66	
1429	KIRITSIS KONSTANTINO & M				1 VILLAGE TAX		639.71	
2	KNOLLWOOD RD							
Inst 1 Total							1,066.37	06/14/2016 11558
Bill Total							1,066.37	
926	1,820	1,820						
282207 06-B01--00270 Total:							1,066.37	
2016	01	282207	06-B02--00010	282203	FIRE DIST ROSLN	1	359.85	
1431	RUBIN BEVERLY				1 VILLAGE TAX		539.54	
5	BAYBERRY RDG							
Inst 1 Total							899.39	06/01/2016 11175
Bill Total							899.39	
1,286	1,535	1,535						
282207 06-B02--00010 Total:							899.39	
2016	01	282207	06-B02--00060	282203	FIRE DIST ROSLN	1	583.49	
1435	ZOITAS ANDREW				1 VILLAGE TAX		874.86	
14	KNOLLWOOD RD							
Inst 1 Total							1,458.35	06/13/2016 11469
Bill Total							1,458.35	
957	2,489	2,489						

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
282207 06-B02--00060 Total:							1,458.35	
2016	01	282207	06-B02--00070	282203	FIRE DIST ROSLN	1	294.68	
1436	DEAN LANNAR				1 VILLAGE TAX		441.82	
16	KNOLLWOOD RD							
					Inst 1 Total		736.50	06/07/2016 11354
776		1,257		1,257	Bill Total		736.50	
282207 06-B02--00070 Total:							736.50	
2016	01	282207	06-B02--00080	282203	FIRE DIST ROSLN	1	256.46	
1437	MARGULIES LORI & SHAW R				1 VILLAGE TAX		384.53	
18	KNOLLWOOD RD							
					Inst 1 Total		640.99	06/06/2016 11293
760		1,094		1,094	Bill Total		640.99	
282207 06-B02--00080 Total:							640.99	
2016	01	282207	06-B02--00090	282203	FIRE DIST ROSLN	1	337.11	
1438	BLECKER ROBERT & MARCIA				1 VILLAGE TAX		505.44	
15	BAYBERRY RDG							
					Inst 1 Total		842.55	06/09/2016 11403
954		1,438		1,438	Bill Total		842.55	
282207 06-B02--00090 Total:							842.55	
2016	01	282207	06-B02--00120	282203	FIRE DIST ROSLN	1	241.46	
1441	HECHT RACHEL ELLEN				1 VILLAGE TAX		362.04	
7	BAYBERRY RDG							
					Inst 1 Total		603.50	06/10/2016 11445
913		1,030		1,030	Bill Total		603.50	
282207 06-B02--00120 Total:							603.50	
2016	01	282207	06-B03--00020	282203	FIRE DIST ROSLN	1	335.94	
1443	TRUPIANO RHEA & JOSEPH				1 VILLAGE TAX		503.69	
6	BAYBERRY RDG							
					Inst 1 Total		839.63	06/14/2016 11517
1,128		1,433		1,433	Bill Total		839.63	
282207 06-B03--00020 Total:							839.63	
2016	01	282207	06-B03--00050	282203	FIRE DIST ROSLN	1	332.18	
1446	FRANKEL DAVID H & ANN C				1 VILLAGE TAX		498.06	
12	BAYBERRY RDG							
					Inst 1 Total		830.24	06/07/2016 11361

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							830.24	
1,016	1,417	1,417						
282207 06-B03--00050 Total:							830.24	
2016 01	282207	06-B03--00170		282203	FIRE DIST ROSLN	1	256.70	
1450	LIOZ CAROL			1	VILLAGE TAX		384.88	
84	KNOLLWOOD RD							
Inst 1 Total							641.58	06/07/2016 11328
Bill Total							641.58	
798	1,095	1,095						
282207 06-B03--00170 Total:							641.58	
2016 01	282207	06-B03--00190		282203	FIRE DIST ROSLN	1	339.22	
1452	MASLIN BRETT & ALLISON			1	VILLAGE TAX		508.61	
5	HUNTERS LN							
Inst 1 Total							847.83	06/09/2016 11385
Bill Total							847.83	
933	1,447	1,447						
282207 06-B03--00190 Total:							847.83	
2016 01	282207	06-B03--00220		282203	FIRE DIST ROSLN	1	301.01	
1455	MARSHALL BRIAN & ERIKA			1	VILLAGE TAX		451.31	
15	HUNTERS LN							
Inst 1 Total							752.32	06/06/2016 11266
Bill Total							752.32	
888	1,284	1,284						
282207 06-B03--00220 Total:							752.32	
2016 01	282207	06-B04--00220		282203	FIRE DIST ROSLN	1	514.34	
1460	RABBIE ROLEN & VERNA			1	VILLAGE TAX		771.17	
16	HUNTERS LN							
Inst 1 Total							1,285.51	06/14/2016 11551
Bill Total							1,285.51	
1,064	2,194	2,194						
282207 06-B04--00220 Total:							1,285.51	
2016 01	282207	06-B04--00250		282203	FIRE DIST ROSLN	1	514.57	
1463	NEMEROFF MICHAEL & MINDI			1	VILLAGE TAX		771.52	
40	KNOLLWOOD RD							
Inst 1 Total							1,286.09	06/09/2016 11396
Bill Total							1,286.09	
863	2,195	2,195						

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-B04--00250 Total:							1,286.09	
2016	01	282207	06-B04--00270	282203	FIRE DIST ROSLN	1	471.67	
1465	BERG L TRAFICANTE & A			1	VILLAGE TAX		707.20	
60	KNOLLWOOD RD							
					Inst 1 Total		1,178.87	06/06/2016 11292
1,144	2,012	2,012			Bill Total		1,178.87	
282207 06-B04--00270 Total:							1,178.87	
2016	01	282207	06-B04--00280	282203	FIRE DIST ROSLN	1	269.12	
1466	ZILLMANN CLOTILDA			1	VILLAGE TAX		343.06	
68	KNOLLWOOD RD							
					Inst 1 Total		612.18	06/07/2016 11319
1,067	1,148	976	WAR VET: 172		Bill Total		612.18	
282207 06-B04--00280 Total:							612.18	
2016	01	282207	06-B04--00310	282203	FIRE DIST ROSLN	1	356.80	
1469	FILSHTINSKY MICHAEL & LENA			1	VILLAGE TAX		534.97	
72	KNOLLWOOD RD							
					Inst 1 Total		891.77	06/14/2016 11528
1,093	1,522	1,522			Bill Total		891.77	
282207 06-B04--00310 Total:							891.77	
2016	01	282207	06-B04--00340	282203	FIRE DIST ROSLN	1	640.22	
1472	ZHENG SHENG & YU LUKAS			1	VILLAGE TAX		959.92	
56	KNOLLWOOD RD							
					Inst 1 Total		1,600.14	06/15/2016 11586
1,118	2,731	2,731			Bill Total		1,600.14	
282207 06-B04--00340 Total:							1,600.14	
2016	01	282207	06-B04--00350	282203	FIRE DIST ROSLN	1	355.86	
1473	BOGNER RICHARD TRUST			1	VILLAGE TAX		453.42	
4	HUNTERS LN							
					Inst 1 Total		809.28	06/13/2016 11496
1,120	1,518	1,290	WAR VET: 228		Bill Total		809.28	
282207 06-B04--00350 Total:							809.28	
2016	01	282207	06-B05--00390	282203	FIRE DIST ROSLN	1	7,845.37	
1484	GELFRAN ASSOCIATES LLC			1	VILLAGE TAX		11,763.00	
24	-32 MIDDLE NECK RD							
					Inst 1 Total		19,608.37	06/15/2016 11641

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location	Account No							
Land Assd	Total Assd	Taxable	Exemptions					
Bill Total							19,608.37	
24,093	33,466	33,466						
282207 06-B05--00390 Total:							19,608.37	
2016 01	282207	06-B05--01130		282203	FIRE DIST ROSLN	1	874.18	
1485	JONI PROPERTIES CORP				1 VILLAGE TAX		1,310.71	
6	MIDDLE NECK RD							
Inst 1 Total							2,184.89	06/15/2016 11602
Bill Total							2,184.89	
3,622	3,729	3,729						
282207 06-B05--01130 Total:							2,184.89	
2016 01	282207	06-B05--01140		282203	FIRE DIST ROSLN	1	1,445.01	
1486	TWO MIDDLENECK REALTY CO				1 VILLAGE TAX		2,166.59	
10	MIDDLE NECK RD							
Inst 1 Total							3,611.60	06/13/2016 11456
Bill Total							3,611.60	
5,527	6,164	6,164						
282207 06-B05--01140 Total:							3,611.60	
2016 01	282207	06-B05--01160		282203	FIRE DIST ROSLN	1	470.50	
1487	ROSLYN MOTEL CO				1 VILLAGE TAX		669.59	
	NORTHERN BLVD							
Inst 1 Total							1,140.09	06/07/2016 11318
Bill Total							1,140.09	
1,913	2,007	1,905	TRANSITION: 102					
282207 06-B05--01160 Total:							1,140.09	
2016 01	282207	06-B05--01170		282203	FIRE DIST ROSLN	1	3,359.82	
1488	HOLIDAY INN				1 VILLAGE TAX		5,037.57	
1053	NORTHERN BLVD							
Inst 1 Total							8,397.39	06/07/2016 11317
Bill Total							8,397.39	
7,455	14,332	14,332						
282207 06-B05--01170 Total:							8,397.39	
2016 01	282207	06-B05--01470		282203	FIRE DIST ROSLN	1	558.64	
1500	GOLDSTEIN RONALD & KRASNER				1 VILLAGE TAX		837.60	
49	KNOLLWOOD RD							
Inst 1 Total							1,396.24	06/07/2016 11316
Bill Total							1,396.24	
1,065	2,383	2,383						

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name			Rs				
Location	Account No	Land Assd	Total Assd	Taxable	Exemptions			
282207 06-B05--01470 Total:							1,396.24	
2016	01	282207	06-B05--01510	282203	FIRE DIST ROSLN	1	273.34	
1503	FERRARA MADDALLENA TRUST				1 VILLAGE TAX		409.84	
55	KNOLLWOOD RD							
Inst 1 Total							683.18	06/14/2016 11568
Bill Total							683.18	
893		1,166		1,166				
282207 06-B05--01510 Total:							683.18	
2016	01	282207	06-B05--02100	282203	FIRE DIST ROSLN	1	902.55	
1505	MIDDLENECK REALTY ASSOC LLC				1 VILLAGE TAX		1,353.24	
18	MIDDLE NECK RD							
Inst 1 Total							2,255.79	06/13/2016 11458
Bill Total							2,255.79	
2,703		3,850		3,850				
282207 06-B05--02100 Total:							2,255.79	
2016	01	282207	06-B05--02120	282203	FIRE DIST ROSLN	1	1,126.19	
1506	STRATHMORE PROP CORP				1 VILLAGE TAX		1,688.56	
12	MIDDLE NECK RD							
Inst 1 Total							2,814.75	06/15/2016 11603
Bill Total							2,814.75	
4,803		4,804		4,804				
282207 06-B05--02120 Total:							2,814.75	
2016	01	282207	06-B05--02150	282203	FIRE DIST ROSLN	1	407.44	
1507	POLL GILLIS & GEORGE				1 VILLAGE TAX		610.89	
10	MIDDLE NECK RD							
Inst 1 Total							1,018.33	06/13/2016 11457
Bill Total							1,018.33	
1,586		1,738		1,738				
282207 06-B05--02150 Total:							1,018.33	
2016	01	282207	06-B05--02250	282203	FIRE DIST ROSLN	1	2,943.71	
1508	1035 NORTHERN BLVD REALTY LLC				1 VILLAGE TAX		4,413.67	
1035	1039 NORTHERN BLVD							
Inst 1 Total							7,357.38	06/13/2016 11465
Bill Total							7,357.38	
12,556		12,557		12,557				
282207 06-B05--02250 Total:							7,357.38	
2016	01	282207	06-B05--02270	282203	FIRE DIST ROSLN	1	3,319.73	
1509	ELONA REALTY LLC				1 VILLAGE TAX		4,592.58	
1027	NORTHERN BLVD							
Inst 1 Total							7,912.31	06/13/2016 11473

VILLAGE OF FLOWER HILL

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

Year Bill No.	Seq Owner Name	District ID	School	Description Rs	Inst	Payment Amt	Date Paid
Location Account No	Land Assd	Total Assd	Taxable	Exemptions			
Bill Total						7,912.31	
11,962	14,161	13,066	47601: 1,095				
282207 06-B05--02270 Total:						7,912.31	
2016 01 282207 06-B05--03380			282203	FIRE DIST ROSLN	1	270.30	
1511 DAMASCUS JAMES & MARGARET			1	VILLAGE TAX		405.27	
23 KNOLLWOOD RD E				Inst 1 Total		675.57	06/01/2016 11160
Bill Total						675.57	
1,153	1,153	1,153					
282207 06-B05--03380 Total:						675.57	
2016 01 282207 06-B05--04280			282203	FIRE DIST ROSLN	1	2,925.43	
1515 1043 NORTHERN BLVD REALTY			1	VILLAGE TAX		4,386.26	
1043 NORTHERN BLVD				Inst 1 Total		7,311.69	06/14/2016 11531
Bill Total						7,311.69	
8,744	12,479	12,479					
282207 06-B05--04280 Total:						7,311.69	
2016 01 282207 06-B05--04290			282203	FIRE DIST ROSLN	1	1,999.20	
1516 1045 NORTHERN BLVD ASSOCIATES			1	VILLAGE TAX		2,997.52	
1045 NORTHERN BLVD				Inst 1 Total		4,996.72	06/07/2016 11342
Bill Total						4,996.72	
8,528	8,528	8,528					
282207 06-B05--04290 Total:						4,996.72	
2016 01 282207 06-B05--04380			282203	FIRE DIST ROSLN	1	1,159.25	
1519 SARDAR REALTY LLC			1	VILLAGE TAX		1,738.12	
1021 NORTHERN BLVD				Inst 1 Total		2,897.37	06/09/2016 11410
Bill Total						2,897.37	
4,395	4,945	4,945					
282207 06-B05--04380 Total:						2,897.37	
2016 01 282207 06-B05--04390			282203	FIRE DIST ROSLN	1	205.12	
1520 COHEN M BARON & BERNARD			1	VILLAGE TAX		307.55	
67 KNOLLWOOD RD				Inst 1 Total		512.67	06/02/2016 11240
Bill Total						512.67	
871	875	875					

VILLAGE OF FLOWER HILL

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

Year	Seq	District	ID	School	Description	Inst	Payment Amt	Date Paid
Bill No.	Owner Name				Rs			
Location								
Account No								
Land Assd	Total Assd	Taxable	Exemptions					
282207 06-B05--04390 Total:							512.67	
2016	01	282207	06-B05--04520	282203	FIRE DIST ROSLN	1	224.11	
1527	REZVANI SORAYA				1 VILLAGE TAX		336.03	
71	KNOLLWOOD RD							
					Inst 1 Total		560.14	06/01/2016 11178
864	956	956			Bill Total		560.14	
282207 06-B05--04520 Total:							560.14	
2016	01	282207	06-B05--04620	282203	FIRE DIST ROSLN	1	9,876.22	
1531	LATRISHA KNOX				1 VILLAGE TAX		14,807.96	
1025	NORTHERN BLVD							
					Inst 1 Total		24,684.18	06/13/2016 11474
15,422	42,129	42,129			Bill Total		24,684.18	
282207 06-B05--04620 Total:							24,684.18	
2016	01	282207	90-SF--00100	282204	VILLAGE TAX	1	20.04	
1544	LIGHTOWER FIBER LI				5 Inst 1 Total		20.04	06/10/2016 11425
90-SF-0010					Bill Total		20.04	
0	57	57						
282207 90-SF--00100 Total:							20.04	
2016	01	282207	90-SF--00300	282204	VILLAGE TAX	1	42.88	
1545	LIGHTOWER FIBER LI				5 Inst 1 Total		42.88	06/10/2016 11424
90-SF-0030					Bill Total		42.88	
0	122	122						
282207 90-SF--00300 Total:							42.88	
2016	01	282207	90-SF--00400	282204	VILLAGE TAX	1	26.71	
1546	LIGHTOWER FIBER LI				5 Inst 1 Total		26.71	06/10/2016 11426
90-SF-0040					Bill Total		26.71	
0	76	76						
282207 90-SF--00400 Total:							26.71	

Year Grand Totals

Year	Count	Payment Amount	Count	Refunds	Payment Total	Writeoff
2016						

VILLAGE OF FLOWER HILL

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

FIREP	TO	154	81,354.82	81,354.82
FIRER	TO	155	92,028.42	92,028.42
VILL		483	453,882.00	453,882.00
Total PRINCIPAL			<u>627,265.24</u>	<u>627,265.24</u>
Year Total			<u>627,265.24</u>	<u>627,265.24</u>

Date Prepared: 06/17/2016 04:55 PM

Report Date: 06/17/2016

Purpose Table: PAID

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

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Prepared By: KATHY

VILLAGE OF FLOWER HILL

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

Grand Totals

	Count	Payment Amt	Count	Refunds	Payment Total	Writeoff
FIREP TO	154	81,354.82			81,354.82	
FIRER TO	155	92,028.42			92,028.42	
VILL	483	453,882.00			453,882.00	
Total PRINCIPAL		<u>627,265.24</u>			<u>627,265.24</u>	
Total		<u>627,265.24</u>			<u>627,265.24</u>	